



ACQUISITION,  
AND SUSTAINMENT

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-3000

DEC 3 2018

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

SUBJECT: Delay in Data Mining Case Adjudications within Insights on Demand - SP3  
Transition Memorandum #4

References: (a) OUSD(A&S) DPC CeB memorandum, "Award of DoD SmartPay®3  
Government Purchase Card Tailored Task Orders," August 27, 2018

Reference A specifies that Insights on Demand (IOD), provided by U.S. Bank, is the data mining solution to be used Department-wide under the recently awarded SmartPay® 3 (SP3) Tailored Task Orders. On the November 30, 2018, the SP3 "go live" date, IOD began scoring Government Purchase Card transactions on a daily basis. However, due to a recently identified hierarchy issue, assigning cases to individual Approving Official/Billing Officials (A/BOs) for adjudication will be delayed. Case assignments will begin on approximately December 19, 2018, at which point A/BOs will need to immediately begin adjudicating their cases. All efforts will be made to accelerate this date and mitigate the impact of this delay.

If you have any questions regarding this matter, my point of contact is Ms. Sheila McGlynn, A&S, 703-697-4402, Sheila.a.Mcglynn.civ@mail.mil.

LeAntha Sumpter  
Director, Contracting eBusiness