



OFFICE OF THE UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

COMPTROLLER

MEMORANDUM FOR UNDER SECRETARIES OF THE MILITARY
DEPARTMENTS
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DIRECTOR OF THE DEFENSE LOGISTICS AGENCY
DIRECTOR OF THE DEFENSE INTELLIGENCE AGENCY
DIRECTOR OF THE DEFENSE FINANCE AND
ACCOUNTING SERVICE
DIRECTOR OF THE DEFENSE INFORMATION SYSTEMS
AGENCY
DIRECTOR OF THE TRICARE MANAGEMENT ACTIVITY

SUBJECT: Department of Defense Working Group for Intragovernmental Transactions
(IGT)

Request your support in a Department-wide initiative to improve financial performance, strategic sourcing, and compliance with fiscal and acquisition regulations when using intragovernmental transactions.

In 2006, we developed system requirements for implementing the IGT Reimbursable Order process model that was published in the DoD's business enterprise architecture (BEA 3.1). In 2007, Level 2 DoD to DoD transactions were validated through a proof of concept demonstration system, known as the Intragovernmental Value Added Network (IVAN).

We are moving into the next phase of IVAN. In FY08 we need to achieve increased visibility into the intragovernmental transactions we conduct with our Federal partners. This will allow the Department to further develop our strategic sourcing initiatives and to make better informed business decisions. It will also assist in our efforts to put in place the business rules and process controls needed to avoid future potential Anti-Deficiency Act (ADA) violations.

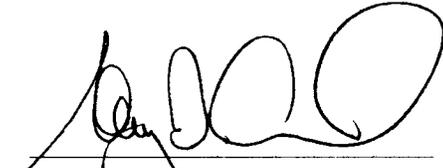
We are convening a working group whose members will identify candidate activities for FY08 and champion their participation in IVAN. Our efforts will focus on managing requirements development, developing system interfaces, and advancing training. The result should enhance our DoD-wide implementation strategy, resulting in successful implementation beyond FY08 for the Department and your organization.

Please designate a financial management and acquisition lead for the IGT working group by December 14, 2007. The designees should be empowered to enable the Department to achieve the tactical and strategic objectives outlined above. Please forward the names of your working group representatives to Mr. Rodney Gregory, DCFO, he can be reached at (703)-697-1008 or via e-mail rodney.gregory@osd.mil.



J. David Patterson
Principal Deputy Under Secretary of Defense
(Comptroller)

DEC 10 2007



Shay D. Assad
Director, Defense Procurement
and Acquisition Policy

DEC 07 2007

Attachments: None