Joint Capability Area (JCA) (CV2 Capability Taxonomy)

System Architect

Joint Capability Area

- Force Support
- Battlespace Awareness
- Force Application
- Logistics
- Command and Control
- Net-Centric
- Protection
- Building Partnerships
- Corporate Management and Support
Logistics (CV-2 Capability Taxonomy)

Syst em Architecture

Thurs day, March 01, 2012 5:17 PM

Comment

Assess Global Requirements, Resources, Capabilities and Risks

Launch Support Services

Mortuary Affairs

Field Maintenance

Operate the Joint Supply Enterprise (JSE)

Depot Maintenance

Program Management

Range Management

Port Services

Airfield Management

Housing Services

Base Support Vehicles and Equipment

Installation Safety

Emergency Services

Base Physical Security

Law Enforcement

Security Services

Installation Services

Economic Adjustment Activities

Disposal of Installation Assets

Recapitulation of Installation Assets

Sustainment of Installation Assets

Facilities Support

Provide Installation Assets

Real Property Life Cycle Management

Base and Installation Support

Provide Mobility Assessments

Utilize Geospatial Data

Geospatial Engineering

Enhance Survivability

Deny Movement and Maneuver

Enhance Mobility

Defeat Explosive Hazards

Combat Engineering

Master Facility Design

Harpen Key Infrastructure and Facilities

Repair and Restore Infrastructure

Global Access Engineering

Establish Lines of Communication

Develop and Maintain Facilities

Gap Crossing

General Engineering

Contractor Management

Contract Support Integration

Operational Contract Support

Textile Services

Personal Hygiene Services

Hygiene Services

Utility Operations

Billeting

Shelter

Contingency Base Services

Water Reuse

Ice Service

Packaged Water (bottled/pouched)

Bulk Water (potable)

Bulk Water (non-potable)

Water and Ice Service

Installation Feeding

Remote Unit Feeding

Forward Unit Feeding

Contingency Base Feeding

Food Service

Deployment and Distribution Enterprise

Deliver Non-Unit Related Personnel

Deliver Non-Unit Related Cargo

Sustain the Force

Operationally Move the Force

Strategically Move the Force

Move the Force

Deployment and Distribution Requirement Definition
Enterprise Activities

"Perform Reporting"
"Provide Information Assurance Services"
Activities

- Acquire Funds
- Collect Program and Budget Information
- Conduct Budget Review
- Define Cost Performance Model
- Develop and Resolve Programmatic Issues
- Develop Budget Guidance
- Establish Accounts Receivable
- Evaluate Budget Submission
- Evaluate Program Information
- Evaluate Strategic Goals
- Executive Appropriation
- Execute Continuing Resolution
- Execute Rescission, Deferrals, and Cancellations
- Implement Cash in Foreign Military Sales Trust Fund
- Incorporate Program Decisions
- Issue Budget Decision
- Issue Fiscal Guidance
- Issue Program Decisions
- Manage Baseline for Reprogramming
- Manage Collections
- Manage Delinquent Debt
- Manage Disbursement Fund Account
- Manage Execution with Treasury
- Manage Financial Reporting Requirement
- Manage General Ledger Structure
- Manage Investments
- Manage Liabilities
- Manage Standard Financial Information Structure
- Manage Treasury Cash Reserves
- Perform Cost Performance Analysis
- Perform Executive Level Planning
- Perform Reprogramming and Transfers
- Perform Statement of Terms and Conditions
- Prove General Ledger
- Program Certified Business Partner Payment
- Prepare DoD Submission for President’s Budget
- Prepare Program Requirements Information
- Project Finance and Grants
- Support Congressional Budget Review
- Track Congressional Action
- Update FYDP

Connections:

- FM - Enterprise
- FM - WSLM
- FM - HRM
- FM - HRM
- FM - VWM
- FM - VWM
- FM - WM
- FM - WM
- Enterprise - FM
- Enterprise - FM
- WSLM - FM
- WSLM - FM
- HRM - FM
- HRM - FM
- VWM - FM
- VWM - FM
- WM - FM
- WM - FM
- External - FM
- External - FM
- Enterprise - FM
- Enterprise - FM
FM Program and Budget Office Activities

- Allocate Funds
- Collect Program and Budget Information
- Conduct Budget Review
- Develop and Resolve Programmatic Issues
- Develop Budget Guidance
- Develop Program Guidance
- Evaluate Budget Submission
- Evaluate Program Information
- Evaluate Strategic Goals
- Execute Apportionment
- Execute Continuing Resolution
- Execute Rescissions, Deferrals, and Cancellations
- Implement Case in Foreign Military Sales Trust Fund
- Incorporate Program Decisions
- Issue Budget Decision
- Issue Fiscal Guidance
- Issue Program Decision Memorandum
- Manage Baseline for Reprogramming
- Negotiate OMB Passback
- Perform Reprogramming and Transfers
- Prepare DoD Submission for President’s Budget
- Provide Program and Budget Information
- Support Congressional Review
- Track Congressional Action
- Update FYDP

FM Accounting Office Activities

- Define Cost Performance Model
- Establish Accounts Receivable
- Manage Accounts Receivable Balance
- Manage Billing
- Manage Delinquent Debt
- Manage Execution Fund Account
- Manage Liabilities
- Perform Cost Performance Analysis
- Populate Cost Performance Model
- Post to General Ledger
- Record Loans and Grants

FM Treasury Operations Office Activities

- Manage Collections
- Manage Disbursements
- Manage Execution with Treasury
- Manage Investments

FM Reporting Office Activities

- Manage Financial Reporting Requirement

FM Planning and Policy Office Activities

- Issue Policy and Guidance
- Manage General Ledger Structure
- Manage Standard Financial Information Structure
- Perform Executive Level Planning

FM Commercial Entitlement Office Activities

- Manage Scheduled Payments
- Prepare Certified Business Partner Payment

Financial Management Detail (OV-2 Operational Resource Flow Description)
Real Property and Installation Lifecycle Management (OV-2 Operational Resource Flow Description)
System Architect
Monday, January 21, 2013 5:51 PM

- Manage Renewable Energy Production and Purchasing
- Manage Facility Energy Consumption
- Manage Facility Energy Conservation
- Manage Facility Emissions
- Provide Geospatial Analysis Services
- Provide Geospatial Visualization Services
- Provide Geospatial Data and Geospatial Data Services
- Maintain Geospatial Information
- Validate Geospatial Information
- Assess ESOH Risk
- Authorize Return or Disposal
- Conduct Physical Inventory
- Manage Environmental Safety Information
- Develop ESOH Control Agreement
- Develop ESOH Solution
- Develop Program
- Dispose Property or Materiel
- Identify Property and Materiel for Return or Disposal
- Implement ESOH Solution
- Maintain Asset Information
- Perform Equipment Acceptance and Return
- Perform Build and Make and Maintenance and Sustainment
- Perform ESOH Impact Assessment
- Perform ESOH Impact Identification
- Perform Installation Support
- Relieve Asset Valuation
- Schedule Return or Disposal
- Update Asset Valuation
A6.2.4.2.1 Deliver Individual Training Course (OV-5b Operational Activity Model)

- Manage Individual Training Course Resource Allocation
- Conduct Individual Training Course Law Policy Regulation
- Identify Available Individual Training Course Resources
- Manage Individual Training Course Enrollment
- Perform Individual Training Course Evaluation

- Personnel Development Profile Information
- Human Resources Management
- Department of Defense Fund Balance
- Market Information
- Aggregated Spend Information
- Notification of Insufficient Funds
- Commitment Modification Request
- Procurement Change Request
- Individual Training Course Student Enrollment Request
- Supplier Advance Ship Notice Information
- Acceptance Evidence
- Discrepancy Report Information
- Individual Training Course Information
- Commitment Request
- Evidence of Goods Tendered and Services Rendered
- Student Information
- Program and Funding Document
- Contract or Order Information
- Procurement Instrument Closure Information
- Supplier Advance Ship Notice Information
- Individual Training Course Resources Availability Information
- Common Human Resources Information Standards
- Standard Financial Information Structure
- Law and Regulation and Policy
A6.2.3.1 Manage Assignment and Transfer (OV-5b Operational Activity Model)

System Architect

Wednesday, December 12, 2012 11:04 AM

Assignment Final Order
DoD Information to OMB
Student Enrollment Information
Transfer Eligibility Concurrency
Voluntary Separation Concurrency
Off Information to OMB

Assignment

Common Human Resources Information/Standards
Cross-Service Support Requirements
Standard Financial Information/Structure
Law and Regulation and Policy

Funded Position Identification
Asset Information
Strategic Planning Guidance
SRS Funding Authorization Document
Validated Personnel Requisition
Force Structure
Individual Human Resources Information
Individual Travel Authorization
Human Resources Profile Information

Military Personnel

Voluntary Separation Concurrency
Transfer Eligibility Concurrency
Validated Personnel Requisition
Funded Position Identification
Asset Information
Strategic Planning Guidance
SRS Funding Authorization Document

Law and Regulation and Policy

System Architecture

Core Business Mission
A6.2.1.1 Manage Compensation (OV-5b Operational Activity Model)

Wednesday, January 09, 2013 10:47 AM
A6.2.1 Manage Compensation and Reimbursements (OVA-05b Operational Activity Model)

- System Architect
- Thursday, January 31, 2013 3:53 PM

- Manage Compensation
  - Cross-Sensitive Requirements
  - Standard Financial Information Structure
  - Common Human Resources Information Standards
  - Law and Regulation Policy
  - Manage Reimbursements Law Policy Reg

- Manage Reimbursement
  - Pay Statement Information
  - Individual In-Service Indebtedness Notification
  - Pay Profile Information
  - Separated or Transferred Individual Debt Information
  - Cerified Human Resources Management Pay Information
  - Request for Administrative Offset
  - Debt Response
  - Individual Tax Levy Information
  - Debt Disposition
  - Individual In Service Indebtedness Information
  - Pay Profile Information

- Department of Defense Fund Balance
  - Individual Travel Information
  - Individual In-Service Indebtedness Information
  - Pay Profile Information

- Individually In-Service Indebtedness Notice
- Earnings Update Information
- Indebtedness Due Process Notification
- Deduction Update Notification
- Debt Correspondence
- Request for Administrative Offset
- Individual In-Service Indebtedness Information
- Cerified Human Resources Management Pay Information
- Separated or Transferred Individual Debt Information
- Pay Statement Information
- Compensatiion Eligibility Notification
- Pay Profile Information
A6.2.4.2.2 Develop Education Programs

- Core Business Mission
- Common Human Resource Information Standards

- Education Course Catalog Information
- Personnel Development Catalog Information
- Education Course Curriculum Information
- Individual Training and Education Procurement Request
- Personnel Development Proposal Assessment
- Personnel Development Catalog Information
- Education Course Proposal Assessment
- Personnel Development Proposal Information
- Education Resource Availability Information
- BUYER Materiel and Maintenance and Service Status
- Discrepancy Report Information
- Student Enrollment Information
- Supplier Advance Ship Notice Information
- Procurement Instrument Clause Information
- Agreement or Contract Information to Supplier
- Personnel Plan
- Personnel Development Deficiency
- Personnel Development Plan
- Employment Information
- Market Information
- Department of Defense Fund Balance
- Workforce Analysis Request
- Workforce Analysis Information
- Commitment Request
- Commitment Modification Request
- Program and Funding Document
- S/M/S Funding Authorization Document
- Notification of Insufficient Funds
- Contract or Order Execution Information
- Procurement Change Request
- Customer or Supplier Information
- Updated Asset Information
- Agreement or Contract Information to Supplier
- Student Admission Request
- Education Resource Availability Information
- Human Resources Profile Update Information
- Education Resource Profile Update Information
- Personnel Development Profile Update Information
- Evidence of Goods Tendered and Services Rendered
- Supplier Advance Ship Notice Information
- Human Resources Profile Information
- Student Enrollment Information
- Notification of Insufficient Funds
- Contract or Order Execution Information
- Procurement Change Request
- Buyer Materiel and Maintenance and Service Status
- Discrepancy Report Information
- Advance Ship Notice Information
- Acceptance Evidence

A6.2.4.2.1 Supplier Advance Ship Notice Information
A6.2.4.2.2 Develop Education Programs
A6.2.4.2.3 Personnel Development Proposal

- Core Business Mission
- Common Human Resource Information Standards

- Education Course Catalog Information
- Personnel Development Catalog Information
- Education Course Curriculum Information
- Individual Training and Education Procurement Request
- Personnel Development Proposal Assessment
- Personnel Development Catalog Information
- Education Course Proposal Assessment
- Personnel Development Proposal Information
- Education Resource Availability Information
- BUYER Materiel and Maintenance and Service Status
- Discrepancy Report Information
- Student Enrollment Information
- Supplier Advance Ship Notice Information
- Procurement Instrument Clause Information
- Agreement or Contract Information to Supplier
- Personnel Plan
- Personnel Development Deficiency
- Personnel Development Plan
- Employment Information
- Market Information
- Department of Defense Fund Balance
- Workforce Analysis Request
- Workforce Analysis Information
- Commitment Request
- Commitment Modification Request
- Program and Funding Document
- S/M/S Funding Authorization Document
- Notification of Insufficient Funds
- Contract or Order Execution Information
- Procurement Change Request
- Customer or Supplier Information
- Updated Asset Information
- Agreement or Contract Information to Supplier
- Student Admission Request
- Education Resource Availability Information
- Human Resources Profile Update Information
- Education Resource Profile Update Information
- Personnel Development Profile Update Information
- Evidence of Goods Tendered and Services Rendered
- Supplier Advance Ship Notice Information
- Human Resources Profile Information
- Student Enrollment Information
- Notification of Insufficient Funds
- Contract or Order Execution Information
- Procurement Change Request
- Buyer Materiel and Maintenance and Service Status
- Discrepancy Report Information
- Advance Ship Notice Information
- Acceptance Evidence

A6.2.4.2.1 Supplier Advance Ship Notice Information
A6.2.4.2.2 Develop Education Programs
A6.2.4.2.3 Personnel Development Proposal
Manage Facility Energy Consumption

A4.7 Manage Energy (OV-5b Operational Activity Model)

System Architect

Tuesday, February 05, 2013 3:21 PM

Comment

This activity encompasses enterprise management of DoD facility energy consumption, conservation, and renewable energy production and purchase actions.
A6.2.4 Manage Personnel Development (OV-5b Operational Activity Model)

System Architect

Tuesday, January 08, 2013 1:19 PM
To provide a blueprint for DoD business transformation that helps to ensure that perspective focusing on the DoD concept of definition and documentation of support the six DoD BEPs. The DoD enterprise level addresses business capabilities that are DoD-wide as established by statute, policy, or longstanding practice and includes the systems and initiatives that support those capabilities.
A22 Perf orm Execut ive Cost Performance Management (OV-5 Activity Model)

System Archit ect

Sat Mar 06, 2010 10:17

New Dat a El ement Request

Financial Management Policy Request

Cost Model Templat e Request

Request Approved by Accounting Cont r ol Board

Cost Model Templat e Request

Financial Management

Budget Policy

Addit ional I nf ormat ion Request

Request Approval from Accounting Cont r ol Board

Cost Performance Model Request

Cost Performance Model Requir ement Agreement

Populat ed Cost Performance Model

Request Clar if icat ion of Anomaly

Explained Anomaly

Accounting Policy

Standard Financial Information Structure

Presidential Agenda

Law and Regulat ion and Policy

Perf orm Cost Performance Analysis Law Policy Reg

Def ine Cost Performance Model Law Policy Reg

Perf orm Cost Performance Analysis Law Policy Reg

Presidential Agenda

Finance Management

Cancellat ion Not if icat ion

Analyt ical Result s
<table>
<thead>
<tr>
<th>Category</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geographic Requirement</td>
<td>Force Structure Planning Objective</td>
</tr>
<tr>
<td>Acquisition Program Projected Manpower</td>
<td>Commitment Request</td>
</tr>
<tr>
<td>Modeling Services Procurement Request</td>
<td>DoD Output to Federal Government</td>
</tr>
<tr>
<td>Strategic Planning Guidance</td>
<td>Agreement or Contract Information to Supplier</td>
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<tr>
<td>Manpower Information</td>
<td>Agreement or Contract Information to Supplier</td>
</tr>
<tr>
<td>Contract or Order Execution Information</td>
<td>Procurement Instrument Closure Information</td>
</tr>
<tr>
<td>Market Information</td>
<td>Procurement Instrument Closure Information</td>
</tr>
<tr>
<td>Casualty Next of Kin Notification</td>
<td>Deduction Update Notification</td>
</tr>
<tr>
<td>Application Additional Information Request</td>
<td>Indebtedness Due Process Notification</td>
</tr>
<tr>
<td>Individual Training and Education Procurement</td>
<td>Recruitment Mitigation Plan</td>
</tr>
<tr>
<td>Recruitment Applicant Information Request</td>
<td>Retirement Inquiry Response</td>
</tr>
<tr>
<td>Retirement Eligibility Concurrence</td>
<td>Individually In-Service Indebtedness Information</td>
</tr>
<tr>
<td>Indebtedness Due Process Notification</td>
<td>Individually Tax Levy Information</td>
</tr>
<tr>
<td>Veterans Affairs Disability Severity Information</td>
<td>Federal Bureau of Investigation Desert Information</td>
</tr>
<tr>
<td>Financial Execution Information</td>
<td>Personnel Development Catalog Information</td>
</tr>
<tr>
<td>Unauthorized Absence Information Request</td>
<td>Clinically Indicated Testing Request</td>
</tr>
<tr>
<td>Casualty Assistance Program Selection</td>
<td>Out-Processing Departure Notification</td>
</tr>
<tr>
<td>Education Resource Requirement Information</td>
<td>Education Resource Availability Information</td>
</tr>
<tr>
<td>Casualty Assistance Program Feedback Response</td>
<td>Line of Duty Decision Notification</td>
</tr>
<tr>
<td>Casualty Assistance Program Feedback Request</td>
<td>Line of Duty Appeal Decision Notification</td>
</tr>
<tr>
<td>Competency Testing Request</td>
<td>Education Resource Availability Information</td>
</tr>
<tr>
<td>Military Training Course Resource Availability Information</td>
<td>Individual Training Course Information</td>
</tr>
<tr>
<td>CASUALTY ERROR INFORMATION</td>
<td>Absence Follow Up</td>
</tr>
<tr>
<td>Covert Absence Information Request</td>
<td>Supplemental Absence Information</td>
</tr>
<tr>
<td>Clinically Indicated Testing Response</td>
<td>Casualty Assistance Program Selection</td>
</tr>
<tr>
<td>Casualty Assistance Program Feedback Information</td>
<td>Casualty Assistance Program Selection</td>
</tr>
<tr>
<td>Line of Duty Legal Review Information Request</td>
<td>Retiree Information</td>
</tr>
<tr>
<td>Court-Martial Referral Information</td>
<td>Individual Information to DoD</td>
</tr>
<tr>
<td>Individual Information to DoD</td>
<td>Supp</td>
</tr>
</tbody>
</table>
8.0 Accept Goods and Services (OV-6c Business Process)

- **System Architect**
- **Tuesday, February 21, 2012 11:22 AM**
- **Model to be deleted following E2E integration.**

**External Non-DoD User or Non-DoD Source**

**Financial Management**

- Real Property and Installation Lifecycle Management
- Material Supply and Service Management

**Human Resources Management**

**Shared**

- Goods and Service Acceptance Initiator
- Platform Acceptance Procedures
- Finalize Acceptance

**Acceptance Evidence**

- Acceptable Discrepancies
- Arrival Information
- Evidence of Goods Tendered
- Inspected Goods and Services Evidence with no Discrepancies
- Payment Request for Goods
- Evaluate Liability Information

**Acceptance Results with Discrepancies**

- Go To: “Monitor Contract or Order Performance”
- Perform Build and Make and Maintenance and Sustainment

**Approve Payment Request**

- Go To: “Monitor Contract or Order Performance”
- Perform Asset Accountability

**Real Property Place in Service Notification**

- Go To: “Monitor Contract or Order Performance”
- Perform Asset Accountability

**Acceptance Evidence Sent**

**Approval Request Reset**

**Acceptable Discrepancies**

**Analyst**

**Finalize Acceptance**

- Finalize Acceptance Report for Other Goods and Services

**Platform Acceptance Procedures**

- Acceptable Discrepancies
- Arrival Information
- Evidence of Goods Tendered
- Inspected Goods and Services Evidence with no Discrepancies

**Data Objects**

- Acceptable Discrepancies
- Arrival Information
- Evidence of Goods Tendered
- Inspected Goods and Services Evidence with no Discrepancies
- Payment Request for Goods
- Evaluate Liability Information

**External Discrepancies**

**External Non-DoD User or Non-DoD Source**

**Data Objects**

- Acceptable Discrepancies
- Arrival Information
- Evidence of Goods Tendered
- Inspected Goods and Services Evidence with no Discrepancies
- Payment Request for Goods
- Evaluate Liability Information

**System Architect**

- Tuesday, February 21, 2012 11:22 AM

**Comment**

*Model to be deleted following E2E integration.*
Human Resources Management

Pay Specialist

Compute Accrued Leave Payment

Start

Calculate the Daily Rate of Pay and Allowance

Calculate the Accrued Leave Payment Amount

End

Accrued Leave Payment

Other Basic Pay

Compute Other Basic Pay

End

Other Basic Pay

Wednesday, January 09, 2013 11:01 AM

Sys tem Architect

Business Process
Human Resources Management

Pay Specialist

Start

Calculate the Member's Total Years of Service

Calculate the Basic Pay for the Member's Pay Grade and Rank

Calculate the Member's Minimum Years of Service

Calculate the Member's Disability Severance Pay Amount

Compute Disability Severance Pay Amount

End

Start

Compute Other Earnings

End
Calculate the Daily Rate of Pay and Allowance → Calculate the Accrued Leave Payment Amount
Determine the Member's BAH without Dependents Monthly Rate

Determine the Location for which BAH is to be Paid

Dependents?

Determine the Member's BAH with Dependents Monthly Rate

End
Determine the Member’s Average Annual Spendable Income with Dependents

Determine the Member’s Average Annual Spendable Income without Dependents

Determine the Member’s COLA Index with Dependents

Determine the Member’s COLA Index without Dependents

Determine the Member’s Annual Compensation with Dependents

Determine the Member’s Annual Compensation without Dependents

Compute the Member’s COLA Amount

Determine the Location for which COLA is to be Paid

Dependents?

Dependents?
1. Start
2. Determine the Location for which CONUS COLA is to be Paid
3. Dependent?
   - Yes: Determine the Location for which CONUS COLA is to be Paid
   - No: Compute the Member’s CONUS COLA Without Dependents
4. Determine the Member’s Base Amount
5. Dependent?
   - Yes: Compute the Member’s CONUS COLA With Dependents Monthly Rate
   - No: Compute the Member’s CONUS COLA Without Dependents Monthly Rate
6. Dependent?
   - Yes: Compute the Member’s CONUS COLA With Dependents
   - No: Compute the Member’s CONUS COLA Without Dependents
7. End
Calculate the Period of Obligated Military Service → Calculate the Served Period → Calculate the Percentage of Served Period over Obligated Period → Calculate the Earned CSB Amount → Calculate the CSB Repayment Amount
Calculate the Member’s Total Years of Service

Calculate the Member’s Pay Grade and Rank

Calculate the Member’s Minimum Years of Service

Calculate the Member’s Total Years of Service

Calculate the Member’s Disability Severance Pay Amount
Determine the Member’s Annual Compensation without Dependents

Determine the Member’s Average Annual Spendable Income without Dependents

Determine the Member’s COLA Index without Dependents

Compute the Member’s COLA without Dependents Annual Rate

Compute the Amount of COLA Fractional to Pay to the Member

End
Determine the Location for which FSH-O is to be Paid

Determine the Member’s Monthly Rent Ceiling Amount

Determine the Maximum Rental Ceiling Amount

Determine the Maximum Utility/Recurring Maintenance Amount

Determine the Payable Utility/Recurring Maintenance Allowance

Compute FSH-O Monthly Amount
Calculate the IRR/ING

Prior Service

Enlistment Bonus

Repayment Amount

Calculate the IRR/ING

Bonus Earned Incentive

Reenlistment?

Calculate the IRR/ING

Reenlistment Bonus

Repayment Amount
Compute O H A
without Dependents
Monthly Amount

Determine Location for which O H A is to be Paid

Determine the Member’s Monthly Rent Ceiling Amount

Determine the Maximum Rental Ceiling Amount

Determine the Payable Utility/Recurring Maintenance Allowance Amount

Determine the Maximum Utility/Recurring Maintenance Allowance Amount

Dependents?

Compute O H A with Dependents Monthly Amount

End
Calculate the Accession Bonus New Officers in Critical Skills
Calculate the Critical Military Skills Retention Bonus Repayment Amount
Calculate the Enlistment Bonus Repayment Amount
Calculate the Enlistment Bonus Repayment
Calculate the Accession Bonus New Officers in Critical Skills Bonus Repayment Amount
Calculate the Accession Bonus New Officers in Critical Skills Bonus Repayment
Calculate the Number of Months not Served
Calculate the Percentage of the Total Bonus Paid
Calculate the Number of Months of which the Bonus has been Paid
Calculate the Bonus Amount per Month
Bonus Repayment Type
Selective Reenlistment Bonus Repayment
Start

Determine the Location for which the TLA to be Paid

Determine the M&IE and Lodging Index ceilings in Computing TLA

Determine Applicable Percentage

Determine the Maximum M&IE Amount

Determine the Maximum Lodging Amount

Determine the Payable Lodging Amount

Compute Daily TLA Amount

Compute Total TLA Amount

End
Perform Root Cause Analysis and Reform Inventory Control Procedures

Review Asset Inventory Count Results

Aggregate Asset Inventory Count Results

Asset Record Exists

Asset Record Does Not Exist

Acceptable Variance

Unacceptable Variance

Is Variance Acceptable?

Does Asset Record Exist?

Physical Inventory Methodology and Plan

Physical Inventory Required

Physical Inventory Recorded

Approvers Asset Information

Acceptable Variance

Unacceptable Variance

Physical Inventory Adjustment

5 Conduct Physical Inventory (OV-6 Business Process)

System Architect

Tuesday, February 21, 2012 1:26 PM
6.1 Create Initial Asset Record (OV-6c Business Process)

- Aggregate Initial Asset Information
- Assign and Generate Unique Identification
- Validate Asset Data Elements
- Define and Validate Asset Data Structure
- Populate Asset Data Elements

Questions:
- Is the Asset Real Property?
- Is the Asset Data Element Complete?

Decision Points:
- Additional Initial Asset Record Required
- Non-Real Property Asset
- Acceptance Evidence Received
- Work Order Authorized
- Minor Construction Inhouse Design Authorization Received

Outcome:
- Initial Asset Record Does Not Exist
- Initial Asset Record
- System Architecture

Date: Monday, February 13, 2012 3:53 PM
Deliver Property and Forces (OY-6c Business Process)

System Architect
Tuesday, February 21, 2012 1:33 PM

Gateways which direct sequence flow based on "Fulfill Order" or "Perform Distribution" are based on Level 1 process mappings. Processes are performed or not performed based on the mappings.
**Real Property and Installation Lifecycle Management**

1. **Prepare Detailed Scope and Current Working Estimate**
2. **Receive and Prioritize Requirements**
3. **Define Work**
   - **Classify Work**
4. **Request Detailed Scope and Current Working Estimate**
5. **Authorize Work Order**
   - **Work Order Modification Required?**
     - **Yes**
       - **Go to:**
         - "Perform Executive Level Planning"
         - "Review Funding Request"
         - **No**
8. **Work Order Authorized**
   - **Yes**
     - "Revised Executive Level Request""Revised Funding Request"
   - **No**
     - **End**

- **System Architect**
- **Tuesday, February 21, 2012 1:34 PM**
Award Contract or Acknowledge Order

8.0 Execute Contract (OV-6c Business Process)

System Architect

Thursday, February 16, 2012 4:27 PM

Comment

Model to be deleted following E2E Integration.

External
Non-DoD
User or Non-DoD Source

Data Objects

Shared

Received from:

"Closeout Determined Final Contract or Order"

Procurement Instrument Closure

Change

Sent to:

"Perform Acceptance Procedures"

Collect and Analyze Requirement

Ledger Summary and Report

Spend Information Sent

Procurement Document Information

"Draft Contract"

Draft Contract or Order Information

Draft Contract or Order Modification

Datagrams

Department of Defense Fund Balance

Go to:

"Performs Build and Make and Maintenance and Sustainment"

"Dispose or Return Property and Materiel"

"Perform Asset Accountability"

"Closeout Contract or Order"

"Conduct Periodic and Ad Hoc Reporting"

"Develop ESOH Solution"

"Implement ESOH Solution"

"Evaluate ESOH Aspects Assessment"

"Collect Supply Chain Entitlement"

"Calculate Supply Chain Entitlement"

"Develop ESOH Solution"

"IIMGTestSupplier Inventory Availability"

"Request for Supplier Inventory Availability"

"Draft Contract"

"Contract Modification"

"Contract Action Report Sent"

"Go to:

"Provide Information Management Services"

"Accepted Intragovernmental Order Received"

Intragovernmental Transaction?

Received from:

"Awarded Procurement Instrument or Supplemental Procurement Instrument"

Received from:

"Statement of Work"

"Performance Statement of Work"

"Solicitation Needed?"

"Coordination with Supplier"

"Approved Sourcing Plan for Non-Micropurchase Requirement"

"Approve Sourcing Plan for Non-Micropurchase Requirement"

"Supplier Approved"

"Dividends of Business for Awarded Procurement Instrument or Supplemental Procurement Instrument"

"Monitor Contract or Order Performance"

"Performs Acceptance Procedures"

"Determine Final Costs"

"Conduct Program Management"

"Draft Contract or Order Information"

"Draft Contract or Order Modification"

"Draft Contract or Order Information"
Evaluate Acquisition Program Baseline Revision

Approved Acquisition Program Baseline

What is the revision assessment result?

Realism Recommended

Rework Required

Initiate ARB Revision

Acquire Program Baseline Revision

Program Execution has been Adjusted

Schedule Program Sub-Process: ARB Revision (CV/6) Business Process System Architect

Monday, February 13, 2012 5:04 PM
8.0.2 Finalize Acceptance (OV-6c Business Process)

**Model to be deleted following E2E Integration.**
Human Resources Management

Grievance Specialist

Receive Grievance

Analyze Grievance

Send Unfounded Grievance Notification

Is grievance well-founded?

Provide Grievance Resolution

End

HL Administer Grievance Process (OV-6c Business Process)
System Architect
HL Administer Inter-Service Transfer
(OV6c Business Process)
System Architect
Wednesday, January 09, 2013 2:48 PM

Receive Inter-Service Transfer Request

Review Inter-Service Transfer Request

Is the Inter-Service transfer approved?

Send Inter-Service Transfer Request

Does another Service need to approve the transfer?

Execute Inter-Service Transfer

End

Human Resources Management

Transfer Specialist

Transfer Approval Authority

Is the Inter-Service transfer approved?

Send Inter-Service Transfer Disapproval Notification

Yes

No

Yes

No
Human Resources Management

Transfer Specialist

Review Intra-Service Transfer Request

Send Intra-Service Transfer Request

Does another Service Component need to approve the transfer?

Yes

Send Intra-Service Transfer Disapproval Notification

No

Is the Intra-Service transfer approved?

Yes

No

Execute Intra-Service Transfer

Transfer Approval Authority

Make Decision on Intra-Service Transfer Request

Is the Intra-Service transfer approved?

Yes

No

Receive Intra-Service Transfer Request

End
HL Administer Physical Fitness Program (OV-6c Business Process) System Architect Wednesday, January 09,

Human Resources Management

Physical Fitness Specialist

- Start
- Assess Physical Fitness Program
- End

Maintenance of Physical Fitness Program

- Start
- Maintain Physical Fitness Program
- End

Physical Fitness Approval Authority

- Start
- Develop Physical Fitness Program
- Is physical fitness program approved?
  - No
  - Yes
- End
Is Member eligible to reenlist?

If yes, proceed to:

1. Submit Reenlistment Waiver
2. Submit Reenlistment Request

If no, proceed to:

1. Determine Member for Reenlistment
2. Review Reenlistment Waiver
3. Submit Reenlistment Request

Is Member appealing reenlistment ineligibility or disapproval?

If yes, proceed to:

1. Submit Reenlistment Appeal
2. Submit Reenlistment Waiver

Is reenlistment approved?

If yes, proceed to:

1. Execute Reenlistment Agreement
2. Update Member Profile with Reenlistment Information
3. End

If no, proceed to:

1. Submit Reenlistment Appeal
2. Submit Reenlistment Waiver

Does Member want to reenlist?

If yes, proceed to:

1. Execute Reenlistment Agreement
2. Update Member Profile with Reenlistment Information
3. End

If no, proceed to:

1. Submit Reenlistment Appeal
2. Submit Reenlistment Waiver

HL Administer Reenlistment Process (OV-6c Business Process)
HL Administer Transfer between Military Personnel Classes (OV-6c Business Process)
System Architect
Wednesday, January 09, 2013 3:06 PM

Human Resources Management
Transfer Specialist

Start

Assess Commissioning Program Eligibility

Is Member eligible for commissioning program?

Yes

Send Commissioning Program Ineligibility Notification

No

Receive Voluntary Resignation Request

Validate Voluntary Resignation Request

Is voluntary resignation request approved?

Yes

Update Member Profile with Voluntary Resignation Decision

No

Send Voluntary Resignation Request Disapproval Notification


Transfer Approval Authority

Make Decision on Volunteer Resignation Request


Make Decision on Commissioning Program Request

Is commissioning program request approved?

Yes

End

Send Commissioning Program Approval Notification

No

End

Send Commissioning Program Ineligibility Notification


Yes

Update Member Profile with Commissioning Program Admission Decision
Start

Validate Active Duty Tour Requirements

Conduct Active Duty Tour Processing

Does Member meet active duty tour requirements?

Yes

Complete Active Duty Tour Processing Checklist

End

No

Update Member Profile with Active Duty Tour Information
**Human Resources Management**

**Personnel Grade Change Specialist**

- **Start**
- **Prepare Personnel Grade Change Order**
  - Is personnel grade change order complete?
    - **No**
    - **Yes**
- **Provide Personnel Grade Change Order Decision**
- **Distribute Personnel Grade Change Order**
  - Is personnel grade change order approved?
    - **No**
    - **Yes**

**Personnel Grade Change Approval Authority**

**HL Generate Personnel Grade Change Order (OV-6c Business Process)**

*System Architect*

*Friday, January 11, 2013*
HL Manage Career Path (OV-6c Business Process)

System Architect
Thursday, January 10, 2013 10:33 AM

Start
Identify Career Path Requirements
Action to be taken.
Maintain Career Path Requirements
Develop Career Path Plan
Send Career Path Information

Is career path plan approved?
Can career path plan be modified?

Yes
Yes

No
No

End
Staff Acquisition Specialist

Start

Develop Staff Acquisition Strategy

Establish Evaluation Approach

Source Candidate

Evaluate Candidate

Make Decision on Candidate

Has candidate been selected?

Yes

End

End

No

Send Candidate Non-Selection Notification

Interview Candidate

End

Start

Staff Acquisition Approval Authority
Provide Involuntary Enlistment Extension Waiver Decision

Identify Member for Involuntary Enlistment Extension

Is Member appealing enlistment extension decision?

Is Member submitting involuntary enlistment extension waiver request?

Is involuntary enlistment extension waiver request approved?

Is enlistment extension approved?

Start

End

Start

End

Start

End

End

End
Determine Eligibility for Enrollment in HR Recovery Coordination Program

Is Member eligible for enrollment in HR Recovery Coordination Program?

Does Member wish to enroll in the HR Recovery Coordination Program?

Assess Human Resource Recovery Care Plan Needs

Develop Human Resource Recovery Care Plan

Coordinate Human Resource Recovery Care Plan

End

End

Evaluate Human Resource Recovery Care Plan

Human Resource Recovery Plan Assessment Information

Does the HRP Plan need to be updated?

Maintain Human Resource Recovery Care Plan

Evaluate Human Resource Recovery Care Plan

End

End

HL Manage Human Resources Recovery Coordination Program (OV-6c Business Process)
System Architect
Thursday, January 10, 2013 10:29 AM
Does this request require the issuance of a new identity credential?

Is the identity credential eligible to be issued?

What type of credential request is this?
Has Individual Development Plan been accomplished?

- No
  - Start
  - Establish Individual Development Plan
  - Assess Progress Against Individual Development Plan
  - End

- Yes
  - Start
  - Establish Individual Development Plan
  - Assess Progress Against Individual Development Plan
  - End
Obtain Labor Recognition

Certify Labor Bargaining Unit and Representation

Establish Labor Communication Protocol

Initiate Labor Bargaining Process

Prepare for Labor Negotiation

Conduct Labor Negotiation

Has agreement been reached?

Yes

No

Refine/Review Agency Labor Agreements

Administer Labor Agreements

End

Start

End

HL Manage Labor Relations (OV-6c Business Process)
System Architect
Thursday, January 10, 2013 10:27 AM
Human Resources Management

Line of Duty/Specialist

Is Member found in Line of Duty?

Investigate Line of Duty Incident

End

Line of Duty/Approval Authority

Make Line of Duty Decision

Provide Line of Duty Appeal Decision

End

Investigation Officer

Receive Line of Duty Determination Request

Provide Line of Duty Appeal Process Counseling

Send Line of Duty Decision Notification

Send Line of Duty Appeal Decision Notification

No

Yes

Will Line of Duty decision be appealed?

No

Yes

End
Separation Special

Assess Eligibility for Separation

Is Member eligible to separate?

No

Yes

Separation Approval Authority

Is separation approved?

No

Yes

Separation Order Authority

Is separation order approved?

No

Yes

Separation Checklist

Is separation checklist complete?

No

Yes

End

Send Separation Nonconcurrence

Send Personnel Action Decision Notification

Send Separation Order Disapproval Notification
Receive Incident Notification

Initiate Casualty Process

Investigate Casualty Incident

Coordinate Casualty Action

Review Casualty Closeout Process

Has the casualty status changed?

Send Casualty Report

No

Is Casualty Classified as Missing?

Yes

Is Casualty Report Approved?

No

Yes

Deliver Casualty Assistance Services

End

Document Casualty Assistance Program Selections

No

Yes

Contact Casualty Assistance Needs Assessment

No

Yes

Casualty Specialist
Human Resources Management

HL Manage Personnel Demotion (OV-6c Business Process)
System Architect
Friday, January 11, 2013 12:08 PM

Receive Demotion Notification → Review Demotion Decision →
Generate Personnel Grade Change Order

Is personnel grade change order approved?

Yes → Execute Demotion → End

No → Send Personnel Grade Change Order Disapproval Notification
Human Resources Management

Start

Conduct Succession Planning

Provide Human Resources Consultative Support

Measure Human Resources Performance

End
Quality of Life Specialist

1. Establish Quality of Life Program
   - Evaluate Quality of Life Program
   - Maintain Quality of Life Program

2. Assess Quality of Life Program
   - QoL Program Evaluation Information
   - QoL Program Assessment Information

3. Evaluate Family Support Services
   - Conduct Family Support Needs Assessment
   - Evaluate Family Support Services

4. Coordinate Family Support Services
   - Receive Family Support Services Request
   - Receive MWR Program Request
   - QoL Program Assessment Period

5. Deliver Morale, Welfare, and Recreation Program
   - Act on Intake

6. Maintain Quality of Life Program
   - Is family support coordination required?
   - Yes
   - No

7. Deliver Social Action Programs
   - Act on Intake

8. Human Resources Management
   - Start
   - End
HL Manage Reimbursements  
(OV-6c Business Process)  
System Architect  
Thursday, January 10, 2013

**Human Resources Management**

1. Receive Individual Reimbursement Request
2. Pay Specialist: Determine Reimbursement Eligibility
3. Determine Reimbursement Amount Due
4. Pay Approval Authority: Take Decision on Reimbursement Payment
5. Is reimbursement approved?
6. No: Send Reimbursement Disapproval Notification
7. Yes: Execute Reimbursements
8. End

**Flowchart Notes:**
- Send Reimbursement Disapproval Notification
  - Mail icon
  - No
  - Yes
- Execute Reimbursements
  - End icon
Human Resources Management

Benefit Specialist

Transition Assistance Request

Conduct Assessment for Transition Assistance

Is the requester eligible for transition assistance?

Yes

Document Transition Assistance Selections

Are transition assistance selections acceptable?

Yes

Coordinate Transition Assistance

Send Transition Assistance Notification

No

End

- Are transition assistance selections acceptable?
- Is the requester eligible for transition assistance?
H. Marpower - Administer OUID (OV-6c Business Process)
System Architect
Thursday, January 10, 2013 10:16 AM
Forc e Manager
Organization Manager
Position Manager

Evaluate Organization
Change Request
Maintain Position Data
Activate Unit
Obtain Current Structure of Unit
Positions Performing Mission
Determine Organizational Structure to Support Mission Change
Compare Current Structure Against Required Structure
Designate Unit
Implement Unit Structure
Create Unit Structure
Modify Unit Structure
Modify Organization Structure
Redesignate Unit
Update Manpower Documents
Inactivate Unit
Reactivate Unit

Is this establishing a unit?
What changes are being made to the existing organization?
Does unit structure exist?
Does unit structure meet mission requirements?
Is there a major mission type change?
Are there changes between current & proposed structures?
Is position information changing?

Receive Organization Change Request for Mission/Force Structure Change

HL Manpower - Manage Organizational Structure (OV-6c Business Process)
System Architect
Thursday, January 10, 2013 10:16 AM

Assumption:
An official publication has already been made.

Redesignate Whether Position Information is Not Changing
Is position information changing?

Update a unit structure does not exist
This is establishing a unit

Unit structure does exist
Unit structure does not meet mission requirements
This is not establishing a unit

There is no major mission type change
Change request requires modification
There are significant changes to the structure
There are no significant changes to the structure

End
**Human Resources Management**

1. **Receive Absence Request**
2. **Receive Unauthorized Absence Notification**
3. **Is the Member considered to be a casualty?**
   - **Yes**
     - Send Incident Notification
     - **Produce Decision on Organization Controlled Absence Request**
     - **End**
   - **No**
     - Send Organization Controlled Absence Ineligibility Notification
     - **Review Organization Controlled Absence Request**
4. **Is the Member eligible for organization controlled absence?**
   - **Yes**
     - **End**
   - **No**
     - **Resolve Unauthorized Absence**
     - **Resolve Organization Controlled Absence**
5. **Provide Decision on Organization Controlled Absence Request**

**Business Process**

**System Architected**

**Thursday, January 10, 2013 10:14 AM**
Human Resources Management

Personnel Readiness Specialist

Personnel Readiness Cycle

Conduct Readiness Assessments

Develop Risk Management Plan

Make Decision on Risk Management Plan

Is Risk Management Plan approved?

Send Risk Management Disapproval Notification

End

System Architect

Thursday, January 10, 2013 10:13 AM

Comment

No

Yes

End

HL Perform Personnel Readiness Assessment (OV-6c Business Process)

System Architect

Thursday, January 10, 2013 10:13 AM

Comment
H. Perform Workforce Analysis (OV-6c Business Process)
System Architect
Thursday, January 10, 2013 10:05 AM

Human Resources Management

Workforce Analyst

Start

Conduct Workforce Analysis

Is workforce analysis request complete?

No

Request Additional Information

Yes

Provide Workforce Analysis Information

End
Updated Real Property Asset Information

Received from:
- "Perform Installations Support"
- "Perform Installations Support"
- "Executive Access Transactions"
- "Relieve CIP and WIP Account"
- "Dispose Property or Material"
- "Transport Material and Forces"
- "Maintain Environmental Liability Site or Item Information"
- "Manage Sales and Procurement"
- "Maintain Material Asset Information"
- "Implement ESOH Solution"
- "Manage Sales and Procurement"
- "Execute Order 13327"
- "Manage Sales and Procurement"
- "Transport Material and Forces"

Sent to:
- "Perform ESOH Aspect Identification"
- "Maintain EL Site or Item Information"
- "Record Product Hazard Data to Update Master Product Hazard Data Warehouse"
- "Update ESOH Information"
- "Update Materal Asset Information"
- "Updated Real Property Asset Information"
- "Updated Real Property Asset Valuation Information"

Asset Record Updated

Asset Record Met Archival Criteria

Asset Record Archived

Asset Record Exists

Asset Record Does Not Exist

Updated Physical Inventory Adjustment

Design Authorization Received

Minor Construction In-House Additional Initial Asset Record Required

Work Order Authorized

Areas of Concern

System Architecture

Tuesday, December 18, 2012 4:31 PM

6 Maintain Asset Information (OV-6c Business Process)
Manage Applicant Processing Scheduling (OV-6c Business Process)

System: Human Resources Management

1. Submit Accession Processing Request
2. Service Activity
3. Determine Accession Processing Availability
4. Notify Services
5. Determine if Accession Processing Request Exists
6. Validate Accession Processing Request
7. Validate Personal Information Exists
8. Submit Accession Processing Request
9. Determine Accession Processing Schedule Request Validity
10. Send Accession Notification

Yes, external resource notification is required.
No, external resource notification is not required.
Yes, accession processing request does exist.
No, accession processing request does not exist.
Yes, accession processing schedule request is valid.
No, accession processing schedule request is not valid.
Yes, personal information does exist.
No, personal information does not exist.

Start

End
6 Manage Cost (O&O: Business Process)
System Architect
Wednesday, January 23, 2013 2:44 PM
4.18 Manage Execution Fund Account (OV-6c Business Process)

Yes

No
This process where energy program managers take all actions needed to manage facility energy reporting, facility energy goals, and facility energy analytics.
This process is where energy managers take all actions needed to manage facility energy conservation, including performing facility energy reviews, selecting energy conservation measures to implement, determining energy conservation measure implementation schedules, and performing energy project measurement and verification.
This process is where energy managers take all actions needed to manage facility energy consumption, including determination of facility energy consumption parameters, recording facility energy consumption, and analyzing facility energy consumption.

**Data Objects**
- "Facility Operations Information"
- "Facility Efficiency Goal Information"
- "Facility Efficiency Information"
- "Facility Energy Reporting Category Information"
- "Facility Energy Consumption Goal Achievement Information"
- "Facility Energy Efficiency Achievement Information"

**Activities**
- Determine Facility Energy Consumption Parameters
- Manage Goals
- Manage Reporting
- Inform Renewable Energy Purchase Determination
- Inform Facility Energy Review
- Perform Facility Energy Review
- Perform Site Renewable Energy Assessment

**Sent From**
- Perform Energy Analysis
- Facility Energy Analysis for Decision Making
- Facility Energy Reporting Requirements
- DoD Data Store
- Asset Information Initial Request
- Asset Additional Information
- Mission OPTEMPO Information Request
- Goal Performance Information
- Facility Energy Consumption Determination
- Facility Energy Goal Information
- Facility Energy Reporting Information
- Mission OPTEMPO Information
- Facility Energy Consumption Reporting Information
- Facility Energy Consumption Goal Performance Information
- Update Asset Record
- OPTEMPO Request
- Perform Facility Energy Review
- DoD User or DoD Source
- System Architect

**Sent To**
- Manage Energy Goals
- Manage Energy Reporting
- Perform Site Renewable Energy Assessment
4.3 Manage Financial Management Policy (OV-6c Business Process)

- System Architect
- Tuesday, February 14, 2012 2:12 PM

- Request Comptroller's Feedback
- Received

- Does Proposal Require Change to SFIS, Calendar, Chart of Accounts or Proposal?
  - Yes
  - No

- Request Approved by Accounting Control Board
- Request Approval from Accounting Control Board

- Does Proposal Require Control Board Approval?
  - Yes
  - No

- Developed Proposal

- Comptroller's Feedback
- Sent

- New Data Element Received

- Standard Financial Information Structure Sent
- Standard Chart of Accounts Sent
- General Ledger Mapping Rule Sent

- Updated Financial Management Policy Sent

- Approved Proposal Notification
- External Sent

- Unapproved Proposal Notification
- Sent

- Tabled Requirements Notification
- External Sent

- Tabled Requirements Notification Sent

- Approved Proposal Notification Ext. Sent
- Unapproved Proposal Notification Sent
3.3 Manage Investments (OV-6c Business Process)

System Architect

Wednesday, January 23, 2013 2:45 PM
Manage Periodic Reporting (OV-6c Business Process)

Acquisition Program Management

Collect Program Specific Information → Conduct Oversight Analysis

Manage Oversight Information

Is supplemental periodic reporting information required?

Yes

Oversight Information Request Sent → FYDP Information Received

No

Formulate Report

Review and Approve Report

Record and Submit (OV-6c Business Process)

Is supplemental periodic reporting information required?

Yes

Funding Information Request Sent → FYDP Information Received

No

Finalize Program Submission
This activity is where energy managers make decisions to manage renewable energy projects and purchases, including performance of site renewable energy assessments, selecting renewable energy projects, implementing renewable energy projects, tracking energy project measurement and verification, determining renewable energy purchase requirements, and managing renewable energy purchases.

**Data Stores**:
- Renewable Energy Reporting Requirements
- Renewable Energy Goal Information
- Facility Energy Reporting Classification

**Data Objects**:  
- Renewable Energy Project Performance Information
- Renewable Energy Production Information

**Inform Program Manager**
- Renewable Energy Project Schedule Information
- Renewable Energy Project Execution Information

**Yes**
- Perform Measurement & Verification

**No**
- Inform Additional Purchase Determination
- Inform Program Manager

**Sent From**: Manage Energy Reporting

**Sent To**: Manage Energy Goals

**Sent From**: Manage Energy Goals

**Sent To**: Collect and Analyze requirements

**Sent From**: Manage Energy Requirements

**Sent To**: Manage Energy Goals

**Sent To**: Manage Energy Reporting

**Opted Out**: Manage Energy Goals

**Opted Out**: Manage Energy Reporting

**Inform Project**
- Project Measurement and Verification

**Opted Out**: Manage Energy Goals

**Opted Out**: Manage Energy Reporting

**Inform Project Measurement and Verification**

**Opted Out**: Manage Energy Goals

**Opted Out**: Manage Energy Reporting

**Yes**
- Continue to Select RE Project

**No**
- No Further Action Defined
8.0.1 Perform Acceptance Procedures (OV-6c Business Process)

System Architect

Wednesday, February 15, 2012 10:06 AM

Comment: Model to be deleted following E2E Integration.

External Non-DoD User or Non-DoD Source

Perfor m Acceptance Procedures for Other Goods and Service s

Aggregate Real Property Management Info rmati on

Received from:

"Usably Complete?"

Inspected Goods and Services Evidence with no Discrepancies

Received from:

"Award Contract or Acknowledge Order or Issue Modification"

Awarded Procurement Instrument or Supplemental Procurement Instrument

Received from:

"Award Contract or Acknowledge Order or Issue Modification"

Acknowledged Intragovernmental Order

Received from:

"Develop ESOH Control Agreement"

ESOH Control Requirement

Accepted Goods and Services Evidence with Discrepancies

Accepted Goods and Services Evidence with Discrepancies

Accepted Discrepancies

Go to:

"File Discrepancy Report for Other Goods and Services"

Acceptance Results

Yes

Real Property for Perform Acceptance Procedures?

No

Yes

Aggregate Real Property Management Information

Acceptance Results with Discrepancies

Go to: "The Discrepancy Report for Other Goods and Services"

Acceptance Results

Acceptance Results

Go to: "Real Property for Finalizing Acceptance?"
Perform Accession Shipping (OV-6c Business Process)

Sy stem Ar chitect
Thursday, January 10, 2013 9:45 AM

Yes, accession shipping requirement information is complete.

No, accession shipping requirement information is not complete.

Yes, Member is eligible to ship to assignment.

No, Member is not eligible to ship to assignment.

Yes, applicant identification was verified.

No, applicant identification was not verified.

Send Accession Meal Entitlement Information

Receive Accession Eligibility Results

Send Accession Shipping Arrangement Notification

Receive Accession Shipping Reservation Information

Send Accession Profile Information

Generate Accession Shipping Packet

Coordinate Accession Meal Entitlement

Determine Eligibility to Ship Member to Assignment

Determine if Accession Shipping Requirement Information is Complete

Verify Positive Identification of Applicant

Notify Services

Update Accession Profile with Ineligible to Ship Information

Receive Accession Shipping Order

Generate Accession Shipping Packet

Prepare Accession Shipping Arrangements

Determine Eligibility

Is Member eligible to ship to assignment?

Is accession shipping requirement information complete?

Is applicant identification verified?
This is a temporary pool to hold Intragovernmental (IGT) Order objects for BEA 9.0. The objects were moved from P2P and will be placed in other E2E's (e.g., O2C) in a future release.

Where is O2C in these objects?

Are these Intragovernmental Orders?

Are these Negotiation Required?

Is this a Firm Fixed Price Other Than Simplified Acquisition?

Is this a Procurement Instrument With Indirect Costs?

Is this a Procurement Instrument for FFP Other Than Simplified Acquisition?
1.11 Perform Reprogramming and Transfers
(OV-6c Business Process)

System Architect

Wednesday, February 22, 2012 2:49 PM
8.0 Receive Goods and Services (OV-6c Business Process)

System: Architect

Wednesday, February 22, 2012 3:01 PM

Model to be deleted following E2E Integration

- **Goods or Services Received**
  - **Evidence of Goods Tendered and Services Rendered**
    - **Acknowledge Goods Tendered and Services Rendered**
      - **Perform Inspection and Testing and Verification**
        - **File Discrepancy Report**
          - **Accept Discrepancies**
            - **Goods or Services Received**
              - **Evidence of Goods Tendered and Services Rendered**

**Decision Points**

- **Acceptable Discrepancies**
  - Go to: "Monitor Contract or Order Other Goods and Services"
  - Go to: "Finalize Acceptance for Other Goods and Services"

- **Goods or Services Received**
  - **Evidence of Goods Tendered and Services Rendered**
    - **Acknowledge Goods Tendered and Services Rendered**
      - **Perform Inspection and Testing and Verification**
        - **File Discrepancy Report**
          - **Accept Discrepancies**
            - **Goods or Services Received**
              - **Evidence of Goods Tendered and Services Rendered**

**Models of Note**

- **Data Objects**
  - "Payment Request for Services"
  - "Payment Request for Goods"

**Instructions**

- **Goods or Services Received**
  - **Evidence of Goods Tendered and Services Rendered**
    - **Acknowledge Goods Tendered and Services Rendered**
      - **Perform Inspection and Testing and Verification**
        - **File Discrepancy Report**
          - **Accept Discrepancies**
            - **Goods or Services Received**
              - **Evidence of Goods Tendered and Services Rendered**

**Actions**

- **Acceptable Discrepancies**
  - Go to: "Monitor Contract or Order Other Goods and Services"
  - Go to: "Finalize Acceptance for Other Goods and Services"

**Notes**

- **Model to be deleted following E2E Integration**
- **System: Architect**
- **Wednesday, February 22, 2012 3:01 PM**
1.8 Track Congressional Actions (OV-6c Business Process)

System Architect

Wednesday, February 22, 2012 3:23 PM
Receive/Project Evidence

Process and Submit Validated Evidence

Record CIP and/or WIP Financial Transactions

Acceptance Evidence

10 USC 2805

10 USC 2853

Acceptance Evidence Received

Real Property Placed in Service Notification

Current Working Estimate Report

Valuation Template

Contract or Order Close Information Received

Contract Modification Received

Additional Initial Asset Record Required

Got to "Aggregate Initial Asset Information"

Project Canceled

CIP and/or WIP Account Updated

Interim or Final Acceptance Code

Approved Payment Request

Contractor Order Close Information Received

Project Cancelled

CIP and/or WIP Account Updated

Interim or Final Acceptance Code

Additional Initial Asset Record Required

Go to "Aggregate Initial Asset Information"
This view is created, in support of BEP - Acquisition Visibility, to show contact information of management personnel who play a role such as Program Manager (PM), Program Executive Officer (PEO), and Point of Contact (POC) in an Acquisition Program.
Intended Use: This view displays all of the entities and their relationships.
The purpose of the Assign Real Property Space view of the BEA Logical Data Model is to track the use of a real property or building module as normally designed use type.

This view consists of the real property and its associated space, a request for space, and the assignment of space in response to the request.
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<thead>
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<th>Casualty Findings and Recommendations Information</th>
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A confirmed collection received from Treasury Cross Servicing that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.

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### Confirmed Collection Cross Servicing

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### Confirmed Collection Cross Servicing (OV-7 Logical Data Model Subject Area)

**System Architect:**

Tue Feb 16, 2010 21:17

**Comment:**

A confirmed collection received from Treasury Cross Servicing that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.
A confirmed collection received from Treasury Offset Program that has been verified and interpreted to accurately reflect the collection to the general ledger account and liquidate the outstanding receivable.
The purpose of this diagram is to show the entities involved with the Cost Analysis Request. The entities include:

- **Program Requirement**
  - Requirement Identifier (FK)
  - Requirement Name
  - Requirement Description Text
  - Requirement Level Code
  - Requirement Mission Text
  - Requirement Identifier (FK)
  - Program Identifier (FK)
  - Program Plan Program Alternative Identifier (FK)
  - Program Plan Period Identifier (FK)
  - Program Plan Identifier (FK)
  - Cost Analysis Request Type Code (FK)
  - BEA Category Indicator Code (FK)
  - Appropriation Category Code (FK)
  - Application Category Code (FK)
  - Availability Type Code (FK)
  - Receipt Indicator (FK)
  - Fund Type Code (FK)
  - Financing Account Indicator Code (FK)
  - BEA Category Identifier Code (FK)
  - Accounting Classification Structure Assigned Number
  - Accounting Classification Structure Capability Code
  - Accounting Classification Structure Description Text
  - Accounting Classification Structure Reimbursable Source Major Code
  - Accounting Classification Structure Category Code
  - Organization Unique Identifier (FK)
  - US Standard General Ledger Account Identifier (FK)
  - Accounting Transaction Category Code (FK)
  - Transaction Effective Date
  - Transaction Post Date
  - Transaction Amount
  - Direct Transfer Agency Code
  - Direct Transfer Account Code
  - Transfer To From Indicator
  - Accounting Transaction Unit Of Measure Code
  - Accounting Transaction Identifier (FK)

- **Cost Analysis**
  - Cost Analysis Identifier
  - Cost Analysis Name
  - Cost Analysis Description Text
  - Cost Analysis Period Start Date
  - Cost Analysis Type Code (FK)
  - BEA Category Indicator Code (FK)
  - Appropriation Category Code (FK)
  - BEA Category Identifier Code (FK)
  - Resource Driver Identifier
  - Activity Driver Identifier
  - Cost Model Identifier

- **Cost Analysis Request**
  - Cost Analysis Request Item Number
  - Cost Analysis Request Identifier (FK)
  - Person Organization Begin Calendar Date Time
  - Person Organization End Calendar Date Time
  - Person Organization Projected End Calendar Date Time
  - Person Identifier (FK)
  - Person Organization (FK)
  - Cost Analysis Request Item Number
  - Cost Analysis Request Item Number
  - Cost Analysis Request Item Description Text
  - Cost Analysis Request Item Numeric Value
  - Cost Analysis Request Item Numeric Value Quantity
  - Cost Analysis Request Item Numeric Value Comment Text
  - Cost Analysis Request Item Numeric Value Type Code

- **Cost Analysis Request Item**
  - Cost Analysis Request Item Number
  - Cost Analysis Request Identifier (FK)
  - Cost Analysis Request Item Number
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  - Cost Analysis Request Item Number
  - Cost Analysis Request Item Number
  - Cost Analysis Request Item Number

- **Cost Analysis Factor**
  - Analysis Factor Identifier (FK)
  - Cost Analysis Item Number (FK)
  - Cost Analysis Identifier (FK)
  - Analysis Factor Period Start Date
  - Analysis Factor Period End Date
  - Analysis Factor As Of Date
  - Analysis Factor Non Government Source Text

- **Cost Model**
  - Cost Model Identifier
  - Cost Model Name
  - Cost Model Description Text
  - Cost Model Item Identifier (FK)
  - Cost Model Item Name
  - Cost Model Item Comment Text
  - Cost Model Item Variability Type Code
  - Cost Model Item Relationship Type Code
  - Cost Model Item Driver Type Code
  - Cost Model Item Driver Name
  - Cost Model Item Driver Quantity
  - Cost Model Item Driver Comment Text

The diagram shows the relationships and dependencies between these entities, illustrating how they interact within the Cost Analysis Request framework.
This view shows the information needed to plan for, determine amounts for, and record the depreciation of real property, personal property, and improvements to real property.
The Document view presents the structure for a document within the BEA. The central entity is DOCUMENT, which does not represent a document, but rather the essential information about a document. The document itself may be available in various media (e.g., hardcopy, CD), and formats (e.g., Word, PDF, CAD files). The media may be located in various locations.

The association of one document to another is captured in the entity: DOCUMENT-ASSOCIATION. Examples of associations would be:
- supersedes
- referenced by
- is part of.

The Document view shows organization and role performed by an individual.
The ESOH community often makes agreements with its stakeholders. The Compliance Agreement view supports development of and compliance with agreements such as permits and letters of concurrence.

ESOH Compliance Agreement

- Subject of guidance
- Produced by task
- Remedied by finding
- Has finding notification
- Establishes agreement
- Composed of
- Compliance agreement
- Is subject of
- Is notification finding for
- Is finding notification for
- Is finding for
- Is calendar date for
- Has finding for
- Has calendar date for
- Has guidance for
- Has subject for
- Has task for
- Has guidance
- Has subject
- Has synopsis
- Has text
- Has strategy
- Has identifier
- Is finding notch
- Is calendar date
- Is subject
- Is task
- Has finding
- Has agreement
- Has task
- Has finding
- Has identifier
- Has agreement
The purpose of this view Geospatial Feature is to present the structure for a Geospatial Feature within the BEA and how it is being used to represent PROPERTY, INTEREST_AREA, LOCATION, and GEOPOLITICAL_AREA. The central entity is GEOSPATIAL_FEATURE, which, together with the coordinate reference system entities, provide the Geospatial_Feature_Identiffer essential information required for correct representation of a geospatial location. These entities can be used to describe placement and shape of Geospatial_Feature_Name phenomena in the framework established by a coordinate reference Geospatial_Feature_Category_Name system. They can also be used to collect correct coordinate information about a location.

The view also contains essential information about the two types of geospatial features, vector and coverage, including a metadata identifier. The metadata identifier provides a way to obtain detailed information usually maintained by the Geographic Information Systems. This information can be used to completely describe a coverage geospatial feature or a vector data set. Some of those

- VECTOR-GEOSPATIAL-FEATURE
- COVERAGE-GEOSPATIAL-FEATURE

have unique placement and shape described by

- INTEREST-AREA-GEOSPATIAL-FEATURE
- GEOPOLITICAL-AREA-GEOSPATIAL-FEATURE

In the INTEREST-AREA-GEOSPATIAL-FEATURE group, has unique placement and shape described by

- PROPERTY-GEOSPATIAL-FEATURE
- LOCATION-GEOSPATIAL-FEATURE

In the GEOPOLITICAL-AREA group, has unique placement and shape described by

- PROPERTY
- LOCATION
- INTEREST_AREA
- GEOPOLITICAL_AREA

Groups

- INTEREST_AREA
- GEOPOLITICAL_AREA
- PROPERTY
- LOCATION

- VECTOR
- COVERAGE

Geospatial_Feature_Dimensional_Scope_Name
This Inspection view depicts entities and the relationships between them needed to support the functionality for Real Property Management inspection efforts.
The BMA Logical View Installation, Site, and Real Property Network presents the concepts on Installation, Site, and Real Property Network as defined by the Installations and Environment Real Property Inventory Requirements document (I&E RPIR).

**Organizational** Organization Unique Identifier Organization Category Code Organization Classification Code Organization Description Text Organization Name End Calendar Date Time Organization Name Text is the supplier for Organization Unique Identifier (FK) Organization Role Category Code Organization Role Start Date Organization Role Stop Date.

**Site** U S Organization Type Code Site Unique Identifier Site Code Site Status Code Site Creation Date Site Closure Date Site Description Text Site Name Site Reporting Component Code Location Identifier (FK) is a component of is closed via.

**Installation** Organization Role Start Date (FK) Organization Role Category Code (FK) Organization Unique Identifier (FK) Site BRAC Actual Date Site BRAC Statutory Fiscal Year Site BRAC Round Fiscal Year Site BRAC Round Text Site BRAC Action Type Code is a component of is the responsibility of.

**Real Property Network** Installation Code Installation Primary Activity Type Code Installation Operating Status Code Installation Virtual Indicator Installation Description Text.

**Location** - Organization Location Identifier (FK) Organization Unique Identifier (FK) Location Organization Role Code Location Organization Start Date Location Organization Stop Date Location Name Location Description Text is location of.

**Property** Property Identifier (FK) Property Organization Start Date Property Organization Role Code Property Identifier (FK) Property Category Code Property Description Text Property Location Start Date Property Location Stop Date Property Classification Code Property Interest Code Property Heritage Asset Type Code Property Operational Status Code is responsible for.

**Real Property Facility** Real Property Name Real Property Category Code Real Property Interest Code Real Property Heritage Asset Type Code Real Property Operational Status Code Real Property Use Type Code Acquisition Element Type Identifier (FK) is the dimension type UOM for.

**Dimension Type** Dimension Identifier (FK) Dimension Type Code Unit of Measure Identifier (FK) is the dimension type UOM for.

**Dimension** Dimension Type Code Unit of Measure Description Text Unit of Measure Identifier (FK) Unit of Measure Description Text is the responsibility of.

**Structure** Structure Identifier (FK) Real Property Facility Identifier (FK) Linear Structure Identifier . Real Property Facility Identifier (FK) Building Identifier . Real Property Facility Identifier (FK) is responsible for.

**Linear Structure** Linear Structure Identifier . Real Property Facility Identifier (FK) Building Module Identifier . Real Property Facility Identifier (FK) is responsible for.

**Building Module** Linear Structure Module Identifier . Real Property Facility Identifier (FK) is responsible for.
The diagram contains those data elements required to uniquely register a Personal Property in the Item Unique Identifier (DIV-2 Logical Data Model Subject Area).
That spans the building lifecycle. It uses the OmniClass Construction Classification System (OmniClass or OCCS), a classification system for the engineering and construction (AEC) industry throughout the lifecycle from conception to demolition or reuse. It currently consists of 15 tables.

Notes: The physical data model view uses a Date domain which is conformant to ISO 8601. The definition of Date, the definition of which is as follows: A general domain that defines a Gregorian format as YYYYMMDD. YYYY is composed of the first two positions with Century Number (CC) with values 00-99, and the last two positions (YY) reserved for Year Code with values 00-99. MM is reserved for Month Code with values 01-12, and DD is restricted to Day Calendar Date with value 01-31. A period is composed of the last two positions.

The Real Property Unique Identifier of the physical data model view is of type INTEGER(18).
Procurement Data Standard
Product Hazard Data
This is the referral of debt to external sources for collection action. This includes referral of uncollectable debt to Department of the Treasury Offset Program.
Request for US Exports

This view shows the data collaboration necessary to track a US Export License through the DoD review process. Information captured includes the review schedule, points of contact, and the status associated with each review stage.
This diagram presents the Supplier-Agreement view of the logical data model that relates to and supports the Common Supplier Engagement (CSE) activity models.

**SUPPLIER AGREEMENT**

- **Supplier Agreement**
  - PIIN_Enterprise_Identifier
  - PIIN_Year
  - PIIN_Type_Code
  - Procurement_Instrument_Type_Code
  - PIIN_Serialized_Identifier
  - Order_Number
  - "Procurement Instrument Vehicle" (FK)
  - Procurement_Instrument_Name
  - Procurement_Instrument_Description_Text
  - REQUIREMENT
    - Requirement_Identifier
    - Emergency_Request_Indicator
    - Contingency_Indicator
    - Not_Full_Open_Competition_Code
    - Requirement_Major_Business_Area_Code
    - Requirement_Sub_Business_Area_Code
    - Ordering_Capability_US_Government_Indicator
    - Ordering_Capability_DoD_Agency_Wide_Indicator
    - Response_Days_To_Reject_Order
    - Quantity
    - Award_Instrument_Category_Code
    - "Document Purpose"
    - Requirement_Dependent_Requirement_Role_Code
    - Parent_PIDN_Identifier (FK)
    - Acquistion_Indicator (FK)
    - Requirement_Justification_Text
    - "Procurement Instrument Origin"
    - Parent_PIDN_Identifier (FK)
    - Parent_PIDN_Year (FK)
    - "Organizational Unique Identifier" (FK)
    - "Program Identifier" (FK)
    - Requirement_Identifier (FK)
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The Valuation view presents the entities and relationships in the BEA Logical Data Model that support the determination of the value of a property, the depreciation of a property, (either by itself or as part of a set), and the recording of those values in the general ledger.
This System has not defined system interfaces.