

UNIQUE IDENTIFICATION (UID) PROJECT

TECHNICAL INTERFACE WORKING GROUP – AUGUST 6, 2003 MEETING SUMMARY

Attendees:

Hans Augustus, Ed Floyd , George Ganak, Dave Guinasso, Valorie Johnson, Randy Haglund, Mary Jane Johnson, Bruce Propert

Action Items (please share results/updates prior to or for the next TIWG meeting on August 26)

- Draft a brief write up on the proposed pilot demonstration using the Air Force Receipt System combined with DLIS UID registry prototype and the DCMA contract registry to create an automated Inspection and Acceptance System combined with WAWF (Ganak)
- Work on the formulation of a business rule for reporting information only items (Team)
- Determine how we capture the UID and what information we capture for items that are UID sub-assemblies (Team)
- Determine what date is required/most critical for the UID registry (ship, receive, acceptance) (Propert)
- Verify whether the SLIN/ELIN are already in WAWF (Johnson)
- Determine if the 856 transaction needs UID (Guinasso)
- Schedule a follow on TIWG meeting for the morning of August 26th (Keane/Propert)

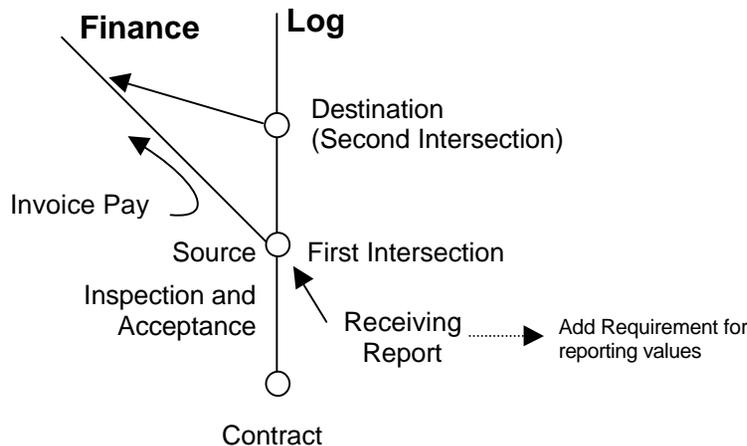
Notes

- Objectives for the meeting:
 - Set of business rules associated with UID in the Acquisition Domain
 - Set of data elements & associated metadata for UID in DFAR and Registry
- This group is addressing the intersection between Logistics, Finance, and Acquisition via Inspection & Acceptance
- Common terminology is needed for how all functions arrive at the intersection – Acquisition terminology brings it to the intersection
- DFARS items to be determined:
 - Can we sustain requiring cost accumulation for all items between \$5k and \$100k?
 - No consistent policy linking the establishment of WBS to CLIN
 - Γ WBS from Contractor

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Γ CLIN from Government Program Office



- Inspection at source brings together the receiving report and invoice.
- Inspection at destination creates a disconnect with the invoice heading to Finance and the receiving report to Logistics. WAWF designed to bridge the disconnect and bring the documents together electronically.
- Proposed business rules:
 - Acquisition cost will be obtained from contract registry or WAWF (interim solution) unless reported (under \$5k cost type contracts)
 - WBS established to support CLINs/SLINs on cost type contracts must mirror CLIN structure
 - Each property item must be delivered on a CLIN or SLIN or reported to DoD if under \$5k cost type contracts
- How does the Advanced Shipping Notice relate to the Inspection and Acceptance when UID is involved?

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- Concern about using WAWF to capture “Information Only” pricing or cost information to prevent confusion on the payment system.
 - Use Informational CLINs (Business Rule)
 - Do not use 2 in 1 transactions, in this case only the receiving report has value and UID information

