ACTION ITEMS/DISCUSSIONS/DECISIONS

DODAAD PROCESS REVIEW COMMITTEE MEETING

13 November 2003

TPN

1. Audrea Nelson will provide a list of Service POCs for the DOD IGT IPT. The list

will be posted to the DLMSO Web Site.

1. DAASC determine the feasibility of allowing Services to download the TPN,

make changes and then upload those changes to the master file.

DODAAF

1. Services determine how, i.e., if a server will be required, or if it is anticipated that direct access to the DAASC master file will be utilized to access the reengineered DODAAF and when they will start to take advantage of the new file.
2. Services provide a list of unique data elements required for the reengineered DODAAF.
3. DLMSO will staff a draft of the proposed authority codes to the CSPs for review and comment.
4. DLMSO check with Dennis Thomas, Chairman of the Finance PRC to determine if the TAC 3 address is mandatory for DLA. Mr. Thomas indicated that the TAC 3 is mandatory for all of DOD and will be the “Bill To” address. The appropriate authority code (TBD) will have to be used for those DODAACs which are authorized to requisition “free issue” items only and therefore will not have a TAC 3 address.