OFFICE OF THE SECRETARY OF DEFENSE
1000 DEFENSE PENTAGON
WASHINGTON, DC 20301-1000

APR 14 2014

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Publication and Distribution of Final Product Service Code to Object Class Code Crosswalk, Version 1.0

References: (a) Under Secretary of Defense for Acquisition, Technology, and Logistics (USD(AT&L)) memorandum, "Traceability of Contract Execution Expenditures for Services," January 14, 2013
(b) Office of the Under Secretary of Defense (Comptroller) (OUSD(C)) and OUSD(AT&L) Memorandum, "Publication of the Product Service Code (PSC)-to-Object Class Code (OCC) Crosswalk, Version 1.0," October 24, 2013

In order to improve the collection and reporting of information related to obligations and expenditures, DoD components should use both the Standard Financial Information Structure (SFIS) element Product Service Code (PSC) and the SFIS element and Office of Management and Budget (OMB) Object Class Code (OCC) to categorize products and services the Department purchases. Associating PSCs to OCCs links budget and expenditure data, and enables DoD to minimize errors and improve electronic commerce.

As directed by the January 14, 2014, USD(AT&L) memorandum (Reference (a), available at www.acq.osd.mil/dpap/policy/policyvault/USA005536-12-DPAP.pdf), the Office of the Under Secretary of Defense for Acquisition, Technology, and Logistics (OUSD(AT&L)) partnered with OUSD(C) to create the operational crosswalk between the PSCs used by the procurement community and OMB-defined OCCs used in the financial community. The PSC-to-OCC crosswalk version 1.0 is now available for download at www.acq.osd.mil/dpap/pdi/p2p/index.html. Version 1.0 applies to the contract pay and vendor pay assessable units within the Procure-to-Pay end-to-end (E2E) process. Updates to incorporate other E2E processes are forthcoming.

The crosswalk's intent is to improve alignment between execution and budget data in response to Federal Transparency initiatives and to support DoD cost management and E2E process initiatives. To accomplish this, the PSC and OCC should be recorded at the Purchase Request line item level to link the point of commitment and obligation. This will align financial transactional data with respective contract award data, which contains the PSC in accordance with Defense Federal Acquisition Supplement Procedures, Guidance and Instructions 204.7103. The crosswalk was coordinated and all comments were adjudicated in response to Reference (b).

Please direct comments and questions to our project officers: Mr. Bruce Propert, OUSD(AT&L)/Defense Procurement and Acquisition Policy, at 703-697-4384 or david.b.propert2.civ@mail.mil; and Mr. Joseph Doyle, OUSD(C)/Business Integration Office, at 703-614-3523 or joseph.f.doyle10.civ@mail.mil.

Richard Ginman
Director, Defense Procurement
and Acquisition Policy
Office of the Under Secretary of Defense for
Acquisition, Technology and Logistics

Mark E. Easton
Deputy Chief Financial Officer
Office of the Under Secretary of Defense
(Comptroller)

cc:
Deputy Inspector General for Auditing, Department of Defense Office of Inspector General

DISTRIBUTION:
DEPUTY CHIEF MANAGEMENT OFFICER
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(FINANCIAL OPERATIONS)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(FINANCIAL OPERATIONS)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(FINANCIAL OPERATIONS)
ACQUISITION EXECUTIVE, U.S. SPECIAL OPERATIONS COMMAND
CHIEF FINANCIAL OFFICER, U.S. SPECIAL OPERATIONS COMMAND
DIRECTOR, ACQUISITION, U.S. TRANSPORTATION COMMAND
DIRECTOR, PROGRAM ANALYSIS AND FINANCIAL MANAGEMENT, U.S.
TRANSPORTATION COMMAND