

Enclosure, PM PRC Meeting 16-2 Action Items

No	Minutes Ref	PRC Mtg Ref	Action Item	Responsibility	Due Date	Status	Notes
Action Item Tracker PM PRC 16-2 (Dec 15, 2016)							
1	Page 3. para d (2).	16-2	Ms. Maurer to verify whether MRO Shipment uses shipment date or delivery date as their trigger event (see minutes	DAAS	3/31/2017	Closed	Medical Prime Vendor invoices are paid when there is a 3way match in EBS, meaning there is a purchase order obligation, customer receipt and vendor invoice posted.
2	Page 4. para e (2).	16-2	Mr. Deans to set up automatic feed meeting to discuss migraton of the Subsistence/Stores speical feeds.	DLA/DAAS	3/31/2017	Closed	Follow up meeting on going with John Graybill, Mary Maurer, Stephen Meyer to automate feeds to DAAS/LMARS
3	Page 5. para f (3).	16-2	Mr. Blackwell to synchronize SCI definitions and designated COCOM/COCOM Locations of OCONUS 1 - 4	DLA/SCI	3/31/2017	Closed	Priveded required information to Mr. Blackwell
4	Page 5. para f (4).	16-2	Mr. Zimmerman to provide test data for LRT, eleminating outliers at various percentages 95 - 99 %.	ODASD(SCI)/ DLA	3/31/2017	Closed	Mr. Zimmerman to provide test data results at the next PM PRC meeting about standardizing the outlier percentage across the enterprise.