DCN:7116

DEFENSE FINANCE AND ACCOUNTING SERVICE
ARLINGTON
1851 SOUTH BELL STREET
ARLINGTON, VA 22240-5291

MEMORANDUM FOR RECORD

MAR 11 2005

SUBJECT: BRAC Certification for the Defense Finance and Accounting Service (DFAS) – Scenario Portal Data Call

I have reviewed the process and procedures used within the Agency to respond to the BRAC 2005 Data Call #5, Scenario Data Call processed outside the Data Collection Tool, for all Business Lines. Based on this review, discussions with my staff and the results of the independent validation of our responses conducted by DFAS Internal Review personnel, I certify that the 16 items listed in the attached spreadsheet that were processed via the DFAS and AT&L Portals for the Scenario Data Call #5 are accurate and complete to the best of my knowledge.

Edward T. Grysavage
DFAS BRAC Certification Official

Attachment:
As stated

encl 6B

FM TEAM
SCENARIO DATA CALL
OSD PORTAL DOCUMENTS
DFAS - CERTIFICATION REQUIREMENT
AS OF 24 FEBRUARY 2005

AGENCY	Portal Document Name	Sent Checked in date	Portal Document Name	Received-Completed Checked in date	Non-OSD Database Updated/ Date	DFAS CERTIFICATION ON FILE (HSA JCSG)
DFAS	DFAS_Scenario_1119.zip	11/19/2004 15:24	DFAS DCT Data Call 5 120104.zip	12/1/2004 16:05	YES/1 Dec 04	YES DTD -2/1/2005
DFAS	DoD Questions 6125 Thru 6132 Request for Clarification - 29 Nov 04.doc	11/29/2004 9:09	Complete - DoD Questions 6125 Thru 6132 Request for Clarification - 29 Nov 04.doc	12/1/2004 8:33	NO	NO
DFAS	DoD Questions 6125 Thru 6167 Request for Clarification - 29 Nov 04.doc	11/29/2004 9:10	Complete - DoD Questions 6125 Thru 6167 Request for Clarification - 29 Nov 04.doc	12/1/2004 8:37	NO	NO
DFAS	DoD Questions 6146 Thru 6166 FM Clarification - 24 Nov 04.doc	11/29/2004 9:10	Complete - DoD Questions 6146 Thru 6166 FM Clarification - 24 Nov 04.doc	12/1/2004 11:16	NO	NO
DFAS	DoD Questions 6132-6138 & 6169 Request for Clarification -1 Dec 04.doc	12/1/2004 11:40	Complete - DoD Questions 6132-6138 & 6169 Request for Clarification -1 Dec 04.doc	12/2/2004 12:40	NO	NO
DFAS	DoD Questions 6153-6159 & 6167 Clarifiction - 1 Dec 04.doc	12/1/2004 11:41	Complete - DoD Questions 6153-6159 & 6167 Clarifiction - 1 Dec 04.doc	12/2/2004 12:41	NO	NO
DFAS	New Scenario- Clarification Questions 6236 & 6237 -1 Dec 04.doc	12/1/2004 11:41	Complete - New Scenario- Clarification Questions 6236 & 6237 -1 Dec 04.doc	12/2/2004 12:42	NO	NO
DFAS	Optmz Data Call - COBRA Clarification #HSA084 - 1 Dec 04.doc	12/1/2004 15:37	Complete - Optmz Data Call - COBRA Clarification #HSA084 - 1 Dec 04.doc	12/2/2004 12:43	NO	NO
DFAS	FM TEAM CLARIFICATION REQUEST - New DA Work - 7 Dec 04.doc	12/6/2004 10:03	COMPLETE FM TEAM CLARIFICATION REQUEST - New DA Work - 7 Dec 04.doc	12/14/2004 14:42	NO	NO
DFAS	Scenario HSA0018 Clarificaiton Questions-23 Nov 04.doc	12/6/2004 12:24	Scenario HSA0018 Clarificaiton Questions-23 Nov 04 Complete.doc	12/6/2004 17:23	NO	NO
DFAS	New Scenario HSA0018 Question -24 Nov 04.doc	12/6/2004 12:28	New Scenario HSA0018 Question Complete -24 Nov 04.doc	12/6/2004 17:23	NO	NO
DFAS	New Scenario HSA0018 Question -24 Nov 04.doc	12/6/2004 12:28	Complete - New Scenario HSA0018 Question -24 Nov 04.doc	12/2/2004 12:43	NO	NO

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DO NOT RELEASE UNDER FOIA

FM TEAM
SCENARIO DATA CALL
OSD PORTAL DOCUMENTS
DFAS - CERTIFICATION REQUIREMENT
AS OF 24 FEBRUARY 2005

AGENCY	Portal Document Name	Sent Checked in date	Portal Document Name	Received-Completed Checked in date	Non-OSD Database Updated/ Date	DFAS CERTIFICATION ON FILE (HSA JCSG)
DFAS	Scenarion Data Call - Military Programmed Personnel - Clarification Request 10 Dec 04.doc	12/13/2004 11:35	COMPLETE Scenarion Data Call - Military Programmed Personnel - Clarification Request 10 Dec 04.doc	12/14/2004 16:16	NO	NO
DFAS	Mil Val Responses 1918 & 1902 - Clarification Request 10 Dec 04.doc	12/13/2004 11:37	Mil Val Responses 1918 & 1902 - Clarification Request 10 Dec 04 COMPLETE_2.doc	12/14/2004 12:21	NO	NO
DFAS	DoD 1946 Mechanicsburg PA.doc	1/14/2005 9:12	Mechanicsburg Mil Value DoD #1946 Clarif.doc	1/14/2005 10:11	NO	NO
DFAS	FM TEAM CLARIFICATION REQUEST - New DA Work - 7 Dec 04.doc	12/6/04 10:03	Complete - FM TEAM CLARIFICATION REQUEST - New DA Work - 7 Dec 04.doc	12/6/2004 12:05	NO	NO
DFAS	Document Handcarried on Compact Disk	17-Nov-05	Additional Scenario-Cobra Question - 17 Nov 04 Complete.doc	12/6/2004 17:22	NO	NO

NOTE: All items listed which have "NO" in "Non-DFAS Database Updated/Date" require DFAS Certification IAW DFAS Internal Control Plan.