

ALARACT 350/2012

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THIS MESSAGE HAS BEEN TRANSMITTED BY USAITA ON BEHALF OF//DALO-SUS//FOR THE HQDA G-4

SUBJECT: DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) MANAGEMENT IN GLOBAL COMBAT SUPPORT SYSTEM-ARMY (GCSS-ARMY) WAVE 1 ENVIRONMENT//

REFERENCES:

- A. ARMY REGULATION 710-2, SUPPLY POLICY BELOW THE NATIONAL LEVEL, MARCH 2008
- B. ARMY REGULATION 725-50, REQUISITIONING, RECEIPT, AND ISSUE SYSTEM, NOVEMBER 1995
- 1. (U) PURPOSE OF THIS MESSAGE IS TO ISSUE DODAAC POLICY IN SUPPORT OF SUPPLY OPERATIONS IN A GCSS-ARMY ENABLED ENTERPRISE ENVIRONMENT.
- 2. (U) GCSS-ARMY ESTABLISHES MATERIEL AND FINANCIAL ACCOUNTABILITY LEDGERS IN A SINGLE TACTICAL SUPPLY SYSTEM. DODAACS PROVIDE DOCUMENT REGISTER, SERIAL NUMBER IDENTITY TO THE LEDGER FOR FINANCIAL AND MATERIEL ACCOUNTABILITY.
- 3. (U) THE DATA ACCURACY STANDARDS ENFORCEMENT PROVIDED BY GCSS-ARMY REQUIRES UNITS TO LIMIT THEIR SUPPLY AND FINANCIAL DODAACS FOR THE SPECIFIC ACCOUNTABILITY PURPOSES PERFORMED IN GCSS-ARMY. FAILURE TO LIMIT DODAAC USAGE TO THESE ASSIGNED PURPOSES WILL RESULT IN BILLING AND ACCOUNTABILITY ERRORS (UNMATCHED DISBURSEMENTS) THAT REQUIRE MANUAL INTERVENTION/CORRECTION BY SUPPLY AND FINANCIAL MANAGERS.
- 4. (U) COMMANDS WILL BEGIN A DODAAC RECONCILIATION WITH THE GCSS-ARMY PROGRAM OFFICE 270 DAYS PRIOR TO CONVERSION TO DETERMINE PROPER ALIGNMENT OF FUNCTIONS.
 - 4A. (U) COMMANDS WILL REALIGN DODAACS AS REQUIRED AND REQUEST NEW DODAACS, IF AUTHORIZED, FROM THE LOGISTICS SUPPORT ACTIVITY (LOGSA) 210 DAYS PRIOR TO CONVERSION.
 - 4B. (U) COMMANDS WILL FINALIZE CUSTOMER DODAAC LISTS FOR CONVERSION TO GCSS-ARMY NO LATER THAN 180 DAYS PRIOR TO FIELDING.
 - 4C. (U) COMMANDS WILL COMPLETE ALIGNMENT OF DODAACS AND MAINTAIN

DISCIPLINE TO UTILIZE DODAACS FOR ASSIGNED FUNCTIONS NO LATER THAN 180 DAYS PRIOR TO CONVERSION. THIS PERMITS TIME TO CLEAR OBLIGATIONS AND MINIMIZE MANUAL CORRECTIONS POST FIELDING.

4D. (U) GCSS-ARMY PROGRAM OFFICE WILL PUBLISH CUSTOMER DODAAC LISTS BY INTENDED PURPOSE NO LATER THAN 90 DAYS PRIOR TO CONVERSION.

5. (U) CURRENT SUPPLY AND MAINTENANCE DODAACS UTILIZED IN STANDARD ARMY MAINTENANCE SYSTEM AND UNIT LEVEL LOGISTICS SYSTEM WILL BE LOADED IN GCSS-ARMY FOR GENERAL SUPPLY AND MAINTENANCE OPERATIONS (CLASS II, III(P), IV AND IX). THIS DODAAC, WHEN AUTHORIZED BY ARMY COMMAND/ARMY SERVICE COMPONENT COMMANDS/DIRECT REPORTING UNIT HEADQUARTERS IS ALSO AUTHORIZED FOR DEPARTMENT OF DEFENSE EMALL AND GENERAL SERVICES ADMINISTRATION ADVANTAGE TRANSACTIONS.

6. (U) COMMANDS MUST LIMIT UNIT PARTICIPATION IN EMALL AND GSA ADVANTAGE TRANSACTIONS TO MISSION ESSENTIAL REQUIREMENTS UNTIL GCSS-ARMY DEPLOYS A FUNDS CHECK CAPABILITY IN 2ND QUARTER FISCAL YEAR 2013. THE ABILITY TO PERFORM FUNDS CONTROL CHECKS AND BALANCES WILL BE LIMITED UNTIL THIS CAPABILITY IS DEPLOYED.

7. (U) BULK FUEL, CL III(B): ALL UNIT REQUESTS FOR BULK FUEL ARE TO BE MADE WITH A GENERAL FUND ENTERPRISE BUSINESS SYSTEM(GFEBS)DODAAC. UNDER NO CIRCUMSTANCE ARE UNITS AUTHORIZED TO USE THEIR GCSS-ARMY ASSIGNED DODAAC FOR BULK FUEL PURCHASES.

7A. (U) IN CASES WHERE UNITS DO NOT ALREADY HAVE ASSIGNED BULK FUEL SUPPORTING DODAACS, THEY ARE AUTHORIZED TO REQUEST LOGSA ASSIGN ONE DODAAC FOR HEADQUARTERS LEVEL, NO MORE THAN ONE PER EACH 'AA' LEVEL UNIT IDENTIFICATION CODE LEVEL COMMAND NO EARLIER THAN 180 DAYS PRIOR TO GCSS-ARMY WAVE 1 DEPLOYMENT.

7B. (U) SUPPORTING FUEL KEYS/CARDS FOR VEHICLE REFUELING MUST BE ALIGNED WITH THE GFEBS FUEL DODAAC NO LATER THAN 180 DAYS PRIOR TO CONVERSION.

8. (U) GCSS-ARMY ALIGNED DODAACS WILL BE CONVERTED FROM EXCHANGE PRICING TO STANDARD PRICE AND CREDIT DODAACS NOT EARLIER THAN 90 DAYS PRIOR TO THE ASSIGNED CONVERSION DATE.

8A. (U) UNITS MUST PUBLISH GCSS-ARMY DEPOT LEVEL REPARABLE REPORTS AND MONITOR UNITS TO ENSURE TIMELY TURN-INS OF REPARABLE ITEMS.

8B. (U) DA G-4, DALO-SUS, WILL PUBLISH MONTHLY, THEATER LEVEL REPORTS ON REPARABLE TURN-IN PERFORMANCE.

9. (U) CLOTHING ISSUE FACILITIES MUST UTILIZE A NON GCSS-ARMY DODAAC

FOR ORDERING AND STORING MATERIEL. COMMANDS MAY UTILIZE THIS DODAAC FOR OTHER PURPOSES OUTSIDE GCSS-ARMY, BUT MUST LIMIT THIS ACTIVITY TO ENSURE CLARITY IN THE ACCOUNTABLE REGISTER.

10. (U) REQUISITIONS THROUGH SYSTEMS NOT SPECIFIED IN THIS ORDER SHOULD USE GOVERNMENT PURCHASE CARDS AND PURCHASE REQUESTS TO ORDER MATERIEL NOT MANAGED (OR ACCOUNTED FOR) IN GCSS-ARMY.

11. (U) HQDA G-4 POINT OF CONTACT FOR THIS MESSAGE IS DAVE IRVIN AT 703-614-3978, OR E-MAIL: DAVID.IRVIN@US.ARMY.MIL; PMO GCSS-ARMY, TONY OCASIO AT COMM 804-279-8165, OR E-MAIL: ANTONIO.OCASIO@US.ARMY.MIL; CASCOM, STERLING HUNT AT COMM 804-734-0283, OR E-MAIL: STERLING.HUNT@US.ARMY.MIL.

12. (U) THIS MESSAGE EXPIRES ON 1 JULY 2022 OR UPON RELEASE OF A TOTAL REPLACEMENT MESSAGE AS DETAILED IN PARAGRAPH TWO OF THIS MESSAGE.