

# Future State: Data-Centric, Platform-Agnostic Information Flow

## 1. Core Principle

Every interaction with an equipment item (NX property) creates data that must flow to PPM.

- 7002 sets the hard requirements for what must be captured.
- TG-90 enforces accountability for “supplies in motion.”
- PADMD provides the operational lifecycle language.
- PPM is the central receiving hub.
- QCR and OIG compliance tracking to ensure that the system produces complete, cradle-to-grave accountability with no gaps.

The tool could be SharePoint, another database, or even a custom app — the design is software-agnostic. The underlying structure is what matters.

## 2. Lifecycle Data Flow (PADMD Lens + Oversight)

PADMD Stage	What Happens	What To Be Captured	7002 Requirement	TG-90 Accountability	QCR / OIG Oversight
<b>Planning</b>	SEPG requests, Delegation of Authority, CO/ delegate training	SEPG entries with EIL, delegation docs (Tabs A–C), training records	7002 requires accurate custodian assignment and authority	CO assignment, delegate approval, EIL linkage	Planning accountability, custodian documentation
<b>Acquisition</b>	Requests approved, funding and POs issued	SEPG/EER IDs linked to PO, 2237s, requisitions, supporting docs	7002 requires linkage of requests to accountable items	Approvals logged, procurement traceable to requests	Contract file completeness, acquisition documentation
<b>Deployment</b>	Equipment tagged, delivered, and received	EE Request Tracker status (Created/ Applied/Delivered), delivery receipts, receiving reports	7002 requires tagging and record updates at deployment	Custody transfer, delivery confirmation	Receiving documentation, delivery audit trail
<b>Maintenance</b>	Inventory, ROS, movement requests, training refresh	Record Inventory Tracker results, signed EIL reports, ROS submissions, meeting notes	7002 requires annual inventory and reporting	Inventory accuracy, ROS initiation, issue resolution	ROS timeliness, inventory compliance, audit readiness
<b>Disposition (DS)</b>	Turn-in, warehouse intake, disposal, excess reporting	Turn-In Requests, 0751s, bills of health, disposition log entries	7002 requires documentation of disposition and survey initiation	Custody release, chain-of-custody for MH drivers	Final disposition audit trail, excess visibility

## 3. Structural Requirements (Platform-Agnostic)

Any system implementing this must provide:

1. Capture – Record lifecycle data at each point of action.
2. Flow – Data must route automatically to PPM, not rely on email hand-offs.
3. Storage – A secure repository (the “jacket file”) that ties all lifecycle docs/data to the asset.
4. Visibility – Dashboards/reports that show current PADMD stage, open tasks, and compliance status.
5. Traceability – Cradle-to-grave audit trails available on demand.

## **4. Oversight Alignment**

- 7002: This structure guarantees all required records exist, tied to the asset, from requisition through disposal.
- TG-90: Ensures material handlers account for NX while “in motion” — the system tracks not just where it is but what stage it’s in.
- QCR: Quarterly reviews become a matter of pulling reports, not chasing emails — stage completeness is visible.
- OIG: Auditors can be shown a complete, chronological jacket file at each PADMD stage, proving cradle-to-grave compliance.

## **5. Role of PPM in Future State**

- Central collector and owner of data. Every department (Biomed, OIT, FMS) feeds their required documentation into the system, not into an inbox.
- Supervisors and IMSs focus on validation, oversight, and inventories — not chasing missing files.
- PPM defines the standard flow; the platform enforces it.