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# Procure-to-Pay Capability Summary

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**SUBJECT:** Governmentwide Commercial Purchase Card (GPC)

The Department of Defense (DoD) GPC Program provides commercial charge card capabilities to enable the Department to streamline its business processes, thereby freeing up resources for critical national security needs. The Procurement Integrated Enterprise Environment (PIEE), the crux of the GPC Ecosystem, enables the DoD GPC Program to be more efficient and secure.

**POLICY:** The policies, procedures, and electronic program management and control compliance tools mandated for use by all DoD Components are specified in [DoD GPC Policy](#). It is consistent with [United States Code Title 10, Section 4754](#); [Office of Management and Budget Circular A-123, Appendix B](#); [DoD Financial Management Regulation](#); [Federal Acquisition Regulation \(FAR\)](#); and [Defense FAR Supplement \(DFARS\)](#).

**DATA STANDARDS:** GPC electronic data interchange (EDI) translation is compliant with American National Standards Institute standard X-12 to enable data exchange with designated trading partners such as a card-issuing bank, major supplier, or customer. The PIEE Joint Appointment Module (JAM) outputs all GPC appointments via the Global EXchange as eXtensible Markup Language data to be shared with external systems, such as the card-issuing bank's electronic access system (EAS), and other PIEE modules, such as Electronic Data Access (EDA) and FedMall.

**SYSTEMS:** PIEE provides the GPC program participants CAC-enabled, roles-based access, via single sign-on, to the electronic program management and control compliance tools mandated for use by all DoD Components. **JAM** is mandated for use to initiate, review, approve/reject, sign, retain, track, and terminate GPC appointments, including formal delegations of procurement authority. JAM integrates PIEE data from the Defense Acquisition University into workflows to validate completion of required training prior to appointment issuance; and it interfaces with the card-issuing bank's EAS to ensure consistent enforcement of certain internal controls. Use of the EAS (currently U.S. Bank's **Access Online**) is required for account issuance, management, and oversight; as well as creation of Cardholder purchase logs, capture of transaction-supporting data, account reconciliation, and EDI for invoice certification/payment processes. The EAS is the system of record for GPC transaction data record retention. The **Purchase Card Oversight Module**, accessed through PIEE, supports the preparation and submission of Monthly Agency/Organization Program Coordinator and Semi-Annual Head of Activity reviews in support of GPC program management and oversight requirements. **EDA** facilitates oversight reporting. **Wide Area WorkFlow** documents acceptance of supplies and services when the GPC is used as the method of payment against a contract and acceptance of micro-purchases.

**IMPACT:** The DoD GPC Program facilitates efficient mission support; streamlined business processes; consistent guidance, training, and remedies; program management and oversight integrated into strategic and risk management plans; effective internal controls; application of authorization controls; and implementation of program metrics to assess risk and measure strategic goals.

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