



ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

## OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-3000

**JUN 30 2004**

### MEMORANDUM FOR ACTING ASSISTANT DEPUTY SECRETARY OF DEFENSE (LOGISTICS SYSTEMS MANAGEMENT) PROGRAM MANAGER (NAVY ERP)

**SUBJECT:** Acquisition Domain Conditional Concurrence with the Business Management Modernization Program (BMMP) System Investment Approval for the Navy Enterprise Resource Planning (ERP) Program

This memorandum represents our conditional concurrence with the Logistics Domain's request that the Under Secretary of Defense Comptroller (USD(C)) provide BMMP system investment approval for the Enterprise Resource Planning – Navy (Navy ERP) in accordance with Section 8084 of the Department of Defense Appropriations Act, 2004 and Section 1004 of the Bob Stump National Defense Authorization Act, 2003.

The Acquisition Domain established a common configuration for linkage of our Acquisition business systems to Enterprise Resource Planning systems. The Navy ERP program must comply with the following:

1. Standard Procurement System (SPS) is the designated critical interface for contract writing. The Navy ERP must interface with SPS version 4.2.2 in FY06 and version 4.2.3 when available. The Navy ERP program must not expend funds developing a procurement capability in the Navy Converge ERP.
2. The Navy ERP program must interface and participate with the Acquisition Domain in determining an appropriate interface to Wide Area Workflow for receipts and acceptance.
3. The Navy ERP program shall not duplicate any Integrated Acquisition Environment (IAE) functional capability including but not limited to: Central Contractor Registration (CCR) for vendor data; FEDREG for governmental data in relation to intra-governmental transactions; FEDBIZOPS; Past Performance Information Retrieval System (PPIRS); and Federal Technical Data Solution (FedTeDS).



4. All procurement data must be passed from the Standard Procurement System to the Federal Procurement Data System (FPDS-NG).

5. All Intergovernmental Transactions shall be configured to accommodate through the Standard Procurement System.

6. The Navy ERP shall be capable of passing acquisition management data through the Defense Acquisition Management Information Retrieval system (DAMIRS) when available.

7. Any configuration of program management, acquisition management or oversight capability beyond financial transactions must be coordinated with the Acquisition Domain's Program Management & Oversight Integrated Project Team (PM&O IPT).

My point of contact for this matter is Ms. Diane Morrison, who can be reached by voice at (703) 614-3883 and by email at [diane.morrison@osd.mil](mailto:diane.morrison@osd.mil).



Deidre A. Lee  
Director, Defense Procurement  
and Acquisition Policy