Strategic Plan Accomplishments

Presented by:
Procurement Business Operations Group (PBORG)
What Strategic Plan?

• Defense-wide Procurement Capabilities (A Functional Strategy)
  – Vision and initiatives developed in collaboration with the DoD functional community to establish a strategic plan for the procurement community
  – Many initiatives support the financial audit process

• Goal from National Defense Strategy 2018
  – Reform the Department for Greater Performance and Affordability
Accomplishments - Standards

✓ Procurement Data Standard
  ✓ 81% Compliance achieved across DoD
    ✓ Tracks clause variations and dates
    ✓ Enables Handshake 2 processes
    ✓ Enables queries of contract clauses to determine use and compliance
  ✓ Version 2.6 published; 2.6.1 in draft
Contract Line Item Prices - Forecast

• To facilitate price analysis, supply and service descriptions must be standard and used for –
  – Commercial Catalogs
  – Industry Solicitations
  – Contract Line Items

OSD is drafting a catalog data standard that will sync with the PDS solicitation and contract line item structure
eCommerce Platforms - Forecast

Developed the ability to present buying instruments for ecommerce exchange (including a market place environment) - FEDMALL (June 18)

- Integrating FEDMALL and Supplier Performance Risk System (May 19)
- Proof of concept for open market is complete – the capability is now open to a broader list of NAICS for receipt of company catalogs
- Targeting the ability to leverage FEDMALL for supply procurements up to the Simplified Acquisition Threshold
- Partnering with organizations (e.g. Ability One) to improve vendor identification of authorized suppliers
- Will leverage catalog standard when mature
Industry Hierarchy - Forecast

• To facilitate evaluation of cyber security plans, business segment reviews, and other operational initiatives - procedures are being developed to ensure industry can certify to their corporate family tree

OSD (with assistance from DCMA) is developing a standard operating procedure for engagement with industry
Accomplishments – DoDAAC Re-Engineering

✓ Partnered with OSD Leadership (Logistics, Comptroller and Grants) and DLA to re-engineer use of DoDAACs
  ✓ Procurement Office
  ✓ Grants Office
  ✓ Funding Office
  ✓ Contract Administration Office (#1 Contract Deficiency – 14% of contract deficiency reports in FY18; now #4)
  ✓ Contractor
Accomplishments - Clause Logic Service

✓ Version 5.0 (Jan 19) enables call and response with contract writing systems
✓ PIEE Single Sign On underway

Next Steps:
• Enterprise Hosting in PIEE (Jun 19)
Accomplishments - Procedures

✓ PIEE Role-based Single Sign-On established 2018
  ✓ 6+ external systems planned to date
✓ Role and Appointment Management (2017-2020)
  ✓ Expanded Government Account Manager (GAM) duties
  ✓ Consistent User Identification and Access
✓ Regulatory Appointments (Joint Appointment Module)
  ✓ Purchase Card (Agency Program Coordinators; Billing Officials, Card Holders)
    ✓ Ordering Officers
  ✓ Certifying Officials (DD577)
  ✓ Contracting Officer Representatives (CORs)
Role and Appointment Management

Discussion

✔ 2017-18 – Defined common roles for procurement and deployed enterprise role based PIEE access

✔ 2019 - Deployed ability to enable Single Sign On for systems external to PIEE (SPRS & CLS)
Procurement Hierarchy Goals

Consistently identifying procurement offices within overall organizational structure is important for:

• Reporting of contract actions and other awards
• Organizational comparative analysis
• Role assignments within various systems.
Procurement Hierarchy - Discussion

✓ In 2018 DoD established a standardized hierarchy that considers finance and logistics equities available as an API from PIEE

Next Steps:
Publishing a Standard Operating Procedure for managing hierarchy data
Procurement Process Modeling Library- Discussion

- 2018/19 – PPML was placed into production
- Allows sharing of process models
- Establishes business rules and model management
- Allows Components to establish librarians who will manage the content
Conforming Contracts - Discussion

✓ SPS’s conformed contract function was used by AF to populate CON-IT
✓ EDA has the ability to conform contract documents if legally binding data is needed
✓ PBIS has the ability to conform contract data using Procurement Data Standard
How to find out more?

- P2P Capability Summaries
  - P2P Capability Summary #1: Order of Application of Contract Modifications
  - P2P Capability Summary #2: CDR Module
  - P2P Capability Summary #3: WAWF Automated Closeout
  - P2P Capability Summary #4: PSC-to-OCC Crosswalk and PSC Selection Tool
  - P2P Capability Summary #5: Procurement Flag
  - P2P Capability Summary #6: CAGE SOP
  - P2P Capability Summary #7: Contract Line Item
  - P2P Capability Summary #8: CAGE Request
  - P2P Capability Summary #9: CAGE OoO
  - P2P Capability Summary #10: CAGE Search and Inquiry
  - P2P Capability Summary #11: Procurement Data Standard
  - P2P Capability Summary #12: Single Sign On
  - P2P Capability Summary #13: Clause Logic Service
  - P2P Capability Summary #14: Payment Instructions
  - P2P Capability Summary #15: EDA Technical Refresh
  - P2P Capability Summary #16: PRDS
  - P2P Capability Summary #17: myInvoice
  - P2P Capability Summary #18: PIID Rule
  - P2P Capability Summary #19: PBIS
  - P2P Capability Summary #20: PIEE Manual Closeout
  - P2P Capability Summary #21: Contract Closeout in EDA
  - P2P Capability Summary #22: Procurement Hierarchy
  - P2P Capability Summary #23: PALT
  - P2P Capability Summary #24: Requiring Representations and Certifications in SAM
  - P2P Capability Summary #25: Contract Closeout Data in FPDS
  - P2P Capability Summary #26: JAM
  - P2P Capability Summary #27: AGCS
  - P2P Capability Summary #28: FedMall
  - P2P Capability Summary #29: PIEE
  - P2P Capability Summary #30: 3in1 Tool
  - P2P Capability Summary #31: SPM Module

https://www.acq.osd.mil/dpap/pdi/p2p/p2p_capability_summaries.html