



ACQUISITION
AND SUSTAINMENT

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

AUG 13 2018

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND (ATTN: ACQUISITION EXECUTIVE
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND (ATTN: ACQUISITION EXECUTIVE)
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE NAVY
(ACQUISITION AND PROCUREMENT)
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Deployment of Government Purchase Card Disciplinary Category Terms and
Definitions into Data Mining Systems

This memo notifies the components that Department of Defense (DoD) Government Purchase Card (GPC) data mining systems (Program Audit Tool (PAT) for the Navy; Purchase Card On-Line System (PCOLS) for the Army, Air Force and Defense Agencies/Activities) that support SmartPay 2 actions have been updated to reflect the disciplinary category terms and associated definitions as established in the attached memo and reflected in the DoD Government Charge Card Guidebook for Establishing and Managing Purchase, Travel, and Fuel Card Programs (DoD Guidebook).

These systems now automate use of these terms and definitions so GPC program officials can comply with existing policy and regulations when dispositioning data mining cases.

Questions should be directed to Ms. Sheila McGlynn at (703) 697-4402, sheila.a.mcglynn.civ@mail.mil.

LeAntha Sumpter
Director, Contracting eBusiness

Attachment:
As stated