Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
Enterprise - Enterprise	Information Assurance Technology Self Assessment	Enterprise	Provide Information Assurance Services	Enterprise	Perform Reporting
Enterprise - External	Certified Financial Statement Information	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Information Assurance Technology Self Assessment Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
Enterprise - External	Management Report of Cash Accounting	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Performance and Accountability Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
Enterprise - FM	Performance and Accountability Report	Enterprise	Perform Reporting	FM	Evaluate Program Information
External - FM	Accepted Letter of Offer and Acceptance Document	External	Process Department of State Information Process Foreign Military Trust Fund Purchaser Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Accounts Payable Adjustments	External	Process Vendor or Customer Information	FM	Manage Liabilities
External - FM	Accounts Receivable Principal Balance	External	Process Vendor or Customer Information	FM	Establish Accounts Receivable Record Loans and Grants
External - FM	Additional Reconciliation Information	External	Process Vendor or Customer Information	FM	Manage Execution with Treasury
External - FM	Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Execute Rescission Deferrals and Cancellations Manage Baseline for Reprogramming
External - FM	Approved Apportionment	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	Approved Emergency Implementation	External	Process Defense Security Cooperation Agency Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Audit Comments	External	Process Government Accountability Office Information	FM	Manage Financial Reporting Requirement
External - FM	Cancellation of Budgetary Resources	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Cash Receipt and Payment Information	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Cash Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Chairmans Program Assessment	External	Process Warfighter Information	FM	Issue Program Decision Memorandum
External - FM	Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	External	Process Implementing Agency Information	FM	Post to General Ledger
External - FM	Collection Activity Termination Notice	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Collection Confirmation	External	Process Treasury Information	FM	Manage Collections Manage Execution with Treasury
External - FM	Collection Receipts	External	Process Treasury Information	FM	Manage Collections
External - FM	Commercial Banking Change Information	External	Process Financial Institution Information	FM	Manage Collections Manage Disbursements
External - FM	Comptroller Update	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	Conference Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Congressional Action	External	Process Congressional Information	FM	Execute Rescission Deferrals and Cancellations

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Congressional Enactment	External	Process Congressional Information	FM	Execute Apportionment Track Congressional Action
External - FM	Congressional Feedback	External	Process Congressional Information	FM	Manage Baseline for Reprogramming
External - FM	Congressional Inquiry	External	Process Congressional Information	FM	Support Congressional Budget Review
External - FM	Customer and Vendor Information	External	Process Vendor or Customer Information	FM	Prepare Certified Business Partner Payment
External - FM	Debit Voucher Information	External	Process Financial Institution Information	FM	Manage Collections
External - FM	Debt Adjudication Decision	External	Process Legal Information	FM	Manage Delinquent Debt
External - FM	Debt Write-off Notification	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	FM	Manage Delinquent Debt
External - FM	Deferral Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Deposit Information	External	Process Financial Institution Information	FM	Manage Collections
External - FM	Disbursement Confirmation	External	Process Treasury Information	FM	Manage Disbursements Manage Execution with Treasury
External - FM	Foreign Currency Conversion	External	Process Treasury Information	FM	Manage Disbursements
External - FM	Foreign Military Sales Trust Fund Expenditure Authority Response	External	Process DFAS Information	FM	Manage Disbursements Prepare Certified Business Partner Payment
External - FM	General Provision	External	Process Congressional Information	FM	Track Congressional Action
External - FM	House Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Interest Rate	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Joint Chief of Staff Feedback	External	Process Warfighter Information	FM	Evaluate Program Information
External - FM	MAX Data Structure	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	National Defense Strategy	External	Process Executive Office Information	FM	Perform Executive Level Planning
External - FM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	FM	Perform Executive Level Planning
External - FM	National Security Strategy	External	Process National Security Information	FM	Perform Executive Level Planning
External - FM	Official Congressional Position	External	Process Congressional Information	FM	Perform Reprogramming and Transfers
External - FM	OMB Bulletin	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Decision	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Feedback	External	Process Office of Management and Budget Information	FM	Conduct Budget Review Issue Budget Decision
External - FM	OMB Passback	External	Process Office of Management and Budget Information	FM	Negotiate OMB Passback
External - FM	Other Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Payment Request	External	Process Supplier Information	FM	Record Loans and Grants

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Presidents Management Agenda	External	Process Executive Office Information	FM	Perform Cost Performance Analysis
External - FM	Quadrennial Defense Review	External	Process Office of Management and Budget Information	FM	Develop Budget Guidance Develop Program Guidance Evaluate Strategic Goals Issue Fiscal Guidance
External - FM	Receipt Account Trial Balance and Ledgers	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Remittance Information	External	Process Vendor or Customer Information	FM	Manage Investments
External - FM	Replacement Financial Instrument Request	External	Process Financial Institution Information	FM	Manage Disbursements
External - FM	Reprogramming Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	External	Process Defense Security Cooperation Agency Information Process Foreign Military Trust Fund Purchaser Information	FM	Post to General Ledger
External - FM	Rescission Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Returned Payment	External	Process Financial Institution Information Process Vendor or Customer Information	FM	Manage Disbursements
External - FM	SECDEF Budget Decision	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	SECDEF Joint Programming Guidance Decision	External	Process Executive Office Information	FM	Develop Program Guidance
External - FM	Senate Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Statement of Difference	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Stop Payment Confirmation	External	Process Financial Institution Information Process Treasury Information	FM	Manage Disbursements
External - FM	Supplemental Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Manage Baseline for Reprogramming
External - FM	Supplier Advance Ship Notice Information	External	Process Supplier Information	FM	Manage Liabilities
External - FM	Transaction Confirmation	External	Process Treasury Information	FM	Manage Investments
External - FM	Transfer Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Transfer Requirements	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Treasury Certificate	External	Process Treasury Information	FM	Manage Investments
External - FM	Treasury Fund Balance	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Treasury Offset Request	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Treasury Warrant	External	Process Treasury Information	FM	Execute Apportionment Manage Disbursements
External - FM	Undisbursed Appropriation Account Ledger	External	Process Treasury Information	FM	Manage Execution with Treasury
External - HRM	Adverse Action Response	External	Process Individual Information	HRM	Manage Adverse Actions

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Aggregated Spend Information	External	Process GSA Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
External - HRM	Assignment Order Acknowledgement	External	Process Individual Information	HRM	Execute Individual Assignment
External - HRM	Assignment Request	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Background Investigation Report	External	Process Other Government Agency Information	HRM	Perform Service Induction
External - HRM	Benefit Information	External	Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Provide Education Benefits Support Health Insurance Programs
External - HRM	Candidate Recruitment Information	External	Process Individual Information	HRM	Conduct Applicant Interview
External - HRM	Career Path Action Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Career Path
External - HRM	Casualty Assistance Program Feedback Response	External	Process External Organization Information Process Individual Information	HRM	Deliver Casualty Assistance Services
External - HRM	Casualty Assistance Program Selections	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Casualty Assistance Request	External	Process Other Government Agency Information	HRM	Conduct Casualty Assistance Needs Assessment
External - HRM	Competency Testing Request	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Continuation of Service Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Credential Deficiency	External	Process Warfighter Information	HRM	Manage Credentials
External - HRM	Credential Proposal	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Debt Disposition	External	Process Vendor or Customer Information	HRM	Determine Deductions
External - HRM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	HRM	Deliver Morale, Welfare and Recreation Program Determine Deductions Manage Military Health Services Manage Travel Voucher
External - HRM	Draft Human Resources Management Policy and Guidance Input	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Education Course Deficiency	External	Process Warfighter Information	HRM	Develop Education Course Curriculum Identify Education Requirements
External - HRM	Education Resource Availability Information	External	Process Warfighter Information	HRM	Identify Available Education Resources
External - HRM	Enlistment Extension Appeal	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Extraordinary Request Information	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Family Support Coordination Assistance Response	External	Process External Organization Information Process Other Government Agency Information	HRM	Coordinate Family Support Services
External - HRM	Family Support Information Response	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services
External - HRM	Family Support Service Request	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment
External - HRM	Force List	External	Process Warfighter Information	HRM	Manage Travel Resource Scheduling
External - HRM	Geographic Requirement	External	Process Warfighter Information	HRM	Perform Workforce Planning and Programming
External - HRM	Human Resources Information Request	External	Process Individual Information	HRM	Provide Human Resources Information
External - HRM	Human Resources Management Policy and Guidance Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Human Resources Management Policy and Guidance Review	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Coordinate Human Resources Management Policy and Guidance
External - HRM	Human Resources Personal Information Change Request	External	Process Individual Information	HRM	Update Human Resources Personal Information
External - HRM	Individual Allotment Information	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Assignment Response	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Individual Credential Request	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Individual Enlistment Extension Response	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Individual Indebtedness Acknowledgement	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Promotion Response	External	Process Individual Information	HRM	Execute Promotion
External - HRM	Individual Reenlistment Response	External	Process Individual Information	HRM	Administer Reenlistment Process
External - HRM	Individual Reimbursement Request	External	Process Individual Information	HRM	Manage Reimbursements
External - HRM	Individual Tax Levy Information	External	Process Other Government Agency Information	HRM	Determine Deductions
External - HRM	Individual Training Course Deficiency	External	Process Warfighter Information	HRM	Create Individual Training Course Identify Individual Training Course Requirements Maintain Individual Training Course
External - HRM	Individual Training Course Resources Availability Information	External	Process Warfighter Information	HRM	Identify Available Individual Training Course Resources

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Individual Training Course Student Enrollment Request	External	Process Individual Information	HRM	Manage Individual Training Course Enrollment
External - HRM	Individual Transfer Response	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Involuntary Separation Notification Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Involuntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Labor Rights Issue Request	External	Process Individual Information	HRM	Manage Human Resources Interaction
External - HRM	Leave Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Leave Sell Back Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Legislation	External	Process Congressional Information Process Legal Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Line of Duty Appeal Request	External	Process Individual Information	HRM	Manage Line of Duty Determination Process
External - HRM	Manpower Directive	External	Process Individual Information Process Warfighter Information	HRM	Administer Position Management Manage Organizational Structure
External - HRM	Manpower Information Request	External	Process Individual Information Process Warfighter Information	HRM	Account for Workforce
External - HRM	Morale, Welfare and Recreation Program Usage Request	External	Process Individual Information	HRM	Deliver Morale, Welfare and Recreation Program
External - HRM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Occupation Competencies Deficiency	External	Process Warfighter Information	HRM	Determine Occupational Competencies
External - HRM	Occupation Competencies Proposal	External	Process Individual Information	HRM	Determine Occupational Competencies
External - HRM	Occupational Competency Testing Deficiency	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Occupational Competency Testing Proposal	External	Process Individual Information	HRM	Manage Competency Testing
External - HRM	Operational Experience Information	External	Process Warfighter Information	HRM	Manage Operational Duty Experience Competency
External - HRM	Organization Change Request	External	Process Warfighter Information	HRM	Manage Organizational Structure
External - HRM	Performance Evaluation Appeal Request	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Performance Evaluation Input	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Personnel Award Request	External	Process Individual Information	HRM	Administer Recognition Program
External - HRM	Personnel Classification Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Determination Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Proposal	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Personnel Development Plan	External	Process Office of Personnel Management Information	HRM	Create Individual Training Course Develop Education Course Curriculum Identify Education Requirements Identify Individual Training Course Requirements Maintain Individual Training Course Manage Career Path Manage Personnel Classification
External - HRM	Personnel Development Resource Scheduling Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Resource Scheduling Proposal	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Scheduling Request	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Transfer Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Physical Evaluation Appeal Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Position Change Request	External	Process Warfighter Information	HRM	Administer Position Management
External - HRM	Program Objective Memorandum	External	Process Office of Management and Budget Information	HRM	Perform Workforce Planning and Programming
External - HRM	Promotion Appeal Documentation	External	Process Individual Information	HRM	Administer Promotion Appeal
External - HRM	QoL Information Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Assistance Response	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information	HRM	Maintain Quality of Life Program
External - HRM	QoL Program Feedback Information	External	Process Individual Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Proposal	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program
External - HRM	Retirement Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Inquiry	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Separation Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Separation Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Strength Authorization Information	External	Process Congressional Information	HRM	Perform Workforce Planning and Programming

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Student Admission Enrollment Request	External	Process Individual Information	HRM	Manage Education Enrollment
External - HRM	Supplemental Absence Information	External	Process Individual Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Supplier Advance Ship Notice Information	External	Process Supplier Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
External - HRM	Transfer Appeal Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Transfer Order Acknowledgement	External	Process Individual Information	HRM	Generate Transfer Order
External - HRM	Unauthorized Absence Information Request	External	Process Congressional Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Veterans Affairs Disability Severity Information	External	Process Veterans Administration Information	HRM	Manage Physical Evaluation Process
External - HRM	Voluntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - MSSM	Aggregated Spend Information	External	Process GSA Information	MSSM	Develop Procurement Strategy Manage Environmental Liability Information
External - MSSM	Alternate Means Product Hazard Data Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Anticipated Customer Requirements	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Chemical and Regulatory Information	External	Process Other Government Agency Information	MSSM	Perform ESOH Aspect Identification Validate Product Hazard Data
External - MSSM	Closeout Information from External Sources	External	Process Other Government Agency Information	MSSM	Perform Instrument Closeout
External - MSSM	Comments to Public Draft Request for Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Comments to Request for Proposals	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Communication from Supplier	External	Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
External - MSSM	Component Product Hazard Data Request	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Component Product Hazard Data Request Additional Information	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order Maintain Asset Information
External - MSSM	ESOH Issue Communication	External	Process Vendor or Customer Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	MSSM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	External Carrier Information	External	Process Supplier Information	MSSM	Determine Route and Carriers Perform Receipt Acceptance and Return
External - MSSM	External Shipping Information	External	Process Supplier Information	MSSM	Manage Inbound and Outbound Shipments Perform Receipt Acceptance and Return
External - MSSM	Federal Performance Information	External	Process GSA Information	MSSM	Develop Procurement Strategy
External - MSSM	Force List	External	Process Warfighter Information	MSSM	Assemble and Marshal Forces
External - MSSM	Hazardous Process Description from External	External	Process Warfighter Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Notification of Loss from Supplier	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Payment Request	External	Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Calculate Supply Chain Entitlement
External - MSSM	Plant Clearance Schedule	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information from External	External	Process External Organization Information Process Other Government Agency Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Product Hazard Data Deficiency Notification	External	Process Warfighter Information	MSSM	Validate Product Hazard Data
External - MSSM	Product Hazard Data Response from Source	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Project Not Approved	External	Process Congressional Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Research Information External	External	Process Research Information	MSSM	Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - MSSM	Responsive Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Sourcing Planning Information Response	External	Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Stakeholder Input	External	Process Vendor or Customer Information	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment
External - MSSM	Strategic Objectives	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Supplier Advance Ship Notice Information	External	Process Supplier Information	MSSM	Consolidate Orders into Conveyance-Based Loads Maintain Asset Information Manage Inbound and Outbound Shipments
External - MSSM	Supplier Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Unique Item Information	External	Process Vendor or Customer Information	MSSM	Maintain Asset Information Update Asset Valuation
External - MSSM	Unsolicited Product Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	Wage Determination Information	External	Process GSA Information Process Other Government Agency Information	MSSM	Develop Procurement Strategy
External - RPILM	Aggregated Spend Information	External	Process GSA Information	RPILM	Manage Environmental Liability Information
External - RPILM	Chemical and Regulatory Information	External	Process Other Government Agency Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	RPILM	Maintain Asset Information
External - RPILM	ESOH Issue Communication	External	Process Vendor or Customer Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	RPILM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return
External - RPILM	External Carrier Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	External Shipping Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	Hazardous Process Description from External	External	Process Warfighter Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Inspection Request	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Intent To Vacate Notification	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Project Approval Response	External	Process Congressional Information	RPILM	Perform Build and Make and Maintenance and Sustainment
External - RPILM	Research Information External	External	Process Research Information	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - RPILM	Stakeholder Input	External	Process Vendor or Customer Information	RPILM	Assess ESOH Risk Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment
External - WSLM	Aggregated Spend Information	External	Process GSA Information	WSLM	Manage Other Contract Reporting
External - WSLM	Congressional and Federal Inquiry	External	Process Congressional Information Process Other Government Agency Information	WSLM	Execute Other Acquisition Statutory Responsibility
External - WSLM	Contract Cost Data Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Funds Status Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Performance Report Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Defense Planning Scenarios	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Family of Joint Future Concepts	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Final Government Export License Decision	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Integrated Architectures	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - WSLM	Integrated Master Schedule	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Joint Concept of Operations	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Joint Tasks	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Non DoD or Operational Threat Assessment Information	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information	WSLM	Conduct Science and Technology
External - WSLM	Other Government Earned Value Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Program Requirement	External	Process Industry Information	WSLM	Define Program
External - WSLM	Program Work Breakdown Structure	External	Process Industry Information	WSLM	Define Program
External - WSLM	Request for DoD Technology Export	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Software Resources Data Report Information	External	Process Industry Information Process Other Government Agency Information	WSLM	Manage Other Contract Reporting
External - WSLM	Supplemental Industry Information	External	Process Industry Information	WSLM	Conduct Science and Technology
FM - Enterprise	Certified Financial Statement Package	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Collection Information	FM	Manage Collections	Enterprise	Perform Reporting
FM - Enterprise	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Disbursing Information	FM	Manage Disbursements	Enterprise	Perform Reporting
FM - Enterprise	Financial Position	FM	Manage Execution with Treasury	Enterprise	Perform Reporting
FM - Enterprise	Financial Statement Narrative Information	FM	Perform Executive Management	Enterprise	Perform Reporting
FM - Enterprise	Funds Distribution Reporting Information	FM	Allocate Funds	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Account Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Detail Transaction Report	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Historical Cost Information	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Performance Summary	FM	Perform Executive Management	Enterprise	Perform Reporting
FM - External	Base for Programming	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Baseline Report	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Billing Document	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Cancellation Notification	FM	Perform Cost Performance Analysis	External	Process External Organization Information
FM - External	Check Payment	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Consolidated Appeal Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Contract Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Credit Memo	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	Debt Compromise	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Debt Correspondence	FM	Manage Delinquent Debt	External	Process Individual Information Process Vendor or Customer Information
FM - External	Deferral Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Demand Letter	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Disbursing Reports	FM	Manage Financial Reporting Requirement	External	Process Certifying Official Information Process Financial Institution Information Process Office of Personnel Management Information
FM - External	Discharged Debt Tax Notification	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	DoD Apportionment Request	FM	Execute Apportionment	External	Process Office of Management and Budget Information
FM - External	DoD Budget Submission for President's Budget	FM	Prepare DoD Submission for President's Budget	External	Process Office of Management and Budget Information
FM - External	DoD Response to Congressional Action	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	DoD Topline Passback Response	FM	Negotiate OMB Passback	External	Process Office of Management and Budget Information
FM - External	Electronic Fund Transfer Payment Information	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Final Foreign Military Sales Trust Fund Bill	FM	Manage Execution Fund Account	External	Process Foreign Military Trust Fund Purchaser Information
FM - External	Foreign Military Sales Trust Fund Expenditure Authority Request	FM	Manage Scheduled Payments	External	Process DFAS Information
FM - External	Future Years Defense Program	FM	Update FYDP	External	Process Congressional Information
FM - External	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM	Allocate Funds	External	Process Implementing Agency Information
FM - External	Individual Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Interfund Bill	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Intragovernmental Payment Collection	FM	Manage Disbursements	External	Process Treasury Information
FM - External	Modified Accepted Letter of Offer and Acceptance Document	FM	Manage Execution Fund Account	External	Process Defense Security Cooperation Agency Information
FM - External	Notification of Foreign Military Sales Trust Fund Closure of Case	FM	Manage Execution Fund Account	External	Process Implementing Agency Information
FM - External	Prepared Testimony	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Purchase Investment Request	FM	Manage Investments	External	Process Treasury Information
FM - External	Referred Debt Cross Servicing	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Referred Debt TOP	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Reimbursable Bill	FM	Manage Billing	External	Process Treasury Information
FM - External	Report of Programs	FM	Perform Reprogramming and Transfers	External	Process Congressional Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	Reprogramming Action	FM	Perform Reprogramming and Transfers	External	Process Treasury Information
FM - External	Reprogramming Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Reprogramming Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Request for Additional Continuing Resolution Amount	FM	Execute Continuing Resolution	External	Process Office of Management and Budget Information
FM - External	Request to Sell Investment	FM	Manage Investments	External	Process Treasury Information
FM - External	Rescission Language	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Rescission Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Statement of Accountability	FM	Manage Execution with Treasury	External	Process Treasury Information
FM - External	Stop Payment Request	FM	Manage Disbursements	External	Process Financial Institution Information Process Treasury Information
FM - External	Tax Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Transfer Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Transfer Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Treasury Report on Receivables	FM	Manage Accounts Receivable Balance	External	Process Treasury Information
FM - External	Treasury Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Trial Balance Data and Statement of Transactions	FM	Manage Execution with Treasury	External	Process Treasury Information
FM - External	Updated Detail Justification Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Wire Transfer Information	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Withdraw Funds Information	FM	Execute Rescission Deferrals and Cancellations	External	Process Treasury Information
FM - FM	Accounts Payable Offset Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Accounts Payable Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Accounts Receivable Offset Pro Forma Entries	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Accrued Liabilities Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Additional Information Request	FM	Manage Financial Reporting Requirement	FM	Define Cost Performance Model Perform Cost Performance Analysis
FM - FM	Additional Program Information	FM	Provide Program and Budget Information	FM	Evaluate Program Information
FM - FM	Additional Program Information Request	FM	Evaluate Program Information	FM	Provide Program and Budget Information
FM - FM	Additional Temporary Funding Requirement	FM	Provide Program and Budget Information	FM	Execute Continuing Resolution
FM - FM	Allowance for Loss on Accounts Receivable	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Amortization and Interest	FM	Manage Investments	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Analytical Results	FM	Perform Cost Performance Analysis	FM	Evaluate Budget Submission Evaluate Program Information Manage Financial Reporting Requirement Perform Executive Management
FM - FM	Anomaly Detection Algorithms	FM	Define Cost Performance Model	FM	Populate Cost Performance Model
FM - FM	Appeal Material	FM	Provide Program and Budget Information	FM	Support Congressional Budget Review
FM - FM	Appeal Submission Instructions	FM	Support Congressional Budget Review	FM	Provide Program and Budget Information
FM - FM	Apportionment	FM	Execute Apportionment	FM	Allocate Funds Post to General Ledger
FM - FM	Base for Programming	FM	Manage Baseline for Reprogramming	FM	Perform Reprogramming and Transfers
FM - FM	Baseline Input	FM	Provide Program and Budget Information	FM	Manage Baseline for Reprogramming
FM - FM	Below Threshold Reprogramming Actions	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Billing Requirement	FM	Establish Accounts Receivable	FM	Manage Billing
FM - FM	Budget Authority	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Budget Planning Memorandum	FM	Develop Budget Guidance	FM	Evaluate Budget Submission Provide Program and Budget Information
FM - FM	Budget Review Analysis	FM	Evaluate Budget Submission	FM	Conduct Budget Review Prepare DoD Submission for President's Budget
FM - FM	Budgetary Resources Temporary not Available	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Cancellation Notification	FM	Perform Cost Performance Analysis	FM	Perform Executive Management
FM - FM	Certified Business Partner Payment Information	FM	Prepare Certified Business Partner Payment	FM	Manage Disbursements Record Loans and Grants
FM - FM	Certified Investment Payment Request	FM	Prepare Certified Business Partner Payment	FM	Manage Disbursements
FM - FM	Closeout Period Schedule Information	FM	Allocate Funds	FM	Provide Program and Budget Information
FM - FM	Closing Notification Request	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement
FM - FM	Collection Information	FM	Manage Collections	FM	Manage Accounts Receivable Balance Manage Delinquent Debt Manage Execution with Treasury Manage Investments Record Loans and Grants
FM - FM	Collection Pro Forma Entries	FM	Manage Collections	FM	Post to General Ledger
FM - FM	Collection Voucher	FM	Manage Collections	FM	Manage Execution with Treasury
FM - FM	Collection Voucher Control Log	FM	Manage Collections	FM	Manage Execution with Treasury
FM - FM	Commitment Pro Forma Entry	FM	Manage Execution Fund Account	FM	Post to General Ledger
FM - FM	Component Apportionment Request	FM	Provide Program and Budget Information	FM	Execute Apportionment
FM - FM	Component Feedback	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Components Response	FM	Provide Program and Budget Information	FM	Conduct Budget Review

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Comptroller Feedback	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Confirmed Collection Cross Servicing	FM	Manage Collections	FM	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM - FM	Confirmed Collection TOP	FM	Manage Collections	FM	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM - FM	Congressional Tracking Report	FM	Track Congressional Action	FM	Provide Program and Budget Information
FM - FM	Consolidated Budget Estimate Submission	FM	Collect Program and Budget Information	FM	Evaluate Budget Submission Prepare DoD Submission for President's Budget
FM - FM	Consolidated Program Objective Memorandum	FM	Collect Program and Budget Information	FM	Evaluate Program Information
FM - FM	Continuing Resolution Act Estimate	FM	Provide Program and Budget Information	FM	Execute Continuing Resolution
FM - FM	Continuing Resolution Act Estimate Request	FM	Execute Continuing Resolution	FM	Provide Program and Budget Information
FM - FM	Continuing Resolution Amount	FM	Execute Continuing Resolution	FM	Allocate Funds Provide Program and Budget Information
FM - FM	Continuing Resolution Pro Forma Entry	FM	Execute Continuing Resolution	FM	Post to General Ledger
FM - FM	Correcting Pro Forma Entries	FM	Manage Execution with Treasury	FM	Post to General Ledger
FM - FM	Cost Performance Information Request	FM	Evaluate Program Information Perform Executive Management	FM	Define Cost Performance Model Perform Cost Performance Analysis
FM - FM	Cost Performance Model Requirements Agreement	FM	Define Cost Performance Model	FM	Populate Cost Performance Model
FM - FM	Debt Compromise	FM	Manage Delinquent Debt	FM	Manage Accounts Receivable Balance Post to General Ledger
FM - FM	Debt Referral Information	FM	Manage Accounts Receivable Balance	FM	Manage Delinquent Debt
FM - FM	Deferred Amount	FM	Execute Rescission Deferrals and Cancellations	FM	Post to General Ledger
FM - FM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	FM	Manage Disbursements Manage Execution Fund Account Perform Reprogramming and Transfers Prepare Certified Business Partner Payment
FM - FM	Detailed Budget Information	FM	Prepare DoD Submission for President's Budget	FM	Update FYDP
FM - FM	Detailed Justification Material	FM	Provide Program and Budget Information	FM	Collect Program and Budget Information Evaluate Budget Submission Evaluate Program Information
FM - FM	Developed Proposal	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Disbursement In-Transit Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger
FM - FM	Disbursement Log	FM	Manage Disbursements	FM	Manage Execution with Treasury
FM - FM	Disbursement Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Disbursing Information	FM	Manage Disbursements	FM	Manage Execution with Treasury Manage Liabilities Record Loans and Grants
FM - FM	DoD Budget Submission for President's Budget	FM	Prepare DoD Submission for President's Budget	FM	Support Congressional Budget Review
FM - FM	DoD Topline Passback Response	FM	Negotiate OMB Passback	FM	Prepare DoD Submission for President's Budget
FM - FM	Draft Baseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Draft Budget Decision	FM	Conduct Budget Review	FM	Issue Budget Decision Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Draft Rebaseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Draft Reconciled Report	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Earned Investment Revenue	FM	Manage Investments	FM	Establish Accounts Receivable Post to General Ledger
FM - FM	Eligible Receivables	FM	Manage Accounts Receivable Balance	FM	Manage Delinquent Debt
FM - FM	Explained Anomaly	FM	Perform Executive Management	FM	Populate Cost Performance Model
FM - FM	Financial Management Policy Request	FM	Define Cost Performance Model Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Financial Transaction Report	FM	Post to General Ledger	FM	Manage Financial Reporting Requirement
FM - FM	Fiscal Guidance	FM	Issue Fiscal Guidance	FM	Collect Program and Budget Information Develop Program Guidance Evaluate Program Information Provide Program and Budget Information
FM - FM	Focus Area	FM	Evaluate Strategic Goals	FM	Develop Program Guidance Evaluate Program Information Issue Fiscal Guidance
FM - FM	Footnote Information	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement
FM - FM	Gain or Loss on Sale of Investment	FM	Manage Investments	FM	Post to General Ledger
FM - FM	General Ledger Account Balance	FM	Manage Financial Reporting Requirement	FM	Manage Accounts Receivable Balance Manage Execution with Treasury Populate Cost Performance Model
FM - FM	General Ledger Detail Transaction Report	FM	Manage Financial Reporting Requirement	FM	Manage Accounts Receivable Balance
FM - FM	Grant Pro Forma Entries	FM	Record Loans and Grants	FM	Post to General Ledger
FM - FM	Impact Statement	FM	Execute Rescission Deferrals and Cancellations	FM	Provide Program and Budget Information
FM - FM	Implemented Case in Foreign Military Sales Trust Fund	FM	Implement Case in Foreign Military Sales Trust Fund	FM	Allocate Funds Post to General Ledger
FM - FM	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM	Allocate Funds	FM	Post to General Ledger
FM - FM	Integrated Program and Budget Information	FM	Incorporate Program Decisions	FM	Negotiate OMB Passback

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Investment Asset Record	FM	Manage Investments	FM	Post to General Ledger
FM - FM	Issue Books	FM	Evaluate Program Information	FM	Develop and Resolve Programmatic Issues
FM - FM	Joint Programming Guidance	FM	Develop Program Guidance	FM	Collect Program and Budget Information Evaluate Program Information Provide Program and Budget Information
FM - FM	Liability Footnote Information	FM	Manage Liabilities	FM	Manage Financial Reporting Requirement
FM - FM	Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Loan Pro Forma Entries	FM	Record Loans and Grants	FM	Post to General Ledger
FM - FM	Narrative Information	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement
FM - FM	New Data Element Request	FM	Define Cost Performance Model Populate Cost Performance Model	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Notification of Adjustment	FM	Execute Apportionment	FM	Provide Program and Budget Information
FM - FM	Notification of Collection	FM	Manage Collections	FM	Implement Case in Foreign Military Sales Trust Fund
FM - FM	Notification of Requirement Status	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Notification to Comptroller of New Requirement	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Notification to Re-examine	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Obligation Pro Forma Entry	FM	Manage Execution Fund Account	FM	Post to General Ledger
FM - FM	Offset Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	OMB Reprogramming Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OMB Transfer Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OSD Reprogramming Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OSD Transfer Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Other Budget Decision	FM	Issue Budget Decision	FM	Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Passback Final Decision	FM	Negotiate OMB Passback	FM	Issue Budget Decision
FM - FM	Penalties Administrative Fees and Interest Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Populated Cost Performance Model	FM	Populate Cost Performance Model	FM	Perform Cost Performance Analysis
FM - FM	Pre Payment Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger
FM - FM	Program and Budget Information	FM	Provide Program and Budget Information	FM	Collect Program and Budget Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Program and Funding Document	FM	Allocate Funds	FM	Manage Execution Fund Account
FM - FM	Program Budget Decision	FM	Issue Budget Decision	FM	Incorporate Program Decisions Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Program Decision	FM	Develop and Resolve Programmatic Issues	FM	Issue Program Decision Memorandum
FM - FM	Program Decision Memorandum	FM	Issue Program Decision Memorandum	FM	Incorporate Program Decisions Provide Program and Budget Information
FM - FM	Program Information	FM	Issue Program Decision Memorandum	FM	Update FYDP
FM - FM	Program Review Analysis	FM	Evaluate Program Information	FM	Develop and Resolve Programmatic Issues
FM - FM	Proposal Decision	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Reapportionment Request	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Rebaseline Input	FM	Provide Program and Budget Information	FM	Manage Baseline for Reprogramming
FM - FM	Rebaseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Receivable File	FM	Manage Investments	FM	Establish Accounts Receivable
FM - FM	Receivable Pro Forma Entries	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Receivable Schedule	FM	Establish Accounts Receivable	FM	Manage Accounts Receivable Balance
FM - FM	Reclama	FM	Provide Program and Budget Information	FM	Issue Budget Decision
FM - FM	Recoveries from Unobligated Balance	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Reprogramming Action	FM	Perform Reprogramming and Transfers	FM	Execute Apportionment
FM - FM	Reprogramming Requirement	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Request Approval from Accounting Control Board	FM	Define Cost Performance Model	FM	Perform Executive Management
FM - FM	Request Approved by Accounting Control Board	FM	Perform Executive Management	FM	Define Cost Performance Model
FM - FM	Request Clarification of Anomaly	FM	Populate Cost Performance Model	FM	Perform Executive Management
FM - FM	Request for Corrective Action	FM	Manage Financial Reporting Requirement	FM	Perform Executive Management
FM - FM	Request for Narrative and Footnote Information	FM	Manage Financial Reporting Requirement	FM	Perform Executive Management
FM - FM	Rescinded Amount	FM	Execute Rescission Deferrals and Cancellations	FM	Post to General Ledger
FM - FM	Rescission Information	FM	Execute Rescission Deferrals and Cancellations	FM	Manage Baseline for Reprogramming
FM - FM	Returned Payment Notice	FM	Manage Disbursements	FM	Manage Collections
FM - FM	Revenue Data	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Scheduled Payment for Disbursement	FM	Manage Scheduled Payments	FM	Prepare Certified Business Partner Payment
FM - FM	Spending Authority from Offsetting Collections	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Strategic Planning Guidance	FM	Perform Executive Level Planning	FM	Evaluate Strategic Goals Issue Fiscal Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Technical Programming Guidance	FM	Develop Program Guidance	FM	Collect Program and Budget Information Provide Program and Budget Information
FM - FM	Testimonial Document	FM	Provide Program and Budget Information	FM	Support Congressional Budget Review
FM - FM	Unapportioned Funds	FM	Provide Program and Budget Information	FM	Execute Rescission Deferrals and Cancellations
FM - FM	Unapproved Additional Temporary Requirement	FM	Execute Continuing Resolution	FM	Provide Program and Budget Information
FM - FM	Unapproved Deferred Funds	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Unapproved Reprogramming Request	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Unapproved Reprogramming Requirement	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Unapproved Rescinded Funds	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Unapproved Transfer Request	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Updated Detail Justification Material	FM	Support Congressional Budget Review	FM	Track Congressional Action
FM - FM	Updated Receivable Balance	FM	Manage Delinquent Debt	FM	Manage Accounts Receivable Balance
FM - FM	USSGL Transaction Library	FM	Manage General Ledger Structure	FM	Issue Policy and Guidance Manage Standard Financial Information Structure
FM - FM	Waiver Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Work Schedule	FM	Develop Budget Guidance	FM	Evaluate Budget Submission Provide Program and Budget Information
FM - FM	Write-Off Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - HRM	Additional Program Information Request	FM	Evaluate Program Information	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Analytical Results	FM	Perform Cost Performance Analysis	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits
FM - HRM	Appeal Submission Instructions	FM	Support Congressional Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Base for Programming	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Budget Planning Memorandum	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Collection Information	FM	Manage Collections	HRM	Determine Deductions
FM - HRM	Congressional Tracking Report	FM	Track Congressional Action	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Act Estimate Request	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Amount	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	HRM	Assess Quality of Life Program Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Execute Payroll Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Reimbursements Manage Retirement Benefits Manage Travel Authorization Provide Education Benefits Support Health Insurance Programs
FM - HRM	Draft Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Budget Decision	FM	Conduct Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Human Resources Management Policy and Guidance Input	FM	Issue Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Reconciled Report	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Fiscal Guidance	FM	Issue Fiscal Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Future Years Defense Program	FM	Update FYDP	HRM	Account for Workforce Perform Workforce Planning and Programming
FM - HRM	Human Resources Management Policy and Guidance Review	FM	Issue Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
FM - HRM	Impact Statement	FM	Execute Rescission Deferrals and Cancellations	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Individual In-Service Indebtedness Information	FM	Manage Accounts Receivable Balance	HRM	Determine Deductions
FM - HRM	Joint Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Notification of Adjustment	FM	Execute Apportionment	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Provide Education Benefits Support Health Insurance Programs
FM - HRM	OMB Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	OSD Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Other Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Program and Funding Document	FM	Allocate Funds	HRM	Administer Assignment Action Administer Position Management Assess Quality of Life Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Provide Education Benefits
FM - HRM	Program Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Program Decision Memorandum	FM	Issue Program Decision Memorandum	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Rebaseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Report of Programs	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Request for Corrective Action	FM	Manage Financial Reporting Requirement	HRM	Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Provide Education Benefits
FM - HRM	Strategic Planning Guidance	FM	Perform Executive Level Planning	HRM	Administer Assignment Action Assess Quality of Life Program Determine Occupational Competencies Develop Human Resources Management Policy and Guidance Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Perform Workforce Planning and Programming Provide Education Benefits Support Health Insurance Programs
FM - HRM	Technical Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Administer Interservice Transfer
FM - HRM	Unapproved Additional Temporary Requirement	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Requirement	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Work Schedule	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - MSSM	Accounts Payable Offset	FM	Manage Liabilities	MSSM	Calculate Supply Chain Entitlement
FM - MSSM	Additional Accounts Payable Information Request	FM	Manage Liabilities	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Request Returned	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancellation Notification	FM	Perform Cost Performance Analysis	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Certified Business Partner Payment Rejection	FM	Manage Disbursements	MSSM	Calculate Supply Chain Entitlement Monitor Payment
FM - MSSM	Cost Model Template	FM	Define Cost Performance Model	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Disbursing Information	FM	Manage Disbursements	MSSM	Monitor Payment

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - MSSM	Environmental Liability Information Rejected	FM	Manage Liabilities	MSSM	Manage Environmental Liability Information
FM - MSSM	Investment Payment Request	FM	Manage Investments	MSSM	Calculate Supply Chain Entitlement
FM - MSSM	Notification of Funds Availability	FM	Manage Execution Fund Account	MSSM	Award Procurement Instrument or IGT Order Execute Requisition
FM - MSSM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
FM - MSSM	Pre Payment Information	FM	Establish Accounts Receivable	MSSM	Monitor Payment
FM - MSSM	Program and Funding Document	FM	Allocate Funds	MSSM	Authorize Return or Disposal Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment
FM - MSSM	Returned Payment Notice	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Stop Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
FM - RPILM	Environmental Liability Information Rejected	FM	Manage Liabilities	RPILM	Manage Environmental Liability Information
FM - RPILM	Program and Funding Document	FM	Allocate Funds	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support
FM - WSLM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Future Years Defense Program	FM	Update FYDP	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	WSLM	Control Program Execution
FM - WSLM	Program and Funding Document	FM	Allocate Funds	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution
FM - WSLM	Strategic Planning Guidance	FM	Perform Executive Level Planning	WSLM	Execute Joint Capabilities Integration and Development System
HRM - External	Absence Follow Up	HRM	Manage Unauthorized Absence	External	Process Individual Information Process Legal Information Process Other Government Agency Information
HRM - External	Adverse Action Notification	HRM	Manage Adverse Actions	External	Process Legal Information
HRM - External	Apprehension Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Legal Information Process Other Government Agency Information
HRM - External	Background Investigation Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	BCMR Hearing Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Benefit Administration Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Foreign Government Support Manage Military Health Services Manage Other Benefits Manage Other Federal Government Support Manage Private Organization Support Manage Retirement Benefits Manage State and Local Support Provide Education Benefits Support Health Insurance Programs	External	Process Office of Personnel Management Information Process Veterans Administration Information
HRM - External	Career Path Information	HRM	Manage Career Path	External	Process Individual Information Process Warfighter Information
HRM - External	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	External	Process Other Government Agency Information
HRM - External	Casualty Assistance Program Feedback Request	HRM	Deliver Casualty Assistance Services	External	Process External Organization Information Process Individual Information
HRM - External	Casualty Error Information	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Incident Corrective Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Next of Kin Notification	HRM	Initiate Casualty Process	External	Process Individual Information Process Legal Information
HRM - External	Casualty Report	HRM	Initiate Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Response Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Classification Action Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Compensation Eligibility Notification	HRM	Determine Compensation Eligibility	External	Process Individual Information
HRM - External	Competency Testing Results	HRM	Manage Competency Testing	External	Process Warfighter Information
HRM - External	Correction of Military Record Information Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Information Response	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Correction of Military Record Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Return Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Credential Catalog Information	HRM	Manage Credentials	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Credential Proposal Assessment	HRM	Manage Credentials	External	Process Individual Information
HRM - External	Customer Communication	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Debt Correspondence	HRM	Determine Deductions Execute Payroll Manage Military Health Services Manage Travel Voucher	External	Process Individual Information Process Vendor or Customer Information
HRM - External	Deduction Update Notification	HRM	Determine Deductions	External	Process Individual Information
HRM - External	Development Competencies Catalog Information	HRM	Determine Occupational Competencies	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Earnings Update Notification	HRM	Determine Earnings	External	Process Individual Information
HRM - External	Education Course Catalog Information	HRM	Develop Education Course Curriculum	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Education Course Proposal	HRM	Analyze Education Course Evaluation	External	Process Individual Information
HRM - External	Education Course Proposal Assessment	HRM	Identify Education Requirements	External	Process Individual Information Process Warfighter Information
HRM - External	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	External	Provide Resource Information
HRM - External	Family Care Completion Report	HRM	Deliver Casualty Assistance Services	External	Process Warfighter Information
HRM - External	Family Support Coordination Assistance Request	HRM	Coordinate Family Support Services	External	Process External Organization Information Process Other Government Agency Information
HRM - External	Family Support Information Request	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Needs Assessment Information	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information
HRM - External	Family Support Program Usage Notification	HRM	Coordinate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Evaluation Information	HRM	Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Ineligibility Notification	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Full Time Support Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Human Resources Disposition Information	HRM	Execute Disposition of Human Resources Information	External	Process Warfighter Information
HRM - External	Human Resources Information	HRM	Provide Human Resources Information	External	Process Individual Information Provide Human Resources Profile Information
HRM - External	Human Resources Management Policy and Guidance Request Inquiry	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Human Resources Record Information	HRM	Maintain Human Resources Record	External	Process Individual Information
HRM - External	Incident Notification	HRM	Manage Military Health Services Manage Unauthorized Absence	External	Process Individual Information Process Other Government Agency Information
HRM - External	Indebtedness Due Process Notification	HRM	Determine Deductions	External	Process Individual Information
HRM - External	Individual Training Catalog Information	HRM	Create Individual Training Course	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Individual Training Course Proposal Assessment	HRM	Identify Individual Training Course Requirements	External	Process Individual Information
HRM - External	In-Processing Arrival Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Investigating Officer Request	HRM	Administer Legal Personnel Programs	External	Process Individual Information
HRM - External	Involuntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Involuntary Separation Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Labor Rights Issue Analysis Summary	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Labor Rights Issue Response	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Line of Duty Appeal Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Information Request	HRM	Manage Line of Duty Determination Process	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Mandatory Retirement Projection Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Manpower Accounting Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Manpower Document	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Medical Prescreen Information	HRM	Conduct Applicant Interview	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Morale, Welfare and Recreation Program Usage Response	HRM	Deliver Morale, Welfare and Recreation Program	External	Process Individual Information
HRM - External	Negotiated Labor Agreement	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Non-validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Occupation Competencies Proposal Assessment	HRM	Determine Occupational Competencies	External	Process Individual Information
HRM - External	Occupation Competency Testing Catalog Information	HRM	Manage Competency Testing	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Occupational Competency Testing Proposal Assessment	HRM	Manage Competency Testing	External	Process Individual Information
HRM - External	Officer Involuntary Retention Notification	HRM	Manage Officer Involuntary Retention	External	Process Individual Information
HRM - External	Out-Processing Departure Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Pay Statement Information	HRM	Execute Payroll Manage Reimbursements	External	Process Individual Information
HRM - External	Payroll Reports	HRM	Provide Human Resources Information	External	Process Certifying Official Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Personnel Action Decision Notification	HRM	Administer Assignment Action Administer Correction of Military Human Resources Record Administer Interservice Transfer Administer Intraservice Transfer Administer Performance Evaluation Administer Promotion Appeal Administer Recognition Program Administer Reenlistment Process Administer Transfer between Military Personnel Classes Conduct Family Support Needs Assessment Deliver Morale, Welfare and Recreation Program Document Casualty Assistance Program Selections Execute Individual Assignment Generate Personnel Grade Change Order Generate Transfer Order Identify Promotion Candidates Manage Adverse Actions Manage Enlistment Extension Manage Leave Manage Military Personnel Retirement Manage Military Personnel Separation Manage Personnel Demotion Manage Recruiting and Accession Waiver Manage Special Category Agreement	External	Process Individual Information
HRM - External	Personnel Allocation Information	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Personnel Development Resource Attendance Notification	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Development Resource Master Schedule	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Distribution Plan	HRM	Develop Personnel Distribution Plan	External	Process Warfighter Information
HRM - External	Personnel Plan Assessment	HRM	Determine Occupational Competencies Manage Career Path Manage Personnel Classification	External	Process Individual Information Process Office of Personnel Management Information Process Warfighter Information
HRM - External	Personnel Recovery Information	HRM	Manage Law Enforcement	External	Process Other Government Agency Information
HRM - External	Personnel Recovery Request Information	HRM	Manage Missing Casualty Process	External	Process Legal Information Process Other Government Agency Information
HRM - External	Personnel Requirement Request Response	HRM	Coordinate Personnel Distribution Plan Implementation	External	Process Warfighter Information
HRM - External	Physical Evaluation Decision Notification	HRM	Manage Physical Evaluation Process	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Programmed Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Promotion Notification	HRM	Conduct Promotion Selection Execute Promotion	External	Process Individual Information
HRM - External	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	QoL Program Assistance Notification	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information
HRM - External	QoL Program Decision Notification	HRM	Assess Quality of Life Program Establish Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Feedback Request	HRM	Assess Quality of Life Program	External	Process Individual Information
HRM - External	QoL Program Information	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Report	HRM	Assess Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	Recruitment Mitigation Plan	HRM	Manage Recruitment Applicant	External	Process Warfighter Information
HRM - External	Retirement Eligibility Concurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Eligibility Nonconcurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Final Clearance Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Inquiry Response	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Return of Unauthorized Absence Notification	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	External	Process Legal Information Process Other Government Agency Information
HRM - External	Search and Rescue Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	External	Process Treasury Information
HRM - External	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	External	Process Individual Information
HRM - External	Separation Checklist Action Requirement	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Separation Final Clearance Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Student Enrollment Information	HRM	Manage Education Enrollment Manage Individual Training Course Enrollment	External	Process Individual Information
HRM - External	Time, Absence, and Labor Notification	HRM	Account for Time, Absence, and Labor	External	Process Individual Information Provide Time and Attendance Information
HRM - External	Transfer Eligibility Nonconcurrence	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	External	Process Individual Information
HRM - External	Travel Order Response	HRM	Manage Travel Authorization	External	Process Individual Information
HRM - External	Unauthorized Absence Report	HRM	Manage Unauthorized Absence	External	Process Congressional Information Process Legal Information Process Other Government Agency Information
HRM - External	Validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Voluntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - FM	Assignment Final Order	HRM	Execute Individual Assignment	FM	Manage Execution Fund Account
HRM - FM	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	FM	Establish Accounts Receivable
HRM - FM	Benefit Debt Disposition	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	FM	Manage Delinquent Debt
HRM - FM	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM	Manage Collections Manage Disbursements Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Certified Reimbursement Information	HRM	Manage Reimbursements	FM	Manage Collections Manage Disbursements Manage Liabilities
HRM - FM	Commitment Request	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs	FM	Manage Execution Fund Account Record Loans and Grants
HRM - FM	Cost Performance Information Request	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Define Cost Performance Model Perform Cost Performance Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	FM	Perform Reprogramming and Transfers
HRM - FM	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	FM	Issue Policy and Guidance
HRM - FM	Individual In-Service Indebtedness Notification	HRM	Determine Deductions Execute Payroll Manage Reimbursements	FM	Manage Delinquent Debt
HRM - FM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	FM	Perform Reprogramming and Transfers
HRM - FM	Individual Travel Authorization	HRM	Manage Travel Authorization	FM	Manage Execution Fund Account
HRM - FM	Legal Personnel Programs Debt Disposition	HRM	Administer Legal Personnel Programs	FM	Manage Delinquent Debt
HRM - FM	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	FM	Issue Budget Decision
HRM - FM	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Estimate Report	HRM	Perform Workforce Planning and Programming	FM	Update FYDP
HRM - FM	Manpower Input to Program Decision Memorandum	HRM	Perform Workforce Planning and Programming	FM	Issue Program Decision Memorandum
HRM - FM	Manpower Input to Program Objective Memorandum	HRM	Perform Workforce Planning and Programming	FM	Collect Program and Budget Information
HRM - FM	Manpower Reclama	HRM	Perform Workforce Budgeting	FM	Issue Budget Decision
HRM - FM	Obligation Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services	FM	Manage Execution Fund Account Manage Financial Reporting Requirement
HRM - FM	Organization Level Manpower Document Update Information	HRM	Administer Position Management	FM	Execute Apportionment
HRM - FM	Performance Information	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Perform Executive Management Populate Cost Performance Model
HRM - FM	Personnel and Pay Debt Disposition Information	HRM	Determine Deductions Execute Payroll	FM	Manage Delinquent Debt
HRM - FM	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Request for Administrative Offset	HRM	Determine Deductions	FM	Manage Delinquent Debt Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Sales Reimbursement Information	HRM	Manage Competency Testing Manage Law Enforcement Manage Military Health Services Manage Travel Authorization	FM	Manage Collections Manage Financial Reporting Requirement
HRM - FM	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	FM	Manage Delinquent Debt Manage Financial Reporting Requirement
HRM - FM	Separation Order Requirement	HRM	Manage Military Personnel Separation	FM	Manage Execution Fund Account
HRM - FM	Strength Planning Information	HRM	Perform Workforce Analysis	FM	Update FYDP
HRM - FM	Transfer Order Requirement	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	FM	Manage Execution Fund Account
HRM - FM	Travel Debt Bill Information	HRM	Manage Reimbursements Manage Travel Voucher	FM	Manage Delinquent Debt
HRM - FM	Travel Debt Disposition	HRM	Manage Travel Voucher	FM	Manage Accounts Receivable Balance
HRM - HRM	Absence Follow Up	HRM	Manage Unauthorized Absence	HRM	Manage Military Health Services Manage Other Federal Government Support
HRM - HRM	Accession Notification	HRM	Manage Recruitment Applicant	HRM	Determine Applicant Qualification Perform Service Induction
HRM - HRM	Administrative Hold Notification	HRM	Manage Adverse Actions Manage Military Health Services	HRM	Manage Officer Involuntary Retention
HRM - HRM	Adverse Action Notification	HRM	Manage Adverse Actions	HRM	Manage Law Enforcement Manage Line of Duty Determination Process
HRM - HRM	Adverse Action Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Adverse Actions
HRM - HRM	Adverse Action Profile Update Information	HRM	Manage Adverse Actions	HRM	Consolidate Human Resources Profiles
HRM - HRM	Applicant Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Applicant Interview Determine Applicant Qualification Manage Recruiting and Accession Waiver Manage Recruitment Applicant Perform Service Induction
HRM - HRM	Applicant Profile Update Information	HRM	Conduct Applicant Interview Determine Applicant Qualification Manage Recruiting and Accession Waiver Manage Recruitment Applicant Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Apprehension Assistance Notification	HRM	Manage Unauthorized Absence	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage State and Local Support
HRM - HRM	Assignment Draft Order	HRM	Execute Individual Assignment	HRM	Consolidate Human Resources Profiles
HRM - HRM	Assignment Final Order	HRM	Execute Individual Assignment	HRM	Provide Personnel Requirement Request Decision
HRM - HRM	Assignment Final Order Update	HRM	Execute Individual Assignment	HRM	Consolidate Human Resources Profiles

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Assignment Order Requirement	HRM	Administer Assignment Action	HRM	Execute Individual Assignment Manage Travel Authorization
HRM - HRM	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Assignment Action Execute Individual Assignment
HRM - HRM	Assignment Profile Update Information	HRM	Administer Assignment Action Execute Individual Assignment	HRM	Consolidate Human Resources Profiles
HRM - HRM	Award Draft Order	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Award Final Order	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Benefit Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Family Support Needs Assessment Coordinate Family Support Services Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services
HRM - HRM	Benefit Profile Update Information	HRM	Conduct Family Support Needs Assessment Coordinate Family Support Services Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services	HRM	Consolidate Human Resources Profiles
HRM - HRM	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	HRM	Deliver Casualty Assistance Services
HRM - HRM	Casualty Assistance Request	HRM	Initiate Casualty Process	HRM	Conduct Casualty Assistance Needs Assessment
HRM - HRM	Casualty Error Information	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	HRM	Manage Military Health Services
HRM - HRM	Casualty Findings and Recommendations Information	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Perform Casualty Closeout Process
HRM - HRM	Casualty Incident Corrective Information	HRM	Manage Military Health Services	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process
HRM - HRM	Casualty Incident Review Request	HRM	Perform Casualty Closeout Process	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Casualty Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Manage Military Health Services
HRM - HRM	Casualty Legal Recommendation Information	HRM	Administer Legal Personnel Programs	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Casualty Legal Review Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Administer Legal Personnel Programs
HRM - HRM	Casualty Report	HRM	Initiate Casualty Process Perform Casualty Closeout Process	HRM	Manage Death Casualty Process Manage Human Resources Interaction Manage Military Health Services Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Casualty Response Information	HRM	Manage Military Health Services	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Classification Action Request	HRM	Determine Applicant Qualification	HRM	Manage Personnel Classification
HRM - HRM	Classification Action Response	HRM	Manage Personnel Classification	HRM	Determine Applicant Qualification
HRM - HRM	Competency Testing Request	HRM	Determine Applicant Qualification	HRM	Manage Competency Testing
HRM - HRM	Competency Testing Results	HRM	Manage Competency Testing	HRM	Determine Applicant Qualification
HRM - HRM	Competency Testing Results Report	HRM	Manage Competency Testing	HRM	Manage Applicant Prospecting
HRM - HRM	Court-Martial Proceeding Information	HRM	Administer Legal Personnel Programs	HRM	Manage Adverse Actions
HRM - HRM	Court-Martial Referral Information	HRM	Manage Adverse Actions	HRM	Administer Legal Personnel Programs
HRM - HRM	Deduction Information	HRM	Determine Deductions	HRM	Execute Payroll
HRM - HRM	Demotion Order Requirement	HRM	Manage Personnel Demotion	HRM	Generate Personnel Grade Change Order
HRM - HRM	Disqualification Notification	HRM	Conduct Applicant Interview Determine Applicant Qualification Perform Service Induction	HRM	Manage Recruiting and Accession Waiver
HRM - HRM	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
HRM - HRM	Earnings Information	HRM	Determine Earnings	HRM	Determine Deductions Execute Payroll
HRM - HRM	Education Course Curriculum Information	HRM	Develop Education Course Curriculum	HRM	Conduct Education Course Determine Education Resource Requirements Manage Education Enrollment Manage Human Resources Interaction
HRM - HRM	Education Course Proposal	HRM	Analyze Education Course Evaluation	HRM	Develop Education Course Curriculum Identify Education Requirements
HRM - HRM	Education Course Scheduling Information	HRM	Identify Available Education Resources	HRM	Conduct Education Course Manage Education Enrollment Manage Personnel Development Resource Scheduling
HRM - HRM	Education Instructor Course Evaluation	HRM	Conduct Education Course	HRM	Analyze Education Course Evaluation
HRM - HRM	Education Requirements Information	HRM	Identify Education Requirements	HRM	Determine Education Resource Requirements Develop Education Course Curriculum
HRM - HRM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	HRM	Identify Available Education Resources

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Education Student Course Evaluation	HRM	Conduct Education Course	HRM	Analyze Education Course Evaluation
HRM - HRM	Family Support Needs Assessment Information	HRM	Conduct Family Support Needs Assessment	HRM	Coordinate Family Support Services
HRM - HRM	Family Support Needs Assessment Information Update	HRM	Coordinate Family Support Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Family Support Service Evaluation Information	HRM	Evaluate Family Support Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Federal Bureau of Investigation Deserter Information	HRM	Manage Other Federal Government Support	HRM	Manage Unauthorized Absence
HRM - HRM	Federal Bureau of Investigation Deserter Update Information	HRM	Manage Unauthorized Absence	HRM	Manage Other Federal Government Support
HRM - HRM	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	HRM	Manage Human Resources Interaction
HRM - HRM	Final Performance Evaluation	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Force and Simulation Modeling Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Perform Workforce Planning and Programming Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Funded Position Identification	HRM	Administer Position Management	HRM	Administer Assignment Action Perform Workforce Analysis
HRM - HRM	Healthcare Referral Information	HRM	Manage Military Health Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Healthcare Services Support Request	HRM	Coordinate Family Support Services	HRM	Manage Military Health Services
HRM - HRM	Human Resources Management Policy and Guidance Review	HRM	Administer Legal Personnel Programs Manage Foreign Government Support Manage Human Resources Interaction Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Coordinate Human Resources Management Policy and Guidance
HRM - HRM	Human Resources Record Information	HRM	Maintain Human Resources Record	HRM	Execute Disposition of Human Resources Information Provide Human Resources Information
HRM - HRM	Incident Notification	HRM	Manage Military Health Services Manage Unauthorized Absence	HRM	Manage Line of Duty Determination Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Individual Training Course Information	HRM	Create Individual Training Course Maintain Individual Training Course	HRM	Conduct Individual Training Course Manage Human Resources Interaction Manage Individual Training Course Enrollment Determine Individual Training Course Resource Requirements
HRM - HRM	Individual Training Course Proposal	HRM	Analyze Individual Training Course	HRM	Create Individual Training Course Identify Individual Training Course Requirements Maintain Individual Training Course
HRM - HRM	Individual Training Course Requirements Information	HRM	Identify Individual Training Course Requirements	HRM	Create Individual Training Course Determine Individual Training Course Resource Requirements Maintain Individual Training Course
HRM - HRM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	HRM	Identify Available Individual Training Course Resources
HRM - HRM	Individual Training Course Scheduling Information	HRM	Identify Available Individual Training Course Resources	HRM	Conduct Individual Training Course Manage Individual Training Course Enrollment Manage Personnel Development Resource Scheduling
HRM - HRM	Individual Travel Authorization	HRM	Manage Travel Authorization	HRM	Execute Individual Assignment Generate Transfer Order Manage Military Personnel Retirement Manage Military Personnel Separation Manage Recruitment Applicant Manage Reimbursements Manage Travel Voucher
HRM - HRM	Initial Human Resources Profile Information	HRM	Create Human Resources Profiles	HRM	Consolidate Human Resources Profiles
HRM - HRM	Initial Human Resources Record Information	HRM	Create Human Resources Record	HRM	Maintain Human Resources Record
HRM - HRM	Initial Investigation Report	HRM	Manage Adverse Actions	HRM	Manage Law Enforcement
HRM - HRM	Initial Report of Offense	HRM	Manage Unauthorized Absence	HRM	Manage Adverse Actions
HRM - HRM	Instructor Course Evaluation	HRM	Conduct Individual Training Course	HRM	Analyze Individual Training Course
HRM - HRM	Invitational Travel Order Requirement	HRM	Deliver Casualty Assistance Services	HRM	Manage Travel Authorization
HRM - HRM	Involuntary Separation Request	HRM	Manage Physical Evaluation Process	HRM	Manage Special Category Agreement
HRM - HRM	Line of Duty Appeal Decision	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Line of Duty Decision	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Line of Duty Determination Request	HRM	Manage Death Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Legal Recommendation Documentation	HRM	Administer Legal Personnel Programs	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Legal Review Information Request	HRM	Manage Line of Duty Determination Process	HRM	Administer Legal Personnel Programs
HRM - HRM	Line of Duty Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Profile Update Information	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Line of Duty Request Documentation	HRM	Manage Military Health Services	HRM	Manage Line of Duty Determination Process
HRM - HRM	List of Recruitment Applicants	HRM	Conduct Applicant Interview	HRM	Manage Recruitment Applicant
HRM - HRM	Manpower Allocation Discrepancy List	HRM	Administer Position Management	HRM	Perform Workforce Planning and Programming
HRM - HRM	Manpower Allocation Information	HRM	Perform Workforce Budgeting	HRM	Administer Position Management
HRM - HRM	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	HRM	Administer Position Management
HRM - HRM	Manpower Document	HRM	Account for Workforce	HRM	Administer Assignment Action Administer Position Management Determine Occupational Competencies Develop Personnel Distribution Plan Manage Organizational Structure Perform Workforce Planning and Programming
HRM - HRM	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Medical Evaluation Findings	HRM	Manage Military Health Services	HRM	Manage Physical Evaluation Process
HRM - HRM	Medical Evaluation Results	HRM	Determine Applicant Qualification	HRM	Consolidate Human Resources Profiles
HRM - HRM	Medical Prescreen Information	HRM	Conduct Applicant Interview	HRM	Create Human Resources Profiles Update Human Resources Personal Information
HRM - HRM	Military Experience and Training Discrepancies	HRM	Manage Transition Assistance Programs	HRM	Manage Military Personnel Retirement Manage Military Personnel Separation
HRM - HRM	Occupation Competencies Information	HRM	Determine Occupational Competencies	HRM	Create Individual Training Course Develop Education Course Curriculum Identify Education Requirements Identify Individual Training Course Requirements Maintain Individual Training Course Manage Competency Testing Manage Credentials
HRM - HRM	Occupational Competency Testing Scheduling Information	HRM	Manage Competency Testing	HRM	Manage Personnel Development Resource Scheduling
HRM - HRM	Occupational Safety Analysis Information	HRM	Manage Workforce Occupational Safety Analysis	HRM	Determine Occupational Competencies Manage Competency Testing Perform Workforce Analysis
HRM - HRM	Officer Involuntary Retention Waiver Request	HRM	Manage Officer Involuntary Retention	HRM	Administer Legal Personnel Programs
HRM - HRM	Organization Change Request	HRM	Coordinate Personnel Distribution Plan Implementation	HRM	Manage Organizational Structure
HRM - HRM	Organization Level Manpower Document Update Information	HRM	Administer Position Management	HRM	Account for Workforce

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Pay Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Determine Compensation Eligibility Determine Deductions Determine Earnings Execute Payroll Manage Reimbursements
HRM - HRM	Pay Profile Update Information	HRM	Determine Compensation Eligibility Determine Deductions Determine Earnings Execute Payroll Manage Reimbursements	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Development Plan	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Performance Evaluation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Performance Evaluation Profile Update Information	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Rating Chain	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Shell	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Personnel Action Decision	HRM	Administer Assignment Action Administer Performance Evaluation Administer Promotion Appeal Conduct Family Support Needs Assessment Deliver Morale, Welfare and Recreation Program Document Casualty Assistance Program Selections Execute Individual Assignment Manage Leave Manage Recruiting and Accession Waiver	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Allocation Information	HRM	Account for Workforce	HRM	Administer Assignment Action Determine Occupational Competencies Perform Workforce Budgeting
HRM - HRM	Personnel Allocation Update Information	HRM	Perform Workforce Budgeting	HRM	Perform Workforce Analysis
HRM - HRM	Personnel Casualty Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Casualty Assistance Needs Assessment Deliver Casualty Assistance Services Document Casualty Assistance Program Selections Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Personnel Casualty Profile Update Information	HRM	Conduct Casualty Assistance Needs Assessment Deliver Casualty Assistance Services Document Casualty Assistance Program Selections Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Classification Catalog Information	HRM	Manage Personnel Classification	HRM	Determine Occupational Competencies Manage Competency Testing Manage Credentials
HRM - HRM	Personnel Development Assignment Request	HRM	Manage Personnel Development Resource Scheduling	HRM	Execute Individual Assignment
HRM - HRM	Personnel Development Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Education Course Conduct Individual Training Course Identify Available Education Resources Identify Available Individual Training Course Resources Manage Career Path Manage Credentials Manage Education Enrollment Manage Individual Training Course Enrollment Manage Operational Duty Experience Competency Manage Personnel Classification Manage Personnel Development Resource Scheduling
HRM - HRM	Personnel Distribution Guidance	HRM	Manage Human Resources Information Security Provide Human Resources Management Policy and Guidance Decision	HRM	Develop Personnel Distribution Plan
HRM - HRM	Personnel Distribution Plan	HRM	Develop Personnel Distribution Plan	HRM	Coordinate Personnel Distribution Plan Implementation Determine Occupational Competencies Manage Applicant Prospecting
HRM - HRM	Personnel Grade Change Draft Order	HRM	Generate Personnel Grade Change Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Grade Change Final Order	HRM	Generate Personnel Grade Change Order	HRM	Consolidate Human Resources Profiles Manage Personnel Demotion

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Personnel Grade Change Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Promotion Appeal Conduct Promotion Selection Execute Promotion Generate Personnel Grade Change Order Identify Promotion Candidates Manage Personnel Demotion
HRM - HRM	Personnel Grade Change Profile Update Information	HRM	Administer Promotion Appeal Conduct Promotion Selection Execute Promotion Generate Personnel Grade Change Order Manage Personnel Demotion	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Occupation Competency Information	HRM	Manage Personnel Classification	HRM	Determine Occupational Competencies Manage Competency Testing Manage Credentials
HRM - HRM	Personnel Recovery Information	HRM	Manage Law Enforcement	HRM	Manage Missing Casualty Process
HRM - HRM	Personnel Recovery Request Information	HRM	Manage Missing Casualty Process	HRM	Manage Law Enforcement
HRM - HRM	Personnel Requirement Request	HRM	Coordinate Personnel Distribution Plan Implementation	HRM	Provide Personnel Requirement Request Decision
HRM - HRM	Personnel Retention Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Reenlistment Process Manage Enlistment Extension Manage Officer Involuntary Retention
HRM - HRM	Personnel Retention Profile Update Information	HRM	Administer Reenlistment Process Manage Enlistment Extension Manage Officer Involuntary Retention	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Appeal Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Fit for Duty Information	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Physical Evaluation Process
HRM - HRM	Physical Evaluation Profile Update Information	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Severity Rating Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Performance Evaluation Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Position Change Information	HRM	Manage Organizational Structure	HRM	Administer Position Management
HRM - HRM	Pre-Induction Documentation	HRM	Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Promotion Criteria	HRM	Administer Performance Program	HRM	Identify Promotion Candidates
HRM - HRM	Promotion List	HRM	Conduct Promotion Selection	HRM	Execute Promotion
HRM - HRM	Promotion Order Requirement	HRM	Execute Promotion	HRM	Generate Personnel Grade Change Order
HRM - HRM	Promotion Requirement Results	HRM	Conduct Promotion Selection	HRM	Generate Personnel Grade Change Order
HRM - HRM	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	HRM	Administer Legal Personnel Programs Manage Human Resources Interaction Provide Human Resources Management Policy and Guidance Decision

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Proposed Personnel Requirement Request	HRM	Conduct Applicant Interview	HRM	Coordinate Personnel Distribution Plan Implementation
HRM - HRM	Prospect Location Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Applicant Prospecting Manage Human Resources Interaction Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	QoL Program Assessment Information	HRM	Assess Quality of Life Program	HRM	Establish Quality of Life Program Maintain Quality of Life Program
HRM - HRM	QoL Program Decision	HRM	Assess Quality of Life Program	HRM	Maintain Quality of Life Program
HRM - HRM	QoL Program Evaluation Information	HRM	Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services	HRM	Assess Quality of Life Program Maintain Quality of Life Program
HRM - HRM	QoL Program Information	HRM	Maintain Quality of Life Program	HRM	Assess Quality of Life Program
HRM - HRM	QoL Program Planning Document	HRM	Establish Quality of Life Program	HRM	Maintain Quality of Life Program
HRM - HRM	QoL Program Standards Document	HRM	Establish Quality of Life Program	HRM	Assess Quality of Life Program Maintain Quality of Life Program
HRM - HRM	Recognition Program Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Recognition Program
HRM - HRM	Recognition Program Profile Update Information	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Recruiting Prospect Information	HRM	Manage Applicant Prospecting	HRM	Conduct Applicant Interview

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Reduction in Force Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Manage Military Personnel Separation Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Retirement Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	HRM	Manage Military Personnel Retirement
HRM - HRM	Retirement Checklist Action Requirement	HRM	Manage Military Personnel Retirement	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services
HRM - HRM	Retirement Draft Order	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Final Clearance Notification	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Final Order	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Military Personnel Retirement
HRM - HRM	Retirement Profile Update Information	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Request	HRM	Manage Physical Evaluation Process	HRM	Manage Special Category Agreement
HRM - HRM	Return of Unauthorized Absence Notification	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Manage Unauthorized Absence
HRM - HRM	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	HRM	Manage Reimbursements
HRM - HRM	Search and Rescue Assistance Notification	HRM	Manage Unauthorized Absence	HRM	Manage Foreign Government Support Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support
HRM - HRM	Senior Rater Profile	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	HRM	Manage Military Personnel Separation
HRM - HRM	Separation Checklist Action Requirement	HRM	Manage Military Personnel Separation	HRM	Deliver Morale, Welfare and Recreation Program

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Separation Documentation	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Draft Order	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Final Order	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Order Requirement	HRM	Administer Assignment Action Manage Military Personnel Separation	HRM	Manage Travel Authorization
HRM - HRM	Separation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Civilian Personnel Separation and Retirement Manage Military Personnel Separation Manage Separation of Non-DoD Personnel
HRM - HRM	Separation Profile Update Information	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Signed Accession Agreement	HRM	Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Stop Loss Criteria	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Manage Military Personnel Retirement Manage Military Personnel Separation Manage Officer Involuntary Retention Provide Human Resources Management Policy and Guidance Decision

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Stop Loss Notification	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Enlistment Extension Manage Human Resources Interaction Manage Officer Involuntary Retention Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Student Course Evaluation	HRM	Conduct Individual Training Course	HRM	Analyze Individual Training Course
HRM - HRM	Student Education Grade	HRM	Conduct Education Course	HRM	Consolidate Human Resources Profiles
HRM - HRM	Student Enrollment Information	HRM	Manage Education Enrollment Manage Individual Training Course Enrollment	HRM	Conduct Education Course Execute Individual Assignment Conduct Individual Training Course
HRM - HRM	Student Individual Training Course Grade	HRM	Conduct Individual Training Course	HRM	Consolidate Human Resources Profiles
HRM - HRM	Supplemental Absence Information	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Military Health Services Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Manage Unauthorized Absence
HRM - HRM	Testing Requirements Notification	HRM	Manage Recruitment Applicant	HRM	Determine Applicant Qualification Perform Service Induction
HRM - HRM	Time, Absence, and Labor Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Account for Time, Absence, and Labor Determine Type of Absence Manage Administrative Absence Manage Leave Manage Unauthorized Absence Track Personnel Availability

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Time, Absence, and Labor Profile Update Information	HRM	Account for Time, Absence, and Labor Determine Type of Absence Manage Administrative Absence Manage Leave Manage Unauthorized Absence Track Personnel Availability	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Draft Order	HRM	Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Eligibility Concurrence	HRM	Administer Intraservice Transfer	HRM	Manage Military Personnel Separation
HRM - HRM	Transfer Final Order	HRM	Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Order Requirement	HRM	Administer Assignment Action Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	HRM	Manage Travel Authorization Generate Transfer Order
HRM - HRM	Transfer Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes Administer Transfer To and From Active Duty Generate Transfer Order
HRM - HRM	Transfer Profile Update Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes Administer Transfer To and From Active Duty Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Travel Order Response	HRM	Manage Travel Authorization	HRM	Deliver Casualty Assistance Services
HRM - HRM	Travel Requirement	HRM	Manage Military Health Services Manage Recruitment Applicant Perform Service Induction	HRM	Manage Travel Authorization
HRM - HRM	Travel Resource Information	HRM	Manage Travel Resource Scheduling	HRM	Manage Travel Authorization
HRM - HRM	Travel Resource Information Requirement	HRM	Manage Travel Authorization	HRM	Manage Travel Resource Scheduling
HRM - HRM	Travel Substantiation Information	HRM	Manage Travel Authorization Manage Travel Voucher Manage Traveler Visibility	HRM	Consolidate Human Resources Profiles
HRM - HRM	Unauthorized Absence Notification	HRM	Determine Type of Absence	HRM	Manage Unauthorized Absence
HRM - HRM	Unauthorized Absence Report	HRM	Manage Unauthorized Absence	HRM	Manage Other Federal Government Support Manage State and Local Support
HRM - HRM	Validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	HRM	Administer Assignment Action Conduct Applicant Interview Manage Applicant Prospecting Manage Human Resources Interaction

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Voluntary Separation Concurrence	HRM	Manage Military Personnel Separation	HRM	Administer Intraservice Transfer
HRM - HRM	Workforce Analysis Request	HRM	Coordinate Human Resources Management Policy and Guidance Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Manage Applicant Prospecting Provide Human Resources Management Policy and Guidance Decision	HRM	Perform Workforce Analysis
HRM - HRM	Workforce Communication Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program	HRM	Manage Human Resources Interaction
HRM - MSSM	Benefit Procurement Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Support Health Insurance Programs	MSSM	Execute Requisition
HRM - MSSM	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	MSSM	Execute Requisition
HRM - MSSM	Casualty Mortuary Information	HRM	Manage Death Casualty Process	MSSM	Execute Requisition
HRM - MSSM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	Evidence of Goods Tendered and Services Rendered	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis	MSSM	Perform Receipt Acceptance and Return
HRM - MSSM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
HRM - MSSM	Individual Training and Education Procurement Request	HRM	Identify Education Requirements Identify Individual Training Course Requirements Manage Competency Testing	MSSM	Execute Requisition
HRM - MSSM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	Military Lift Request	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility	MSSM	Identify and Reserve Supply Chain Resources
HRM - MSSM	Modeling Services Procurement Request	HRM	Perform Workforce Analysis	MSSM	Execute Requisition
HRM - MSSM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - MSSM	Retirement Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information
HRM - MSSM	Retirement Checklist Action Requirement	HRM	Manage Military Personnel Retirement	MSSM	Maintain Asset Information
HRM - MSSM	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information
HRM - MSSM	Transportation Procurement Request	HRM	Manage Travel Authorization Manage Travel Resource Scheduling	MSSM	Execute Requisition
HRM - MSSM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
HRM - RPILM	Housing Entitlement Notification	HRM	Manage Military Health Services Manage Other Benefits	RPILM	Perform Installations Support
HRM - RPILM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
HRM - RPILM	Real Property Information Request	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program	RPILM	Perform Installations Support
HRM - RPILM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
HRM - RPILM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
MSSM - Enterprise	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Liability Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Materiel Asset Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
MSSM - External	Advice of Payment	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Alternate Means Product Hazard Data Request	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Approved Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Business System Approval or Disapproval	MSSM	Administer Procurement Instrument or IGT Order	External	Process Vendor or Customer Information
MSSM - External	Buyer Approved Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Communication to Supplier	MSSM	Administer Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	Component Product Hazard Data Request Status Update	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Deployed ESOH Solution	MSSM	Implement ESOH Solution	External	Process External Organization Information
MSSM - External	Discrepancy Dispute Resolution	MSSM	Administer Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Draft Contract	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - External	Draft Procurement Instrument Information	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	External	Process External Organization Information
MSSM - External	Need for Additional Component Product Hazard Data Information	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	External	Process Warfighter Information
MSSM - External	Pre Solicitation Notice	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Procurement Instrument Performance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information
MSSM - External	Product Hazard Data Request to Source	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Public Draft Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Rejected Payment Request	MSSM	Calculate Supply Chain Entitlement	External	Process Supplier Information
MSSM - External	Rejection of Goods or Services Notification	MSSM	Perform Receipt Acceptance and Return	External	Process Supplier Information
MSSM - External	Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Request for Refund	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Selected ESOH Solution	MSSM	Develop ESOH Solution	External	Process External Organization Information
MSSM - External	Shipping Status	MSSM	Manage Inbound and Outbound Shipments	External	Process Warfighter Information
MSSM - External	Signed Intragovernmental Agreement	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Sourcing Planning Information Request	MSSM	Execute Requisition	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - FM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Accepted Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account
MSSM - FM	Accounts Payable Offset Request	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Additional Accounts Payable Information	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Anticipated Adjustment	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable
MSSM - FM	Approved Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - FM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	FM	Manage Liabilities Record Loans and Grants
MSSM - FM	Assessment Budget Request	MSSM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
MSSM - FM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Cancel Payment Request	MSSM	Monitor Payment	FM	Manage Disbursements
MSSM - FM	Commitment Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
MSSM - FM	Confirmed Contract Fulfillment	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Confirmed Payment	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Contract Holdback Account Information	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Cost Model Template Request	MSSM	Award Procurement Instrument or IGT Order	FM	Define Cost Performance Model
MSSM - FM	Deliver Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Depreciation and Amortization Information	MSSM	Maintain Asset Information	FM	Post to General Ledger
MSSM - FM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Disposal Metrics Information	MSSM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Environmental Liability Footnote Information	MSSM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
MSSM - FM	Environmental Liability Transaction Information	MSSM	Manage Environmental Liability Information	FM	Manage Liabilities
MSSM - FM	Funds Availability Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	FM	Manage Execution Fund Account
MSSM - FM	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
MSSM - FM	Identification Budget Request	MSSM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
MSSM - FM	Implement Solution Budget Request	MSSM	Implement ESOH Solution	FM	Provide Program and Budget Information
MSSM - FM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Intragovernmental Order Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger
MSSM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	MSSM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable Post to General Ledger
MSSM - FM	Prepaid Expense Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Post to General Ledger
MSSM - FM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger Record Loans and Grants
MSSM - FM	Property Expense	MSSM	Relieve Asset Valuation	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - FM	Request for Increased Reimbursable Authority	MSSM	Award Procurement Instrument or IGT Order	FM	Execute Apportionment
MSSM - FM	Returned Payment for Re-Disbursement	MSSM	Monitor Payment	FM	Prepare Certified Business Partner Payment
MSSM - FM	Scheduled Payment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Scheduled Payments
MSSM - FM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	FM	Post to General Ledger
MSSM - FM	Updated Liability Information	MSSM	Maintain Asset Information	FM	Manage Liabilities
MSSM - FM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	FM	Post to General Ledger
MSSM - HRM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis
MSSM - HRM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Arrival Information	MSSM	Transport Materiel and Forces	HRM	Manage Traveler Visibility
MSSM - HRM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Characterized ESOH Issue	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Deployed ESOH Solution	MSSM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Deployment Information	MSSM	Assemble and Marshal Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Market Information	MSSM	Develop Procurement Strategy	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Materiel and Forces Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Transport Materiel and Forces	HRM	Manage Traveler Visibility
MSSM - HRM	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	HRM	Manage Travel Resource Scheduling
MSSM - HRM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis
MSSM - HRM	Selected ESOH Solution	MSSM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Transportation Information	MSSM	Transport Materiel and Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Transportation Schedule	MSSM	Determine Route and Carriers	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
MSSM - HRM	Workforce Occupational Safety Issue Information	MSSM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
MSSM - MSSM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Calculate Supply Chain Entitlement Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Accepted Intragovernmental Agreement	MSSM	Award Procurement Instrument or IGT Order	MSSM	Execute Requisition

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	MSSM	Award Procurement Instrument or IGT Order Develop ESOH Solution Develop Procurement Strategy Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - MSSM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Calculate Supply Chain Entitlement Conduct Logistics Business Planning Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Update Asset Valuation
MSSM - MSSM	Adjustment to be Made	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Administrative Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Consolidate Orders into Conveyance-Based Loads Manage Inbound and Outbound Shipments Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement Initiate Asset Valuation
MSSM - MSSM	Approved Sourcing Plan	MSSM	Develop Procurement Strategy	MSSM	Award Procurement Instrument or IGT Order Conduct Logistics Business Planning
MSSM - MSSM	Assessment Cost Information	MSSM	Perform ESOH Aspect Assessment	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Asset Hazardous Process Description	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Perform ESOH Aspect Identification
MSSM - MSSM	Authorization to Receive Financing Payment	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	MSSM	Administer Procurement Instrument or IGT Order Authorize Return or Disposal Calculate Supply Chain Entitlement Conduct Logistics Business Planning Develop ESOH Solution Execute Requisition Identify and Reserve Supply Chain Resources Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Perform Receipt Acceptance and Return Update Asset Valuation
MSSM - MSSM	Capital Asset Valuation Information	MSSM	Relieve Asset Valuation	MSSM	Maintain Asset Information
MSSM - MSSM	Characterized ESOH Issue	MSSM	Perform ESOH Aspect Assessment	MSSM	Develop ESOH Solution Manage Environmental Liability Information
MSSM - MSSM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
MSSM - MSSM	Component Product Hazard Data Submission	MSSM	Validate Product Hazard Data Request	MSSM	Validate Product Hazard Data
MSSM - MSSM	Confirmation of Physically Complete Procurement Instrument or IGT Order	MSSM	Perform Instrument Closeout	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Confirmed Contract Fulfillment	MSSM	Monitor Payment	MSSM	Perform Instrument Closeout
MSSM - MSSM	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	MSSM	Execute Requisition
MSSM - MSSM	Deliver Metrics Information	MSSM	Transport Materiel and Forces	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Deliver Plan	MSSM	Conduct Logistics Business Planning	MSSM	Consolidate Orders into Conveyance-Based Loads Identify and Reserve Supply Chain Resources
MSSM - MSSM	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Deployed ESOH Solution	MSSM	Implement ESOH Solution	MSSM	Maintain Asset Information Manage Environmental Liability Information
MSSM - MSSM	Deployment Information	MSSM	Assemble and Marshal Forces	MSSM	Transport Materiel and Forces
MSSM - MSSM	Disapproved Payment Requests	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Disposal Hazardous Process Description	MSSM	Dispose Property or Materiel	MSSM	Perform ESOH Aspect Identification
MSSM - MSSM	Disposal Metrics Information	MSSM	Dispose Property or Materiel	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Disposition of Loss	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Environmental Liability Site or Item Information	MSSM	Manage Environmental Liability Information	MSSM	Maintain Asset Information
MSSM - MSSM	ESOH Assessment Service Request	MSSM	Perform ESOH Aspect Identification	MSSM	Execute Requisition
MSSM - MSSM	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	MSSM	Maintain Asset Information
MSSM - MSSM	ESOH Issue Profile	MSSM	Perform ESOH Aspect Identification	MSSM	Manage Environmental Liability Information Perform ESOH Aspect Assessment
MSSM - MSSM	ESOH Solution Scope Change Information	MSSM	Implement ESOH Solution	MSSM	Develop ESOH Solution
MSSM - MSSM	ESOH Solution Service Request	MSSM	Develop ESOH Solution	MSSM	Execute Requisition
MSSM - MSSM	Evidence of Goods Tendered and Services Rendered	MSSM	Transport Materiel and Forces	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Implementation Cost Information	MSSM	Implement ESOH Solution	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Initial Asset Valuation Information	MSSM	Initiate Asset Valuation	MSSM	Update Asset Valuation
MSSM - MSSM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Perform Build and Make and Maintenance and Sustainment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Inventory Availability Information	MSSM	Manage Inbound and Outbound Shipments	MSSM	Execute Requisition Identify and Reserve Supply Chain Resources
MSSM - MSSM	Load Information	MSSM	Consolidate Orders into Conveyance-Based Loads	MSSM	Determine Route and Carriers Manage Inbound and Outbound Shipments
MSSM - MSSM	Logistics Order	MSSM	Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Logistics Order Modification	MSSM	Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Master Product Hazard Data Information	MSSM	Validate Product Hazard Data	MSSM	Maintain Asset Information Perform ESOH Aspect Identification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Materiel and Forces Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Transport Materiel and Forces	MSSM	Maintain Asset Information
MSSM - MSSM	Military Interdepartmental Purchase Request	MSSM	Execute Requisition	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Modification or Change Notification	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Maintain Asset Information Update Asset Valuation
MSSM - MSSM	Physical Asset Inventory Information	MSSM	Conduct Physical Inventory	MSSM	Maintain Asset Information Update Asset Valuation
MSSM - MSSM	Plant Clearance Disposition	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Perform Instrument Closeout
MSSM - MSSM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	MSSM	Award Procurement Instrument or IGT Order Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
MSSM - MSSM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	MSSM	Calculate Supply Chain Entitlement Conduct Logistics Business Planning Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Relieve Asset Valuation
MSSM - MSSM	Procurement Instrument Performance Information	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Product Hazard Data Requirement	MSSM	Validate Product Hazard Data	MSSM	Validate Product Hazard Data Request
MSSM - MSSM	Product Hazard Data Status Update	MSSM	Validate Product Hazard Data	MSSM	Validate Product Hazard Data Request
MSSM - MSSM	Project Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Property Information Request	MSSM	Manage Environmental Liability Information	MSSM	Maintain Asset Information
MSSM - MSSM	Purchase Request	MSSM	Execute Requisition	MSSM	Receive and Accept Purchase Request
MSSM - MSSM	Real Property Discrepancy Report	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Recovered Property Information	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	MSSM	Develop ESOH Solution Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - MSSM	Rejection of Goods or Services Notification	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Release Order Signal	MSSM	Identify and Reserve Supply Chain Resources	MSSM	Consolidate Orders into Conveyance-Based Loads
MSSM - MSSM	Replenishment Stock Request	MSSM	Identify and Reserve Supply Chain Resources	MSSM	Execute Requisition
MSSM - MSSM	Request for Disposition	MSSM	Identify Property and Materiel for Return or Disposal	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Requirement Change from Sourcing	MSSM	Develop Procurement Strategy	MSSM	Execute Requisition
MSSM - MSSM	Return Delivery Order	MSSM	Schedule Return or Disposal	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Return Information	MSSM	Schedule Return or Disposal	MSSM	Manage Inbound and Outbound Shipments
MSSM - MSSM	Return Inventory Availability Information	MSSM	Authorize Return or Disposal	MSSM	Execute Requisition
MSSM - MSSM	Return or Disposal Authorization	MSSM	Authorize Return or Disposal	MSSM	Schedule Return or Disposal
MSSM - MSSM	Return or Disposal Authorization Request	MSSM	Identify Property and Materiel for Return or Disposal	MSSM	Authorize Return or Disposal
MSSM - MSSM	Return Plan	MSSM	Conduct Logistics Business Planning	MSSM	Authorize Return or Disposal
MSSM - MSSM	Returned Payment for Rescheduling	MSSM	Monitor Payment	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Route Information	MSSM	Conduct Logistics Business Planning	MSSM	Determine Route and Carriers
MSSM - MSSM	Scheduled Disposal Information	MSSM	Schedule Return or Disposal	MSSM	Dispose Property or Materiel
MSSM - MSSM	Selected ESOH Solution	MSSM	Develop ESOH Solution	MSSM	Implement ESOH Solution
MSSM - MSSM	Seller Cost Model	MSSM	Award Procurement Instrument or IGT Order	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Service Procurement Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
MSSM - MSSM	Shipping Documentation	MSSM	Manage Inbound and Outbound Shipments	MSSM	Transport Materiel and Forces
MSSM - MSSM	Shipping Status	MSSM	Manage Inbound and Outbound Shipments	MSSM	Consolidate Orders into Conveyance-Based Loads Perform Receipt Acceptance and Return
MSSM - MSSM	Solution Development Cost Information	MSSM	Develop ESOH Solution	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Source Product Hazard Data Submission	MSSM	Validate Product Hazard Data Request	MSSM	Validate Product Hazard Data
MSSM - MSSM	Summarized Balance of Accounts for Procurement	MSSM	Monitor Payment	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Supply Plan	MSSM	Conduct Logistics Business Planning	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Supply Request	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
MSSM - MSSM	Transfer of Government Property	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Transportation Information	MSSM	Transport Materiel and Forces	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Transportation Schedule	MSSM	Determine Route and Carriers	MSSM	Assemble and Marshal Forces Manage Inbound and Outbound Shipments
MSSM - MSSM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	MSSM	Relieve Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Updated Maintenance or Production Schedule	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Identify and Reserve Supply Chain Resources Identify Property and Materiel for Return or Disposal Manage Inbound and Outbound Shipments Perform Receipt Acceptance and Return
MSSM - MSSM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	MSSM	Award Procurement Instrument or IGT Order Conduct Physical Inventory Determine Route and Carriers Dispose Property or Materiel Identify and Reserve Supply Chain Resources Identify Property and Materiel for Return or Disposal Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Update Asset Valuation
MSSM - MSSM	Withhold or Holdback Payment	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - RPILM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - RPILM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Initiate Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - RPILM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Perform Receipt Acceptance and Return Update Asset Valuation
MSSM - RPILM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Disposition of Loss	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Market Information	MSSM	Develop Procurement Strategy	RPILM	Develop Program
MSSM - RPILM	Master Product Hazard Data Information	MSSM	Validate Product Hazard Data	RPILM	Maintain Asset Information Perform ESOH Aspect Identification
MSSM - RPILM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Maintain Asset Information Update Asset Valuation
MSSM - RPILM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	RPILM	Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform Installations Support Relieve Asset Valuation
MSSM - RPILM	Recovered Property Information	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - RPILM	Seller Cost Model	MSSM	Award Procurement Instrument or IGT Order	RPILM	Perform Receipt Acceptance and Return
MSSM - RPILM	Transfer of Government Property	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - WSLM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - WSLM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Initiate Asset Valuation
MSSM - WSLM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	WSLM	Control Program Execution
MSSM - WSLM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Historical Return Rate Information	MSSM	Identify Property and Materiel for Return or Disposal	WSLM	Develop Program
MSSM - WSLM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Market Information	MSSM	Develop Procurement Strategy	WSLM	Develop Program
MSSM - WSLM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	WSLM	Control Program Execution
MSSM - WSLM	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution Manage Earned Value Management Performance Data
MSSM - WSLM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program
MSSM - WSLM	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
MSSM - WSLM	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
RPILM - Enterprise	Updated Real Property Asset Information	RPILM	Maintain Asset Information	Enterprise	Perform Reporting
RPILM - External	Deployed ESOH Solution	RPILM	Implement ESOH Solution	External	Process External Organization Information
RPILM - External	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	External	Process External Organization Information
RPILM - External	Inspection Results Information	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Project Approval Request	RPILM	Perform Build and Make and Maintenance and Sustainment	External	Process Congressional Information
RPILM - External	Real Property Outgrant Executed Notification	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	External	Process Supplier Information
RPILM - External	Selected ESOH Solution	RPILM	Develop ESOH Solution	External	Process External Organization Information
RPILM - FM	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Assessment Budget Request	RPILM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
RPILM - FM	Base Operations Performance Information	RPILM	Perform Installations Support	FM	Perform Executive Management Populate Cost Performance Model

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - FM	Commitment Request	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
RPILM - FM	Depreciation and Amortization Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
RPILM - FM	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Disposal Metrics Information	RPILM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Environmental Liability Footnote Information	RPILM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
RPILM - FM	Environmental Liability Transaction Information	RPILM	Manage Environmental Liability Information	FM	Manage Liabilities
RPILM - FM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
RPILM - FM	Identification Budget Request	RPILM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
RPILM - FM	Implement Solution Budget Request	RPILM	Implement ESOH Solution	FM	Provide Program and Budget Information
RPILM - FM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Property Expense	RPILM	Relieve Asset Valuation	FM	Post to General Ledger
RPILM - FM	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	FM	Post to General Ledger
RPILM - FM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
RPILM - HRM	Characterized ESOH Issue	RPILM	Perform ESOH Aspect Assessment	HRM	Develop ESOH Solution Manage Workforce Occupational Safety Analysis
RPILM - HRM	Deployed ESOH Solution	RPILM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	ESOH Control Requirement	RPILM	Develop ESOH Control Agreement	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Real Property Information Response	RPILM	Perform Installations Support	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program
RPILM - HRM	Selected ESOH Solution	RPILM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workforce Occupational Safety Issue Information	RPILM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workload Information	RPILM	Develop Program	HRM	Perform Workforce Planning and Programming
RPILM - MSSM	Acquisition Requirement	RPILM	Develop Program	MSSM	Execute Requisition

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - MSSM	ESOH Assessment Service Request	RPILM	Perform ESOH Aspect Identification	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Development Request	RPILM	Assess ESOH Risk	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Service Request	RPILM	Develop ESOH Solution	MSSM	Execute Requisition
RPILM - MSSM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	MSSM	Calculate Supply Chain Entitlement
RPILM - MSSM	Government Furnished Materiel Request	RPILM	Perform Installations Support	MSSM	Manage Inbound and Outbound Shipments
RPILM - MSSM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
RPILM - MSSM	Real Property Discrepancy Report	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Request for Disposition	RPILM	Identify Property and Materiel for Return or Disposal	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Service Procurement Request	RPILM	Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
RPILM - RPILM	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	RPILM	Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Acquisition Requirement	RPILM	Develop Program	RPILM	Initiate Asset Valuation
RPILM - RPILM	Advance Ship Notice Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Installations Support Update Asset Valuation
RPILM - RPILM	Assessment Cost Information	RPILM	Perform ESOH Aspect Assessment	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Assessment Results	RPILM	Perform ESOH Aspect Assessment	RPILM	Assess ESOH Risk
RPILM - RPILM	Assessment Results and Risk Finding	RPILM	Assess ESOH Risk	RPILM	Develop ESOH Solution
RPILM - RPILM	Asset Hazardous Process Description	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Asset Status Information	RPILM	Perform Installations Support	RPILM	Identify Property and Materiel for Return or Disposal
RPILM - RPILM	Capital Asset Valuation Information	RPILM	Relieve Asset Valuation	RPILM	Maintain Asset Information
RPILM - RPILM	Characterized ESOH Issue	RPILM	Perform ESOH Aspect Assessment	RPILM	Develop ESOH Solution Manage Environmental Liability Information
RPILM - RPILM	Compliance Determination	RPILM	Develop ESOH Solution	RPILM	Develop ESOH Control Agreement
RPILM - RPILM	Construction Requirement	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Develop Program

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Create Geospatial Features Request	RPILM	Provide Geospatial Analytical Services	RPILM	Create Geospatial Information
RPILM - RPILM	Deployed ESOH Solution	RPILM	Implement ESOH Solution	RPILM	Maintain Asset Information Manage Environmental Liability Information
RPILM - RPILM	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Disposal Hazardous Process Description	RPILM	Dispose Property or Materiel	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Environmental Liabilities Cost Information	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Asset Information
RPILM - RPILM	Environmental Liability Site or Item Information	RPILM	Manage Environmental Liability Information	RPILM	Maintain Asset Information
RPILM - RPILM	ESOH Assessment Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform ESOH Aspect Assessment
RPILM - RPILM	ESOH Assessment Geospatial Analysis Requirements	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Assessment Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform ESOH Aspect Assessment
RPILM - RPILM	ESOH Assessment Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform ESOH Aspect Assessment Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Assessment Geospatial Information Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Assessment Geospatial Information Requirements	RPILM	Perform ESOH Aspect Assessment	RPILM	Create Geospatial Information
RPILM - RPILM	ESOH Assessment Geospatial Product Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Assessment Geospatial Update Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Identification Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	ESOH Identification Geospatial Analysis Requirements	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Identification Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	ESOH Identification Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform ESOH Aspect Identification Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Identification Geospatial Information Request	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Identification Geospatial Product Request	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Identification Geospatial Update Request	RPILM	Perform ESOH Aspect Identification	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Asset Information
RPILM - RPILM	ESOH Issue Profile	RPILM	Perform ESOH Aspect Identification	RPILM	Manage Environmental Liability Information Perform ESOH Aspect Assessment

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	ESOH Solution Development Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Develop ESOH Solution
RPILM - RPILM	ESOH Solution Development Geospatial Analysis Requirements	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Development Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Develop ESOH Solution
RPILM - RPILM	ESOH Solution Development Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Develop ESOH Solution Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Development Geospatial Information Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Solution Development Geospatial Information Requirements	RPILM	Develop ESOH Solution	RPILM	Create Geospatial Information
RPILM - RPILM	ESOH Solution Development Geospatial Product Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Solution Development Geospatial Update Request	RPILM	Develop ESOH Solution	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Solution Implementation Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Implement ESOH Solution
RPILM - RPILM	ESOH Solution Implementation Geospatial Analysis Requirements	RPILM	Implement ESOH Solution	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Implement ESOH Solution
RPILM - RPILM	ESOH Solution Implementation Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Implement ESOH Solution Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Information Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Product Request	RPILM	Implement ESOH Solution	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Update Request	RPILM	Implement ESOH Solution	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Solution Scope Change Information	RPILM	Implement ESOH Solution	RPILM	Develop ESOH Solution
RPILM - RPILM	Geospatial Features	RPILM	Create Geospatial Information	RPILM	Validate Geospatial Information
RPILM - RPILM	Implementation Cost Information	RPILM	Implement ESOH Solution	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Initial Asset Valuation Information	RPILM	Initiate Asset Valuation	RPILM	Update Asset Valuation
RPILM - RPILM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Installation Support Hazardous Process Description	RPILM	Perform Installations Support	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Physical Asset Inventory Information	RPILM	Conduct Physical Inventory	RPILM	Maintain Asset Information Update Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Product Hazard Information Master	RPILM	Assess ESOH Risk	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Project Status Information	RPILM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Perform Installations Support	RPILM	Perform Receipt Acceptance and Return
RPILM - RPILM	Property Information Request	RPILM	Manage Environmental Liability Information	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geospatial Analysis Requirements	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Asset Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Asset Information Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Asset Geospatial Information Request	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Asset Geospatial Information Requirements	RPILM	Maintain Asset Information	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Asset Geospatial Product Request	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Asset Geospatial Update Request	RPILM	Maintain Asset Information	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Build and Maintenance Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Real Property Build and Maintenance Geospatial Analysis Requirements	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Real Property Build and Maintenance Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform Build and Make and Maintenance and Sustainment Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Information Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Information Requirements	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Build and Maintenance Geospatial Product Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Update Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Disposal Requirement	RPILM	Identify Property and Materiel for Return or Disposal	RPILM	Develop Program
RPILM - RPILM	Real Property Installation Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform Installations Support

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Real Property Installation Geospatial Analysis Requirements	RPILM	Perform Installations Support	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Installation Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform Installations Support
RPILM - RPILM	Real Property Installation Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform Installations Support Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Installation Geospatial Information Request	RPILM	Perform Installations Support	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Installation Geospatial Information Requirements	RPILM	Perform Installations Support	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Installation Geospatial Product Request	RPILM	Perform Installations Support	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Installation Geospatial Update Request	RPILM	Perform Installations Support	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Installed Equipment Recovered Information	RPILM	Dispose Property or Materiel	RPILM	Initiate Asset Valuation Maintain Asset Information Relieve Asset Valuation
RPILM - RPILM	Real Property Outgrant Executed Notification	RPILM	Perform Installations Support	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Installations Support Update Asset Valuation
RPILM - RPILM	Return or Disposal Authorization	RPILM	Authorize Return or Disposal	RPILM	Schedule Return or Disposal
RPILM - RPILM	Return or Disposal Authorization Request	RPILM	Identify Property and Materiel for Return or Disposal	RPILM	Authorize Return or Disposal
RPILM - RPILM	Scheduled Disposal Information	RPILM	Schedule Return or Disposal	RPILM	Dispose Property or Materiel
RPILM - RPILM	Selected ESOH Solution	RPILM	Develop ESOH Solution	RPILM	Develop ESOH Control Agreement Implement ESOH Solution
RPILM - RPILM	Solution Development Cost Information	RPILM	Develop ESOH Solution	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Sustainment Work Order Information	RPILM	Perform Installations Support	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	RPILM	Relieve Asset Valuation
RPILM - RPILM	Updated Geospatial Features	RPILM	Maintain Geospatial Information	RPILM	Validate Geospatial Information
RPILM - RPILM	Updated Maintenance or Production Schedule	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Identify Property and Materiel for Return or Disposal Perform Receipt Acceptance and Return

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	RPILM	Conduct Physical Inventory Dispose Property or Materiel Identify Property and Materiel for Return or Disposal Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Update Asset Valuation
RPILM - RPILM	Validated ESOH Assessment Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform ESOH Aspect Assessment
RPILM - RPILM	Validated ESOH Identification Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform ESOH Aspect Identification
RPILM - RPILM	Validated ESOH Solution Development Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Develop ESOH Solution Maintain Geospatial Information
RPILM - RPILM	Validated ESOH Solution Implementation Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Implement ESOH Solution Maintain Geospatial Information
RPILM - RPILM	Validated Real Property Asset Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Asset Information Maintain Geospatial Information
RPILM - RPILM	Validated Real Property Build and Maintenance Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Validated Real Property Installation Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform Installations Support
RPILM - RPILM	Visualize Geospatial Analysis Results Request	RPILM	Provide Geospatial Analytical Services	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Work Order Information	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Develop Program
WSLM - External	Program Deviation Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - External	Recommendation on Export Request	WSLM	Conduct Science and Technology	External	Process Department of Commerce Information Process Department of State Information
WSLM - External	Request for Non DoD or Operational Threat Assessment	WSLM	Conduct Science and Technology	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information
WSLM - External	Request for Supplemental Industry Information	WSLM	Conduct Science and Technology	External	Process Industry Information
WSLM - External	Response to Congressional and Federal Inquiry	WSLM	Execute Other Acquisition Statutory Responsibility	External	Process Congressional Information Process Other Government Agency Information
WSLM - External	Selected Acquisition Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - External	Unit Cost Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - FM	Commitment Request	WSLM	Control Program Execution	FM	Manage Execution Fund Account Record Loans and Grants
WSLM - FM	Property Expense	WSLM	Relieve Asset Valuation	FM	Post to General Ledger
WSLM - FM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
WSLM - HRM	Workload Information	WSLM	Develop Program	HRM	Perform Workforce Planning and Programming
WSLM - MSSM	Earned Value Management Information	WSLM	Manage Earned Value Management Performance Data	MSSM	Administer Procurement Instrument or IGT Order
WSLM - MSSM	Supply Request	WSLM	Control Program Execution Manage and Support Program Retirement and Closeout Monitor and Support Program Deployment	MSSM	Execute Requisition
WSLM - WSLM	Acquisition Decision Memorandum	WSLM	Manage Defense Acquisition System	WSLM	Conduct Acquisition Resource Analysis Manage Oversight Information
WSLM - WSLM	Acquisition Information for Congressional and Federal Inquiry	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Execute Other Acquisition Statutory Responsibility
WSLM - WSLM	Acquisition Program Baseline Revision	WSLM	Manage Oversight Information	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Acquisition Requirement	WSLM	Develop Program	WSLM	Initiate Asset Valuation
WSLM - WSLM	Approved Acquisition Program Baseline	WSLM	Manage Defense Acquisition System	WSLM	Conduct Acquisition Assessment Conduct Acquisition Resource Analysis Manage Oversight Information
WSLM - WSLM	Budget Information	WSLM	Develop Program Manage Other Contract Reporting	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Control Program Execution Manage Oversight Information
WSLM - WSLM	Budget Information Estimate	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Defense Acquisition Executive Summary Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Defense Contract Cost Analysis Information	WSLM	Manage Other Contract Reporting	WSLM	Conduct Acquisition Assessment Conduct Acquisition Resource Analysis
WSLM - WSLM	Draft Acquisition Program Baseline	WSLM	Develop Program	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Earned Value Management Information	WSLM	Manage Earned Value Management Performance Data	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Manage Oversight Information
WSLM - WSLM	General Program Level Information	WSLM	Control Program Execution Manage Other Contract Reporting Manage Oversight Information	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Information for Assessment	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Initial Asset Valuation Information	WSLM	Initiate Asset Valuation	WSLM	Update Asset Valuation
WSLM - WSLM	Integrated Plan and Roadmap	WSLM	Manage Capabilities Based Acquisition	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Manpower Estimate	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Materiel Capability Need	WSLM	Execute Joint Capabilities Integration and Development System	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Military Equipment Recovery Information	WSLM	Manage and Support Program Retirement and Closeout	WSLM	Initiate Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
WSLM - WSLM	Non-Materiel Capability Need	WSLM	Execute Joint Capabilities Integration and Development System	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Oversight Assessment Information	WSLM	Conduct Acquisition Assessment	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Performance Parameter Information	WSLM	Develop Program Manage Defense Acquisition System Manage Oversight Information	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Program Analysis Information	WSLM	Conduct Acquisition Assessment	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Program Assessment	WSLM	Manage Oversight Information	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Program Deviation Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Program Resource Analysis Information	WSLM	Conduct Acquisition Resource Analysis	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Program Scope	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Recommended Acquisition Program Baseline	WSLM	Conduct Acquisition Assessment	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Request for Acquisition Information for Congressional and Federal Inquiry	WSLM	Execute Other Acquisition Statutory Responsibility	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Schedule Information	WSLM	Define Program Develop Program Manage Earned Value Management Performance Data Manage Oversight Information	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Control Program Execution
WSLM - WSLM	Supplemental Information Request	WSLM	Conduct Acquisition Assessment	WSLM	Execute Other Acquisition Statutory Responsibility Manage Oversight Information
WSLM - WSLM	Supplemental Information Response	WSLM	Develop Program	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Unit Cost Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	WSLM	Manage Capabilities Based Acquisition

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
Enterprise - Enterprise	Information Assurance Technology Self Assessment	Enterprise	Provide Information Assurance Services	Enterprise	Perform Reporting
Enterprise - External	Certified Financial Statement Information	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Information Assurance Technology Self Assessment Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
Enterprise - External	Management Report of Cash Accounting	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Performance and Accountability Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
Enterprise - FM	Performance and Accountability Report	Enterprise	Perform Reporting	FM	Evaluate Program Information
FM - Enterprise	Certified Financial Statement Package	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Collection Information	FM	Manage Collections	Enterprise	Perform Reporting
FM - Enterprise	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Disbursing Information	FM	Manage Disbursements	Enterprise	Perform Reporting
FM - Enterprise	Financial Position	FM	Manage Execution with Treasury	Enterprise	Perform Reporting
FM - Enterprise	Financial Statement Narrative Information	FM	Perform Executive Management	Enterprise	Perform Reporting
FM - Enterprise	Funds Distribution Reporting Information	FM	Allocate Funds	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Account Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Detail Transaction Report	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Historical Cost Information	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Performance Summary	FM	Perform Executive Management	Enterprise	Perform Reporting
MSSM - Enterprise	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Liability Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Materiel Asset Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
RPILM - Enterprise	Updated Real Property Asset Information	RPILM	Maintain Asset Information	Enterprise	Perform Reporting

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
Enterprise - External	Certified Financial Statement Information	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Information Assurance Technology Self Assessment Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
Enterprise - External	Management Report of Cash Accounting	Enterprise	Perform Reporting	External	Process Treasury Information
Enterprise - External	Performance and Accountability Report	Enterprise	Perform Reporting	External	Process Office of Management and Budget Information
External - FM	Accepted Letter of Offer and Acceptance Document	External	Process Department of State Information Process Foreign Military Trust Fund Purchaser Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Accounts Payable Adjustments	External	Process Vendor or Customer Information	FM	Manage Liabilities
External - FM	Accounts Receivable Principal Balance	External	Process Vendor or Customer Information	FM	Establish Accounts Receivable Record Loans and Grants
External - FM	Additional Reconciliation Information	External	Process Vendor or Customer Information	FM	Manage Execution with Treasury
External - FM	Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Execute Rescission Deferrals and Cancellations Manage Baseline for Reprogramming
External - FM	Approved Apportionment	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	Approved Emergency Implementation	External	Process Defense Security Cooperation Agency Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Audit Comments	External	Process Government Accountability Office Information	FM	Manage Financial Reporting Requirement
External - FM	Cancellation of Budgetary Resources	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Cash Receipt and Payment Information	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Cash Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Chairmans Program Assessment	External	Process Warfighter Information	FM	Issue Program Decision Memorandum
External - FM	Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	External	Process Implementing Agency Information	FM	Post to General Ledger
External - FM	Collection Activity Termination Notice	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Collection Confirmation	External	Process Treasury Information	FM	Manage Collections Manage Execution with Treasury
External - FM	Collection Receipts	External	Process Treasury Information	FM	Manage Collections
External - FM	Commercial Banking Change Information	External	Process Financial Institution Information	FM	Manage Collections Manage Disbursements
External - FM	Comptroller Update	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	Conference Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Congressional Action	External	Process Congressional Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Congressional Enactment	External	Process Congressional Information	FM	Execute Apportionment Track Congressional Action

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Congressional Feedback	External	Process Congressional Information	FM	Manage Baseline for Reprogramming
External - FM	Congressional Inquiry	External	Process Congressional Information	FM	Support Congressional Budget Review
External - FM	Customer and Vendor Information	External	Process Vendor or Customer Information	FM	Prepare Certified Business Partner Payment
External - FM	Debit Voucher Information	External	Process Financial Institution Information	FM	Manage Collections
External - FM	Debt Adjudication Decision	External	Process Legal Information	FM	Manage Delinquent Debt
External - FM	Debt Write-off Notification	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	FM	Manage Delinquent Debt
External - FM	Deferral Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Deposit Information	External	Process Financial Institution Information	FM	Manage Collections
External - FM	Disbursement Confirmation	External	Process Treasury Information	FM	Manage Disbursements Manage Execution with Treasury
External - FM	Foreign Currency Conversion	External	Process Treasury Information	FM	Manage Disbursements
External - FM	Foreign Military Sales Trust Fund Expenditure Authority Response	External	Process DFAS Information	FM	Manage Disbursements Prepare Certified Business Partner Payment
External - FM	General Provision	External	Process Congressional Information	FM	Track Congressional Action
External - FM	House Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Interest Rate	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Joint Chief of Staff Feedback	External	Process Warfighter Information	FM	Evaluate Program Information
External - FM	MAX Data Structure	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	National Defense Strategy	External	Process Executive Office Information	FM	Perform Executive Level Planning
External - FM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	FM	Perform Executive Level Planning
External - FM	National Security Strategy	External	Process National Security Information	FM	Perform Executive Level Planning
External - FM	Official Congressional Position	External	Process Congressional Information	FM	Perform Reprogramming and Transfers
External - FM	OMB Bulletin	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Decision	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Feedback	External	Process Office of Management and Budget Information	FM	Conduct Budget Review Issue Budget Decision
External - FM	OMB Passback	External	Process Office of Management and Budget Information	FM	Negotiate OMB Passback
External - FM	Other Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Payment Request	External	Process Supplier Information	FM	Record Loans and Grants
External - FM	Presidents Management Agenda	External	Process Executive Office Information	FM	Perform Cost Performance Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Quadrennial Defense Review	External	Process Office of Management and Budget Information	FM	Develop Budget Guidance Develop Program Guidance Evaluate Strategic Goals Issue Fiscal Guidance
External - FM	Receipt Account Trial Balance and Ledgers	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Remittance Information	External	Process Vendor or Customer Information	FM	Manage Investments
External - FM	Replacement Financial Instrument Request	External	Process Financial Institution Information	FM	Manage Disbursements
External - FM	Reprogramming Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	External	Process Defense Security Cooperation Agency Information Process Foreign Military Trust Fund Purchaser Information	FM	Post to General Ledger
External - FM	Rescission Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Returned Payment	External	Process Financial Institution Information Process Vendor or Customer Information	FM	Manage Disbursements
External - FM	SECDEF Budget Decision	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	SECDEF Joint Programming Guidance Decision	External	Process Executive Office Information	FM	Develop Program Guidance
External - FM	Senate Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Statement of Difference	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Stop Payment Confirmation	External	Process Financial Institution Information Process Treasury Information	FM	Manage Disbursements
External - FM	Supplemental Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Manage Baseline for Reprogramming
External - FM	Supplier Advance Ship Notice Information	External	Process Supplier Information	FM	Manage Liabilities
External - FM	Transaction Confirmation	External	Process Treasury Information	FM	Manage Investments
External - FM	Transfer Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Transfer Requirements	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Treasury Certificate	External	Process Treasury Information	FM	Manage Investments
External - FM	Treasury Fund Balance	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Treasury Offset Request	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Treasury Warrant	External	Process Treasury Information	FM	Execute Apportionment Manage Disbursements
External - FM	Undisbursed Appropriation Account Ledger	External	Process Treasury Information	FM	Manage Execution with Treasury
External - HRM	Adverse Action Response	External	Process Individual Information	HRM	Manage Adverse Actions

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Aggregated Spend Information	External	Process GSA Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
External - HRM	Assignment Order Acknowledgement	External	Process Individual Information	HRM	Execute Individual Assignment
External - HRM	Assignment Request	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Background Investigation Report	External	Process Other Government Agency Information	HRM	Perform Service Induction
External - HRM	Benefit Information	External	Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Provide Education Benefits Support Health Insurance Programs
External - HRM	Candidate Recruitment Information	External	Process Individual Information	HRM	Conduct Applicant Interview
External - HRM	Career Path Action Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Career Path
External - HRM	Casualty Assistance Program Feedback Response	External	Process External Organization Information Process Individual Information	HRM	Deliver Casualty Assistance Services
External - HRM	Casualty Assistance Program Selections	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Casualty Assistance Request	External	Process Other Government Agency Information	HRM	Conduct Casualty Assistance Needs Assessment
External - HRM	Competency Testing Request	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Continuation of Service Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Credential Deficiency	External	Process Warfighter Information	HRM	Manage Credentials
External - HRM	Credential Proposal	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Debt Disposition	External	Process Vendor or Customer Information	HRM	Determine Deductions
External - HRM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	HRM	Deliver Morale, Welfare and Recreation Program Determine Deductions Manage Military Health Services Manage Travel Voucher
External - HRM	Draft Human Resources Management Policy and Guidance Input	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Education Course Deficiency	External	Process Warfighter Information	HRM	Develop Education Course Curriculum Identify Education Requirements
External - HRM	Education Resource Availability Information	External	Process Warfighter Information	HRM	Identify Available Education Resources
External - HRM	Enlistment Extension Appeal	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Extraordinary Request Information	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Family Support Coordination Assistance Response	External	Process External Organization Information Process Other Government Agency Information	HRM	Coordinate Family Support Services
External - HRM	Family Support Information Response	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services
External - HRM	Family Support Service Request	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment
External - HRM	Force List	External	Process Warfighter Information	HRM	Manage Travel Resource Scheduling
External - HRM	Geographic Requirement	External	Process Warfighter Information	HRM	Perform Workforce Planning and Programming
External - HRM	Human Resources Information Request	External	Process Individual Information	HRM	Provide Human Resources Information
External - HRM	Human Resources Management Policy and Guidance Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Human Resources Management Policy and Guidance Review	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Coordinate Human Resources Management Policy and Guidance
External - HRM	Human Resources Personal Information Change Request	External	Process Individual Information	HRM	Update Human Resources Personal Information
External - HRM	Individual Allotment Information	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Assignment Response	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Individual Credential Request	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Individual Enlistment Extension Response	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Individual Indebtedness Acknowledgement	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Promotion Response	External	Process Individual Information	HRM	Execute Promotion
External - HRM	Individual Reenlistment Response	External	Process Individual Information	HRM	Administer Reenlistment Process
External - HRM	Individual Reimbursement Request	External	Process Individual Information	HRM	Manage Reimbursements
External - HRM	Individual Tax Levy Information	External	Process Other Government Agency Information	HRM	Determine Deductions
External - HRM	Individual Training Course Deficiency	External	Process Warfighter Information	HRM	Create Individual Training Course Identify Individual Training Course Requirements Maintain Individual Training Course
External - HRM	Individual Training Course Resources Availability Information	External	Process Warfighter Information	HRM	Identify Available Individual Training Course Resources

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Individual Training Course Student Enrollment Request	External	Process Individual Information	HRM	Manage Individual Training Course Enrollment
External - HRM	Individual Transfer Response	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Involuntary Separation Notification Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Involuntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Labor Rights Issue Request	External	Process Individual Information	HRM	Manage Human Resources Interaction
External - HRM	Leave Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Leave Sell Back Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Legislation	External	Process Congressional Information Process Legal Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Line of Duty Appeal Request	External	Process Individual Information	HRM	Manage Line of Duty Determination Process
External - HRM	Manpower Directive	External	Process Individual Information Process Warfighter Information	HRM	Administer Position Management Manage Organizational Structure
External - HRM	Manpower Information Request	External	Process Individual Information Process Warfighter Information	HRM	Account for Workforce
External - HRM	Morale, Welfare and Recreation Program Usage Request	External	Process Individual Information	HRM	Deliver Morale, Welfare and Recreation Program
External - HRM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Occupation Competencies Deficiency	External	Process Warfighter Information	HRM	Determine Occupational Competencies
External - HRM	Occupation Competencies Proposal	External	Process Individual Information	HRM	Determine Occupational Competencies
External - HRM	Occupational Competency Testing Deficiency	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Occupational Competency Testing Proposal	External	Process Individual Information	HRM	Manage Competency Testing
External - HRM	Operational Experience Information	External	Process Warfighter Information	HRM	Manage Operational Duty Experience Competency
External - HRM	Organization Change Request	External	Process Warfighter Information	HRM	Manage Organizational Structure
External - HRM	Performance Evaluation Appeal Request	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Performance Evaluation Input	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Personnel Award Request	External	Process Individual Information	HRM	Administer Recognition Program
External - HRM	Personnel Classification Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Determination Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Proposal	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Personnel Development Plan	External	Process Office of Personnel Management Information	HRM	Create Individual Training Course Develop Education Course Curriculum Identify Education Requirements Identify Individual Training Course Requirements Maintain Individual Training Course Manage Career Path Manage Personnel Classification
External - HRM	Personnel Development Resource Scheduling Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Resource Scheduling Proposal	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Scheduling Request	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Transfer Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Physical Evaluation Appeal Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Position Change Request	External	Process Warfighter Information	HRM	Administer Position Management
External - HRM	Program Objective Memorandum	External	Process Office of Management and Budget Information	HRM	Perform Workforce Planning and Programming
External - HRM	Promotion Appeal Documentation	External	Process Individual Information	HRM	Administer Promotion Appeal
External - HRM	QoL Information Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Assistance Response	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information	HRM	Maintain Quality of Life Program
External - HRM	QoL Program Feedback Information	External	Process Individual Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Proposal	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program
External - HRM	Retirement Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Inquiry	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Separation Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Separation Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Strength Authorization Information	External	Process Congressional Information	HRM	Perform Workforce Planning and Programming

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Student Admission Enrollment Request	External	Process Individual Information	HRM	Manage Education Enrollment
External - HRM	Supplemental Absence Information	External	Process Individual Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Supplier Advance Ship Notice Information	External	Process Supplier Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
External - HRM	Transfer Appeal Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Transfer Order Acknowledgement	External	Process Individual Information	HRM	Generate Transfer Order
External - HRM	Unauthorized Absence Information Request	External	Process Congressional Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Veterans Affairs Disability Severity Information	External	Process Veterans Administration Information	HRM	Manage Physical Evaluation Process
External - HRM	Voluntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - MSSM	Aggregated Spend Information	External	Process GSA Information	MSSM	Develop Procurement Strategy Manage Environmental Liability Information
External - MSSM	Alternate Means Product Hazard Data Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Anticipated Customer Requirements	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Chemical and Regulatory Information	External	Process Other Government Agency Information	MSSM	Perform ESOH Aspect Identification Validate Product Hazard Data
External - MSSM	Closeout Information from External Sources	External	Process Other Government Agency Information	MSSM	Perform Instrument Closeout
External - MSSM	Comments to Public Draft Request for Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Comments to Request for Proposals	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Communication from Supplier	External	Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
External - MSSM	Component Product Hazard Data Request	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Component Product Hazard Data Request Additional Information	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order Maintain Asset Information
External - MSSM	ESOH Issue Communication	External	Process Vendor or Customer Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	MSSM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	External Carrier Information	External	Process Supplier Information	MSSM	Determine Route and Carriers Perform Receipt Acceptance and Return
External - MSSM	External Shipping Information	External	Process Supplier Information	MSSM	Manage Inbound and Outbound Shipments Perform Receipt Acceptance and Return
External - MSSM	Federal Performance Information	External	Process GSA Information	MSSM	Develop Procurement Strategy
External - MSSM	Force List	External	Process Warfighter Information	MSSM	Assemble and Marshal Forces
External - MSSM	Hazardous Process Description from External	External	Process Warfighter Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Notification of Loss from Supplier	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Payment Request	External	Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Calculate Supply Chain Entitlement
External - MSSM	Plant Clearance Schedule	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information from External	External	Process External Organization Information Process Other Government Agency Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Product Hazard Data Deficiency Notification	External	Process Warfighter Information	MSSM	Validate Product Hazard Data
External - MSSM	Product Hazard Data Response from Source	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Project Not Approved	External	Process Congressional Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Research Information External	External	Process Research Information	MSSM	Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - MSSM	Responsive Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Sourcing Planning Information Response	External	Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Stakeholder Input	External	Process Vendor or Customer Information	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment
External - MSSM	Strategic Objectives	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Supplier Advance Ship Notice Information	External	Process Supplier Information	MSSM	Consolidate Orders into Conveyance-Based Loads Maintain Asset Information Manage Inbound and Outbound Shipments
External - MSSM	Supplier Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Unique Item Information	External	Process Vendor or Customer Information	MSSM	Maintain Asset Information Update Asset Valuation
External - MSSM	Unsolicited Product Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	Wage Determination Information	External	Process GSA Information Process Other Government Agency Information	MSSM	Develop Procurement Strategy
External - RPILM	Aggregated Spend Information	External	Process GSA Information	RPILM	Manage Environmental Liability Information
External - RPILM	Chemical and Regulatory Information	External	Process Other Government Agency Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	RPILM	Maintain Asset Information
External - RPILM	ESOH Issue Communication	External	Process Vendor or Customer Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	RPILM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return
External - RPILM	External Carrier Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	External Shipping Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	Hazardous Process Description from External	External	Process Warfighter Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Inspection Request	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Intent To Vacate Notification	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Project Approval Response	External	Process Congressional Information	RPILM	Perform Build and Make and Maintenance and Sustainment
External - RPILM	Research Information External	External	Process Research Information	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - RPILM	Stakeholder Input	External	Process Vendor or Customer Information	RPILM	Assess ESOH Risk Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment
External - WSLM	Aggregated Spend Information	External	Process GSA Information	WSLM	Manage Other Contract Reporting
External - WSLM	Congressional and Federal Inquiry	External	Process Congressional Information Process Other Government Agency Information	WSLM	Execute Other Acquisition Statutory Responsibility
External - WSLM	Contract Cost Data Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Funds Status Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Performance Report Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Defense Planning Scenarios	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Family of Joint Future Concepts	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Final Government Export License Decision	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Integrated Architectures	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - WSLM	Integrated Master Schedule	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Joint Concept of Operations	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Joint Tasks	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Non DoD or Operational Threat Assessment Information	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information	WSLM	Conduct Science and Technology
External - WSLM	Other Government Earned Value Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Program Requirement	External	Process Industry Information	WSLM	Define Program
External - WSLM	Program Work Breakdown Structure	External	Process Industry Information	WSLM	Define Program
External - WSLM	Request for DoD Technology Export	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Software Resources Data Report Information	External	Process Industry Information Process Other Government Agency Information	WSLM	Manage Other Contract Reporting
External - WSLM	Supplemental Industry Information	External	Process Industry Information	WSLM	Conduct Science and Technology
FM - External	Base for Programming	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Baseline Report	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Billing Document	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Cancellation Notification	FM	Perform Cost Performance Analysis	External	Process External Organization Information
FM - External	Check Payment	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Consolidated Appeal Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Contract Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Credit Memo	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Debt Compromise	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Debt Correspondence	FM	Manage Delinquent Debt	External	Process Individual Information Process Vendor or Customer Information
FM - External	Deferral Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Demand Letter	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Disbursing Reports	FM	Manage Financial Reporting Requirement	External	Process Certifying Official Information Process Financial Institution Information Process Office of Personnel Management Information
FM - External	Discharged Debt Tax Notification	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	DoD Apportionment Request	FM	Execute Apportionment	External	Process Office of Management and Budget Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	DoD Budget Submission for President's Budget	FM	Prepare DoD Submission for President's Budget	External	Process Office of Management and Budget Information
FM - External	DoD Response to Congressional Action	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	DoD Topline Passback Response	FM	Negotiate OMB Passback	External	Process Office of Management and Budget Information
FM - External	Electronic Fund Transfer Payment Information	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Final Foreign Military Sales Trust Fund Bill	FM	Manage Execution Fund Account	External	Process Foreign Military Trust Fund Purchaser Information
FM - External	Foreign Military Sales Trust Fund Expenditure Authority Request	FM	Manage Scheduled Payments	External	Process DFAS Information
FM - External	Future Years Defense Program	FM	Update FYDP	External	Process Congressional Information
FM - External	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM	Allocate Funds	External	Process Implementing Agency Information
FM - External	Individual Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Interfund Bill	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Intragovernmental Payment Collection	FM	Manage Disbursements	External	Process Treasury Information
FM - External	Modified Accepted Letter of Offer and Acceptance Document	FM	Manage Execution Fund Account	External	Process Defense Security Cooperation Agency Information
FM - External	Notification of Foreign Military Sales Trust Fund Closure of Case	FM	Manage Execution Fund Account	External	Process Implementing Agency Information
FM - External	Prepared Testimony	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Purchase Investment Request	FM	Manage Investments	External	Process Treasury Information
FM - External	Referred Debt Cross Servicing	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Referred Debt TOP	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Reimbursable Bill	FM	Manage Billing	External	Process Treasury Information
FM - External	Report of Programs	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Reprogramming Action	FM	Perform Reprogramming and Transfers	External	Process Treasury Information
FM - External	Reprogramming Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Reprogramming Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Request for Additional Continuing Resolution Amount	FM	Execute Continuing Resolution	External	Process Office of Management and Budget Information
FM - External	Request to Sell Investment	FM	Manage Investments	External	Process Treasury Information
FM - External	Rescission Language	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Rescission Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Statement of Accountability	FM	Manage Execution with Treasury	External	Process Treasury Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	Stop Payment Request	FM	Manage Disbursements	External	Process Financial Institution Information Process Treasury Information
FM - External	Tax Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Transfer Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Transfer Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Treasury Report on Receivables	FM	Manage Accounts Receivable Balance	External	Process Treasury Information
FM - External	Treasury Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Trial Balance Data and Statement of Transactions	FM	Manage Execution with Treasury	External	Process Treasury Information
FM - External	Updated Detail Justification Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Wire Transfer Information	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Withdraw Funds Information	FM	Execute Rescission Deferrals and Cancellations	External	Process Treasury Information
HRM - External	Absence Follow Up	HRM	Manage Unauthorized Absence	External	Process Individual Information Process Legal Information Process Other Government Agency Information
HRM - External	Adverse Action Notification	HRM	Manage Adverse Actions	External	Process Legal Information
HRM - External	Apprehension Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Legal Information Process Other Government Agency Information
HRM - External	Background Investigation Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information
HRM - External	BCMR Hearing Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Benefit Administration Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Foreign Government Support Manage Military Health Services Manage Other Benefits Manage Other Federal Government Support Manage Private Organization Support Manage Retirement Benefits Manage State and Local Support Provide Education Benefits Support Health Insurance Programs	External	Process Office of Personnel Management Information Process Veterans Administration Information
HRM - External	Career Path Information	HRM	Manage Career Path	External	Process Individual Information Process Warfighter Information
HRM - External	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	External	Process Other Government Agency Information
HRM - External	Casualty Assistance Program Feedback Request	HRM	Deliver Casualty Assistance Services	External	Process External Organization Information Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Casualty Error Information	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Incident Corrective Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Next of Kin Notification	HRM	Initiate Casualty Process	External	Process Individual Information Process Legal Information
HRM - External	Casualty Report	HRM	Initiate Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Response Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Classification Action Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Compensation Eligibility Notification	HRM	Determine Compensation Eligibility	External	Process Individual Information
HRM - External	Competency Testing Results	HRM	Manage Competency Testing	External	Process Warfighter Information
HRM - External	Correction of Military Record Information Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Information Response	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Return Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Credential Catalog Information	HRM	Manage Credentials	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Credential Proposal Assessment	HRM	Manage Credentials	External	Process Individual Information
HRM - External	Customer Communication	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Debt Correspondence	HRM	Determine Deductions Execute Payroll Manage Military Health Services Manage Travel Voucher	External	Process Individual Information Process Vendor or Customer Information
HRM - External	Deduction Update Notification	HRM	Determine Deductions	External	Process Individual Information
HRM - External	Development Competencies Catalog Information	HRM	Determine Occupational Competencies	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Earnings Update Notification	HRM	Determine Earnings	External	Process Individual Information
HRM - External	Education Course Catalog Information	HRM	Develop Education Course Curriculum	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Education Course Proposal	HRM	Analyze Education Course Evaluation	External	Process Individual Information
HRM - External	Education Course Proposal Assessment	HRM	Identify Education Requirements	External	Process Individual Information Process Warfighter Information
HRM - External	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	External	Provide Resource Information
HRM - External	Family Care Completion Report	HRM	Deliver Casualty Assistance Services	External	Process Warfighter Information
HRM - External	Family Support Coordination Assistance Request	HRM	Coordinate Family Support Services	External	Process External Organization Information Process Other Government Agency Information
HRM - External	Family Support Information Request	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Needs Assessment Information	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information
HRM - External	Family Support Program Usage Notification	HRM	Coordinate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Evaluation Information	HRM	Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Ineligibility Notification	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information
HRM - External	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Full Time Support Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Human Resources Disposition Information	HRM	Execute Disposition of Human Resources Information	External	Process Warfighter Information
HRM - External	Human Resources Information	HRM	Provide Human Resources Information	External	Process Individual Information Provide Human Resources Profile Information
HRM - External	Human Resources Management Policy and Guidance Request Inquiry	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Human Resources Record Information	HRM	Maintain Human Resources Record	External	Process Individual Information
HRM - External	Incident Notification	HRM	Manage Military Health Services Manage Unauthorized Absence	External	Process Individual Information Process Other Government Agency Information
HRM - External	Indebtedness Due Process Notification	HRM	Determine Deductions	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Individual Training Catalog Information	HRM	Create Individual Training Course	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Individual Training Course Proposal Assessment	HRM	Identify Individual Training Course Requirements	External	Process Individual Information
HRM - External	In-Processing Arrival Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Investigating Officer Request	HRM	Administer Legal Personnel Programs	External	Process Individual Information
HRM - External	Involuntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Involuntary Separation Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Labor Rights Issue Analysis Summary	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Labor Rights Issue Response	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Line of Duty Appeal Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Information Request	HRM	Manage Line of Duty Determination Process	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Mandatory Retirement Projection Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Manpower Accounting Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Manpower Document	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Medical Prescreen Information	HRM	Conduct Applicant Interview	External	Process Individual Information
HRM - External	Morale, Welfare and Recreation Program Usage Response	HRM	Deliver Morale, Welfare and Recreation Program	External	Process Individual Information
HRM - External	Negotiated Labor Agreement	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Non-validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Occupation Competencies Proposal Assessment	HRM	Determine Occupational Competencies	External	Process Individual Information
HRM - External	Occupation Competency Testing Catalog Information	HRM	Manage Competency Testing	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Occupational Competency Testing Proposal Assessment	HRM	Manage Competency Testing	External	Process Individual Information
HRM - External	Officer Involuntary Retention Notification	HRM	Manage Officer Involuntary Retention	External	Process Individual Information
HRM - External	Out-Processing Departure Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Pay Statement Information	HRM	Execute Payroll Manage Reimbursements	External	Process Individual Information
HRM - External	Payroll Reports	HRM	Provide Human Resources Information	External	Process Certifying Official Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Personnel Action Decision Notification	HRM	Administer Assignment Action Administer Correction of Military Human Resources Record Administer Interservice Transfer Administer Intraservice Transfer Administer Performance Evaluation Administer Promotion Appeal Administer Recognition Program Administer Reenlistment Process Administer Transfer between Military Personnel Classes Conduct Family Support Needs Assessment Deliver Morale, Welfare and Recreation Program Document Casualty Assistance Program Selections Execute Individual Assignment Generate Personnel Grade Change Order Generate Transfer Order Identify Promotion Candidates Manage Adverse Actions Manage Enlistment Extension Manage Leave Manage Military Personnel Retirement Manage Military Personnel Separation Manage Personnel Demotion Manage Recruiting and Accession Waiver Manage Special Category Agreement	External	Process Individual Information
HRM - External	Personnel Allocation Information	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Personnel Development Resource Attendance Notification	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Development Resource Master Schedule	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Distribution Plan	HRM	Develop Personnel Distribution Plan	External	Process Warfighter Information
HRM - External	Personnel Plan Assessment	HRM	Determine Occupational Competencies Manage Career Path Manage Personnel Classification	External	Process Individual Information Process Office of Personnel Management Information Process Warfighter Information
HRM - External	Personnel Recovery Information	HRM	Manage Law Enforcement	External	Process Other Government Agency Information
HRM - External	Personnel Recovery Request Information	HRM	Manage Missing Casualty Process	External	Process Legal Information Process Other Government Agency Information
HRM - External	Personnel Requirement Request Response	HRM	Coordinate Personnel Distribution Plan Implementation	External	Process Warfighter Information
HRM - External	Physical Evaluation Decision Notification	HRM	Manage Physical Evaluation Process	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Programmed Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Promotion Notification	HRM	Conduct Promotion Selection Execute Promotion	External	Process Individual Information
HRM - External	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	QoL Program Assistance Notification	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information
HRM - External	QoL Program Decision Notification	HRM	Assess Quality of Life Program Establish Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Feedback Request	HRM	Assess Quality of Life Program	External	Process Individual Information
HRM - External	QoL Program Information	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Report	HRM	Assess Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	Recruitment Mitigation Plan	HRM	Manage Recruitment Applicant	External	Process Warfighter Information
HRM - External	Retirement Eligibility Concurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Eligibility Nonconcurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Final Clearance Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Inquiry Response	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Return of Unauthorized Absence Notification	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	External	Process Legal Information Process Other Government Agency Information
HRM - External	Search and Rescue Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	External	Process Treasury Information
HRM - External	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	External	Process Individual Information
HRM - External	Separation Checklist Action Requirement	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Separation Final Clearance Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Student Enrollment Information	HRM	Manage Education Enrollment Manage Individual Training Course Enrollment	External	Process Individual Information
HRM - External	Time, Absence, and Labor Notification	HRM	Account for Time, Absence, and Labor	External	Process Individual Information Provide Time and Attendance Information
HRM - External	Transfer Eligibility Nonconcurrence	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	External	Process Individual Information
HRM - External	Travel Order Response	HRM	Manage Travel Authorization	External	Process Individual Information
HRM - External	Unauthorized Absence Report	HRM	Manage Unauthorized Absence	External	Process Congressional Information Process Legal Information Process Other Government Agency Information
HRM - External	Validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Voluntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
MSSM - External	Advice of Payment	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Alternate Means Product Hazard Data Request	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Approved Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Business System Approval or Disapproval	MSSM	Administer Procurement Instrument or IGT Order	External	Process Vendor or Customer Information
MSSM - External	Buyer Approved Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Communication to Supplier	MSSM	Administer Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	Component Product Hazard Data Request Status Update	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Deployed ESOH Solution	MSSM	Implement ESOH Solution	External	Process External Organization Information
MSSM - External	Discrepancy Dispute Resolution	MSSM	Administer Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Draft Contract	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	Draft Procurement Instrument Information	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	External	Process External Organization Information
MSSM - External	Need for Additional Component Product Hazard Data Information	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	External	Process Warfighter Information
MSSM - External	Pre Solicitation Notice	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Procurement Instrument Performance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - External	Product Hazard Data Request to Source	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Public Draft Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Rejected Payment Request	MSSM	Calculate Supply Chain Entitlement	External	Process Supplier Information
MSSM - External	Rejection of Goods or Services Notification	MSSM	Perform Receipt Acceptance and Return	External	Process Supplier Information
MSSM - External	Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Request for Refund	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Selected ESOH Solution	MSSM	Develop ESOH Solution	External	Process External Organization Information
MSSM - External	Shipping Status	MSSM	Manage Inbound and Outbound Shipments	External	Process Warfighter Information
MSSM - External	Signed Intragovernmental Agreement	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Sourcing Planning Information Request	MSSM	Execute Requisition	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
RPILM - External	Deployed ESOH Solution	RPILM	Implement ESOH Solution	External	Process External Organization Information
RPILM - External	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	External	Process External Organization Information
RPILM - External	Inspection Results Information	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Project Approval Request	RPILM	Perform Build and Make and Maintenance and Sustainment	External	Process Congressional Information
RPILM - External	Real Property Outgrant Executed Notification	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	External	Process Supplier Information
RPILM - External	Selected ESOH Solution	RPILM	Develop ESOH Solution	External	Process External Organization Information
WSLM - External	Program Deviation Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - External	Recommendation on Export Request	WSLM	Conduct Science and Technology	External	Process Department of Commerce Information Process Department of State Information
WSLM - External	Request for Non DoD or Operational Threat Assessment	WSLM	Conduct Science and Technology	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information
WSLM - External	Request for Supplemental Industry Information	WSLM	Conduct Science and Technology	External	Process Industry Information
WSLM - External	Response to Congressional and Federal Inquiry	WSLM	Execute Other Acquisition Statutory Responsibility	External	Process Congressional Information Process Other Government Agency Information
WSLM - External	Selected Acquisition Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - External	Unit Cost Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
Enterprise - FM	Performance and Accountability Report	Enterprise	Perform Reporting	FM	Evaluate Program Information
External - FM	Accepted Letter of Offer and Acceptance Document	External	Process Department of State Information Process Foreign Military Trust Fund Purchaser Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Accounts Payable Adjustments	External	Process Vendor or Customer Information	FM	Manage Liabilities
External - FM	Accounts Receivable Principal Balance	External	Process Vendor or Customer Information	FM	Establish Accounts Receivable Record Loans and Grants
External - FM	Additional Reconciliation Information	External	Process Vendor or Customer Information	FM	Manage Execution with Treasury
External - FM	Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Execute Rescission Deferrals and Cancellations Manage Baseline for Reprogramming
External - FM	Approved Apportionment	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	Approved Emergency Implementation	External	Process Defense Security Cooperation Agency Information	FM	Implement Case in Foreign Military Sales Trust Fund
External - FM	Audit Comments	External	Process Government Accountability Office Information	FM	Manage Financial Reporting Requirement
External - FM	Cancellation of Budgetary Resources	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Cash Receipt and Payment Information	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Cash Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Chairmans Program Assessment	External	Process Warfighter Information	FM	Issue Program Decision Memorandum
External - FM	Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	External	Process Implementing Agency Information	FM	Post to General Ledger
External - FM	Collection Activity Termination Notice	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Collection Confirmation	External	Process Treasury Information	FM	Manage Collections Manage Execution with Treasury
External - FM	Collection Receipts	External	Process Treasury Information	FM	Manage Collections
External - FM	Commercial Banking Change Information	External	Process Financial Institution Information	FM	Manage Collections Manage Disbursements
External - FM	Comptroller Update	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	Conference Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Congressional Action	External	Process Congressional Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Congressional Enactment	External	Process Congressional Information	FM	Execute Apportionment Track Congressional Action
External - FM	Congressional Feedback	External	Process Congressional Information	FM	Manage Baseline for Reprogramming
External - FM	Congressional Inquiry	External	Process Congressional Information	FM	Support Congressional Budget Review
External - FM	Customer and Vendor Information	External	Process Vendor or Customer Information	FM	Prepare Certified Business Partner Payment
External - FM	Debit Voucher Information	External	Process Financial Institution Information	FM	Manage Collections

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Debt Adjudication Decision	External	Process Legal Information	FM	Manage Delinquent Debt
External - FM	Debt Write-off Notification	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	FM	Manage Delinquent Debt
External - FM	Deferral Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Deposit Information	External	Process Financial Institution Information	FM	Manage Collections
External - FM	Disbursement Confirmation	External	Process Treasury Information	FM	Manage Disbursements Manage Execution with Treasury
External - FM	Foreign Currency Conversion	External	Process Treasury Information	FM	Manage Disbursements
External - FM	Foreign Military Sales Trust Fund Expenditure Authority Response	External	Process DFAS Information	FM	Manage Disbursements Prepare Certified Business Partner Payment
External - FM	General Provision	External	Process Congressional Information	FM	Track Congressional Action
External - FM	House Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Interest Rate	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Joint Chief of Staff Feedback	External	Process Warfighter Information	FM	Evaluate Program Information
External - FM	MAX Data Structure	External	Process Office of Management and Budget Information	FM	Execute Apportionment
External - FM	National Defense Strategy	External	Process Executive Office Information	FM	Perform Executive Level Planning
External - FM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	FM	Perform Executive Level Planning
External - FM	National Security Strategy	External	Process National Security Information	FM	Perform Executive Level Planning
External - FM	Official Congressional Position	External	Process Congressional Information	FM	Perform Reprogramming and Transfers
External - FM	OMB Bulletin	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Decision	External	Process Office of Management and Budget Information	FM	Execute Continuing Resolution
External - FM	OMB Feedback	External	Process Office of Management and Budget Information	FM	Conduct Budget Review Issue Budget Decision
External - FM	OMB Passback	External	Process Office of Management and Budget Information	FM	Negotiate OMB Passback
External - FM	Other Receipts	External	Process Vendor or Customer Information	FM	Manage Collections
External - FM	Payment Request	External	Process Supplier Information	FM	Record Loans and Grants
External - FM	Presidents Management Agenda	External	Process Executive Office Information	FM	Perform Cost Performance Analysis
External - FM	Quadrennial Defense Review	External	Process Office of Management and Budget Information	FM	Develop Budget Guidance Develop Program Guidance Evaluate Strategic Goals Issue Fiscal Guidance
External - FM	Receipt Account Trial Balance and Ledgers	External	Process Treasury Information	FM	Manage Execution with Treasury

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM	Remittance Information	External	Process Vendor or Customer Information	FM	Manage Investments
External - FM	Replacement Financial Instrument Request	External	Process Financial Institution Information	FM	Manage Disbursements
External - FM	Reprogramming Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	External	Process Defense Security Cooperation Agency Information Process Foreign Military Trust Fund Purchaser Information	FM	Post to General Ledger
External - FM	Rescission Proposal	External	Process Office of Management and Budget Information	FM	Execute Rescission Deferrals and Cancellations
External - FM	Returned Payment	External	Process Financial Institution Information Process Vendor or Customer Information	FM	Manage Disbursements
External - FM	SECDEF Budget Decision	External	Process Executive Office Information	FM	Issue Budget Decision
External - FM	SECDEF Joint Programming Guidance Decision	External	Process Executive Office Information	FM	Develop Program Guidance
External - FM	Senate Appropriation Committee Report	External	Process Congressional Information	FM	Track Congressional Action
External - FM	Statement of Difference	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Stop Payment Confirmation	External	Process Financial Institution Information Process Treasury Information	FM	Manage Disbursements
External - FM	Supplemental Appropriation Act	External	Process Congressional Information	FM	Execute Apportionment Manage Baseline for Reprogramming
External - FM	Supplier Advance Ship Notice Information	External	Process Supplier Information	FM	Manage Liabilities
External - FM	Transaction Confirmation	External	Process Treasury Information	FM	Manage Investments
External - FM	Transfer Request Response	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Transfer Requirements	External	Process Office of Management and Budget Information	FM	Perform Reprogramming and Transfers
External - FM	Treasury Certificate	External	Process Treasury Information	FM	Manage Investments
External - FM	Treasury Fund Balance	External	Process Treasury Information	FM	Manage Execution with Treasury
External - FM	Treasury Offset Request	External	Process Treasury Information	FM	Manage Delinquent Debt
External - FM	Treasury Warrant	External	Process Treasury Information	FM	Execute Apportionment Manage Disbursements
External - FM	Undisbursed Appropriation Account Ledger	External	Process Treasury Information	FM	Manage Execution with Treasury
FM - Enterprise	Certified Financial Statement Package	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Collection Information	FM	Manage Collections	Enterprise	Perform Reporting
FM - Enterprise	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Disbursing Information	FM	Manage Disbursements	Enterprise	Perform Reporting
FM - Enterprise	Financial Position	FM	Manage Execution with Treasury	Enterprise	Perform Reporting
FM - Enterprise	Financial Statement Narrative Information	FM	Perform Executive Management	Enterprise	Perform Reporting

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - Enterprise	Funds Distribution Reporting Information	FM	Allocate Funds	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Account Balance	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	General Ledger Detail Transaction Report	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Historical Cost Information	FM	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM - Enterprise	Performance Summary	FM	Perform Executive Management	Enterprise	Perform Reporting
FM - External	Base for Programming	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Baseline Report	FM	Manage Baseline for Reprogramming	External	Process Congressional Information
FM - External	Billing Document	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Cancellation Notification	FM	Perform Cost Performance Analysis	External	Process External Organization Information
FM - External	Check Payment	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Consolidated Appeal Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Contract Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Credit Memo	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Debt Compromise	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Debt Correspondence	FM	Manage Delinquent Debt	External	Process Individual Information Process Vendor or Customer Information
FM - External	Deferral Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Demand Letter	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Disbursing Reports	FM	Manage Financial Reporting Requirement	External	Process Certifying Official Information Process Financial Institution Information Process Office of Personnel Management Information
FM - External	Discharged Debt Tax Notification	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	DoD Apportionment Request	FM	Execute Apportionment	External	Process Office of Management and Budget Information
FM - External	DoD Budget Submission for President's Budget	FM	Prepare DoD Submission for President's Budget	External	Process Office of Management and Budget Information
FM - External	DoD Response to Congressional Action	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	DoD Topline Passback Response	FM	Negotiate OMB Passback	External	Process Office of Management and Budget Information
FM - External	Electronic Fund Transfer Payment Information	FM	Manage Disbursements	External	Process Vendor or Customer Information
FM - External	Final Foreign Military Sales Trust Fund Bill	FM	Manage Execution Fund Account	External	Process Foreign Military Trust Fund Purchaser Information
FM - External	Foreign Military Sales Trust Fund Expenditure Authority Request	FM	Manage Scheduled Payments	External	Process DFAS Information
FM - External	Future Years Defense Program	FM	Update FYDP	External	Process Congressional Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM	Allocate Funds	External	Process Implementing Agency Information
FM - External	Individual Debt Information	FM	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM - External	Interfund Bill	FM	Manage Billing	External	Process Vendor or Customer Information
FM - External	Intragovernmental Payment Collection	FM	Manage Disbursements	External	Process Treasury Information
FM - External	Modified Accepted Letter of Offer and Acceptance Document	FM	Manage Execution Fund Account	External	Process Defense Security Cooperation Agency Information
FM - External	Notification of Foreign Military Sales Trust Fund Closure of Case	FM	Manage Execution Fund Account	External	Process Implementing Agency Information
FM - External	Prepared Testimony	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Purchase Investment Request	FM	Manage Investments	External	Process Treasury Information
FM - External	Referred Debt Cross Servicing	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Referred Debt TOP	FM	Manage Delinquent Debt	External	Process Treasury Information
FM - External	Reimbursable Bill	FM	Manage Billing	External	Process Treasury Information
FM - External	Report of Programs	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Reprogramming Action	FM	Perform Reprogramming and Transfers	External	Process Treasury Information
FM - External	Reprogramming Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Reprogramming Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Request for Additional Continuing Resolution Amount	FM	Execute Continuing Resolution	External	Process Office of Management and Budget Information
FM - External	Request to Sell Investment	FM	Manage Investments	External	Process Treasury Information
FM - External	Rescission Language	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Rescission Report	FM	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM - External	Statement of Accountability	FM	Manage Execution with Treasury	External	Process Treasury Information
FM - External	Stop Payment Request	FM	Manage Disbursements	External	Process Financial Institution Information Process Treasury Information
FM - External	Tax Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Transfer Package	FM	Perform Reprogramming and Transfers	External	Process Congressional Information
FM - External	Transfer Request	FM	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM - External	Treasury Report on Receivables	FM	Manage Accounts Receivable Balance	External	Process Treasury Information
FM - External	Treasury Reports	FM	Manage Financial Reporting Requirement	External	Process Treasury Information
FM - External	Trial Balance Data and Statement of Transactions	FM	Manage Execution with Treasury	External	Process Treasury Information
FM - External	Updated Detail Justification Material	FM	Support Congressional Budget Review	External	Process Congressional Information
FM - External	Wire Transfer Information	FM	Manage Disbursements	External	Process Vendor or Customer Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - External	Withdraw Funds Information	FM	Execute Rescission Deferrals and Cancellations	External	Process Treasury Information
FM - FM	Accounts Payable Offset Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Accounts Payable Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Accounts Receivable Offset Pro Forma Entries	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Accrued Liabilities Pro Forma Entries	FM	Manage Liabilities	FM	Post to General Ledger
FM - FM	Additional Information Request	FM	Manage Financial Reporting Requirement	FM	Define Cost Performance Model Perform Cost Performance Analysis
FM - FM	Additional Program Information	FM	Provide Program and Budget Information	FM	Evaluate Program Information
FM - FM	Additional Program Information Request	FM	Evaluate Program Information	FM	Provide Program and Budget Information
FM - FM	Additional Temporary Funding Requirement	FM	Provide Program and Budget Information	FM	Execute Continuing Resolution
FM - FM	Allowance for Loss on Accounts Receivable	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Amortization and Interest	FM	Manage Investments	FM	Post to General Ledger
FM - FM	Analytical Results	FM	Perform Cost Performance Analysis	FM	Evaluate Budget Submission Evaluate Program Information Manage Financial Reporting Requirement Perform Executive Management
FM - FM	Anomaly Detection Algorithms	FM	Define Cost Performance Model	FM	Populate Cost Performance Model
FM - FM	Appeal Material	FM	Provide Program and Budget Information	FM	Support Congressional Budget Review
FM - FM	Appeal Submission Instructions	FM	Support Congressional Budget Review	FM	Provide Program and Budget Information
FM - FM	Apportionment	FM	Execute Apportionment	FM	Allocate Funds Post to General Ledger
FM - FM	Base for Programming	FM	Manage Baseline for Reprogramming	FM	Perform Reprogramming and Transfers
FM - FM	Baseline Input	FM	Provide Program and Budget Information	FM	Manage Baseline for Reprogramming
FM - FM	Below Threshold Reprogramming Actions	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Billing Requirement	FM	Establish Accounts Receivable	FM	Manage Billing
FM - FM	Budget Authority	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Budget Planning Memorandum	FM	Develop Budget Guidance	FM	Evaluate Budget Submission Provide Program and Budget Information
FM - FM	Budget Review Analysis	FM	Evaluate Budget Submission	FM	Conduct Budget Review Prepare DoD Submission for President's Budget
FM - FM	Budgetary Resources Temporary not Available	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Cancellation Notification	FM	Perform Cost Performance Analysis	FM	Perform Executive Management
FM - FM	Certified Business Partner Payment Information	FM	Prepare Certified Business Partner Payment	FM	Manage Disbursements Record Loans and Grants
FM - FM	Certified Investment Payment Request	FM	Prepare Certified Business Partner Payment	FM	Manage Disbursements
FM - FM	Closeout Period Schedule Information	FM	Allocate Funds	FM	Provide Program and Budget Information
FM - FM	Closing Notification Request	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Collection Information	FM	Manage Collections	FM	Manage Accounts Receivable Balance Manage Delinquent Debt Manage Execution with Treasury Manage Investments Record Loans and Grants
FM - FM	Collection Pro Forma Entries	FM	Manage Collections	FM	Post to General Ledger
FM - FM	Collection Voucher	FM	Manage Collections	FM	Manage Execution with Treasury
FM - FM	Collection Voucher Control Log	FM	Manage Collections	FM	Manage Execution with Treasury
FM - FM	Commitment Pro Forma Entry	FM	Manage Execution Fund Account	FM	Post to General Ledger
FM - FM	Component Apportionment Request	FM	Provide Program and Budget Information	FM	Execute Apportionment
FM - FM	Component Feedback	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Components Response	FM	Provide Program and Budget Information	FM	Conduct Budget Review
FM - FM	Comptroller Feedback	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Confirmed Collection Cross Servicing	FM	Manage Collections	FM	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM - FM	Confirmed Collection TOP	FM	Manage Collections	FM	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM - FM	Congressional Tracking Report	FM	Track Congressional Action	FM	Provide Program and Budget Information
FM - FM	Consolidated Budget Estimate Submission	FM	Collect Program and Budget Information	FM	Evaluate Budget Submission Prepare DoD Submission for President's Budget
FM - FM	Consolidated Program Objective Memorandum	FM	Collect Program and Budget Information	FM	Evaluate Program Information
FM - FM	Continuing Resolution Act Estimate	FM	Provide Program and Budget Information	FM	Execute Continuing Resolution
FM - FM	Continuing Resolution Act Estimate Request	FM	Execute Continuing Resolution	FM	Provide Program and Budget Information
FM - FM	Continuing Resolution Amount	FM	Execute Continuing Resolution	FM	Allocate Funds Provide Program and Budget Information
FM - FM	Continuing Resolution Pro Forma Entry	FM	Execute Continuing Resolution	FM	Post to General Ledger
FM - FM	Correcting Pro Forma Entries	FM	Manage Execution with Treasury	FM	Post to General Ledger
FM - FM	Cost Performance Information Request	FM	Evaluate Program Information Perform Executive Management	FM	Define Cost Performance Model Perform Cost Performance Analysis
FM - FM	Cost Performance Model Requirements Agreement	FM	Define Cost Performance Model	FM	Populate Cost Performance Model
FM - FM	Debt Compromise	FM	Manage Delinquent Debt	FM	Manage Accounts Receivable Balance Post to General Ledger
FM - FM	Debt Referral Information	FM	Manage Accounts Receivable Balance	FM	Manage Delinquent Debt
FM - FM	Deferred Amount	FM	Execute Rescission Deferrals and Cancellations	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	FM	Manage Disbursements Manage Execution Fund Account Perform Reprogramming and Transfers Prepare Certified Business Partner Payment
FM - FM	Detailed Budget Information	FM	Prepare DoD Submission for President's Budget	FM	Update FYDP
FM - FM	Detailed Justification Material	FM	Provide Program and Budget Information	FM	Collect Program and Budget Information Evaluate Budget Submission Evaluate Program Information
FM - FM	Developed Proposal	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Disbursement In-Transit Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger
FM - FM	Disbursement Log	FM	Manage Disbursements	FM	Manage Execution with Treasury
FM - FM	Disbursement Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger
FM - FM	Disbursing Information	FM	Manage Disbursements	FM	Manage Execution with Treasury Manage Liabilities Record Loans and Grants
FM - FM	DoD Budget Submission for President's Budget	FM	Prepare DoD Submission for President's Budget	FM	Support Congressional Budget Review
FM - FM	DoD Topline Passback Response	FM	Negotiate OMB Passback	FM	Prepare DoD Submission for President's Budget
FM - FM	Draft Baseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Draft Budget Decision	FM	Conduct Budget Review	FM	Issue Budget Decision Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Draft Rebaseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Draft Reconciled Report	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Earned Investment Revenue	FM	Manage Investments	FM	Establish Accounts Receivable Post to General Ledger
FM - FM	Eligible Receivables	FM	Manage Accounts Receivable Balance	FM	Manage Delinquent Debt
FM - FM	Explained Anomaly	FM	Perform Executive Management	FM	Populate Cost Performance Model
FM - FM	Financial Management Policy Request	FM	Define Cost Performance Model Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Financial Transaction Report	FM	Post to General Ledger	FM	Manage Financial Reporting Requirement
FM - FM	Fiscal Guidance	FM	Issue Fiscal Guidance	FM	Collect Program and Budget Information Develop Program Guidance Evaluate Program Information Provide Program and Budget Information
FM - FM	Focus Area	FM	Evaluate Strategic Goals	FM	Develop Program Guidance Evaluate Program Information Issue Fiscal Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Footnote Information	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement
FM - FM	Gain or Loss on Sale of Investment	FM	Manage Investments	FM	Post to General Ledger
FM - FM	General Ledger Account Balance	FM	Manage Financial Reporting Requirement	FM	Manage Accounts Receivable Balance Manage Execution with Treasury Populate Cost Performance Model
FM - FM	General Ledger Detail Transaction Report	FM	Manage Financial Reporting Requirement	FM	Manage Accounts Receivable Balance
FM - FM	Grant Pro Forma Entries	FM	Record Loans and Grants	FM	Post to General Ledger
FM - FM	Impact Statement	FM	Execute Rescission Deferrals and Cancellations	FM	Provide Program and Budget Information
FM - FM	Implemented Case in Foreign Military Sales Trust Fund	FM	Implement Case in Foreign Military Sales Trust Fund	FM	Allocate Funds Post to General Ledger
FM - FM	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM	Allocate Funds	FM	Post to General Ledger
FM - FM	Integrated Program and Budget Information	FM	Incorporate Program Decisions	FM	Negotiate OMB Passback
FM - FM	Investment Asset Record	FM	Manage Investments	FM	Post to General Ledger
FM - FM	Issue Books	FM	Evaluate Program Information	FM	Develop and Resolve Programmatic Issues
FM - FM	Joint Programming Guidance	FM	Develop Program Guidance	FM	Collect Program and Budget Information Evaluate Program Information Provide Program and Budget Information
FM - FM	Liability Footnote Information	FM	Manage Liabilities	FM	Manage Financial Reporting Requirement
FM - FM	Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Loan Pro Forma Entries	FM	Record Loans and Grants	FM	Post to General Ledger
FM - FM	Narrative Information	FM	Perform Executive Management	FM	Manage Financial Reporting Requirement
FM - FM	New Data Element Request	FM	Define Cost Performance Model Populate Cost Performance Model	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Notification of Adjustment	FM	Execute Apportionment	FM	Provide Program and Budget Information
FM - FM	Notification of Collection	FM	Manage Collections	FM	Implement Case in Foreign Military Sales Trust Fund
FM - FM	Notification of Requirement Status	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Notification to Comptroller of New Requirement	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure	FM	Perform Executive Management
FM - FM	Notification to Re-examine	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Obligation Pro Forma Entry	FM	Manage Execution Fund Account	FM	Post to General Ledger
FM - FM	Offset Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	OMB Reprogramming Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OMB Transfer Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OSD Reprogramming Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	OSD Transfer Decision	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Other Budget Decision	FM	Issue Budget Decision	FM	Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Passback Final Decision	FM	Negotiate OMB Passback	FM	Issue Budget Decision
FM - FM	Penalties Administrative Fees and Interest Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Populated Cost Performance Model	FM	Populate Cost Performance Model	FM	Perform Cost Performance Analysis
FM - FM	Pre Payment Pro Forma Entries	FM	Manage Disbursements	FM	Post to General Ledger
FM - FM	Program and Budget Information	FM	Provide Program and Budget Information	FM	Collect Program and Budget Information
FM - FM	Program and Funding Document	FM	Allocate Funds	FM	Manage Execution Fund Account
FM - FM	Program Budget Decision	FM	Issue Budget Decision	FM	Incorporate Program Decisions Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM - FM	Program Decision	FM	Develop and Resolve Programmatic Issues	FM	Issue Program Decision Memorandum
FM - FM	Program Decision Memorandum	FM	Issue Program Decision Memorandum	FM	Incorporate Program Decisions Provide Program and Budget Information
FM - FM	Program Information	FM	Issue Program Decision Memorandum	FM	Update FYDP
FM - FM	Program Review Analysis	FM	Evaluate Program Information	FM	Develop and Resolve Programmatic Issues
FM - FM	Proposal Decision	FM	Perform Executive Management	FM	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM - FM	Reapportionment Request	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Rebaseline Input	FM	Provide Program and Budget Information	FM	Manage Baseline for Reprogramming
FM - FM	Rebaseline Report	FM	Manage Baseline for Reprogramming	FM	Provide Program and Budget Information
FM - FM	Receivable File	FM	Manage Investments	FM	Establish Accounts Receivable
FM - FM	Receivable Pro Forma Entries	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Receivable Schedule	FM	Establish Accounts Receivable	FM	Manage Accounts Receivable Balance
FM - FM	Reclama	FM	Provide Program and Budget Information	FM	Issue Budget Decision
FM - FM	Recoveries from Unobligated Balance	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Reprogramming Action	FM	Perform Reprogramming and Transfers	FM	Execute Apportionment
FM - FM	Reprogramming Requirement	FM	Provide Program and Budget Information	FM	Perform Reprogramming and Transfers
FM - FM	Request Approval from Accounting Control Board	FM	Define Cost Performance Model	FM	Perform Executive Management
FM - FM	Request Approved by Accounting Control Board	FM	Perform Executive Management	FM	Define Cost Performance Model

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - FM	Request Clarification of Anomaly	FM	Populate Cost Performance Model	FM	Perform Executive Management
FM - FM	Request for Corrective Action	FM	Manage Financial Reporting Requirement	FM	Perform Executive Management
FM - FM	Request for Narrative and Footnote Information	FM	Manage Financial Reporting Requirement	FM	Perform Executive Management
FM - FM	Rescinded Amount	FM	Execute Rescission Deferrals and Cancellations	FM	Post to General Ledger
FM - FM	Rescission Information	FM	Execute Rescission Deferrals and Cancellations	FM	Manage Baseline for Reprogramming
FM - FM	Returned Payment Notice	FM	Manage Disbursements	FM	Manage Collections
FM - FM	Revenue Data	FM	Establish Accounts Receivable	FM	Post to General Ledger
FM - FM	Scheduled Payment for Disbursement	FM	Manage Scheduled Payments	FM	Prepare Certified Business Partner Payment
FM - FM	Spending Authority from Offsetting Collections	FM	Execute Apportionment	FM	Post to General Ledger
FM - FM	Strategic Planning Guidance	FM	Perform Executive Level Planning	FM	Evaluate Strategic Goals Issue Fiscal Guidance
FM - FM	Technical Programming Guidance	FM	Develop Program Guidance	FM	Collect Program and Budget Information Provide Program and Budget Information
FM - FM	Testimonial Document	FM	Provide Program and Budget Information	FM	Support Congressional Budget Review
FM - FM	Unapportioned Funds	FM	Provide Program and Budget Information	FM	Execute Rescission Deferrals and Cancellations
FM - FM	Unapproved Additional Temporary Requirement	FM	Execute Continuing Resolution	FM	Provide Program and Budget Information
FM - FM	Unapproved Deferred Funds	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Unapproved Reprogramming Request	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Unapproved Reprogramming Requirement	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Unapproved Rescinded Funds	FM	Execute Rescission Deferrals and Cancellations	FM	Execute Apportionment
FM - FM	Unapproved Transfer Request	FM	Perform Reprogramming and Transfers	FM	Provide Program and Budget Information
FM - FM	Updated Detail Justification Material	FM	Support Congressional Budget Review	FM	Track Congressional Action
FM - FM	Updated Receivable Balance	FM	Manage Delinquent Debt	FM	Manage Accounts Receivable Balance
FM - FM	USSGL Transaction Library	FM	Manage General Ledger Structure	FM	Issue Policy and Guidance Manage Standard Financial Information Structure
FM - FM	Waiver Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - FM	Work Schedule	FM	Develop Budget Guidance	FM	Evaluate Budget Submission Provide Program and Budget Information
FM - FM	Write-Off Pro Forma Entries	FM	Manage Delinquent Debt	FM	Post to General Ledger
FM - HRM	Additional Program Information Request	FM	Evaluate Program Information	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Analytical Results	FM	Perform Cost Performance Analysis	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits
FM - HRM	Appeal Submission Instructions	FM	Support Congressional Budget Review	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Base for Programming	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Budget Planning Memorandum	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Collection Information	FM	Manage Collections	HRM	Determine Deductions
FM - HRM	Congressional Tracking Report	FM	Track Congressional Action	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Act Estimate Request	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Amount	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	HRM	Assess Quality of Life Program Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Execute Payroll Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Reimbursements Manage Retirement Benefits Manage Travel Authorization Provide Education Benefits Support Health Insurance Programs
FM - HRM	Draft Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Budget Decision	FM	Conduct Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Human Resources Management Policy and Guidance Input	FM	Issue Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Reconciled Report	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Fiscal Guidance	FM	Issue Fiscal Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Future Years Defense Program	FM	Update FYDP	HRM	Account for Workforce Perform Workforce Planning and Programming

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Human Resources Management Policy and Guidance Review	FM	Issue Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
FM - HRM	Impact Statement	FM	Execute Rescission Deferrals and Cancellations	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Individual In-Service Indebtedness Information	FM	Manage Accounts Receivable Balance	HRM	Determine Deductions
FM - HRM	Joint Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Notification of Adjustment	FM	Execute Apportionment	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Provide Education Benefits Support Health Insurance Programs
FM - HRM	OMB Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	OSD Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Other Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Program and Funding Document	FM	Allocate Funds	HRM	Administer Assignment Action Administer Position Management Assess Quality of Life Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Provide Education Benefits

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Program Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Program Decision Memorandum	FM	Issue Program Decision Memorandum	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Rebaseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Report of Programs	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Request for Corrective Action	FM	Manage Financial Reporting Requirement	HRM	Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Provide Education Benefits
FM - HRM	Strategic Planning Guidance	FM	Perform Executive Level Planning	HRM	Administer Assignment Action Assess Quality of Life Program Determine Occupational Competencies Develop Human Resources Management Policy and Guidance Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Perform Workforce Planning and Programming Provide Education Benefits Support Health Insurance Programs
FM - HRM	Technical Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Administer Interservice Transfer
FM - HRM	Unapproved Additional Temporary Requirement	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Requirement	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Work Schedule	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - MSSM	Accounts Payable Offset	FM	Manage Liabilities	MSSM	Calculate Supply Chain Entitlement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - MSSM	Additional Accounts Payable Information Request	FM	Manage Liabilities	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Request Returned	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancellation Notification	FM	Perform Cost Performance Analysis	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Certified Business Partner Payment Rejection	FM	Manage Disbursements	MSSM	Calculate Supply Chain Entitlement Monitor Payment
FM - MSSM	Cost Model Template	FM	Define Cost Performance Model	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Disbursing Information	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Environmental Liability Information Rejected	FM	Manage Liabilities	MSSM	Manage Environmental Liability Information
FM - MSSM	Investment Payment Request	FM	Manage Investments	MSSM	Calculate Supply Chain Entitlement
FM - MSSM	Notification of Funds Availability	FM	Manage Execution Fund Account	MSSM	Award Procurement Instrument or IGT Order Execute Requisition
FM - MSSM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
FM - MSSM	Pre Payment Information	FM	Establish Accounts Receivable	MSSM	Monitor Payment
FM - MSSM	Program and Funding Document	FM	Allocate Funds	MSSM	Authorize Return or Disposal Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment
FM - MSSM	Returned Payment Notice	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Stop Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
FM - RPILM	Environmental Liability Information Rejected	FM	Manage Liabilities	RPILM	Manage Environmental Liability Information
FM - RPILM	Program and Funding Document	FM	Allocate Funds	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support
FM - WSLM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Future Years Defense Program	FM	Update FYDP	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	WSLM	Control Program Execution

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - WSLM	Program and Funding Document	FM	Allocate Funds	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution
FM - WSLM	Strategic Planning Guidance	FM	Perform Executive Level Planning	WSLM	Execute Joint Capabilities Integration and Development System
HRM - FM	Assignment Final Order	HRM	Execute Individual Assignment	FM	Manage Execution Fund Account
HRM - FM	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	FM	Establish Accounts Receivable
HRM - FM	Benefit Debt Disposition	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	FM	Manage Delinquent Debt
HRM - FM	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM	Manage Collections Manage Disbursements Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Certified Reimbursement Information	HRM	Manage Reimbursements	FM	Manage Collections Manage Disbursements Manage Liabilities
HRM - FM	Commitment Request	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs	FM	Manage Execution Fund Account Record Loans and Grants
HRM - FM	Cost Performance Information Request	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Define Cost Performance Model Perform Cost Performance Analysis
HRM - FM	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	FM	Perform Reprogramming and Transfers
HRM - FM	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	FM	Issue Policy and Guidance
HRM - FM	Individual In-Service Indebtedness Notification	HRM	Determine Deductions Execute Payroll Manage Reimbursements	FM	Manage Delinquent Debt
HRM - FM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	FM	Perform Reprogramming and Transfers

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Individual Travel Authorization	HRM	Manage Travel Authorization	FM	Manage Execution Fund Account
HRM - FM	Legal Personnel Programs Debt Disposition	HRM	Administer Legal Personnel Programs	FM	Manage Delinquent Debt
HRM - FM	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	FM	Issue Budget Decision
HRM - FM	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Estimate Report	HRM	Perform Workforce Planning and Programming	FM	Update FYDP
HRM - FM	Manpower Input to Program Decision Memorandum	HRM	Perform Workforce Planning and Programming	FM	Issue Program Decision Memorandum
HRM - FM	Manpower Input to Program Objective Memorandum	HRM	Perform Workforce Planning and Programming	FM	Collect Program and Budget Information
HRM - FM	Manpower Reclama	HRM	Perform Workforce Budgeting	FM	Issue Budget Decision
HRM - FM	Obligation Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services	FM	Manage Execution Fund Account Manage Financial Reporting Requirement
HRM - FM	Organization Level Manpower Document Update Information	HRM	Administer Position Management	FM	Execute Apportionment
HRM - FM	Performance Information	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Perform Executive Management Populate Cost Performance Model
HRM - FM	Personnel and Pay Debt Disposition Information	HRM	Determine Deductions Execute Payroll	FM	Manage Delinquent Debt
HRM - FM	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Request for Administrative Offset	HRM	Determine Deductions	FM	Manage Delinquent Debt Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	FM	Manage Liabilities
HRM - FM	Sales Reimbursement Information	HRM	Manage Competency Testing Manage Law Enforcement Manage Military Health Services Manage Travel Authorization	FM	Manage Collections Manage Financial Reporting Requirement
HRM - FM	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	FM	Manage Delinquent Debt Manage Financial Reporting Requirement
HRM - FM	Separation Order Requirement	HRM	Manage Military Personnel Separation	FM	Manage Execution Fund Account
HRM - FM	Strength Planning Information	HRM	Perform Workforce Analysis	FM	Update FYDP
HRM - FM	Transfer Order Requirement	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	FM	Manage Execution Fund Account

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Travel Debt Bill Information	HRM	Manage Reimbursements Manage Travel Voucher	FM	Manage Delinquent Debt
HRM - FM	Travel Debt Disposition	HRM	Manage Travel Voucher	FM	Manage Accounts Receivable Balance
MSSM - FM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Accepted Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account
MSSM - FM	Accounts Payable Offset Request	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Additional Accounts Payable Information	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Anticipated Adjustment	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable
MSSM - FM	Approved Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	FM	Manage Liabilities Record Loans and Grants
MSSM - FM	Assessment Budget Request	MSSM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
MSSM - FM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Cancel Payment Request	MSSM	Monitor Payment	FM	Manage Disbursements
MSSM - FM	Commitment Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
MSSM - FM	Confirmed Contract Fulfillment	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Confirmed Payment	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Contract Holdback Account Information	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Cost Model Template Request	MSSM	Award Procurement Instrument or IGT Order	FM	Define Cost Performance Model
MSSM - FM	Deliver Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Depreciation and Amortization Information	MSSM	Maintain Asset Information	FM	Post to General Ledger
MSSM - FM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Disposal Metrics Information	MSSM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Environmental Liability Footnote Information	MSSM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
MSSM - FM	Environmental Liability Transaction Information	MSSM	Manage Environmental Liability Information	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - FM	Funds Availability Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	FM	Manage Execution Fund Account
MSSM - FM	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
MSSM - FM	Identification Budget Request	MSSM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
MSSM - FM	Implement Solution Budget Request	MSSM	Implement ESOH Solution	FM	Provide Program and Budget Information
MSSM - FM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Intragovernmental Order Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger
MSSM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	MSSM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable Post to General Ledger
MSSM - FM	Prepaid Expense Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Post to General Ledger
MSSM - FM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger Record Loans and Grants
MSSM - FM	Property Expense	MSSM	Relieve Asset Valuation	FM	Post to General Ledger
MSSM - FM	Request for Increased Reimbursable Authority	MSSM	Award Procurement Instrument or IGT Order	FM	Execute Apportionment
MSSM - FM	Returned Payment for Re-Disbursement	MSSM	Monitor Payment	FM	Prepare Certified Business Partner Payment
MSSM - FM	Scheduled Payment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Scheduled Payments
MSSM - FM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	FM	Post to General Ledger
MSSM - FM	Updated Liability Information	MSSM	Maintain Asset Information	FM	Manage Liabilities
MSSM - FM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	FM	Post to General Ledger
RPILM - FM	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Assessment Budget Request	RPILM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
RPILM - FM	Base Operations Performance Information	RPILM	Perform Installations Support	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Commitment Request	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
RPILM - FM	Depreciation and Amortization Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
RPILM - FM	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Disposal Metrics Information	RPILM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Environmental Liability Footnote Information	RPILM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
RPILM - FM	Environmental Liability Transaction Information	RPILM	Manage Environmental Liability Information	FM	Manage Liabilities
RPILM - FM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
RPILM - FM	Identification Budget Request	RPILM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
RPILM - FM	Implement Solution Budget Request	RPILM	Implement ESOH Solution	FM	Provide Program and Budget Information
RPILM - FM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Property Expense	RPILM	Relieve Asset Valuation	FM	Post to General Ledger
RPILM - FM	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	FM	Post to General Ledger
RPILM - FM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
WSLM - FM	Commitment Request	WSLM	Control Program Execution	FM	Manage Execution Fund Account Record Loans and Grants
WSLM - FM	Property Expense	WSLM	Relieve Asset Valuation	FM	Post to General Ledger
WSLM - FM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
Enterprise - FM Program and Budget Office	Performance and Accountability Report	Enterprise	Perform Reporting	FM Program and Budget Office	Evaluate Program Information
External - FM Accounting Office	Accounts Payable Adjustments	External	Process Vendor or Customer Information	FM Accounting Office	Manage Liabilities
External - FM Accounting Office	Accounts Receivable Principal Balance	External	Process Vendor or Customer Information	FM Accounting Office	Establish Accounts Receivable Record Loans and Grants
External - FM Accounting Office	Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	External	Process Implementing Agency Information	FM Accounting Office	Post to General Ledger
External - FM Accounting Office	Collection Activity Termination Notice	External	Process Treasury Information	FM Accounting Office	Manage Delinquent Debt
External - FM Accounting Office	Debt Adjudication Decision	External	Process Legal Information	FM Accounting Office	Manage Delinquent Debt
External - FM Accounting Office	Debt Write-off Notification	External	Process Treasury Information	FM Accounting Office	Manage Delinquent Debt
External - FM Accounting Office	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	FM Accounting Office	Manage Delinquent Debt
External - FM Accounting Office	Interest Rate	External	Process Treasury Information	FM Accounting Office	Manage Delinquent Debt
External - FM Accounting Office	Payment Request	External	Process Supplier Information	FM Accounting Office	Record Loans and Grants
External - FM Accounting Office	Presidents Management Agenda	External	Process Executive Office Information	FM Accounting Office	Perform Cost Performance Analysis
External - FM Accounting Office	Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	External	Process Defense Security Cooperation Agency Information Process Foreign Military Trust Fund Purchaser Information	FM Accounting Office	Post to General Ledger
External - FM Accounting Office	Supplier Advance Ship Notice Information	External	Process Supplier Information	FM Accounting Office	Manage Liabilities
External - FM Accounting Office	Treasury Offset Request	External	Process Treasury Information	FM Accounting Office	Manage Delinquent Debt
External - FM Commercial Entitlement Office	Customer and Vendor Information	External	Process Vendor or Customer Information	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment
External - FM Commercial Entitlement Office	Foreign Military Sales Trust Fund Expenditure Authority Response	External	Process DFAS Information	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment
External - FM Planning and Policy Office	National Defense Strategy	External	Process Executive Office Information	FM Planning and Policy Office	Perform Executive Level Planning
External - FM Planning and Policy Office	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	FM Planning and Policy Office	Perform Executive Level Planning
External - FM Planning and Policy Office	National Security Strategy	External	Process National Security Information	FM Planning and Policy Office	Perform Executive Level Planning
External - FM Program and Budget Office	Accepted Letter of Offer and Acceptance Document	External	Process Department of State Information Process Foreign Military Trust Fund Purchaser Information	FM Program and Budget Office	Implement Case in Foreign Military Sales Trust Fund
External - FM Program and Budget Office	Appropriation Act	External	Process Congressional Information	FM Program and Budget Office	Execute Apportionment Execute Rescission Deferrals and Cancellations Manage Baseline for Reprogramming
External - FM Program and Budget Office	Approved Apportionment	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Apportionment
External - FM Program and Budget Office	Approved Emergency Implementation	External	Process Defense Security Cooperation Agency Information	FM Program and Budget Office	Implement Case in Foreign Military Sales Trust Fund

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM Program and Budget Office	Cancellation of Budgetary Resources	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations
External - FM Program and Budget Office	Chairmans Program Assessment	External	Process Warfighter Information	FM Program and Budget Office	Issue Program Decision Memorandum
External - FM Program and Budget Office	Comptroller Update	External	Process Executive Office Information	FM Program and Budget Office	Issue Budget Decision
External - FM Program and Budget Office	Conference Report	External	Process Congressional Information	FM Program and Budget Office	Track Congressional Action
External - FM Program and Budget Office	Congressional Action	External	Process Congressional Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations
External - FM Program and Budget Office	Congressional Enactment	External	Process Congressional Information	FM Program and Budget Office	Execute Apportionment Track Congressional Action
External - FM Program and Budget Office	Congressional Feedback	External	Process Congressional Information	FM Program and Budget Office	Manage Baseline for Reprogramming
External - FM Program and Budget Office	Congressional Inquiry	External	Process Congressional Information	FM Program and Budget Office	Support Congressional Budget Review
External - FM Program and Budget Office	Deferral Proposal	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations
External - FM Program and Budget Office	General Provision	External	Process Congressional Information	FM Program and Budget Office	Track Congressional Action
External - FM Program and Budget Office	House Appropriation Committee Report	External	Process Congressional Information	FM Program and Budget Office	Track Congressional Action
External - FM Program and Budget Office	Joint Chief of Staff Feedback	External	Process Warfighter Information	FM Program and Budget Office	Evaluate Program Information
External - FM Program and Budget Office	MAX Data Structure	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Apportionment
External - FM Program and Budget Office	Official Congressional Position	External	Process Congressional Information	FM Program and Budget Office	Perform Reprogramming and Transfers
External - FM Program and Budget Office	OMB Bulletin	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Continuing Resolution
External - FM Program and Budget Office	OMB Decision	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Continuing Resolution
External - FM Program and Budget Office	OMB Feedback	External	Process Office of Management and Budget Information	FM Program and Budget Office	Conduct Budget Review Issue Budget Decision
External - FM Program and Budget Office	OMB Passback	External	Process Office of Management and Budget Information	FM Program and Budget Office	Negotiate OMB Passback
External - FM Program and Budget Office	Quadrennial Defense Review	External	Process Office of Management and Budget Information	FM Program and Budget Office	Develop Budget Guidance Develop Program Guidance Evaluate Strategic Goals Issue Fiscal Guidance
External - FM Program and Budget Office	Reprogramming Request Response	External	Process Office of Management and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers
External - FM Program and Budget Office	Rescission Proposal	External	Process Office of Management and Budget Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM Program and Budget Office	SECDEF Budget Decision	External	Process Executive Office Information	FM Program and Budget Office	Issue Budget Decision
External - FM Program and Budget Office	SECDEF Joint Programming Guidance Decision	External	Process Executive Office Information	FM Program and Budget Office	Develop Program Guidance
External - FM Program and Budget Office	Senate Appropriation Committee Report	External	Process Congressional Information	FM Program and Budget Office	Track Congressional Action
External - FM Program and Budget Office	Supplemental Appropriation Act	External	Process Congressional Information	FM Program and Budget Office	Execute Apportionment Manage Baseline for Reprogramming
External - FM Program and Budget Office	Transfer Request Response	External	Process Office of Management and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers
External - FM Program and Budget Office	Transfer Requirements	External	Process Office of Management and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers
External - FM Program and Budget Office	Treasury Warrant	External	Process Treasury Information	FM Program and Budget Office	Execute Apportionment
External - FM Reporting Office	Audit Comments	External	Process Government Accountability Office Information	FM Reporting Office	Manage Financial Reporting Requirement
External - FM Treasury Operations Office	Additional Reconciliation Information	External	Process Vendor or Customer Information	FM Treasury Operations Office	Manage Execution with Treasury
External - FM Treasury Operations Office	Cash Receipt and Payment Information	External	Process Vendor or Customer Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Cash Receipts	External	Process Vendor or Customer Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Collection Confirmation	External	Process Treasury Information	FM Treasury Operations Office	Manage Collections Manage Execution with Treasury
External - FM Treasury Operations Office	Collection Receipts	External	Process Treasury Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Commercial Banking Change Information	External	Process Financial Institution Information	FM Treasury Operations Office	Manage Collections Manage Disbursements
External - FM Treasury Operations Office	Debit Voucher Information	External	Process Financial Institution Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Deposit Information	External	Process Financial Institution Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Disbursement Confirmation	External	Process Treasury Information	FM Treasury Operations Office	Manage Disbursements Manage Execution with Treasury
External - FM Treasury Operations Office	Foreign Currency Conversion	External	Process Treasury Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Foreign Military Sales Trust Fund Expenditure Authority Response	External	Process DFAS Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Other Receipts	External	Process Vendor or Customer Information	FM Treasury Operations Office	Manage Collections
External - FM Treasury Operations Office	Receipt Account Trial Balance and Ledgers	External	Process Treasury Information	FM Treasury Operations Office	Manage Execution with Treasury
External - FM Treasury Operations Office	Remittance Information	External	Process Vendor or Customer Information	FM Treasury Operations Office	Manage Investments

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - FM Treasury Operations Office	Replacement Financial Instrument Request	External	Process Financial Institution Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Returned Payment	External	Process Financial Institution Information Process Vendor or Customer Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Statement of Difference	External	Process Treasury Information	FM Treasury Operations Office	Manage Execution with Treasury
External - FM Treasury Operations Office	Stop Payment Confirmation	External	Process Financial Institution Information Process Treasury Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Transaction Confirmation	External	Process Treasury Information	FM Treasury Operations Office	Manage Investments
External - FM Treasury Operations Office	Treasury Certificate	External	Process Treasury Information	FM Treasury Operations Office	Manage Investments
External - FM Treasury Operations Office	Treasury Fund Balance	External	Process Treasury Information	FM Treasury Operations Office	Manage Execution with Treasury
External - FM Treasury Operations Office	Treasury Warrant	External	Process Treasury Information	FM Treasury Operations Office	Manage Disbursements
External - FM Treasury Operations Office	Undisbursed Appropriation Account Ledger	External	Process Treasury Information	FM Treasury Operations Office	Manage Execution with Treasury
FM Accounting Office - External	Billing Document	FM Accounting Office	Manage Billing	External	Process Vendor or Customer Information
FM Accounting Office - External	Cancellation Notification	FM Accounting Office	Perform Cost Performance Analysis	External	Process External Organization Information
FM Accounting Office - External	Contract Debt Information	FM Accounting Office	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM Accounting Office - External	Credit Memo	FM Accounting Office	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM Accounting Office - External	Debt Compromise	FM Accounting Office	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM Accounting Office - External	Debt Correspondence	FM Accounting Office	Manage Delinquent Debt	External	Process Individual Information Process Vendor or Customer Information
FM Accounting Office - External	Demand Letter	FM Accounting Office	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM Accounting Office - External	Discharged Debt Tax Notification	FM Accounting Office	Manage Delinquent Debt	External	Process Treasury Information
FM Accounting Office - External	Final Foreign Military Sales Trust Fund Bill	FM Accounting Office	Manage Execution Fund Account	External	Process Foreign Military Trust Fund Purchaser Information
FM Accounting Office - External	Individual Debt Information	FM Accounting Office	Manage Delinquent Debt	External	Process Vendor or Customer Information
FM Accounting Office - External	Interfund Bill	FM Accounting Office	Manage Billing	External	Process Vendor or Customer Information
FM Accounting Office - External	Modified Accepted Letter of Offer and Acceptance Document	FM Accounting Office	Manage Execution Fund Account	External	Process Defense Security Cooperation Agency Information
FM Accounting Office - External	Notification of Foreign Military Sales Trust Fund Closure of Case	FM Accounting Office	Manage Execution Fund Account	External	Process Implementing Agency Information
FM Accounting Office - External	Referred Debt Cross Servicing	FM Accounting Office	Manage Delinquent Debt	External	Process Treasury Information
FM Accounting Office - External	Referred Debt TOP	FM Accounting Office	Manage Delinquent Debt	External	Process Treasury Information
FM Accounting Office - External	Reimbursable Bill	FM Accounting Office	Manage Billing	External	Process Treasury Information
FM Accounting Office - External	Treasury Report on Receivables	FM Accounting Office	Manage Accounts Receivable Balance	External	Process Treasury Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Accounting Office - FM Accounting Office	Accounts Payable Offset Pro Forma Entries	FM Accounting Office	Manage Liabilities	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Accounts Payable Pro Forma Entries	FM Accounting Office	Manage Liabilities	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Accounts Receivable Offset Pro Forma Entries	FM Accounting Office	Establish Accounts Receivable	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Accrued Liabilities Pro Forma Entries	FM Accounting Office	Manage Liabilities	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Allowance for Loss on Accounts Receivable	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Anomaly Detection Algorithms	FM Accounting Office	Define Cost Performance Model	FM Accounting Office	Populate Cost Performance Model
FM Accounting Office - FM Accounting Office	Billing Requirement	FM Accounting Office	Establish Accounts Receivable	FM Accounting Office	Manage Billing
FM Accounting Office - FM Accounting Office	Commitment Pro Forma Entry	FM Accounting Office	Manage Execution Fund Account	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Cost Performance Model Requirements Agreement	FM Accounting Office	Define Cost Performance Model	FM Accounting Office	Populate Cost Performance Model
FM Accounting Office - FM Accounting Office	Debt Compromise	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Manage Accounts Receivable Balance Post to General Ledger
FM Accounting Office - FM Accounting Office	Debt Referral Information	FM Accounting Office	Manage Accounts Receivable Balance	FM Accounting Office	Manage Delinquent Debt
FM Accounting Office - FM Accounting Office	Eligible Receivables	FM Accounting Office	Manage Accounts Receivable Balance	FM Accounting Office	Manage Delinquent Debt
FM Accounting Office - FM Accounting Office	Grant Pro Forma Entries	FM Accounting Office	Record Loans and Grants	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Loan Pro Forma Entries	FM Accounting Office	Record Loans and Grants	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Obligation Pro Forma Entry	FM Accounting Office	Manage Execution Fund Account	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Offset Pro Forma Entries	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Penalties Administrative Fees and Interest Pro Forma Entries	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Populated Cost Performance Model	FM Accounting Office	Populate Cost Performance Model	FM Accounting Office	Perform Cost Performance Analysis
FM Accounting Office - FM Accounting Office	Receivable Pro Forma Entries	FM Accounting Office	Establish Accounts Receivable	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Receivable Schedule	FM Accounting Office	Establish Accounts Receivable	FM Accounting Office	Manage Accounts Receivable Balance
FM Accounting Office - FM Accounting Office	Revenue Data	FM Accounting Office	Establish Accounts Receivable	FM Accounting Office	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Accounting Office - FM Accounting Office	Updated Receivable Balance	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Manage Accounts Receivable Balance
FM Accounting Office - FM Accounting Office	Waiver Pro Forma Entries	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Accounting Office	Write-Off Pro Forma Entries	FM Accounting Office	Manage Delinquent Debt	FM Accounting Office	Post to General Ledger
FM Accounting Office - FM Planning and Policy Office	Financial Management Policy Request	FM Accounting Office	Define Cost Performance Model	FM Planning and Policy Office	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM Accounting Office - FM Planning and Policy Office	New Data Element Request	FM Accounting Office	Define Cost Performance Model Populate Cost Performance Model	FM Planning and Policy Office	Issue Policy and Guidance Manage General Ledger Structure Manage Standard Financial Information Structure
FM Accounting Office - FM Program and Budget Office	Analytical Results	FM Accounting Office	Perform Cost Performance Analysis	FM Program and Budget Office	Evaluate Budget Submission Evaluate Program Information
FM Accounting Office - FM Reporting Office	Analytical Results	FM Accounting Office	Perform Cost Performance Analysis	FM Reporting Office	Manage Financial Reporting Requirement
FM Accounting Office - FM Reporting Office	Financial Transaction Report	FM Accounting Office	Post to General Ledger	FM Reporting Office	Manage Financial Reporting Requirement
FM Accounting Office - FM Reporting Office	Liability Footnote Information	FM Accounting Office	Manage Liabilities	FM Reporting Office	Manage Financial Reporting Requirement
FM Accounting Office - HRM	Analytical Results	FM Accounting Office	Perform Cost Performance Analysis	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits
FM Accounting Office - HRM	Individual In-Service Indebtedness Information	FM Accounting Office	Manage Accounts Receivable Balance	HRM	Determine Deductions
FM Accounting Office - HRM	Notification of Insufficient Funds	FM Accounting Office	Manage Execution Fund Account	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Provide Education Benefits Support Health Insurance Programs
FM Accounting Office - MSSM	Accounts Payable Offset	FM Accounting Office	Manage Liabilities	MSSM	Calculate Supply Chain Entitlement
FM Accounting Office - MSSM	Additional Accounts Payable Information Request	FM Accounting Office	Manage Liabilities	MSSM	Monitor Payment
FM Accounting Office - MSSM	Cancellation Notification	FM Accounting Office	Perform Cost Performance Analysis	MSSM	Award Procurement Instrument or IGT Order
FM Accounting Office - MSSM	Cost Model Template	FM Accounting Office	Define Cost Performance Model	MSSM	Award Procurement Instrument or IGT Order
FM Accounting Office - MSSM	Environmental Liability Information Rejected	FM Accounting Office	Manage Liabilities	MSSM	Manage Environmental Liability Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Accounting Office - MSSM	Notification of Funds Availability	FM Accounting Office	Manage Execution Fund Account	MSSM	Award Procurement Instrument or IGT Order Execute Requisition
FM Accounting Office - MSSM	Notification of Insufficient Funds	FM Accounting Office	Manage Execution Fund Account	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
FM Accounting Office - MSSM	Pre Payment Information	FM Accounting Office	Establish Accounts Receivable	MSSM	Monitor Payment
FM Accounting Office - RPILM	Environmental Liability Information Rejected	FM Accounting Office	Manage Liabilities	RPILM	Manage Environmental Liability Information
FM Accounting Office - WSLM	Notification of Insufficient Funds	FM Accounting Office	Manage Execution Fund Account	WSLM	Control Program Execution
FM Commercial Entitlement Office - External	Foreign Military Sales Trust Fund Expenditure Authority Request	FM Commercial Entitlement Office	Manage Scheduled Payments	External	Process DFAS Information
FM Commercial Entitlement Office - FM Accounting Office	Certified Business Partner Payment Information	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment	FM Accounting Office	Record Loans and Grants
FM Commercial Entitlement Office - FM Commercial Entitlement Office	Scheduled Payment for Disbursement	FM Commercial Entitlement Office	Manage Scheduled Payments	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment
FM Commercial Entitlement Office - FM Treasury Operations Office	Certified Business Partner Payment Information	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment	FM Treasury Operations Office	Manage Disbursements
FM Commercial Entitlement Office - FM Treasury Operations Office	Certified Investment Payment Request	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment	FM Treasury Operations Office	Manage Disbursements
FM Planning and Policy Office - FM Planning and Policy Office	USSGL Transaction Library	FM Planning and Policy Office	Manage General Ledger Structure	FM Planning and Policy Office	Issue Policy and Guidance Manage Standard Financial Information Structure
FM Planning and Policy Office - FM Program and Budget Office	Strategic Planning Guidance	FM Planning and Policy Office	Perform Executive Level Planning	FM Program and Budget Office	Evaluate Strategic Goals Issue Fiscal Guidance
FM Planning and Policy Office - HRM	Draft Human Resources Management Policy and Guidance Input	FM Planning and Policy Office	Issue Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM Planning and Policy Office - HRM	Human Resources Management Policy and Guidance Review	FM Planning and Policy Office	Issue Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
FM Planning and Policy Office - HRM	Strategic Planning Guidance	FM Planning and Policy Office	Perform Executive Level Planning	HRM	Administer Assignment Action Assess Quality of Life Program Determine Occupational Competencies Develop Human Resources Management Policy and Guidance Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Perform Workforce Planning and Programming Provide Education Benefits Support Health Insurance Programs
FM Planning and Policy Office - WSLM	Strategic Planning Guidance	FM Planning and Policy Office	Perform Executive Level Planning	WSLM	Execute Joint Capabilities Integration and Development System

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - Enterprise	Funds Distribution Reporting Information	FM Program and Budget Office	Allocate Funds	Enterprise	Perform Reporting
FM Program and Budget Office - External	Base for Programming	FM Program and Budget Office	Manage Baseline for Reprogramming	External	Process Congressional Information
FM Program and Budget Office - External	Baseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	External	Process Congressional Information
FM Program and Budget Office - External	Consolidated Appeal Material	FM Program and Budget Office	Support Congressional Budget Review	External	Process Congressional Information
FM Program and Budget Office - External	Deferral Report	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	DoD Apportionment Request	FM Program and Budget Office	Execute Apportionment	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	DoD Budget Submission for President's Budget	FM Program and Budget Office	Prepare DoD Submission for President's Budget	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	DoD Response to Congressional Action	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Congressional Information
FM Program and Budget Office - External	DoD Topline Passback Response	FM Program and Budget Office	Negotiate OMB Passback	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Future Years Defense Program	FM Program and Budget Office	Update FYDP	External	Process Congressional Information
FM Program and Budget Office - External	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM Program and Budget Office	Allocate Funds	External	Process Implementing Agency Information
FM Program and Budget Office - External	Prepared Testimony	FM Program and Budget Office	Support Congressional Budget Review	External	Process Congressional Information
FM Program and Budget Office - External	Report of Programs	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Congressional Information
FM Program and Budget Office - External	Reprogramming Action	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Treasury Information
FM Program and Budget Office - External	Reprogramming Package	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Congressional Information
FM Program and Budget Office - External	Reprogramming Request	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Request for Additional Continuing Resolution Amount	FM Program and Budget Office	Execute Continuing Resolution	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Rescission Language	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Rescission Report	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Transfer Package	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Congressional Information
FM Program and Budget Office - External	Transfer Request	FM Program and Budget Office	Perform Reprogramming and Transfers	External	Process Office of Management and Budget Information
FM Program and Budget Office - External	Updated Detail Justification Material	FM Program and Budget Office	Support Congressional Budget Review	External	Process Congressional Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - External	Withdraw Funds Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	External	Process Treasury Information
FM Program and Budget Office - FM Accounting Office	Apportionment	FM Program and Budget Office	Execute Apportionment	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Budget Authority	FM Program and Budget Office	Execute Apportionment	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Budgetary Resources Temporary not Available	FM Program and Budget Office	Execute Apportionment	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Continuing Resolution Pro Forma Entry	FM Program and Budget Office	Execute Continuing Resolution	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Cost Performance Information Request	FM Program and Budget Office	Evaluate Program Information	FM Accounting Office	Define Cost Performance Model Perform Cost Performance Analysis
FM Program and Budget Office - FM Accounting Office	Deferred Amount	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Implemented Case in Foreign Military Sales Trust Fund	FM Program and Budget Office	Implement Case in Foreign Military Sales Trust Fund	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	FM Program and Budget Office	Allocate Funds	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Program and Funding Document	FM Program and Budget Office	Allocate Funds	FM Accounting Office	Manage Execution Fund Account
FM Program and Budget Office - FM Accounting Office	Recoveries from Unobligated Balance	FM Program and Budget Office	Execute Apportionment	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Rescinded Amount	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Accounting Office	Spending Authority from Offsetting Collections	FM Program and Budget Office	Execute Apportionment	FM Accounting Office	Post to General Ledger
FM Program and Budget Office - FM Program and Budget Office	Additional Program Information	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Evaluate Program Information
FM Program and Budget Office - FM Program and Budget Office	Additional Program Information Request	FM Program and Budget Office	Evaluate Program Information	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Additional Temporary Funding Requirement	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Execute Continuing Resolution
FM Program and Budget Office - FM Program and Budget Office	Appeal Material	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Support Congressional Budget Review
FM Program and Budget Office - FM Program and Budget Office	Appeal Submission Instructions	FM Program and Budget Office	Support Congressional Budget Review	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Apportionment	FM Program and Budget Office	Execute Apportionment	FM Program and Budget Office	Allocate Funds
FM Program and Budget Office - FM Program and Budget Office	Base for Programming	FM Program and Budget Office	Manage Baseline for Reprogramming	FM Program and Budget Office	Perform Reprogramming and Transfers
FM Program and Budget Office - FM Program and Budget Office	Baseline Input	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Manage Baseline for Reprogramming
FM Program and Budget Office - FM Program and Budget Office	Below Threshold Reprogramming Actions	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - FM Program and Budget Office	Budget Planning Memorandum	FM Program and Budget Office	Develop Budget Guidance	FM Program and Budget Office	Evaluate Budget Submission Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Budget Review Analysis	FM Program and Budget Office	Evaluate Budget Submission	FM Program and Budget Office	Conduct Budget Review Prepare DoD Submission for President's Budget
FM Program and Budget Office - FM Program and Budget Office	Closeout Period Schedule Information	FM Program and Budget Office	Allocate Funds	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Component Apportionment Request	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Execute Apportionment
FM Program and Budget Office - FM Program and Budget Office	Component Feedback	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers
FM Program and Budget Office - FM Program and Budget Office	Components Response	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Conduct Budget Review
FM Program and Budget Office - FM Program and Budget Office	Congressional Tracking Report	FM Program and Budget Office	Track Congressional Action	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Consolidated Budget Estimate Submission	FM Program and Budget Office	Collect Program and Budget Information	FM Program and Budget Office	Evaluate Budget Submission Prepare DoD Submission for President's Budget
FM Program and Budget Office - FM Program and Budget Office	Consolidated Program Objective Memorandum	FM Program and Budget Office	Collect Program and Budget Information	FM Program and Budget Office	Evaluate Program Information
FM Program and Budget Office - FM Program and Budget Office	Continuing Resolution Act Estimate	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Execute Continuing Resolution
FM Program and Budget Office - FM Program and Budget Office	Continuing Resolution Act Estimate Request	FM Program and Budget Office	Execute Continuing Resolution	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Continuing Resolution Amount	FM Program and Budget Office	Execute Continuing Resolution	FM Program and Budget Office	Allocate Funds Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Detailed Budget Information	FM Program and Budget Office	Prepare DoD Submission for President's Budget	FM Program and Budget Office	Update FYDP
FM Program and Budget Office - FM Program and Budget Office	Detailed Justification Material	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Collect Program and Budget Information Evaluate Budget Submission Evaluate Program Information
FM Program and Budget Office - FM Program and Budget Office	DoD Budget Submission for President's Budget	FM Program and Budget Office	Prepare DoD Submission for President's Budget	FM Program and Budget Office	Support Congressional Budget Review
FM Program and Budget Office - FM Program and Budget Office	DoD Topline Passback Response	FM Program and Budget Office	Negotiate OMB Passback	FM Program and Budget Office	Prepare DoD Submission for President's Budget
FM Program and Budget Office - FM Program and Budget Office	Draft Baseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Draft Budget Decision	FM Program and Budget Office	Conduct Budget Review	FM Program and Budget Office	Issue Budget Decision Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Draft Rebaseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Draft Reconciled Report	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - FM Program and Budget Office	Fiscal Guidance	FM Program and Budget Office	Issue Fiscal Guidance	FM Program and Budget Office	Collect Program and Budget Information Develop Program Guidance Evaluate Program Information Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Focus Area	FM Program and Budget Office	Evaluate Strategic Goals	FM Program and Budget Office	Develop Program Guidance Evaluate Program Information Issue Fiscal Guidance
FM Program and Budget Office - FM Program and Budget Office	Impact Statement	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Implemented Case in Foreign Military Sales Trust Fund	FM Program and Budget Office	Implement Case in Foreign Military Sales Trust Fund	FM Program and Budget Office	Allocate Funds
FM Program and Budget Office - FM Program and Budget Office	Integrated Program and Budget Information	FM Program and Budget Office	Incorporate Program Decisions	FM Program and Budget Office	Negotiate OMB Passback
FM Program and Budget Office - FM Program and Budget Office	Issue Books	FM Program and Budget Office	Evaluate Program Information	FM Program and Budget Office	Develop and Resolve Programmatic Issues
FM Program and Budget Office - FM Program and Budget Office	Joint Programming Guidance	FM Program and Budget Office	Develop Program Guidance	FM Program and Budget Office	Collect Program and Budget Information Evaluate Program Information Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Notification of Adjustment	FM Program and Budget Office	Execute Apportionment	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	OMB Reprogramming Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	OMB Transfer Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	OSD Reprogramming Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	OSD Transfer Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Other Budget Decision	FM Program and Budget Office	Issue Budget Decision	FM Program and Budget Office	Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Passback Final Decision	FM Program and Budget Office	Negotiate OMB Passback	FM Program and Budget Office	Issue Budget Decision
FM Program and Budget Office - FM Program and Budget Office	Program and Budget Information	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Collect Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Program Budget Decision	FM Program and Budget Office	Issue Budget Decision	FM Program and Budget Office	Incorporate Program Decisions Prepare DoD Submission for President's Budget Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Program Decision	FM Program and Budget Office	Develop and Resolve Programmatic Issues	FM Program and Budget Office	Issue Program Decision Memorandum
FM Program and Budget Office - FM Program and Budget Office	Program Decision Memorandum	FM Program and Budget Office	Issue Program Decision Memorandum	FM Program and Budget Office	Incorporate Program Decisions Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Program Information	FM Program and Budget Office	Issue Program Decision Memorandum	FM Program and Budget Office	Update FYDP

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - FM Program and Budget Office	Program Review Analysis	FM Program and Budget Office	Evaluate Program Information	FM Program and Budget Office	Develop and Resolve Programmatic Issues
FM Program and Budget Office - FM Program and Budget Office	Reapportionment Request	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Program and Budget Office	Execute Apportionment
FM Program and Budget Office - FM Program and Budget Office	Rebaseline Input	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Manage Baseline for Reprogramming
FM Program and Budget Office - FM Program and Budget Office	Rebaseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Reclama	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Issue Budget Decision
FM Program and Budget Office - FM Program and Budget Office	Reprogramming Action	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Execute Apportionment
FM Program and Budget Office - FM Program and Budget Office	Reprogramming Requirement	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Perform Reprogramming and Transfers
FM Program and Budget Office - FM Program and Budget Office	Rescission Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Program and Budget Office	Manage Baseline for Reprogramming
FM Program and Budget Office - FM Program and Budget Office	Technical Programming Guidance	FM Program and Budget Office	Develop Program Guidance	FM Program and Budget Office	Collect Program and Budget Information Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Testimonial Document	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Support Congressional Budget Review
FM Program and Budget Office - FM Program and Budget Office	Unapportioned Funds	FM Program and Budget Office	Provide Program and Budget Information	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations
FM Program and Budget Office - FM Program and Budget Office	Unapproved Additional Temporary Requirement	FM Program and Budget Office	Execute Continuing Resolution	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Unapproved Deferred Funds	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Program and Budget Office	Execute Apportionment
FM Program and Budget Office - FM Program and Budget Office	Unapproved Reprogramming Request	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Unapproved Reprogramming Requirement	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Unapproved Rescinded Funds	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	FM Program and Budget Office	Execute Apportionment
FM Program and Budget Office - FM Program and Budget Office	Unapproved Transfer Request	FM Program and Budget Office	Perform Reprogramming and Transfers	FM Program and Budget Office	Provide Program and Budget Information
FM Program and Budget Office - FM Program and Budget Office	Updated Detail Justification Material	FM Program and Budget Office	Support Congressional Budget Review	FM Program and Budget Office	Track Congressional Action
FM Program and Budget Office - FM Program and Budget Office	Work Schedule	FM Program and Budget Office	Develop Budget Guidance	FM Program and Budget Office	Evaluate Budget Submission Provide Program and Budget Information
FM Program and Budget Office - HRM	Additional Program Information Request	FM Program and Budget Office	Evaluate Program Information	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Appeal Submission Instructions	FM Program and Budget Office	Support Congressional Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Base for Programming	FM Program and Budget Office	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - HRM	Baseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Budget Planning Memorandum	FM Program and Budget Office	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Congressional Tracking Report	FM Program and Budget Office	Track Congressional Action	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Continuing Resolution Act Estimate Request	FM Program and Budget Office	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Continuing Resolution Amount	FM Program and Budget Office	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Draft Baseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Draft Budget Decision	FM Program and Budget Office	Conduct Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Draft Reconciled Report	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Fiscal Guidance	FM Program and Budget Office	Issue Fiscal Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Future Years Defense Program	FM Program and Budget Office	Update FYDP	HRM	Account for Workforce Perform Workforce Planning and Programming
FM Program and Budget Office - HRM	Impact Statement	FM Program and Budget Office	Execute Rescission Deferrals and Cancellations	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Joint Programming Guidance	FM Program and Budget Office	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Notification of Adjustment	FM Program and Budget Office	Execute Apportionment	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	OMB Transfer Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	OSD Transfer Decision	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Other Budget Decision	FM Program and Budget Office	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - HRM	Program and Funding Document	FM Program and Budget Office	Allocate Funds	HRM	Administer Assignment Action Administer Position Management Assess Quality of Life Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Provide Education Benefits
FM Program and Budget Office - HRM	Program Budget Decision	FM Program and Budget Office	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM Program and Budget Office - HRM	Program Decision Memorandum	FM Program and Budget Office	Issue Program Decision Memorandum	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM Program and Budget Office - HRM	Rebaseline Report	FM Program and Budget Office	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Report of Programs	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Technical Programming Guidance	FM Program and Budget Office	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Transfer Request	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Administer Interservice Transfer
FM Program and Budget Office - HRM	Unapproved Additional Temporary Requirement	FM Program and Budget Office	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Unapproved Reprogramming Request	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Unapproved Reprogramming Requirement	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Unapproved Transfer Request	FM Program and Budget Office	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM Program and Budget Office - HRM	Work Schedule	FM Program and Budget Office	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Program and Budget Office - MSSM	Program and Funding Document	FM Program and Budget Office	Allocate Funds	MSSM	Authorize Return or Disposal Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment
FM Program and Budget Office - RPILM	Program and Funding Document	FM Program and Budget Office	Allocate Funds	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support
FM Program and Budget Office - WSLM	Future Years Defense Program	FM Program and Budget Office	Update FYDP	WSLM	Conduct Periodic and Ad-hoc Reporting
FM Program and Budget Office - WSLM	Program and Funding Document	FM Program and Budget Office	Allocate Funds	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution
FM Reporting Office - Enterprise	Certified Financial Statement Package	FM Reporting Office	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM Reporting Office - Enterprise	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM Reporting Office - Enterprise	General Ledger Account Balance	FM Reporting Office	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM Reporting Office - Enterprise	General Ledger Detail Transaction Report	FM Reporting Office	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM Reporting Office - Enterprise	Historical Cost Information	FM Reporting Office	Manage Financial Reporting Requirement	Enterprise	Perform Reporting
FM Reporting Office - External	Disbursing Reports	FM Reporting Office	Manage Financial Reporting Requirement	External	Process Certifying Official Information Process Financial Institution Information Process Office of Personnel Management Information
FM Reporting Office - External	Tax Reports	FM Reporting Office	Manage Financial Reporting Requirement	External	Process Treasury Information
FM Reporting Office - External	Treasury Reports	FM Reporting Office	Manage Financial Reporting Requirement	External	Process Treasury Information
FM Reporting Office - FM Accounting Office	Additional Information Request	FM Reporting Office	Manage Financial Reporting Requirement	FM Accounting Office	Define Cost Performance Model Perform Cost Performance Analysis
FM Reporting Office - FM Accounting Office	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Accounting Office	Manage Execution Fund Account
FM Reporting Office - FM Accounting Office	General Ledger Account Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Accounting Office	Manage Accounts Receivable Balance Populate Cost Performance Model
FM Reporting Office - FM Accounting Office	General Ledger Detail Transaction Report	FM Reporting Office	Manage Financial Reporting Requirement	FM Accounting Office	Manage Accounts Receivable Balance
FM Reporting Office - FM Commercial Entitlement Office	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Reporting Office - FM Program and Budget Office	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Program and Budget Office	Perform Reprogramming and Transfers
FM Reporting Office - FM Treasury Operations Office	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Treasury Operations Office	Manage Disbursements
FM Reporting Office - FM Treasury Operations Office	General Ledger Account Balance	FM Reporting Office	Manage Financial Reporting Requirement	FM Treasury Operations Office	Manage Execution with Treasury
FM Reporting Office - HRM	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	HRM	Assess Quality of Life Program Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Execute Payroll Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Reimbursements Manage Retirement Benefits Manage Travel Authorization Provide Education Benefits Support Health Insurance Programs
FM Reporting Office - HRM	Request for Corrective Action	FM Reporting Office	Manage Financial Reporting Requirement	HRM	Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Provide Education Benefits
FM Reporting Office - WSLM	Department of Defense Fund Balance	FM Reporting Office	Manage Financial Reporting Requirement	WSLM	Conduct Periodic and Ad-hoc Reporting
FM Treasury Operations Office - Enterprise	Collection Information	FM Treasury Operations Office	Manage Collections	Enterprise	Perform Reporting
FM Treasury Operations Office - Enterprise	Disbursing Information	FM Treasury Operations Office	Manage Disbursements	Enterprise	Perform Reporting
FM Treasury Operations Office - Enterprise	Financial Position	FM Treasury Operations Office	Manage Execution with Treasury	Enterprise	Perform Reporting
FM Treasury Operations Office - External	Check Payment	FM Treasury Operations Office	Manage Disbursements	External	Process Vendor or Customer Information
FM Treasury Operations Office - External	Electronic Fund Transfer Payment Information	FM Treasury Operations Office	Manage Disbursements	External	Process Vendor or Customer Information
FM Treasury Operations Office - External	Intragovernmental Payment Collection	FM Treasury Operations Office	Manage Disbursements	External	Process Treasury Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Treasury Operations Office - External	Purchase Investment Request	FM Treasury Operations Office	Manage Investments	External	Process Treasury Information
FM Treasury Operations Office - External	Request to Sell Investment	FM Treasury Operations Office	Manage Investments	External	Process Treasury Information
FM Treasury Operations Office - External	Statement of Accountability	FM Treasury Operations Office	Manage Execution with Treasury	External	Process Treasury Information
FM Treasury Operations Office - External	Stop Payment Request	FM Treasury Operations Office	Manage Disbursements	External	Process Financial Institution Information Process Treasury Information
FM Treasury Operations Office - External	Trial Balance Data and Statement of Transactions	FM Treasury Operations Office	Manage Execution with Treasury	External	Process Treasury Information
FM Treasury Operations Office - External	Wire Transfer Information	FM Treasury Operations Office	Manage Disbursements	External	Process Vendor or Customer Information
FM Treasury Operations Office - FM Accounting Office	Amortization and Interest	FM Treasury Operations Office	Manage Investments	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Collection Information	FM Treasury Operations Office	Manage Collections	FM Accounting Office	Manage Accounts Receivable Balance Manage Delinquent Debt Record Loans and Grants
FM Treasury Operations Office - FM Accounting Office	Collection Pro Forma Entries	FM Treasury Operations Office	Manage Collections	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Confirmed Collection Cross Servicing	FM Treasury Operations Office	Manage Collections	FM Accounting Office	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM Treasury Operations Office - FM Accounting Office	Confirmed Collection TOP	FM Treasury Operations Office	Manage Collections	FM Accounting Office	Establish Accounts Receivable Manage Accounts Receivable Balance Manage Delinquent Debt
FM Treasury Operations Office - FM Accounting Office	Correcting Pro Forma Entries	FM Treasury Operations Office	Manage Execution with Treasury	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Disbursement In-Transit Pro Forma Entries	FM Treasury Operations Office	Manage Disbursements	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Disbursement Pro Forma Entries	FM Treasury Operations Office	Manage Disbursements	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Disbursing Information	FM Treasury Operations Office	Manage Disbursements	FM Accounting Office	Manage Liabilities Record Loans and Grants
FM Treasury Operations Office - FM Accounting Office	Earned Investment Revenue	FM Treasury Operations Office	Manage Investments	FM Accounting Office	Establish Accounts Receivable Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Gain or Loss on Sale of Investment	FM Treasury Operations Office	Manage Investments	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Investment Asset Record	FM Treasury Operations Office	Manage Investments	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Pre Payment Pro Forma Entries	FM Treasury Operations Office	Manage Disbursements	FM Accounting Office	Post to General Ledger
FM Treasury Operations Office - FM Accounting Office	Receivable File	FM Treasury Operations Office	Manage Investments	FM Accounting Office	Establish Accounts Receivable

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM Treasury Operations Office - FM Program and Budget Office	Notification of Collection	FM Treasury Operations Office	Manage Collections	FM Program and Budget Office	Implement Case in Foreign Military Sales Trust Fund
FM Treasury Operations Office - FM Treasury Operations Office	Collection Information	FM Treasury Operations Office	Manage Collections	FM Treasury Operations Office	Manage Execution with Treasury Manage Investments
FM Treasury Operations Office - FM Treasury Operations Office	Collection Voucher	FM Treasury Operations Office	Manage Collections	FM Treasury Operations Office	Manage Execution with Treasury
FM Treasury Operations Office - FM Treasury Operations Office	Collection Voucher Control Log	FM Treasury Operations Office	Manage Collections	FM Treasury Operations Office	Manage Execution with Treasury
FM Treasury Operations Office - FM Treasury Operations Office	Disbursement Log	FM Treasury Operations Office	Manage Disbursements	FM Treasury Operations Office	Manage Execution with Treasury
FM Treasury Operations Office - FM Treasury Operations Office	Disbursing Information	FM Treasury Operations Office	Manage Disbursements	FM Treasury Operations Office	Manage Execution with Treasury
FM Treasury Operations Office - FM Treasury Operations Office	Returned Payment Notice	FM Treasury Operations Office	Manage Disbursements	FM Treasury Operations Office	Manage Collections
FM Treasury Operations Office - HRM	Collection Information	FM Treasury Operations Office	Manage Collections	HRM	Determine Deductions
FM Treasury Operations Office - MSSM	Cancel Payment Notification	FM Treasury Operations Office	Manage Disbursements	MSSM	Monitor Payment
FM Treasury Operations Office - MSSM	Cancel Payment Request Returned	FM Treasury Operations Office	Manage Disbursements	MSSM	Monitor Payment
FM Treasury Operations Office - MSSM	Certified Business Partner Payment Rejection	FM Treasury Operations Office	Manage Disbursements	MSSM	Calculate Supply Chain Entitlement Monitor Payment
FM Treasury Operations Office - MSSM	Disbursing Information	FM Treasury Operations Office	Manage Disbursements	MSSM	Monitor Payment
FM Treasury Operations Office - MSSM	Investment Payment Request	FM Treasury Operations Office	Manage Investments	MSSM	Calculate Supply Chain Entitlement
FM Treasury Operations Office - MSSM	Returned Payment Notice	FM Treasury Operations Office	Manage Disbursements	MSSM	Monitor Payment
FM Treasury Operations Office - MSSM	Stop Payment Notification	FM Treasury Operations Office	Manage Disbursements	MSSM	Monitor Payment
HRM - FM Accounting Office	Assignment Final Order	HRM	Execute Individual Assignment	FM Accounting Office	Manage Execution Fund Account
HRM - FM Accounting Office	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	FM Accounting Office	Establish Accounts Receivable
HRM - FM Accounting Office	Benefit Debt Disposition	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	FM Accounting Office	Manage Delinquent Debt
HRM - FM Accounting Office	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM Accounting Office	Manage Liabilities
HRM - FM Accounting Office	Certified Reimbursement Information	HRM	Manage Reimbursements	FM Accounting Office	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM Accounting Office	Commitment Request	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs	FM Accounting Office	Manage Execution Fund Account Record Loans and Grants
HRM - FM Accounting Office	Cost Performance Information Request	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM Accounting Office	Define Cost Performance Model Perform Cost Performance Analysis
HRM - FM Accounting Office	Individual In-Service Indebtedness Notification	HRM	Determine Deductions Execute Payroll Manage Reimbursements	FM Accounting Office	Manage Delinquent Debt
HRM - FM Accounting Office	Individual Travel Authorization	HRM	Manage Travel Authorization	FM Accounting Office	Manage Execution Fund Account
HRM - FM Accounting Office	Legal Personnel Programs Debt Disposition	HRM	Administer Legal Personnel Programs	FM Accounting Office	Manage Delinquent Debt
HRM - FM Accounting Office	Obligation Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services	FM Accounting Office	Manage Execution Fund Account
HRM - FM Accounting Office	Performance Information	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM Accounting Office	Populate Cost Performance Model
HRM - FM Accounting Office	Personnel and Pay Debt Disposition Information	HRM	Determine Deductions Execute Payroll	FM Accounting Office	Manage Delinquent Debt
HRM - FM Accounting Office	Request for Administrative Offset	HRM	Determine Deductions	FM Accounting Office	Manage Delinquent Debt Manage Liabilities
HRM - FM Accounting Office	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	FM Accounting Office	Manage Liabilities
HRM - FM Accounting Office	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	FM Accounting Office	Manage Delinquent Debt
HRM - FM Accounting Office	Separation Order Requirement	HRM	Manage Military Personnel Separation	FM Accounting Office	Manage Execution Fund Account
HRM - FM Accounting Office	Transfer Order Requirement	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	FM Accounting Office	Manage Execution Fund Account
HRM - FM Accounting Office	Travel Debt Bill Information	HRM	Manage Reimbursements Manage Travel Voucher	FM Accounting Office	Manage Delinquent Debt

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM Accounting Office	Travel Debt Disposition	HRM	Manage Travel Voucher	FM Accounting Office	Manage Accounts Receivable Balance
HRM - FM Planning and Policy Office	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	FM Planning and Policy Office	Issue Policy and Guidance
HRM - FM Planning and Policy Office	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	FM Planning and Policy Office	Issue Policy and Guidance
HRM - FM Planning and Policy Office	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	FM Planning and Policy Office	Issue Policy and Guidance
HRM - FM Program and Budget Office	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	FM Program and Budget Office	Perform Reprogramming and Transfers
HRM - FM Program and Budget Office	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	FM Program and Budget Office	Perform Reprogramming and Transfers
HRM - FM Program and Budget Office	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	FM Program and Budget Office	Issue Budget Decision
HRM - FM Program and Budget Office	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	FM Program and Budget Office	Execute Apportionment
HRM - FM Program and Budget Office	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	FM Program and Budget Office	Execute Apportionment
HRM - FM Program and Budget Office	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	FM Program and Budget Office	Execute Apportionment
HRM - FM Program and Budget Office	Manpower Estimate Report	HRM	Perform Workforce Planning and Programming	FM Program and Budget Office	Update FYDP
HRM - FM Program and Budget Office	Manpower Input to Program Decision Memorandum	HRM	Perform Workforce Planning and Programming	FM Program and Budget Office	Issue Program Decision Memorandum
HRM - FM Program and Budget Office	Manpower Input to Program Objective Memorandum	HRM	Perform Workforce Planning and Programming	FM Program and Budget Office	Collect Program and Budget Information
HRM - FM Program and Budget Office	Manpower Reclama	HRM	Perform Workforce Budgeting	FM Program and Budget Office	Issue Budget Decision
HRM - FM Program and Budget Office	Organization Level Manpower Document Update Information	HRM	Administer Position Management	FM Program and Budget Office	Execute Apportionment
HRM - FM Program and Budget Office	Strength Planning Information	HRM	Perform Workforce Analysis	FM Program and Budget Office	Update FYDP
HRM - FM Reporting Office	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM Reporting Office	Manage Financial Reporting Requirement
HRM - FM Reporting Office	Obligation Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services	FM Reporting Office	Manage Financial Reporting Requirement
HRM - FM Reporting Office	Request for Administrative Offset	HRM	Determine Deductions	FM Reporting Office	Manage Financial Reporting Requirement
HRM - FM Reporting Office	Sales Reimbursement Information	HRM	Manage Competency Testing Manage Law Enforcement Manage Military Health Services Manage Travel Authorization	FM Reporting Office	Manage Financial Reporting Requirement
HRM - FM Reporting Office	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	FM Reporting Office	Manage Financial Reporting Requirement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM Treasury Operations Office	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM Treasury Operations Office	Manage Collections Manage Disbursements
HRM - FM Treasury Operations Office	Certified Reimbursement Information	HRM	Manage Reimbursements	FM Treasury Operations Office	Manage Collections Manage Disbursements
HRM - FM Treasury Operations Office	Sales Reimbursement Information	HRM	Manage Competency Testing Manage Law Enforcement Manage Military Health Services Manage Travel Authorization	FM Treasury Operations Office	Manage Collections
MSSM - FM Accounting Office	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Accepted Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM Accounting Office	Manage Execution Fund Account
MSSM - FM Accounting Office	Accounts Payable Offset Request	MSSM	Calculate Supply Chain Entitlement	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM Accounting Office	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM Accounting Office	Additional Accounts Payable Information	MSSM	Monitor Payment	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Anticipated Adjustment	MSSM	Administer Procurement Instrument or IGT Order	FM Accounting Office	Establish Accounts Receivable
MSSM - FM Accounting Office	Approved Adjustment	MSSM	Calculate Supply Chain Entitlement	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	FM Accounting Office	Manage Liabilities Record Loans and Grants
MSSM - FM Accounting Office	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	FM Accounting Office	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM Accounting Office	Commitment Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	FM Accounting Office	Manage Execution Fund Account Record Loans and Grants
MSSM - FM Accounting Office	Confirmed Contract Fulfillment	MSSM	Monitor Payment	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Confirmed Payment	MSSM	Monitor Payment	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Contract Holdback Account Information	MSSM	Calculate Supply Chain Entitlement	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Cost Model Template Request	MSSM	Award Procurement Instrument or IGT Order	FM Accounting Office	Define Cost Performance Model
MSSM - FM Accounting Office	Deliver Metrics Information	MSSM	Transport Materiel and Forces	FM Accounting Office	Populate Cost Performance Model
MSSM - FM Accounting Office	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	FM Accounting Office	Populate Cost Performance Model
MSSM - FM Accounting Office	Depreciation and Amortization Information	MSSM	Maintain Asset Information	FM Accounting Office	Post to General Ledger
MSSM - FM Accounting Office	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Disposal Metrics Information	MSSM	Dispose Property or Materiel	FM Accounting Office	Populate Cost Performance Model
MSSM - FM Accounting Office	Environmental Liability Transaction Information	MSSM	Manage Environmental Liability Information	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Funds Availability Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	FM Accounting Office	Manage Execution Fund Account

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - FM Accounting Office	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	FM Accounting Office	Establish Accounts Receivable
MSSM - FM Accounting Office	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Intragovernmental Order Closure Information	MSSM	Perform Instrument Closeout	FM Accounting Office	Post to General Ledger
MSSM - FM Accounting Office	Perform Build and Make and Maintenance and Sustainment Performance Information	MSSM	Perform Build and Make and Maintenance and Sustainment	FM Accounting Office	Populate Cost Performance Model
MSSM - FM Accounting Office	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	FM Accounting Office	Establish Accounts Receivable Post to General Ledger
MSSM - FM Accounting Office	Prepaid Expense Adjustment	MSSM	Calculate Supply Chain Entitlement	FM Accounting Office	Post to General Ledger
MSSM - FM Accounting Office	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	FM Accounting Office	Post to General Ledger Record Loans and Grants
MSSM - FM Accounting Office	Property Expense	MSSM	Relieve Asset Valuation	FM Accounting Office	Post to General Ledger
MSSM - FM Accounting Office	Updated Asset Valuation Information	MSSM	Update Asset Valuation	FM Accounting Office	Post to General Ledger
MSSM - FM Accounting Office	Updated Liability Information	MSSM	Maintain Asset Information	FM Accounting Office	Manage Liabilities
MSSM - FM Accounting Office	Updated Materiel Asset Information	MSSM	Maintain Asset Information	FM Accounting Office	Post to General Ledger
MSSM - FM Commercial Entitlement Office	Returned Payment for Re-Disbursement	MSSM	Monitor Payment	FM Commercial Entitlement Office	Prepare Certified Business Partner Payment
MSSM - FM Commercial Entitlement Office	Scheduled Payment	MSSM	Calculate Supply Chain Entitlement	FM Commercial Entitlement Office	Manage Scheduled Payments
MSSM - FM Program and Budget Office	Assessment Budget Request	MSSM	Perform ESOH Aspect Assessment	FM Program and Budget Office	Provide Program and Budget Information
MSSM - FM Program and Budget Office	Identification Budget Request	MSSM	Perform ESOH Aspect Identification	FM Program and Budget Office	Provide Program and Budget Information
MSSM - FM Program and Budget Office	Implement Solution Budget Request	MSSM	Implement ESOH Solution	FM Program and Budget Office	Provide Program and Budget Information
MSSM - FM Program and Budget Office	Request for Increased Reimbursable Authority	MSSM	Award Procurement Instrument or IGT Order	FM Program and Budget Office	Execute Apportionment
MSSM - FM Reporting Office	Environmental Liability Footnote Information	MSSM	Manage Environmental Liability Information	FM Reporting Office	Manage Financial Reporting Requirement
MSSM - FM Treasury Operations Office	Cancel Payment Request	MSSM	Monitor Payment	FM Treasury Operations Office	Manage Disbursements
RPILM - FM Accounting Office	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
RPILM - FM Accounting Office	Base Operations Performance Information	RPILM	Perform Installations Support	FM Accounting Office	Populate Cost Performance Model
RPILM - FM Accounting Office	Commitment Request	RPILM	Perform Build and Make and Maintenance and Sustainment	FM Accounting Office	Manage Execution Fund Account Record Loans and Grants
RPILM - FM Accounting Office	Depreciation and Amortization Information	RPILM	Maintain Asset Information	FM Accounting Office	Post to General Ledger
RPILM - FM Accounting Office	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
RPILM - FM Accounting Office	Disposal Metrics Information	RPILM	Dispose Property or Materiel	FM Accounting Office	Populate Cost Performance Model
RPILM - FM Accounting Office	Environmental Liability Transaction Information	RPILM	Manage Environmental Liability Information	FM Accounting Office	Manage Liabilities
RPILM - FM Accounting Office	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	FM Accounting Office	Establish Accounts Receivable
RPILM - FM Accounting Office	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - FM Accounting Office	Perform Build and Make and Maintenance and Sustainment Performance Information	RPILM	Perform Build and Make and Maintenance and Sustainment	FM Accounting Office	Populate Cost Performance Model
RPILM - FM Accounting Office	Property Expense	RPILM	Relieve Asset Valuation	FM Accounting Office	Post to General Ledger
RPILM - FM Accounting Office	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	FM Accounting Office	Manage Liabilities
RPILM - FM Accounting Office	Updated Asset Valuation Information	RPILM	Update Asset Valuation	FM Accounting Office	Post to General Ledger
RPILM - FM Accounting Office	Updated Real Property Asset Information	RPILM	Maintain Asset Information	FM Accounting Office	Post to General Ledger
RPILM - FM Program and Budget Office	Assessment Budget Request	RPILM	Perform ESOH Aspect Assessment	FM Program and Budget Office	Provide Program and Budget Information
RPILM - FM Program and Budget Office	Identification Budget Request	RPILM	Perform ESOH Aspect Identification	FM Program and Budget Office	Provide Program and Budget Information
RPILM - FM Program and Budget Office	Implement Solution Budget Request	RPILM	Implement ESOH Solution	FM Program and Budget Office	Provide Program and Budget Information
RPILM - FM Reporting Office	Environmental Liability Footnote Information	RPILM	Manage Environmental Liability Information	FM Reporting Office	Manage Financial Reporting Requirement
WSLM - FM Accounting Office	Commitment Request	WSLM	Control Program Execution	FM Accounting Office	Manage Execution Fund Account Record Loans and Grants
WSLM - FM Accounting Office	Property Expense	WSLM	Relieve Asset Valuation	FM Accounting Office	Post to General Ledger
WSLM - FM Accounting Office	Updated Asset Valuation Information	WSLM	Update Asset Valuation	FM Accounting Office	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Adverse Action Response	External	Process Individual Information	HRM	Manage Adverse Actions
External - HRM	Aggregated Spend Information	External	Process GSA Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
External - HRM	Assignment Order Acknowledgement	External	Process Individual Information	HRM	Execute Individual Assignment
External - HRM	Assignment Request	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Background Investigation Report	External	Process Other Government Agency Information	HRM	Perform Service Induction
External - HRM	Benefit Information	External	Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Provide Education Benefits Support Health Insurance Programs
External - HRM	Candidate Recruitment Information	External	Process Individual Information	HRM	Conduct Applicant Interview
External - HRM	Career Path Action Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Career Path
External - HRM	Casualty Assistance Program Feedback Response	External	Process External Organization Information Process Individual Information	HRM	Deliver Casualty Assistance Services
External - HRM	Casualty Assistance Program Selections	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Casualty Assistance Request	External	Process Other Government Agency Information	HRM	Conduct Casualty Assistance Needs Assessment
External - HRM	Competency Testing Request	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Continuation of Service Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Credential Deficiency	External	Process Warfighter Information	HRM	Manage Credentials
External - HRM	Credential Proposal	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Debt Disposition	External	Process Vendor or Customer Information	HRM	Determine Deductions
External - HRM	Debtor Response	External	Process Individual Information Process Vendor or Customer Information	HRM	Deliver Morale, Welfare and Recreation Program Determine Deductions Manage Military Health Services Manage Travel Voucher
External - HRM	Draft Human Resources Management Policy and Guidance Input	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Education Course Deficiency	External	Process Warfighter Information	HRM	Develop Education Course Curriculum Identify Education Requirements
External - HRM	Education Resource Availability Information	External	Process Warfighter Information	HRM	Identify Available Education Resources
External - HRM	Enlistment Extension Appeal	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Extraordinary Request Information	External	Process Individual Information	HRM	Document Casualty Assistance Program Selections
External - HRM	Family Support Coordination Assistance Response	External	Process External Organization Information Process Other Government Agency Information	HRM	Coordinate Family Support Services
External - HRM	Family Support Information Response	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services
External - HRM	Family Support Service Request	External	Process Individual Information	HRM	Conduct Family Support Needs Assessment
External - HRM	Force List	External	Process Warfighter Information	HRM	Manage Travel Resource Scheduling
External - HRM	Geographic Requirement	External	Process Warfighter Information	HRM	Perform Workforce Planning and Programming
External - HRM	Human Resources Information Request	External	Process Individual Information	HRM	Provide Human Resources Information
External - HRM	Human Resources Management Policy and Guidance Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Human Resources Management Policy and Guidance Review	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information	HRM	Coordinate Human Resources Management Policy and Guidance
External - HRM	Human Resources Personal Information Change Request	External	Process Individual Information	HRM	Update Human Resources Personal Information
External - HRM	Individual Allotment Information	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Assignment Response	External	Process Individual Information	HRM	Administer Assignment Action
External - HRM	Individual Credential Request	External	Process Individual Information	HRM	Manage Credentials
External - HRM	Individual Enlistment Extension Response	External	Process Individual Information	HRM	Manage Enlistment Extension
External - HRM	Individual Indebtedness Acknowledgement	External	Process Individual Information	HRM	Determine Deductions
External - HRM	Individual Promotion Response	External	Process Individual Information	HRM	Execute Promotion
External - HRM	Individual Reenlistment Response	External	Process Individual Information	HRM	Administer Reenlistment Process
External - HRM	Individual Reimbursement Request	External	Process Individual Information	HRM	Manage Reimbursements
External - HRM	Individual Tax Levy Information	External	Process Other Government Agency Information	HRM	Determine Deductions
External - HRM	Individual Training Course Deficiency	External	Process Warfighter Information	HRM	Create Individual Training Course Identify Individual Training Course Requirements Maintain Individual Training Course
External - HRM	Individual Training Course Resources Availability Information	External	Process Warfighter Information	HRM	Identify Available Individual Training Course Resources

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Individual Training Course Student Enrollment Request	External	Process Individual Information	HRM	Manage Individual Training Course Enrollment
External - HRM	Individual Transfer Response	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Involuntary Separation Notification Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Involuntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Labor Rights Issue Request	External	Process Individual Information	HRM	Manage Human Resources Interaction
External - HRM	Leave Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Leave Sell Back Request	External	Process Individual Information	HRM	Manage Leave
External - HRM	Legislation	External	Process Congressional Information Process Legal Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Line of Duty Appeal Request	External	Process Individual Information	HRM	Manage Line of Duty Determination Process
External - HRM	Manpower Directive	External	Process Individual Information Process Warfighter Information	HRM	Administer Position Management Manage Organizational Structure
External - HRM	Manpower Information Request	External	Process Individual Information Process Warfighter Information	HRM	Account for Workforce
External - HRM	Morale, Welfare and Recreation Program Usage Request	External	Process Individual Information	HRM	Deliver Morale, Welfare and Recreation Program
External - HRM	National Military Strategy	External	Process Executive Office Information Process Warfighter Information	HRM	Develop Human Resources Management Policy and Guidance
External - HRM	Occupation Competencies Deficiency	External	Process Warfighter Information	HRM	Determine Occupational Competencies
External - HRM	Occupation Competencies Proposal	External	Process Individual Information	HRM	Determine Occupational Competencies
External - HRM	Occupational Competency Testing Deficiency	External	Process Warfighter Information	HRM	Manage Competency Testing
External - HRM	Occupational Competency Testing Proposal	External	Process Individual Information	HRM	Manage Competency Testing
External - HRM	Operational Experience Information	External	Process Warfighter Information	HRM	Manage Operational Duty Experience Competency
External - HRM	Organization Change Request	External	Process Warfighter Information	HRM	Manage Organizational Structure
External - HRM	Performance Evaluation Appeal Request	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Performance Evaluation Input	External	Process Individual Information	HRM	Administer Performance Evaluation
External - HRM	Personnel Award Request	External	Process Individual Information	HRM	Administer Recognition Program
External - HRM	Personnel Classification Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Determination Request	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification
External - HRM	Personnel Classification Proposal	External	Process Individual Information Process Warfighter Information	HRM	Manage Personnel Classification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Personnel Development Plan	External	Process Office of Personnel Management Information	HRM	Create Individual Training Course Develop Education Course Curriculum Identify Education Requirements Identify Individual Training Course Requirements Maintain Individual Training Course Manage Career Path Manage Personnel Classification
External - HRM	Personnel Development Resource Scheduling Deficiency	External	Process Warfighter Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Resource Scheduling Proposal	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Development Scheduling Request	External	Process Individual Information	HRM	Manage Personnel Development Resource Scheduling
External - HRM	Personnel Transfer Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Physical Evaluation Appeal Request	External	Process Individual Information	HRM	Manage Physical Evaluation Process
External - HRM	Position Change Request	External	Process Warfighter Information	HRM	Administer Position Management
External - HRM	Program Objective Memorandum	External	Process Office of Management and Budget Information	HRM	Perform Workforce Planning and Programming
External - HRM	Promotion Appeal Documentation	External	Process Individual Information	HRM	Administer Promotion Appeal
External - HRM	QoL Information Request	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Assistance Response	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information	HRM	Maintain Quality of Life Program
External - HRM	QoL Program Feedback Information	External	Process Individual Information	HRM	Assess Quality of Life Program
External - HRM	QoL Program Proposal	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program
External - HRM	Retirement Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Inquiry	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Retirement Request	External	Process Individual Information	HRM	Manage Military Personnel Retirement
External - HRM	Separation Appeal Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Separation Order Acknowledgement	External	Process Individual Information	HRM	Manage Military Personnel Separation
External - HRM	Strength Authorization Information	External	Process Congressional Information	HRM	Perform Workforce Planning and Programming

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - HRM	Student Admission Enrollment Request	External	Process Individual Information	HRM	Manage Education Enrollment
External - HRM	Supplemental Absence Information	External	Process Individual Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Supplier Advance Ship Notice Information	External	Process Supplier Information	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
External - HRM	Transfer Appeal Request	External	Process Individual Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes
External - HRM	Transfer Order Acknowledgement	External	Process Individual Information	HRM	Generate Transfer Order
External - HRM	Unauthorized Absence Information Request	External	Process Congressional Information Process Legal Information Process Other Government Agency Information	HRM	Manage Unauthorized Absence
External - HRM	Veterans Affairs Disability Severity Information	External	Process Veterans Administration Information	HRM	Manage Physical Evaluation Process
External - HRM	Voluntary Separation Request	External	Process Individual Information	HRM	Manage Military Personnel Separation
FM - HRM	Additional Program Information Request	FM	Evaluate Program Information	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Analytical Results	FM	Perform Cost Performance Analysis	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits
FM - HRM	Appeal Submission Instructions	FM	Support Congressional Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Base for Programming	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Budget Planning Memorandum	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Collection Information	FM	Manage Collections	HRM	Determine Deductions
FM - HRM	Congressional Tracking Report	FM	Track Congressional Action	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Act Estimate Request	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Continuing Resolution Amount	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	HRM	Assess Quality of Life Program Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Execute Payroll Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Reimbursements Manage Retirement Benefits Manage Travel Authorization Provide Education Benefits Support Health Insurance Programs
FM - HRM	Draft Baseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Budget Decision	FM	Conduct Budget Review	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Human Resources Management Policy and Guidance Input	FM	Issue Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Draft Reconciled Report	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Fiscal Guidance	FM	Issue Fiscal Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Future Years Defense Program	FM	Update FYDP	HRM	Account for Workforce Perform Workforce Planning and Programming
FM - HRM	Human Resources Management Policy and Guidance Review	FM	Issue Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
FM - HRM	Impact Statement	FM	Execute Rescission Deferrals and Cancellations	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Individual In-Service Indebtedness Information	FM	Manage Accounts Receivable Balance	HRM	Determine Deductions
FM - HRM	Joint Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Notification of Adjustment	FM	Execute Apportionment	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Provide Education Benefits Support Health Insurance Programs
FM - HRM	OMB Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	OSD Transfer Decision	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Other Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Program and Funding Document	FM	Allocate Funds	HRM	Administer Assignment Action Administer Position Management Assess Quality of Life Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Provide Education Benefits
FM - HRM	Program Budget Decision	FM	Issue Budget Decision	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Program Decision Memorandum	FM	Issue Program Decision Memorandum	HRM	Develop Human Resources Management Policy and Guidance Perform Workforce Budgeting
FM - HRM	Rebaseline Report	FM	Manage Baseline for Reprogramming	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Report of Programs	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - HRM	Request for Corrective Action	FM	Manage Financial Reporting Requirement	HRM	Manage Military Health Services Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Provide Education Benefits
FM - HRM	Strategic Planning Guidance	FM	Perform Executive Level Planning	HRM	Administer Assignment Action Assess Quality of Life Program Determine Occupational Competencies Develop Human Resources Management Policy and Guidance Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services Manage Organizational Structure Manage Other Benefits Manage Retirement Benefits Perform Workforce Budgeting Perform Workforce Planning and Programming Provide Education Benefits Support Health Insurance Programs
FM - HRM	Technical Programming Guidance	FM	Develop Program Guidance	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Administer Interservice Transfer
FM - HRM	Unapproved Additional Temporary Requirement	FM	Execute Continuing Resolution	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Reprogramming Requirement	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Unapproved Transfer Request	FM	Perform Reprogramming and Transfers	HRM	Develop Human Resources Management Policy and Guidance
FM - HRM	Work Schedule	FM	Develop Budget Guidance	HRM	Develop Human Resources Management Policy and Guidance
HRM - External	Absence Follow Up	HRM	Manage Unauthorized Absence	External	Process Individual Information Process Legal Information Process Other Government Agency Information
HRM - External	Adverse Action Notification	HRM	Manage Adverse Actions	External	Process Legal Information
HRM - External	Apprehension Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Legal Information Process Other Government Agency Information
HRM - External	Background Investigation Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information
HRM - External	BCMR Hearing Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Benefit Administration Information	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Foreign Government Support Manage Military Health Services Manage Other Benefits Manage Other Federal Government Support Manage Private Organization Support Manage Retirement Benefits Manage State and Local Support Provide Education Benefits Support Health Insurance Programs	External	Process Office of Personnel Management Information Process Veterans Administration Information
HRM - External	Career Path Information	HRM	Manage Career Path	External	Process Individual Information Process Warfighter Information
HRM - External	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	External	Process Other Government Agency Information
HRM - External	Casualty Assistance Program Feedback Request	HRM	Deliver Casualty Assistance Services	External	Process External Organization Information Process Individual Information
HRM - External	Casualty Error Information	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Incident Corrective Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Next of Kin Notification	HRM	Initiate Casualty Process	External	Process Individual Information Process Legal Information
HRM - External	Casualty Report	HRM	Initiate Casualty Process Perform Casualty Closeout Process	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Casualty Response Information	HRM	Manage Military Health Services	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Classification Action Request	HRM	Determine Applicant Qualification	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Compensation Eligibility Notification	HRM	Determine Compensation Eligibility	External	Process Individual Information
HRM - External	Competency Testing Results	HRM	Manage Competency Testing	External	Process Warfighter Information
HRM - External	Correction of Military Record Information Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Information Response	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Correction of Military Record Request	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Correction of Military Record Return Notification	HRM	Administer Correction of Military Human Resources Record	External	Process Individual Information
HRM - External	Credential Catalog Information	HRM	Manage Credentials	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Credential Proposal Assessment	HRM	Manage Credentials	External	Process Individual Information
HRM - External	Customer Communication	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Debt Correspondence	HRM	Determine Deductions Execute Payroll Manage Military Health Services Manage Travel Voucher	External	Process Individual Information Process Vendor or Customer Information
HRM - External	Deduction Update Notification	HRM	Determine Deductions	External	Process Individual Information
HRM - External	Development Competencies Catalog Information	HRM	Determine Occupational Competencies	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Earnings Update Notification	HRM	Determine Earnings	External	Process Individual Information
HRM - External	Education Course Catalog Information	HRM	Develop Education Course Curriculum	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Education Course Proposal	HRM	Analyze Education Course Evaluation	External	Process Individual Information
HRM - External	Education Course Proposal Assessment	HRM	Identify Education Requirements	External	Process Individual Information Process Warfighter Information
HRM - External	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	External	Provide Resource Information
HRM - External	Family Care Completion Report	HRM	Deliver Casualty Assistance Services	External	Process Warfighter Information
HRM - External	Family Support Coordination Assistance Request	HRM	Coordinate Family Support Services	External	Process External Organization Information Process Other Government Agency Information
HRM - External	Family Support Information Request	HRM	Conduct Family Support Needs Assessment Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Needs Assessment Information	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information
HRM - External	Family Support Program Usage Notification	HRM	Coordinate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Evaluation Information	HRM	Evaluate Family Support Services	External	Process Individual Information
HRM - External	Family Support Service Ineligibility Notification	HRM	Conduct Family Support Needs Assessment	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Full Time Support Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Human Resources Disposition Information	HRM	Execute Disposition of Human Resources Information	External	Process Warfighter Information
HRM - External	Human Resources Information	HRM	Provide Human Resources Information	External	Process Individual Information Provide Human Resources Profile Information
HRM - External	Human Resources Management Policy and Guidance Request Inquiry	HRM	Develop Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Human Resources Record Information	HRM	Maintain Human Resources Record	External	Process Individual Information
HRM - External	Incident Notification	HRM	Manage Military Health Services Manage Unauthorized Absence	External	Process Individual Information Process Other Government Agency Information
HRM - External	Indebtedness Due Process Notification	HRM	Determine Deductions	External	Process Individual Information
HRM - External	Individual Training Catalog Information	HRM	Create Individual Training Course	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Individual Training Course Proposal Assessment	HRM	Identify Individual Training Course Requirements	External	Process Individual Information
HRM - External	In-Processing Arrival Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Investigating Officer Request	HRM	Administer Legal Personnel Programs	External	Process Individual Information
HRM - External	Involuntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Involuntary Separation Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Labor Rights Issue Analysis Summary	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Labor Rights Issue Response	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Line of Duty Appeal Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Decision Notification	HRM	Manage Line of Duty Determination Process	External	Process Individual Information
HRM - External	Line of Duty Information Request	HRM	Manage Line of Duty Determination Process	External	Process Individual Information Process Other Government Agency Information Process Warfighter Information
HRM - External	Mandatory Retirement Projection Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Manpower Accounting Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Manpower Document	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Medical Prescreen Information	HRM	Conduct Applicant Interview	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Morale, Welfare and Recreation Program Usage Response	HRM	Deliver Morale, Welfare and Recreation Program	External	Process Individual Information
HRM - External	Negotiated Labor Agreement	HRM	Manage Human Resources Interaction	External	Process Individual Information
HRM - External	Non-validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Occupation Competencies Proposal Assessment	HRM	Determine Occupational Competencies	External	Process Individual Information
HRM - External	Occupation Competency Testing Catalog Information	HRM	Manage Competency Testing	External	Process Individual Information Process Other Government Agency Information Process Veterans Administration Information Process Warfighter Information
HRM - External	Occupational Competency Testing Proposal Assessment	HRM	Manage Competency Testing	External	Process Individual Information
HRM - External	Officer Involuntary Retention Notification	HRM	Manage Officer Involuntary Retention	External	Process Individual Information
HRM - External	Out-Processing Departure Notification	HRM	Execute Individual Assignment	External	Process Other Government Agency Information
HRM - External	Pay Statement Information	HRM	Execute Payroll Manage Reimbursements	External	Process Individual Information
HRM - External	Payroll Reports	HRM	Provide Human Resources Information	External	Process Certifying Official Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Personnel Action Decision Notification	HRM	Administer Assignment Action Administer Correction of Military Human Resources Record Administer Interservice Transfer Administer Intraservice Transfer Administer Performance Evaluation Administer Promotion Appeal Administer Recognition Program Administer Reenlistment Process Administer Transfer between Military Personnel Classes Conduct Family Support Needs Assessment Deliver Morale, Welfare and Recreation Program Document Casualty Assistance Program Selections Execute Individual Assignment Generate Personnel Grade Change Order Generate Transfer Order Identify Promotion Candidates Manage Adverse Actions Manage Enlistment Extension Manage Leave Manage Military Personnel Retirement Manage Military Personnel Separation Manage Personnel Demotion Manage Recruiting and Accession Waiver Manage Special Category Agreement	External	Process Individual Information
HRM - External	Personnel Allocation Information	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Personnel Development Resource Attendance Notification	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Development Resource Master Schedule	HRM	Manage Personnel Development Resource Scheduling	External	Process Individual Information Process Warfighter Information
HRM - External	Personnel Distribution Plan	HRM	Develop Personnel Distribution Plan	External	Process Warfighter Information
HRM - External	Personnel Plan Assessment	HRM	Determine Occupational Competencies Manage Career Path Manage Personnel Classification	External	Process Individual Information Process Office of Personnel Management Information Process Warfighter Information
HRM - External	Personnel Recovery Information	HRM	Manage Law Enforcement	External	Process Other Government Agency Information
HRM - External	Personnel Recovery Request Information	HRM	Manage Missing Casualty Process	External	Process Legal Information Process Other Government Agency Information
HRM - External	Personnel Requirement Request Response	HRM	Coordinate Personnel Distribution Plan Implementation	External	Process Warfighter Information
HRM - External	Physical Evaluation Decision Notification	HRM	Manage Physical Evaluation Process	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Programmed Manpower Report	HRM	Account for Workforce	External	Process Warfighter Information
HRM - External	Promotion Notification	HRM	Conduct Promotion Selection Execute Promotion	External	Process Individual Information
HRM - External	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information Process Warfighter Information
HRM - External	QoL Program Assistance Notification	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Other Government Agency Information
HRM - External	QoL Program Decision Notification	HRM	Assess Quality of Life Program Establish Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Feedback Request	HRM	Assess Quality of Life Program	External	Process Individual Information
HRM - External	QoL Program Information	HRM	Maintain Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	QoL Program Report	HRM	Assess Quality of Life Program	External	Process Congressional Information Process External Organization Information Process Individual Information Process Other Government Agency Information
HRM - External	Recruitment Mitigation Plan	HRM	Manage Recruitment Applicant	External	Process Warfighter Information
HRM - External	Retirement Eligibility Concurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Eligibility Nonconcurrence	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Final Clearance Notification	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Retirement Inquiry Response	HRM	Manage Military Personnel Retirement	External	Process Individual Information
HRM - External	Return of Unauthorized Absence Notification	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	External	Process Legal Information Process Other Government Agency Information
HRM - External	Search and Rescue Assistance Notification	HRM	Manage Unauthorized Absence	External	Process Other Government Agency Information Process Warfighter Information
HRM - External	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	External	Process Treasury Information
HRM - External	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	External	Process Individual Information
HRM - External	Separation Checklist Action Requirement	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - External	Separation Final Clearance Notification	HRM	Manage Military Personnel Separation	External	Process Individual Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - External	Student Enrollment Information	HRM	Manage Education Enrollment Manage Individual Training Course Enrollment	External	Process Individual Information
HRM - External	Time, Absence, and Labor Notification	HRM	Account for Time, Absence, and Labor	External	Process Individual Information Provide Time and Attendance Information
HRM - External	Transfer Eligibility Nonconcurrence	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	External	Process Individual Information
HRM - External	Travel Order Response	HRM	Manage Travel Authorization	External	Process Individual Information
HRM - External	Unauthorized Absence Report	HRM	Manage Unauthorized Absence	External	Process Congressional Information Process Legal Information Process Other Government Agency Information
HRM - External	Validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	External	Process Warfighter Information
HRM - External	Voluntary Separation Nonconcurrence	HRM	Manage Military Personnel Separation	External	Process Individual Information
HRM - FM	Assignment Final Order	HRM	Execute Individual Assignment	FM	Manage Execution Fund Account
HRM - FM	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	FM	Establish Accounts Receivable
HRM - FM	Benefit Debt Disposition	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	FM	Manage Delinquent Debt
HRM - FM	Certified Human Resources Management Pay Information	HRM	Execute Payroll	FM	Manage Collections Manage Disbursements Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Certified Reimbursement Information	HRM	Manage Reimbursements	FM	Manage Collections Manage Disbursements Manage Liabilities
HRM - FM	Commitment Request	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs	FM	Manage Execution Fund Account Record Loans and Grants
HRM - FM	Cost Performance Information Request	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Define Cost Performance Model Perform Cost Performance Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	FM	Perform Reprogramming and Transfers
HRM - FM	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	FM	Issue Policy and Guidance
HRM - FM	Individual In-Service Indebtedness Notification	HRM	Determine Deductions Execute Payroll Manage Reimbursements	FM	Manage Delinquent Debt
HRM - FM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	FM	Perform Reprogramming and Transfers
HRM - FM	Individual Travel Authorization	HRM	Manage Travel Authorization	FM	Manage Execution Fund Account
HRM - FM	Legal Personnel Programs Debt Disposition	HRM	Administer Legal Personnel Programs	FM	Manage Delinquent Debt
HRM - FM	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	FM	Issue Budget Decision
HRM - FM	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	FM	Execute Apportionment
HRM - FM	Manpower Estimate Report	HRM	Perform Workforce Planning and Programming	FM	Update FYDP
HRM - FM	Manpower Input to Program Decision Memorandum	HRM	Perform Workforce Planning and Programming	FM	Issue Program Decision Memorandum
HRM - FM	Manpower Input to Program Objective Memorandum	HRM	Perform Workforce Planning and Programming	FM	Collect Program and Budget Information
HRM - FM	Manpower Reclama	HRM	Perform Workforce Budgeting	FM	Issue Budget Decision
HRM - FM	Obligation Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Manage Military Health Services	FM	Manage Execution Fund Account Manage Financial Reporting Requirement
HRM - FM	Organization Level Manpower Document Update Information	HRM	Administer Position Management	FM	Execute Apportionment
HRM - FM	Performance Information	HRM	Manage Military Health Services Perform Workforce Analysis Provide Education Benefits	FM	Perform Executive Management Populate Cost Performance Model
HRM - FM	Personnel and Pay Debt Disposition Information	HRM	Determine Deductions Execute Payroll	FM	Manage Delinquent Debt
HRM - FM	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	FM	Issue Policy and Guidance
HRM - FM	Request for Administrative Offset	HRM	Determine Deductions	FM	Manage Delinquent Debt Manage Financial Reporting Requirement Manage Liabilities
HRM - FM	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - FM	Sales Reimbursement Information	HRM	Manage Competency Testing Manage Law Enforcement Manage Military Health Services Manage Travel Authorization	FM	Manage Collections Manage Financial Reporting Requirement
HRM - FM	Separated or Terminated or Transferred Individual Debt Information	HRM	Execute Payroll	FM	Manage Delinquent Debt Manage Financial Reporting Requirement
HRM - FM	Separation Order Requirement	HRM	Manage Military Personnel Separation	FM	Manage Execution Fund Account
HRM - FM	Strength Planning Information	HRM	Perform Workforce Analysis	FM	Update FYDP
HRM - FM	Transfer Order Requirement	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	FM	Manage Execution Fund Account
HRM - FM	Travel Debt Bill Information	HRM	Manage Reimbursements Manage Travel Voucher	FM	Manage Delinquent Debt
HRM - FM	Travel Debt Disposition	HRM	Manage Travel Voucher	FM	Manage Accounts Receivable Balance
HRM - HRM	Absence Follow Up	HRM	Manage Unauthorized Absence	HRM	Manage Military Health Services Manage Other Federal Government Support
HRM - HRM	Accession Notification	HRM	Manage Recruitment Applicant	HRM	Determine Applicant Qualification Perform Service Induction
HRM - HRM	Administrative Hold Notification	HRM	Manage Adverse Actions Manage Military Health Services	HRM	Manage Officer Involuntary Retention
HRM - HRM	Adverse Action Notification	HRM	Manage Adverse Actions	HRM	Manage Law Enforcement Manage Line of Duty Determination Process
HRM - HRM	Adverse Action Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Adverse Actions
HRM - HRM	Adverse Action Profile Update Information	HRM	Manage Adverse Actions	HRM	Consolidate Human Resources Profiles
HRM - HRM	Applicant Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Applicant Interview Determine Applicant Qualification Manage Recruiting and Accession Waiver Manage Recruitment Applicant Perform Service Induction
HRM - HRM	Applicant Profile Update Information	HRM	Conduct Applicant Interview Determine Applicant Qualification Manage Recruiting and Accession Waiver Manage Recruitment Applicant Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Apprehension Assistance Notification	HRM	Manage Unauthorized Absence	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage State and Local Support
HRM - HRM	Assignment Draft Order	HRM	Execute Individual Assignment	HRM	Consolidate Human Resources Profiles
HRM - HRM	Assignment Final Order	HRM	Execute Individual Assignment	HRM	Provide Personnel Requirement Request Decision
HRM - HRM	Assignment Final Order Update	HRM	Execute Individual Assignment	HRM	Consolidate Human Resources Profiles

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Assignment Order Requirement	HRM	Administer Assignment Action	HRM	Execute Individual Assignment Manage Travel Authorization
HRM - HRM	Assignment Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Assignment Action Execute Individual Assignment
HRM - HRM	Assignment Profile Update Information	HRM	Administer Assignment Action Execute Individual Assignment	HRM	Consolidate Human Resources Profiles
HRM - HRM	Award Draft Order	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Award Final Order	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Benefit Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Family Support Needs Assessment Coordinate Family Support Services Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services
HRM - HRM	Benefit Profile Update Information	HRM	Conduct Family Support Needs Assessment Coordinate Family Support Services Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services	HRM	Consolidate Human Resources Profiles
HRM - HRM	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	HRM	Deliver Casualty Assistance Services
HRM - HRM	Casualty Assistance Request	HRM	Initiate Casualty Process	HRM	Conduct Casualty Assistance Needs Assessment
HRM - HRM	Casualty Error Information	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	HRM	Manage Military Health Services
HRM - HRM	Casualty Findings and Recommendations Information	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Perform Casualty Closeout Process
HRM - HRM	Casualty Incident Corrective Information	HRM	Manage Military Health Services	HRM	Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process
HRM - HRM	Casualty Incident Review Request	HRM	Perform Casualty Closeout Process	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Casualty Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Manage Military Health Services
HRM - HRM	Casualty Legal Recommendation Information	HRM	Administer Legal Personnel Programs	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Casualty Legal Review Information Request	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Administer Legal Personnel Programs
HRM - HRM	Casualty Report	HRM	Initiate Casualty Process Perform Casualty Closeout Process	HRM	Manage Death Casualty Process Manage Human Resources Interaction Manage Military Health Services Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Casualty Response Information	HRM	Manage Military Health Services	HRM	Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process
HRM - HRM	Classification Action Request	HRM	Determine Applicant Qualification	HRM	Manage Personnel Classification
HRM - HRM	Classification Action Response	HRM	Manage Personnel Classification	HRM	Determine Applicant Qualification
HRM - HRM	Competency Testing Request	HRM	Determine Applicant Qualification	HRM	Manage Competency Testing
HRM - HRM	Competency Testing Results	HRM	Manage Competency Testing	HRM	Determine Applicant Qualification
HRM - HRM	Competency Testing Results Report	HRM	Manage Competency Testing	HRM	Manage Applicant Prospecting
HRM - HRM	Court-Martial Proceeding Information	HRM	Administer Legal Personnel Programs	HRM	Manage Adverse Actions
HRM - HRM	Court-Martial Referral Information	HRM	Manage Adverse Actions	HRM	Administer Legal Personnel Programs
HRM - HRM	Deduction Information	HRM	Determine Deductions	HRM	Execute Payroll
HRM - HRM	Demotion Order Requirement	HRM	Manage Personnel Demotion	HRM	Generate Personnel Grade Change Order
HRM - HRM	Disqualification Notification	HRM	Conduct Applicant Interview Determine Applicant Qualification Perform Service Induction	HRM	Manage Recruiting and Accession Waiver
HRM - HRM	Draft Human Resources Management Policy and Guidance	HRM	Develop Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance
HRM - HRM	Earnings Information	HRM	Determine Earnings	HRM	Determine Deductions Execute Payroll
HRM - HRM	Education Course Curriculum Information	HRM	Develop Education Course Curriculum	HRM	Conduct Education Course Determine Education Resource Requirements Manage Education Enrollment Manage Human Resources Interaction
HRM - HRM	Education Course Proposal	HRM	Analyze Education Course Evaluation	HRM	Develop Education Course Curriculum Identify Education Requirements
HRM - HRM	Education Course Scheduling Information	HRM	Identify Available Education Resources	HRM	Conduct Education Course Manage Education Enrollment Manage Personnel Development Resource Scheduling
HRM - HRM	Education Instructor Course Evaluation	HRM	Conduct Education Course	HRM	Analyze Education Course Evaluation
HRM - HRM	Education Requirements Information	HRM	Identify Education Requirements	HRM	Determine Education Resource Requirements Develop Education Course Curriculum
HRM - HRM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	HRM	Identify Available Education Resources

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Education Student Course Evaluation	HRM	Conduct Education Course	HRM	Analyze Education Course Evaluation
HRM - HRM	Family Support Needs Assessment Information	HRM	Conduct Family Support Needs Assessment	HRM	Coordinate Family Support Services
HRM - HRM	Family Support Needs Assessment Information Update	HRM	Coordinate Family Support Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Family Support Service Evaluation Information	HRM	Evaluate Family Support Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Federal Bureau of Investigation Deserter Information	HRM	Manage Other Federal Government Support	HRM	Manage Unauthorized Absence
HRM - HRM	Federal Bureau of Investigation Deserter Update Information	HRM	Manage Unauthorized Absence	HRM	Manage Other Federal Government Support
HRM - HRM	Final Human Resources Management Policy and Guidance	HRM	Provide Human Resources Management Policy and Guidance Decision	HRM	Manage Human Resources Interaction
HRM - HRM	Final Performance Evaluation	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Force and Simulation Modeling Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Perform Workforce Planning and Programming Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Funded Position Identification	HRM	Administer Position Management	HRM	Administer Assignment Action Perform Workforce Analysis
HRM - HRM	Healthcare Referral Information	HRM	Manage Military Health Services	HRM	Conduct Family Support Needs Assessment
HRM - HRM	Healthcare Services Support Request	HRM	Coordinate Family Support Services	HRM	Manage Military Health Services
HRM - HRM	Human Resources Management Policy and Guidance Review	HRM	Administer Legal Personnel Programs Manage Foreign Government Support Manage Human Resources Interaction Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Coordinate Human Resources Management Policy and Guidance
HRM - HRM	Human Resources Record Information	HRM	Maintain Human Resources Record	HRM	Execute Disposition of Human Resources Information Provide Human Resources Information
HRM - HRM	Incident Notification	HRM	Manage Military Health Services Manage Unauthorized Absence	HRM	Manage Line of Duty Determination Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Individual Training Course Information	HRM	Create Individual Training Course Maintain Individual Training Course	HRM	Conduct Individual Training Course Manage Human Resources Interaction Manage Individual Training Course Enrollment Determine Individual Training Course Resource Requirements
HRM - HRM	Individual Training Course Proposal	HRM	Analyze Individual Training Course	HRM	Create Individual Training Course Identify Individual Training Course Requirements Maintain Individual Training Course
HRM - HRM	Individual Training Course Requirements Information	HRM	Identify Individual Training Course Requirements	HRM	Create Individual Training Course Determine Individual Training Course Resource Requirements Maintain Individual Training Course
HRM - HRM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	HRM	Identify Available Individual Training Course Resources
HRM - HRM	Individual Training Course Scheduling Information	HRM	Identify Available Individual Training Course Resources	HRM	Conduct Individual Training Course Manage Individual Training Course Enrollment Manage Personnel Development Resource Scheduling
HRM - HRM	Individual Travel Authorization	HRM	Manage Travel Authorization	HRM	Execute Individual Assignment Generate Transfer Order Manage Military Personnel Retirement Manage Military Personnel Separation Manage Recruitment Applicant Manage Reimbursements Manage Travel Voucher
HRM - HRM	Initial Human Resources Profile Information	HRM	Create Human Resources Profiles	HRM	Consolidate Human Resources Profiles
HRM - HRM	Initial Human Resources Record Information	HRM	Create Human Resources Record	HRM	Maintain Human Resources Record
HRM - HRM	Initial Investigation Report	HRM	Manage Adverse Actions	HRM	Manage Law Enforcement
HRM - HRM	Initial Report of Offense	HRM	Manage Unauthorized Absence	HRM	Manage Adverse Actions
HRM - HRM	Instructor Course Evaluation	HRM	Conduct Individual Training Course	HRM	Analyze Individual Training Course
HRM - HRM	Invitational Travel Order Requirement	HRM	Deliver Casualty Assistance Services	HRM	Manage Travel Authorization
HRM - HRM	Involuntary Separation Request	HRM	Manage Physical Evaluation Process	HRM	Manage Special Category Agreement
HRM - HRM	Line of Duty Appeal Decision	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Line of Duty Decision	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Line of Duty Determination Request	HRM	Manage Death Casualty Process Manage Wounded, Ill or Injured Casualty Process	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Legal Recommendation Documentation	HRM	Administer Legal Personnel Programs	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Legal Review Information Request	HRM	Manage Line of Duty Determination Process	HRM	Administer Legal Personnel Programs
HRM - HRM	Line of Duty Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Line of Duty Determination Process
HRM - HRM	Line of Duty Profile Update Information	HRM	Manage Line of Duty Determination Process	HRM	Consolidate Human Resources Profiles

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Line of Duty Request Documentation	HRM	Manage Military Health Services	HRM	Manage Line of Duty Determination Process
HRM - HRM	List of Recruitment Applicants	HRM	Conduct Applicant Interview	HRM	Manage Recruitment Applicant
HRM - HRM	Manpower Allocation Discrepancy List	HRM	Administer Position Management	HRM	Perform Workforce Planning and Programming
HRM - HRM	Manpower Allocation Information	HRM	Perform Workforce Budgeting	HRM	Administer Position Management
HRM - HRM	Manpower Budget Requirement	HRM	Perform Workforce Planning and Programming	HRM	Administer Position Management
HRM - HRM	Manpower Document	HRM	Account for Workforce	HRM	Administer Assignment Action Administer Position Management Determine Occupational Competencies Develop Personnel Distribution Plan Manage Organizational Structure Perform Workforce Planning and Programming
HRM - HRM	Manpower Document Update Information for New Unit	HRM	Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Manpower Document Update Information for Reorganized Unit	HRM	Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Manpower Document Update Information for Updated Position	HRM	Administer Position Management Manage Organizational Structure	HRM	Account for Workforce
HRM - HRM	Medical Evaluation Findings	HRM	Manage Military Health Services	HRM	Manage Physical Evaluation Process
HRM - HRM	Medical Evaluation Results	HRM	Determine Applicant Qualification	HRM	Consolidate Human Resources Profiles
HRM - HRM	Medical Prescreen Information	HRM	Conduct Applicant Interview	HRM	Create Human Resources Profiles Update Human Resources Personal Information
HRM - HRM	Military Experience and Training Discrepancies	HRM	Manage Transition Assistance Programs	HRM	Manage Military Personnel Retirement Manage Military Personnel Separation
HRM - HRM	Occupation Competencies Information	HRM	Determine Occupational Competencies	HRM	Create Individual Training Course Develop Education Course Curriculum Identify Education Requirements Identify Individual Training Course Requirements Maintain Individual Training Course Manage Competency Testing Manage Credentials
HRM - HRM	Occupational Competency Testing Scheduling Information	HRM	Manage Competency Testing	HRM	Manage Personnel Development Resource Scheduling
HRM - HRM	Occupational Safety Analysis Information	HRM	Manage Workforce Occupational Safety Analysis	HRM	Determine Occupational Competencies Manage Competency Testing Perform Workforce Analysis
HRM - HRM	Officer Involuntary Retention Waiver Request	HRM	Manage Officer Involuntary Retention	HRM	Administer Legal Personnel Programs
HRM - HRM	Organization Change Request	HRM	Coordinate Personnel Distribution Plan Implementation	HRM	Manage Organizational Structure
HRM - HRM	Organization Level Manpower Document Update Information	HRM	Administer Position Management	HRM	Account for Workforce

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Pay Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Determine Compensation Eligibility Determine Deductions Determine Earnings Execute Payroll Manage Reimbursements
HRM - HRM	Pay Profile Update Information	HRM	Determine Compensation Eligibility Determine Deductions Determine Earnings Execute Payroll Manage Reimbursements	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Development Plan	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Performance Evaluation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Performance Evaluation Profile Update Information	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Rating Chain	HRM	Administer Performance Evaluation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Performance Evaluation Shell	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Personnel Action Decision	HRM	Administer Assignment Action Administer Performance Evaluation Administer Promotion Appeal Conduct Family Support Needs Assessment Deliver Morale, Welfare and Recreation Program Document Casualty Assistance Program Selections Execute Individual Assignment Manage Leave Manage Recruiting and Accession Waiver	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Allocation Information	HRM	Account for Workforce	HRM	Administer Assignment Action Determine Occupational Competencies Perform Workforce Budgeting
HRM - HRM	Personnel Allocation Update Information	HRM	Perform Workforce Budgeting	HRM	Perform Workforce Analysis
HRM - HRM	Personnel Casualty Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Casualty Assistance Needs Assessment Deliver Casualty Assistance Services Document Casualty Assistance Program Selections Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Personnel Casualty Profile Update Information	HRM	Conduct Casualty Assistance Needs Assessment Deliver Casualty Assistance Services Document Casualty Assistance Program Selections Initiate Casualty Process Manage Death Casualty Process Manage Missing Casualty Process Manage Wounded, Ill or Injured Casualty Process Perform Casualty Closeout Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Classification Catalog Information	HRM	Manage Personnel Classification	HRM	Determine Occupational Competencies Manage Competency Testing Manage Credentials
HRM - HRM	Personnel Development Assignment Request	HRM	Manage Personnel Development Resource Scheduling	HRM	Execute Individual Assignment
HRM - HRM	Personnel Development Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Conduct Education Course Conduct Individual Training Course Identify Available Education Resources Identify Available Individual Training Course Resources Manage Career Path Manage Credentials Manage Education Enrollment Manage Individual Training Course Enrollment Manage Operational Duty Experience Competency Manage Personnel Classification Manage Personnel Development Resource Scheduling
HRM - HRM	Personnel Distribution Guidance	HRM	Manage Human Resources Information Security Provide Human Resources Management Policy and Guidance Decision	HRM	Develop Personnel Distribution Plan
HRM - HRM	Personnel Distribution Plan	HRM	Develop Personnel Distribution Plan	HRM	Coordinate Personnel Distribution Plan Implementation Determine Occupational Competencies Manage Applicant Prospecting
HRM - HRM	Personnel Grade Change Draft Order	HRM	Generate Personnel Grade Change Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Grade Change Final Order	HRM	Generate Personnel Grade Change Order	HRM	Consolidate Human Resources Profiles Manage Personnel Demotion

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Personnel Grade Change Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Promotion Appeal Conduct Promotion Selection Execute Promotion Generate Personnel Grade Change Order Identify Promotion Candidates Manage Personnel Demotion
HRM - HRM	Personnel Grade Change Profile Update Information	HRM	Administer Promotion Appeal Conduct Promotion Selection Execute Promotion Generate Personnel Grade Change Order Manage Personnel Demotion	HRM	Consolidate Human Resources Profiles
HRM - HRM	Personnel Occupation Competency Information	HRM	Manage Personnel Classification	HRM	Determine Occupational Competencies Manage Competency Testing Manage Credentials
HRM - HRM	Personnel Recovery Information	HRM	Manage Law Enforcement	HRM	Manage Missing Casualty Process
HRM - HRM	Personnel Recovery Request Information	HRM	Manage Missing Casualty Process	HRM	Manage Law Enforcement
HRM - HRM	Personnel Requirement Request	HRM	Coordinate Personnel Distribution Plan Implementation	HRM	Provide Personnel Requirement Request Decision
HRM - HRM	Personnel Retention Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Reenlistment Process Manage Enlistment Extension Manage Officer Involuntary Retention
HRM - HRM	Personnel Retention Profile Update Information	HRM	Administer Reenlistment Process Manage Enlistment Extension Manage Officer Involuntary Retention	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Appeal Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Fit for Duty Information	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Physical Evaluation Process
HRM - HRM	Physical Evaluation Profile Update Information	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Evaluation Severity Rating Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Physical Performance Evaluation Disposition	HRM	Manage Physical Evaluation Process	HRM	Consolidate Human Resources Profiles
HRM - HRM	Position Change Information	HRM	Manage Organizational Structure	HRM	Administer Position Management
HRM - HRM	Pre-Induction Documentation	HRM	Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Promotion Criteria	HRM	Administer Performance Program	HRM	Identify Promotion Candidates
HRM - HRM	Promotion List	HRM	Conduct Promotion Selection	HRM	Execute Promotion
HRM - HRM	Promotion Order Requirement	HRM	Execute Promotion	HRM	Generate Personnel Grade Change Order
HRM - HRM	Promotion Requirement Results	HRM	Conduct Promotion Selection	HRM	Generate Personnel Grade Change Order
HRM - HRM	Proposed Human Resources Management Policy and Guidance	HRM	Coordinate Human Resources Management Policy and Guidance	HRM	Administer Legal Personnel Programs Manage Human Resources Interaction Provide Human Resources Management Policy and Guidance Decision

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Proposed Personnel Requirement Request	HRM	Conduct Applicant Interview	HRM	Coordinate Personnel Distribution Plan Implementation
HRM - HRM	Prospect Location Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Applicant Prospecting Manage Human Resources Interaction Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	QoL Program Assessment Information	HRM	Assess Quality of Life Program	HRM	Establish Quality of Life Program Maintain Quality of Life Program
HRM - HRM	QoL Program Decision	HRM	Assess Quality of Life Program	HRM	Maintain Quality of Life Program
HRM - HRM	QoL Program Evaluation Information	HRM	Deliver Morale, Welfare and Recreation Program Evaluate Family Support Services	HRM	Assess Quality of Life Program Maintain Quality of Life Program
HRM - HRM	QoL Program Information	HRM	Maintain Quality of Life Program	HRM	Assess Quality of Life Program
HRM - HRM	QoL Program Planning Document	HRM	Establish Quality of Life Program	HRM	Maintain Quality of Life Program
HRM - HRM	QoL Program Standards Document	HRM	Establish Quality of Life Program	HRM	Assess Quality of Life Program Maintain Quality of Life Program
HRM - HRM	Recognition Program Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Recognition Program
HRM - HRM	Recognition Program Profile Update Information	HRM	Administer Recognition Program	HRM	Consolidate Human Resources Profiles
HRM - HRM	Recruiting Prospect Information	HRM	Manage Applicant Prospecting	HRM	Conduct Applicant Interview

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Reduction in Force Information	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Manage Military Personnel Separation Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Retirement Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	HRM	Manage Military Personnel Retirement
HRM - HRM	Retirement Checklist Action Requirement	HRM	Manage Military Personnel Retirement	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services
HRM - HRM	Retirement Draft Order	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Final Clearance Notification	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Final Order	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Military Personnel Retirement
HRM - HRM	Retirement Profile Update Information	HRM	Manage Military Personnel Retirement	HRM	Consolidate Human Resources Profiles
HRM - HRM	Retirement Request	HRM	Manage Physical Evaluation Process	HRM	Manage Special Category Agreement
HRM - HRM	Return of Unauthorized Absence Notification	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Manage Unauthorized Absence
HRM - HRM	Reward or Reimbursement Eligibility Notification	HRM	Manage Unauthorized Absence	HRM	Manage Reimbursements
HRM - HRM	Search and Rescue Assistance Notification	HRM	Manage Unauthorized Absence	HRM	Manage Foreign Government Support Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support
HRM - HRM	Senior Rater Profile	HRM	Consolidate Human Resources Profiles	HRM	Administer Performance Evaluation
HRM - HRM	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	HRM	Manage Military Personnel Separation
HRM - HRM	Separation Checklist Action Requirement	HRM	Manage Military Personnel Separation	HRM	Deliver Morale, Welfare and Recreation Program

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Separation Documentation	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Draft Order	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Final Order	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Separation Order Requirement	HRM	Administer Assignment Action Manage Military Personnel Separation	HRM	Manage Travel Authorization
HRM - HRM	Separation Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Manage Civilian Personnel Separation and Retirement Manage Military Personnel Separation Manage Separation of Non-DoD Personnel
HRM - HRM	Separation Profile Update Information	HRM	Manage Military Personnel Separation	HRM	Consolidate Human Resources Profiles
HRM - HRM	Signed Accession Agreement	HRM	Perform Service Induction	HRM	Consolidate Human Resources Profiles
HRM - HRM	Stop Loss Criteria	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Human Resources Interaction Manage Military Personnel Retirement Manage Military Personnel Separation Manage Officer Involuntary Retention Provide Human Resources Management Policy and Guidance Decision

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Stop Loss Notification	HRM	Perform Workforce Analysis	HRM	Administer Performance Program Coordinate Human Resources Management Policy and Guidance Coordinate Personnel Distribution Plan Implementation Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Establish Quality of Life Program Maintain Quality of Life Program Manage Enlistment Extension Manage Human Resources Interaction Manage Officer Involuntary Retention Provide Human Resources Management Policy and Guidance Decision
HRM - HRM	Student Course Evaluation	HRM	Conduct Individual Training Course	HRM	Analyze Individual Training Course
HRM - HRM	Student Education Grade	HRM	Conduct Education Course	HRM	Consolidate Human Resources Profiles
HRM - HRM	Student Enrollment Information	HRM	Manage Education Enrollment Manage Individual Training Course Enrollment	HRM	Conduct Education Course Execute Individual Assignment Conduct Individual Training Course
HRM - HRM	Student Individual Training Course Grade	HRM	Conduct Individual Training Course	HRM	Consolidate Human Resources Profiles
HRM - HRM	Supplemental Absence Information	HRM	Manage Foreign Government Support Manage Law Enforcement Manage Military Health Services Manage Other Federal Government Support Manage Private Organization Support Manage State and Local Support	HRM	Manage Unauthorized Absence
HRM - HRM	Testing Requirements Notification	HRM	Manage Recruitment Applicant	HRM	Determine Applicant Qualification Perform Service Induction
HRM - HRM	Time, Absence, and Labor Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Account for Time, Absence, and Labor Determine Type of Absence Manage Administrative Absence Manage Leave Manage Unauthorized Absence Track Personnel Availability

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Time, Absence, and Labor Profile Update Information	HRM	Account for Time, Absence, and Labor Determine Type of Absence Manage Administrative Absence Manage Leave Manage Unauthorized Absence Track Personnel Availability	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Draft Order	HRM	Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Eligibility Concurrence	HRM	Administer Intraservice Transfer	HRM	Manage Military Personnel Separation
HRM - HRM	Transfer Final Order	HRM	Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Transfer Order Requirement	HRM	Administer Assignment Action Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes	HRM	Manage Travel Authorization Generate Transfer Order
HRM - HRM	Transfer Profile Information	HRM	Consolidate Human Resources Profiles	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes Administer Transfer To and From Active Duty Generate Transfer Order
HRM - HRM	Transfer Profile Update Information	HRM	Administer Interservice Transfer Administer Intraservice Transfer Administer Transfer between Military Personnel Classes Administer Transfer To and From Active Duty Generate Transfer Order	HRM	Consolidate Human Resources Profiles
HRM - HRM	Travel Order Response	HRM	Manage Travel Authorization	HRM	Deliver Casualty Assistance Services
HRM - HRM	Travel Requirement	HRM	Manage Military Health Services Manage Recruitment Applicant Perform Service Induction	HRM	Manage Travel Authorization
HRM - HRM	Travel Resource Information	HRM	Manage Travel Resource Scheduling	HRM	Manage Travel Authorization
HRM - HRM	Travel Resource Information Requirement	HRM	Manage Travel Authorization	HRM	Manage Travel Resource Scheduling
HRM - HRM	Travel Substantiation Information	HRM	Manage Travel Authorization Manage Travel Voucher Manage Traveler Visibility	HRM	Consolidate Human Resources Profiles
HRM - HRM	Unauthorized Absence Notification	HRM	Determine Type of Absence	HRM	Manage Unauthorized Absence
HRM - HRM	Unauthorized Absence Report	HRM	Manage Unauthorized Absence	HRM	Manage Other Federal Government Support Manage State and Local Support
HRM - HRM	Validated Personnel Requisition	HRM	Provide Personnel Requirement Request Decision	HRM	Administer Assignment Action Conduct Applicant Interview Manage Applicant Prospecting Manage Human Resources Interaction

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - HRM	Voluntary Separation Concurrence	HRM	Manage Military Personnel Separation	HRM	Administer Intraservice Transfer
HRM - HRM	Workforce Analysis Request	HRM	Coordinate Human Resources Management Policy and Guidance Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Develop Human Resources Management Policy and Guidance Develop Personnel Distribution Plan Manage Applicant Prospecting Provide Human Resources Management Policy and Guidance Decision	HRM	Perform Workforce Analysis
HRM - HRM	Workforce Communication Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program	HRM	Manage Human Resources Interaction
HRM - MSSM	Benefit Procurement Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Support Health Insurance Programs	MSSM	Execute Requisition
HRM - MSSM	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	MSSM	Execute Requisition
HRM - MSSM	Casualty Mortuary Information	HRM	Manage Death Casualty Process	MSSM	Execute Requisition
HRM - MSSM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	Evidence of Goods Tendered and Services Rendered	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis	MSSM	Perform Receipt Acceptance and Return
HRM - MSSM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
HRM - MSSM	Individual Training and Education Procurement Request	HRM	Identify Education Requirements Identify Individual Training Course Requirements Manage Competency Testing	MSSM	Execute Requisition
HRM - MSSM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	Military Lift Request	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility	MSSM	Identify and Reserve Supply Chain Resources
HRM - MSSM	Modeling Services Procurement Request	HRM	Perform Workforce Analysis	MSSM	Execute Requisition
HRM - MSSM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - MSSM	Retirement Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information
HRM - MSSM	Retirement Checklist Action Requirement	HRM	Manage Military Personnel Retirement	MSSM	Maintain Asset Information
HRM - MSSM	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information
HRM - MSSM	Transportation Procurement Request	HRM	Manage Travel Authorization Manage Travel Resource Scheduling	MSSM	Execute Requisition
HRM - MSSM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
HRM - RPILM	ESOH Solution Development Geospatial Information Request	HRM	Develop ESOH Solution	RPILM	Provide Geospatial Data and Geospatial Data Services
HRM - RPILM	Housing Entitlement Notification	HRM	Manage Military Health Services Manage Other Benefits	RPILM	Perform Installations Support
HRM - RPILM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
HRM - RPILM	Real Property Information Request	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program	RPILM	Perform Installations Support
HRM - RPILM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
HRM - RPILM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
MSSM - HRM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Arrival Information	MSSM	Transport Materiel and Forces	HRM	Manage Traveler Visibility
MSSM - HRM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Characterized ESOH Issue	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Deployed ESOH Solution	MSSM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Deployment Information	MSSM	Assemble and Marshal Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Market Information	MSSM	Develop Procurement Strategy	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Materiel and Forces Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Transport Materiel and Forces	HRM	Manage Traveler Visibility
MSSM - HRM	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	HRM	Manage Travel Resource Scheduling

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis
MSSM - HRM	Selected ESOH Solution	MSSM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Transportation Information	MSSM	Transport Materiel and Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Transportation Schedule	MSSM	Determine Route and Carriers	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
MSSM - HRM	Workforce Occupational Safety Issue Information	MSSM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Characterized ESOH Issue	RPILM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Deployed ESOH Solution	RPILM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	ESOH Control Requirement	RPILM	Develop ESOH Control Agreement	HRM	Manage Workforce Occupational Safety Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - HRM	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Real Property Information Response	RPILM	Perform Installations Support	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program
RPILM - HRM	Selected ESOH Solution	RPILM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Updated Materiel Asset Information	RPILM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
RPILM - HRM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workforce Occupational Safety Issue Information	RPILM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workload Information	RPILM	Develop Program	HRM	Perform Workforce Planning and Programming
WSLM - HRM	Workload Information	WSLM	Develop Program	HRM	Perform Workforce Planning and Programming

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	Aggregated Spend Information	External	Process GSA Information	MSSM	Develop Procurement Strategy Manage Environmental Liability Information
External - MSSM	Alternate Means Product Hazard Data Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Anticipated Customer Requirements	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Chemical and Regulatory Information	External	Process Other Government Agency Information	MSSM	Perform ESOH Aspect Identification Validate Product Hazard Data
External - MSSM	Closeout Information from External Sources	External	Process Other Government Agency Information	MSSM	Perform Instrument Closeout
External - MSSM	Comments to Public Draft Request for Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Comments to Request for Proposals	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Communication from Supplier	External	Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
External - MSSM	Component Product Hazard Data Request	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Component Product Hazard Data Request Additional Information	External	Process Warfighter Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order Maintain Asset Information
External - MSSM	ESOH Issue Communication	External	Process Vendor or Customer Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	MSSM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return
External - MSSM	External Carrier Information	External	Process Supplier Information	MSSM	Determine Route and Carriers Perform Receipt Acceptance and Return
External - MSSM	External Shipping Information	External	Process Supplier Information	MSSM	Manage Inbound and Outbound Shipments Perform Receipt Acceptance and Return
External - MSSM	Federal Performance Information	External	Process GSA Information	MSSM	Develop Procurement Strategy
External - MSSM	Force List	External	Process Warfighter Information	MSSM	Assemble and Marshal Forces
External - MSSM	Hazardous Process Description from External	External	Process Warfighter Information	MSSM	Perform ESOH Aspect Identification
External - MSSM	Notification of Loss from Supplier	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Payment Request	External	Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order Calculate Supply Chain Entitlement
External - MSSM	Plant Clearance Schedule	External	Process Vendor or Customer Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Procurement Instrument Execution Information from External	External	Process External Organization Information Process Other Government Agency Information	MSSM	Administer Procurement Instrument or IGT Order
External - MSSM	Product Hazard Data Deficiency Notification	External	Process Warfighter Information	MSSM	Validate Product Hazard Data
External - MSSM	Product Hazard Data Response from Source	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data Request
External - MSSM	Project Not Approved	External	Process Congressional Information	MSSM	Award Procurement Instrument or IGT Order

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - MSSM	Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Research Information External	External	Process Research Information	MSSM	Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - MSSM	Responsive Proposal	External	Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Sourcing Planning Information Response	External	Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Stakeholder Input	External	Process Vendor or Customer Information	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment
External - MSSM	Strategic Objectives	External	Process Warfighter Information	MSSM	Conduct Logistics Business Planning
External - MSSM	Supplier Advance Ship Notice Information	External	Process Supplier Information	MSSM	Consolidate Orders into Conveyance-Based Loads Maintain Asset Information Manage Inbound and Outbound Shipments
External - MSSM	Supplier Information	External	Process GSA Information Process Other Government Agency Information Process Supplier Information	MSSM	Award Procurement Instrument or IGT Order
External - MSSM	Unique Item Information	External	Process Vendor or Customer Information	MSSM	Maintain Asset Information Update Asset Valuation
External - MSSM	Unsolicited Product Information	External	Process Vendor or Customer Information	MSSM	Validate Product Hazard Data
External - MSSM	Wage Determination Information	External	Process GSA Information Process Other Government Agency Information	MSSM	Develop Procurement Strategy
FM - MSSM	Accounts Payable Offset	FM	Manage Liabilities	MSSM	Calculate Supply Chain Entitlement
FM - MSSM	Additional Accounts Payable Information Request	FM	Manage Liabilities	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancel Payment Request Returned	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Cancellation Notification	FM	Perform Cost Performance Analysis	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Certified Business Partner Payment Rejection	FM	Manage Disbursements	MSSM	Calculate Supply Chain Entitlement Monitor Payment
FM - MSSM	Cost Model Template	FM	Define Cost Performance Model	MSSM	Award Procurement Instrument or IGT Order
FM - MSSM	Disbursing Information	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Environmental Liability Information Rejected	FM	Manage Liabilities	MSSM	Manage Environmental Liability Information
FM - MSSM	Investment Payment Request	FM	Manage Investments	MSSM	Calculate Supply Chain Entitlement
FM - MSSM	Notification of Funds Availability	FM	Manage Execution Fund Account	MSSM	Award Procurement Instrument or IGT Order Execute Requisition
FM - MSSM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
FM - MSSM	Pre Payment Information	FM	Establish Accounts Receivable	MSSM	Monitor Payment

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
FM - MSSM	Program and Funding Document	FM	Allocate Funds	MSSM	Authorize Return or Disposal Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment
FM - MSSM	Returned Payment Notice	FM	Manage Disbursements	MSSM	Monitor Payment
FM - MSSM	Stop Payment Notification	FM	Manage Disbursements	MSSM	Monitor Payment
HRM - MSSM	Benefit Procurement Request	HRM	Establish Quality of Life Program Maintain Quality of Life Program Support Health Insurance Programs	MSSM	Execute Requisition
HRM - MSSM	Casualty Assistance Delivery Request	HRM	Document Casualty Assistance Program Selections	MSSM	Execute Requisition
HRM - MSSM	Casualty Mortuary Information	HRM	Manage Death Casualty Process	MSSM	Execute Requisition
HRM - MSSM	Education Resource Requirements Information	HRM	Determine Education Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	ESOH Solution Service Request	HRM	Develop ESOH Solution	MSSM	Execute Requisition
HRM - MSSM	Evidence of Goods Tendered and Services Rendered	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis	MSSM	Perform Receipt Acceptance and Return
HRM - MSSM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
HRM - MSSM	Individual Training and Education Procurement Request	HRM	Identify Education Requirements Identify Individual Training Course Requirements Manage Competency Testing	MSSM	Execute Requisition
HRM - MSSM	Individual Training Course Resource Requirements Information	HRM	Determine Individual Training Course Resource Requirements	MSSM	Execute Requisition
HRM - MSSM	Military Lift Request	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility	MSSM	Identify and Reserve Supply Chain Resources
HRM - MSSM	Modeling Services Procurement Request	HRM	Perform Workforce Analysis	MSSM	Execute Requisition
HRM - MSSM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
HRM - MSSM	Retirement Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - MSSM	Retirement Checklist Action Requirement	HRM	Manage Military Personnel Retirement	MSSM	Maintain Asset Information
HRM - MSSM	Separation Checklist Action Completion Information	HRM	Deliver Morale, Welfare and Recreation Program Manage Military Health Services	MSSM	Maintain Asset Information
HRM - MSSM	Transportation Procurement Request	HRM	Manage Travel Authorization Manage Travel Resource Scheduling	MSSM	Execute Requisition
HRM - MSSM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	MSSM	Perform ESOH Aspect Identification
MSSM - Enterprise	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Liability Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
MSSM - Enterprise	Updated Materiel Asset Information	MSSM	Maintain Asset Information	Enterprise	Perform Reporting
MSSM - External	Advice of Payment	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Alternate Means Product Hazard Data Request	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Approved Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Business System Approval or Disapproval	MSSM	Administer Procurement Instrument or IGT Order	External	Process Vendor or Customer Information
MSSM - External	Buyer Approved Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Communication to Supplier	MSSM	Administer Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	Component Product Hazard Data Request Status Update	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Deployed ESOH Solution	MSSM	Implement ESOH Solution	External	Process External Organization Information
MSSM - External	Discrepancy Dispute Resolution	MSSM	Administer Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Draft Contract	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	Draft Procurement Instrument Information	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information Process Supplier Information
MSSM - External	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	External	Process External Organization Information
MSSM - External	Need for Additional Component Product Hazard Data Information	MSSM	Validate Product Hazard Data Request	External	Process Warfighter Information
MSSM - External	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	External	Process Warfighter Information
MSSM - External	Pre Solicitation Notice	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Procurement Instrument Performance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information
MSSM - External	Product Hazard Data Request to Source	MSSM	Validate Product Hazard Data Request	External	Process Vendor or Customer Information
MSSM - External	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - External	Public Draft Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process GSA Information Process Supplier Information
MSSM - External	Rejected Payment Request	MSSM	Calculate Supply Chain Entitlement	External	Process Supplier Information
MSSM - External	Rejection of Goods or Services Notification	MSSM	Perform Receipt Acceptance and Return	External	Process Supplier Information
MSSM - External	Request for Proposal	MSSM	Award Procurement Instrument or IGT Order	External	Process Supplier Information Process Vendor or Customer Information
MSSM - External	Request for Refund	MSSM	Monitor Payment	External	Process Supplier Information
MSSM - External	Selected ESOH Solution	MSSM	Develop ESOH Solution	External	Process External Organization Information
MSSM - External	Shipping Status	MSSM	Manage Inbound and Outbound Shipments	External	Process Warfighter Information
MSSM - External	Signed Intragovernmental Agreement	MSSM	Award Procurement Instrument or IGT Order	External	Process Other Government Agency Information
MSSM - External	Sourcing Planning Information Request	MSSM	Execute Requisition	External	Process GSA Information Process Other Government Agency Information Process Supplier Information
MSSM - External	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - External	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	External	Process GSA Information Process Vendor or Customer Information
MSSM - FM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Accepted Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account
MSSM - FM	Accounts Payable Offset Request	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Additional Accounts Payable Information	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Anticipated Adjustment	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable
MSSM - FM	Approved Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	FM	Manage Liabilities Record Loans and Grants
MSSM - FM	Assessment Budget Request	MSSM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
MSSM - FM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	FM	Manage Execution Fund Account Manage Liabilities Record Loans and Grants
MSSM - FM	Cancel Payment Request	MSSM	Monitor Payment	FM	Manage Disbursements
MSSM - FM	Commitment Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
MSSM - FM	Confirmed Contract Fulfillment	MSSM	Monitor Payment	FM	Manage Liabilities
MSSM - FM	Confirmed Payment	MSSM	Monitor Payment	FM	Manage Liabilities

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - FM	Contract Holdback Account Information	MSSM	Calculate Supply Chain Entitlement	FM	Manage Liabilities
MSSM - FM	Cost Model Template Request	MSSM	Award Procurement Instrument or IGT Order	FM	Define Cost Performance Model
MSSM - FM	Deliver Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Depreciation and Amortization Information	MSSM	Maintain Asset Information	FM	Post to General Ledger
MSSM - FM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Disposal Metrics Information	MSSM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Environmental Liability Footnote Information	MSSM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
MSSM - FM	Environmental Liability Transaction Information	MSSM	Manage Environmental Liability Information	FM	Manage Liabilities
MSSM - FM	Funds Availability Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	FM	Manage Execution Fund Account
MSSM - FM	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
MSSM - FM	Identification Budget Request	MSSM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
MSSM - FM	Implement Solution Budget Request	MSSM	Implement ESOH Solution	FM	Provide Program and Budget Information
MSSM - FM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
MSSM - FM	Intragovernmental Order Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger
MSSM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	MSSM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
MSSM - FM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	FM	Establish Accounts Receivable Post to General Ledger
MSSM - FM	Prepaid Expense Adjustment	MSSM	Calculate Supply Chain Entitlement	FM	Post to General Ledger
MSSM - FM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	FM	Post to General Ledger Record Loans and Grants
MSSM - FM	Property Expense	MSSM	Relieve Asset Valuation	FM	Post to General Ledger
MSSM - FM	Request for Increased Reimbursable Authority	MSSM	Award Procurement Instrument or IGT Order	FM	Execute Apportionment
MSSM - FM	Returned Payment for Re-Disbursement	MSSM	Monitor Payment	FM	Prepare Certified Business Partner Payment
MSSM - FM	Scheduled Payment	MSSM	Calculate Supply Chain Entitlement	FM	Manage Scheduled Payments
MSSM - FM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	FM	Post to General Ledger
MSSM - FM	Updated Liability Information	MSSM	Maintain Asset Information	FM	Manage Liabilities
MSSM - FM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	FM	Post to General Ledger

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis
MSSM - HRM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Arrival Information	MSSM	Transport Materiel and Forces	HRM	Manage Traveler Visibility

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	HRM	Coordinate Family Support Services Create Human Resources Profiles Deliver Morale, Welfare and Recreation Program Establish Quality of Life Program Identify Available Education Resources Identify Available Individual Training Course Resources Maintain Quality of Life Program Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Characterized ESOH Issue	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Deployed ESOH Solution	MSSM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
MSSM - HRM	Deployment Information	MSSM	Assemble and Marshal Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Market Information	MSSM	Develop Procurement Strategy	HRM	Determine Education Resource Requirements Determine Individual Training Course Resource Requirements Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Materiel and Forces Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Transport Materiel and Forces	HRM	Manage Traveler Visibility
MSSM - HRM	Order Status Information	MSSM	Identify and Reserve Supply Chain Resources	HRM	Manage Travel Resource Scheduling
MSSM - HRM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis Support Health Insurance Programs
MSSM - HRM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	HRM	Identify Available Education Resources Identify Available Individual Training Course Resources Manage Competency Testing Manage Death Casualty Process Manage Military Health Services Manage Travel Authorization Manage Travel Resource Scheduling Perform Workforce Analysis
MSSM - HRM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	HRM	Document Casualty Assistance Program Selections Establish Quality of Life Program Identify Individual Training Course Requirements Maintain Quality of Life Program Perform Workforce Analysis
MSSM - HRM	Selected ESOH Solution	MSSM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - HRM	Transportation Information	MSSM	Transport Materiel and Forces	HRM	Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Transportation Schedule	MSSM	Determine Route and Carriers	HRM	Manage Death Casualty Process Manage Travel Resource Scheduling Manage Traveler Visibility
MSSM - HRM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
MSSM - HRM	Workforce Occupational Safety Issue Information	MSSM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
MSSM - MSSM	Acceptance Evidence	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Calculate Supply Chain Entitlement Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Accepted Intragovernmental Agreement	MSSM	Award Procurement Instrument or IGT Order	MSSM	Execute Requisition
MSSM - MSSM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	MSSM	Award Procurement Instrument or IGT Order Develop ESOH Solution Develop Procurement Strategy Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - MSSM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Calculate Supply Chain Entitlement Conduct Logistics Business Planning Develop ESOH Solution Identify and Reserve Supply Chain Resources Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Update Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Adjustment to be Made	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Administrative Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Consolidate Orders into Conveyance-Based Loads Manage Inbound and Outbound Shipments Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement Initiate Asset Valuation
MSSM - MSSM	Approved Sourcing Plan	MSSM	Develop Procurement Strategy	MSSM	Award Procurement Instrument or IGT Order Conduct Logistics Business Planning
MSSM - MSSM	Assessment Cost Information	MSSM	Perform ESOH Aspect Assessment	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Asset Hazardous Process Description	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Perform ESOH Aspect Identification
MSSM - MSSM	Authorization to Receive Financing Payment	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	MSSM	Administer Procurement Instrument or IGT Order Authorize Return or Disposal Calculate Supply Chain Entitlement Conduct Logistics Business Planning Execute Requisition Identify and Reserve Supply Chain Resources Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Perform Receipt Acceptance and Return Update Asset Valuation
MSSM - MSSM	Capital Asset Valuation Information	MSSM	Relieve Asset Valuation	MSSM	Maintain Asset Information
MSSM - MSSM	Characterized ESOH Issue	MSSM	Perform ESOH Aspect Assessment	MSSM	Develop ESOH Solution Manage Environmental Liability Information
MSSM - MSSM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
MSSM - MSSM	Component Product Hazard Data Submission	MSSM	Validate Product Hazard Data Request	MSSM	Validate Product Hazard Data
MSSM - MSSM	Confirmation of Physically Complete Procurement Instrument or IGT Order	MSSM	Perform Instrument Closeout	MSSM	Calculate Supply Chain Entitlement

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Confirmed Contract Fulfillment	MSSM	Monitor Payment	MSSM	Perform Instrument Closeout
MSSM - MSSM	Contract Action Report	MSSM	Award Procurement Instrument or IGT Order	MSSM	Execute Requisition
MSSM - MSSM	Deliver Metrics Information	MSSM	Transport Materiel and Forces	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Deliver Plan	MSSM	Conduct Logistics Business Planning	MSSM	Consolidate Orders into Conveyance-Based Loads Identify and Reserve Supply Chain Resources
MSSM - MSSM	Deliver Return Metrics Information	MSSM	Transport Materiel and Forces	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Deployed ESOH Solution	MSSM	Implement ESOH Solution	MSSM	Maintain Asset Information Manage Environmental Liability Information
MSSM - MSSM	Deployment Information	MSSM	Assemble and Marshal Forces	MSSM	Transport Materiel and Forces
MSSM - MSSM	Disapproved Payment Requests	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Disposal Hazardous Process Description	MSSM	Dispose Property or Materiel	MSSM	Perform ESOH Aspect Identification
MSSM - MSSM	Disposal Metrics Information	MSSM	Dispose Property or Materiel	MSSM	Conduct Logistics Business Planning
MSSM - MSSM	Disposition of Loss	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Environmental Liability Site or Item Information	MSSM	Manage Environmental Liability Information	MSSM	Maintain Asset Information
MSSM - MSSM	ESOH Assessment Service Request	MSSM	Perform ESOH Aspect Identification	MSSM	Execute Requisition
MSSM - MSSM	ESOH Issue Description	MSSM	Perform ESOH Aspect Assessment	MSSM	Maintain Asset Information
MSSM - MSSM	ESOH Issue Profile	MSSM	Perform ESOH Aspect Identification	MSSM	Manage Environmental Liability Information Perform ESOH Aspect Assessment
MSSM - MSSM	ESOH Solution Scope Change Information	MSSM	Implement ESOH Solution	MSSM	Develop ESOH Solution
MSSM - MSSM	ESOH Solution Service Request	MSSM	Develop ESOH Solution	MSSM	Execute Requisition
MSSM - MSSM	Evidence of Goods Tendered and Services Rendered	MSSM	Transport Materiel and Forces	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Goods and Services Acknowledgement	MSSM	Perform Receipt Acceptance and Return	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Implementation Cost Information	MSSM	Implement ESOH Solution	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Initial Asset Valuation Information	MSSM	Initiate Asset Valuation	MSSM	Update Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Perform Build and Make and Maintenance and Sustainment Perform Instrument Closeout Update Asset Valuation
MSSM - MSSM	Inventory Availability Information	MSSM	Manage Inbound and Outbound Shipments	MSSM	Execute Requisition Identify and Reserve Supply Chain Resources
MSSM - MSSM	Load Information	MSSM	Consolidate Orders into Conveyance-Based Loads	MSSM	Determine Route and Carriers Manage Inbound and Outbound Shipments
MSSM - MSSM	Logistics Order	MSSM	Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Logistics Order Modification	MSSM	Execute Requisition	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Master Product Hazard Data Information	MSSM	Validate Product Hazard Data	MSSM	Maintain Asset Information Perform ESOH Aspect Identification
MSSM - MSSM	Materiel and Forces Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Transport Materiel and Forces	MSSM	Maintain Asset Information
MSSM - MSSM	Military Interdepartmental Purchase Request	MSSM	Execute Requisition	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Modification or Change Notification	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Maintain Asset Information Update Asset Valuation
MSSM - MSSM	Physical Asset Inventory Information	MSSM	Conduct Physical Inventory	MSSM	Maintain Asset Information Update Asset Valuation
MSSM - MSSM	Plant Clearance Disposition	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Perform Instrument Closeout
MSSM - MSSM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	MSSM	Award Procurement Instrument or IGT Order Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment
MSSM - MSSM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	MSSM	Calculate Supply Chain Entitlement Conduct Logistics Business Planning Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Relieve Asset Valuation
MSSM - MSSM	Procurement Instrument Performance Information	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Award Procurement Instrument or IGT Order
MSSM - MSSM	Product Hazard Data Requirement	MSSM	Validate Product Hazard Data	MSSM	Validate Product Hazard Data Request
MSSM - MSSM	Product Hazard Data Status Update	MSSM	Validate Product Hazard Data	MSSM	Validate Product Hazard Data Request
MSSM - MSSM	Project Status Information	MSSM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Property Information Request	MSSM	Manage Environmental Liability Information	MSSM	Maintain Asset Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Purchase Request	MSSM	Execute Requisition	MSSM	Receive and Accept Purchase Request
MSSM - MSSM	Real Property Discrepancy Report	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Recovered Property Information	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	MSSM	Develop ESOH Solution Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - MSSM	Rejection of Goods or Services Notification	MSSM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Release Order Signal	MSSM	Identify and Reserve Supply Chain Resources	MSSM	Consolidate Orders into Conveyance-Based Loads
MSSM - MSSM	Replenishment Stock Request	MSSM	Identify and Reserve Supply Chain Resources	MSSM	Execute Requisition
MSSM - MSSM	Request for Disposition	MSSM	Identify Property and Materiel for Return or Disposal	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Requirement Change from Sourcing	MSSM	Develop Procurement Strategy	MSSM	Execute Requisition
MSSM - MSSM	Return Delivery Order	MSSM	Schedule Return or Disposal	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Return Information	MSSM	Schedule Return or Disposal	MSSM	Manage Inbound and Outbound Shipments
MSSM - MSSM	Return Inventory Availability Information	MSSM	Authorize Return or Disposal	MSSM	Execute Requisition
MSSM - MSSM	Return or Disposal Authorization	MSSM	Authorize Return or Disposal	MSSM	Schedule Return or Disposal
MSSM - MSSM	Return or Disposal Authorization Request	MSSM	Identify Property and Materiel for Return or Disposal	MSSM	Authorize Return or Disposal
MSSM - MSSM	Return Plan	MSSM	Conduct Logistics Business Planning	MSSM	Authorize Return or Disposal
MSSM - MSSM	Returned Payment for Rescheduling	MSSM	Monitor Payment	MSSM	Calculate Supply Chain Entitlement
MSSM - MSSM	Route Information	MSSM	Conduct Logistics Business Planning	MSSM	Determine Route and Carriers
MSSM - MSSM	Scheduled Disposal Information	MSSM	Schedule Return or Disposal	MSSM	Dispose Property or Materiel
MSSM - MSSM	Selected ESOH Solution	MSSM	Develop ESOH Solution	MSSM	Implement ESOH Solution
MSSM - MSSM	Seller Cost Model	MSSM	Award Procurement Instrument or IGT Order	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Service Procurement Request	MSSM	Identify and Reserve Supply Chain Resources Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
MSSM - MSSM	Shipping Documentation	MSSM	Manage Inbound and Outbound Shipments	MSSM	Transport Materiel and Forces
MSSM - MSSM	Shipping Status	MSSM	Manage Inbound and Outbound Shipments	MSSM	Consolidate Orders into Conveyance-Based Loads Perform Receipt Acceptance and Return
MSSM - MSSM	Solution Development Cost Information	MSSM	Develop ESOH Solution	MSSM	Manage Environmental Liability Information
MSSM - MSSM	Source Product Hazard Data Submission	MSSM	Validate Product Hazard Data Request	MSSM	Validate Product Hazard Data

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - MSSM	Summarized Balance of Accounts for Procurement	MSSM	Monitor Payment	MSSM	Administer Procurement Instrument or IGT Order
MSSM - MSSM	Supply Plan	MSSM	Conduct Logistics Business Planning	MSSM	Identify and Reserve Supply Chain Resources
MSSM - MSSM	Supply Request	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
MSSM - MSSM	Transfer of Government Property	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Authorize Return or Disposal Maintain Asset Information
MSSM - MSSM	Transportation Information	MSSM	Transport Materiel and Forces	MSSM	Perform Receipt Acceptance and Return
MSSM - MSSM	Transportation Schedule	MSSM	Determine Route and Carriers	MSSM	Assemble and Marshal Forces Manage Inbound and Outbound Shipments
MSSM - MSSM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	MSSM	Relieve Asset Valuation
MSSM - MSSM	Updated Maintenance or Production Schedule	MSSM	Perform Build and Make and Maintenance and Sustainment	MSSM	Identify and Reserve Supply Chain Resources Identify Property and Materiel for Return or Disposal Manage Inbound and Outbound Shipments Perform Receipt Acceptance and Return
MSSM - MSSM	Updated Materiel Asset Information	MSSM	Maintain Asset Information	MSSM	Award Procurement Instrument or IGT Order Conduct Physical Inventory Determine Route and Carriers Dispose Property or Materiel Identify and Reserve Supply Chain Resources Identify Property and Materiel for Return or Disposal Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Update Asset Valuation
MSSM - MSSM	Withhold or Holdback Payment	MSSM	Administer Procurement Instrument or IGT Order	MSSM	Calculate Supply Chain Entitlement
MSSM - RPILM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - RPILM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Initiate Asset Valuation
MSSM - RPILM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Perform Receipt Acceptance and Return Update Asset Valuation
MSSM - RPILM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Disposition of Loss	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Market Information	MSSM	Develop Procurement Strategy	RPILM	Develop Program
MSSM - RPILM	Master Product Hazard Data Information	MSSM	Validate Product Hazard Data	RPILM	Maintain Asset Information Perform ESOH Aspect Identification
MSSM - RPILM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Maintain Asset Information Update Asset Valuation
MSSM - RPILM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	RPILM	Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform Installations Support Relieve Asset Valuation
MSSM - RPILM	Recovered Property Information	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - RPILM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - RPILM	Seller Cost Model	MSSM	Award Procurement Instrument or IGT Order	RPILM	Perform Receipt Acceptance and Return
MSSM - RPILM	Transfer of Government Property	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	RPILM	Relieve Asset Valuation
MSSM - WSLM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program
MSSM - WSLM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Initiate Asset Valuation
MSSM - WSLM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	WSLM	Control Program Execution
MSSM - WSLM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Historical Return Rate Information	MSSM	Identify Property and Materiel for Return or Disposal	WSLM	Develop Program
MSSM - WSLM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Market Information	MSSM	Develop Procurement Strategy	WSLM	Develop Program
MSSM - WSLM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	WSLM	Control Program Execution
MSSM - WSLM	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution Manage Earned Value Management Performance Data
MSSM - WSLM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program
MSSM - WSLM	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
MSSM - WSLM	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
MSSM - WSLM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	WSLM	Manage Capabilities Based Acquisition Manage Other Contract Reporting Relieve Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - MSSM	Acquisition Requirement	RPILM	Develop Program	MSSM	Execute Requisition
RPILM - MSSM	ESOH Assessment Service Request	RPILM	Perform ESOH Aspect Identification	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Development Request	RPILM	Assess ESOH Risk	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Service Request	RPILM	Develop ESOH Solution	MSSM	Execute Requisition
RPILM - MSSM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	MSSM	Calculate Supply Chain Entitlement
RPILM - MSSM	Government Furnished Materiel Request	RPILM	Perform Installations Support	MSSM	Manage Inbound and Outbound Shipments
RPILM - MSSM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
RPILM - MSSM	Real Property Discrepancy Report	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Request for Disposition	RPILM	Identify Property and Materiel for Return or Disposal	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Service Procurement Request	RPILM	Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
RPILM - MSSM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	MSSM	Relieve Asset Valuation
WSLM - MSSM	Earned Value Management Information	WSLM	Manage Earned Value Management Performance Data	MSSM	Administer Procurement Instrument or IGT Order
WSLM - MSSM	Supply Request	WSLM	Control Program Execution Manage and Support Program Retirement and Closeout Monitor and Support Program Deployment	MSSM	Execute Requisition
WSLM - MSSM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	MSSM	Relieve Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - RPILM	Aggregated Spend Information	External	Process GSA Information	RPILM	Manage Environmental Liability Information
External - RPILM	Chemical and Regulatory Information	External	Process Other Government Agency Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Contractor Receipt of Government Furnished Property	External	Process Vendor or Customer Information	RPILM	Maintain Asset Information
External - RPILM	ESOH Issue Communication	External	Process Vendor or Customer Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Evidence of Goods Tendered and Services Rendered from External	External	Process Other Government Agency Information Process Supplier Information	RPILM	Perform ESOH Aspect Assessment Perform ESOH Aspect Identification Perform Receipt Acceptance and Return
External - RPILM	External Carrier Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	External Shipping Information	External	Process Supplier Information	RPILM	Perform Receipt Acceptance and Return
External - RPILM	Hazardous Process Description from External	External	Process Warfighter Information	RPILM	Perform ESOH Aspect Identification
External - RPILM	Inspection Request	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Intent To Vacate Notification	External	Process Vendor or Customer Information	RPILM	Perform Installations Support
External - RPILM	Project Approval Response	External	Process Congressional Information	RPILM	Perform Build and Make and Maintenance and Sustainment
External - RPILM	Research Information External	External	Process Research Information	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Implement ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
External - RPILM	Stakeholder Input	External	Process Vendor or Customer Information	RPILM	Assess ESOH Risk Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment
FM - RPILM	Environmental Liability Information Rejected	FM	Manage Liabilities	RPILM	Manage Environmental Liability Information
FM - RPILM	Program and Funding Document	FM	Allocate Funds	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support
HRM - RPILM	Housing Entitlement Notification	HRM	Manage Military Health Services Manage Other Benefits	RPILM	Perform Installations Support
HRM - RPILM	Human Resources Hazardous Process Description	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
HRM - RPILM	Real Property Information Request	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program	RPILM	Perform Installations Support

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
HRM - RPILM	Research Information	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Develop ESOH Control Agreement Develop ESOH Solution Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
HRM - RPILM	Workforce Occupational Safety Issue Communication	HRM	Manage Workforce Occupational Safety Analysis	RPILM	Perform ESOH Aspect Identification
MSSM - RPILM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - RPILM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Initiate Asset Valuation
MSSM - RPILM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Perform Receipt Acceptance and Return Update Asset Valuation
MSSM - RPILM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Disposition of Loss	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform Installations Support Update Asset Valuation
MSSM - RPILM	Market Information	MSSM	Develop Procurement Strategy	RPILM	Develop Program
MSSM - RPILM	Master Product Hazard Data Information	MSSM	Validate Product Hazard Data	RPILM	Maintain Asset Information Perform ESOH Aspect Identification

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - RPILM	Performance Evidence	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Maintain Asset Information Update Asset Valuation
MSSM - RPILM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	RPILM	Perform Build and Make and Maintenance and Sustainment
MSSM - RPILM	Procurement Instrument Closure Information	MSSM	Perform Instrument Closeout	RPILM	Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform Installations Support Relieve Asset Valuation
MSSM - RPILM	Recovered Property Information	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	RPILM	Develop ESOH Solution Develop Program Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform ESOH Aspect Identification
MSSM - RPILM	Seller Cost Model	MSSM	Award Procurement Instrument or IGT Order	RPILM	Perform Receipt Acceptance and Return
MSSM - RPILM	Transfer of Government Property	MSSM	Administer Procurement Instrument or IGT Order	RPILM	Authorize Return or Disposal Maintain Asset Information
MSSM - RPILM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	RPILM	Relieve Asset Valuation
RPILM - Enterprise	Updated Real Property Asset Information	RPILM	Maintain Asset Information	Enterprise	Perform Reporting
RPILM - External	Deployed ESOH Solution	RPILM	Implement ESOH Solution	External	Process External Organization Information
RPILM - External	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	External	Process External Organization Information
RPILM - External	Inspection Results Information	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Project Approval Request	RPILM	Perform Build and Make and Maintenance and Sustainment	External	Process Congressional Information
RPILM - External	Real Property Outgrant Executed Notification	RPILM	Perform Installations Support	External	Process Vendor or Customer Information
RPILM - External	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	External	Process Supplier Information
RPILM - External	Selected ESOH Solution	RPILM	Develop ESOH Solution	External	Process External Organization Information
RPILM - FM	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Assessment Budget Request	RPILM	Perform ESOH Aspect Assessment	FM	Provide Program and Budget Information
RPILM - FM	Base Operations Performance Information	RPILM	Perform Installations Support	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Commitment Request	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Manage Execution Fund Account Record Loans and Grants
RPILM - FM	Depreciation and Amortization Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
RPILM - FM	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Disposal Metrics Information	RPILM	Dispose Property or Materiel	FM	Perform Executive Management Populate Cost Performance Model

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - FM	Environmental Liability Footnote Information	RPILM	Manage Environmental Liability Information	FM	Manage Financial Reporting Requirement
RPILM - FM	Environmental Liability Transaction Information	RPILM	Manage Environmental Liability Information	FM	Manage Liabilities
RPILM - FM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	FM	Establish Accounts Receivable
RPILM - FM	Identification Budget Request	RPILM	Perform ESOH Aspect Identification	FM	Provide Program and Budget Information
RPILM - FM	Implement Solution Budget Request	RPILM	Implement ESOH Solution	FM	Provide Program and Budget Information
RPILM - FM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Perform Build and Make and Maintenance and Sustainment Performance Information	RPILM	Perform Build and Make and Maintenance and Sustainment	FM	Perform Executive Management Populate Cost Performance Model
RPILM - FM	Property Expense	RPILM	Relieve Asset Valuation	FM	Post to General Ledger
RPILM - FM	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	FM	Manage Liabilities
RPILM - FM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	FM	Post to General Ledger
RPILM - FM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	FM	Post to General Ledger
RPILM - HRM	Characterized ESOH Issue	RPILM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Deployed ESOH Solution	RPILM	Implement ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	ESOH Control Requirement	RPILM	Develop ESOH Control Agreement	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Real Property Information Response	RPILM	Perform Installations Support	HRM	Assess Quality of Life Program Establish Quality of Life Program Maintain Quality of Life Program
RPILM - HRM	Selected ESOH Solution	RPILM	Develop ESOH Solution	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	HRM	Administer Assignment Action Identify Available Education Resources Identify Available Individual Training Course Resources Manage Military Health Services Manage Travel Resource Scheduling Manage Traveler Visibility Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workforce Occupational Safety Issue Information	RPILM	Perform ESOH Aspect Identification	HRM	Manage Workforce Occupational Safety Analysis
RPILM - HRM	Workload Information	RPILM	Develop Program	HRM	Perform Workforce Planning and Programming
RPILM - MSSM	Acquisition Requirement	RPILM	Develop Program	MSSM	Execute Requisition
RPILM - MSSM	ESOH Assessment Service Request	RPILM	Perform ESOH Aspect Identification	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Development Request	RPILM	Assess ESOH Risk	MSSM	Execute Requisition
RPILM - MSSM	ESOH Solution Service Request	RPILM	Develop ESOH Solution	MSSM	Execute Requisition
RPILM - MSSM	Goods and Services Acknowledgement	RPILM	Perform Receipt Acceptance and Return	MSSM	Calculate Supply Chain Entitlement
RPILM - MSSM	Government Furnished Materiel Request	RPILM	Perform Installations Support	MSSM	Manage Inbound and Outbound Shipments

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - MSSM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout
RPILM - MSSM	Real Property Discrepancy Report	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Rejection of Goods or Services Notification	RPILM	Perform Receipt Acceptance and Return	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Request for Disposition	RPILM	Identify Property and Materiel for Return or Disposal	MSSM	Administer Procurement Instrument or IGT Order
RPILM - MSSM	Service Procurement Request	RPILM	Perform Build and Make and Maintenance and Sustainment	MSSM	Execute Requisition
RPILM - MSSM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	MSSM	Relieve Asset Valuation
RPILM - RPILM	Acceptance Evidence	RPILM	Perform Receipt Acceptance and Return	RPILM	Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Acquisition Requirement	RPILM	Develop Program	RPILM	Initiate Asset Valuation
RPILM - RPILM	Advance Ship Notice Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Installations Support Update Asset Valuation
RPILM - RPILM	Assessment Cost Information	RPILM	Perform ESOH Aspect Assessment	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Assessment Results	RPILM	Perform ESOH Aspect Assessment	RPILM	Assess ESOH Risk
RPILM - RPILM	Assessment Results and Risk Finding	RPILM	Assess ESOH Risk	RPILM	Develop ESOH Solution
RPILM - RPILM	Asset Hazardous Process Description	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Asset Status Information	RPILM	Perform Installations Support	RPILM	Identify Property and Materiel for Return or Disposal
RPILM - RPILM	Capital Asset Valuation Information	RPILM	Relieve Asset Valuation	RPILM	Maintain Asset Information
RPILM - RPILM	Characterized ESOH Issue	RPILM	Perform ESOH Aspect Assessment	RPILM	Develop ESOH Solution Manage Environmental Liability Information
RPILM - RPILM	Compliance Determination	RPILM	Develop ESOH Solution	RPILM	Develop ESOH Control Agreement
RPILM - RPILM	Construction Requirement	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Develop Program
RPILM - RPILM	Create Geospatial Features Request	RPILM	Provide Geospatial Analytical Services	RPILM	Create Geospatial Information
RPILM - RPILM	Deployed ESOH Solution	RPILM	Implement ESOH Solution	RPILM	Maintain Asset Information Manage Environmental Liability Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Discrepancy Report Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Develop ESOH Solution Implement ESOH Solution Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Assessment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Disposal Hazardous Process Description	RPILM	Dispose Property or Materiel	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Environmental Liabilities Cost Information	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Asset Information
RPILM - RPILM	Environmental Liability Site or Item Information	RPILM	Manage Environmental Liability Information	RPILM	Maintain Asset Information
RPILM - RPILM	ESOH Assessment Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform ESOH Aspect Assessment
RPILM - RPILM	ESOH Assessment Geospatial Analysis Requirements	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Assessment Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform ESOH Aspect Assessment
RPILM - RPILM	ESOH Assessment Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform ESOH Aspect Assessment Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Assessment Geospatial Information Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Assessment Geospatial Information Requirements	RPILM	Perform ESOH Aspect Assessment	RPILM	Create Geospatial Information
RPILM - RPILM	ESOH Assessment Geospatial Product Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Assessment Geospatial Update Request	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Identification Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	ESOH Identification Geospatial Analysis Requirements	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Identification Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	ESOH Identification Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform ESOH Aspect Identification Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Identification Geospatial Information Request	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Identification Geospatial Product Request	RPILM	Perform ESOH Aspect Identification	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Identification Geospatial Update Request	RPILM	Perform ESOH Aspect Identification	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Issue Description	RPILM	Perform ESOH Aspect Assessment	RPILM	Maintain Asset Information
RPILM - RPILM	ESOH Issue Profile	RPILM	Perform ESOH Aspect Identification	RPILM	Manage Environmental Liability Information Perform ESOH Aspect Assessment
RPILM - RPILM	ESOH Solution Development Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Develop ESOH Solution
RPILM - RPILM	ESOH Solution Development Geospatial Analysis Requirements	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Analytical Services

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	ESOH Solution Development Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Develop ESOH Solution
RPILM - RPILM	ESOH Solution Development Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Develop ESOH Solution Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Development Geospatial Information Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Solution Development Geospatial Information Requirements	RPILM	Develop ESOH Solution	RPILM	Create Geospatial Information
RPILM - RPILM	ESOH Solution Development Geospatial Product Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Solution Development Geospatial Update Request	RPILM	Develop ESOH Solution	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Solution Implementation Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Implement ESOH Solution
RPILM - RPILM	ESOH Solution Implementation Geospatial Analysis Requirements	RPILM	Implement ESOH Solution	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Implement ESOH Solution
RPILM - RPILM	ESOH Solution Implementation Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Implement ESOH Solution Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Information Request	RPILM	Develop ESOH Solution	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Product Request	RPILM	Implement ESOH Solution	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	ESOH Solution Implementation Geospatial Update Request	RPILM	Implement ESOH Solution	RPILM	Maintain Geospatial Information
RPILM - RPILM	ESOH Solution Scope Change Information	RPILM	Implement ESOH Solution	RPILM	Develop ESOH Solution
RPILM - RPILM	Geospatial Features	RPILM	Create Geospatial Information	RPILM	Validate Geospatial Information
RPILM - RPILM	Implementation Cost Information	RPILM	Implement ESOH Solution	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Initial Asset Valuation Information	RPILM	Initiate Asset Valuation	RPILM	Update Asset Valuation
RPILM - RPILM	Inspection Report for Goods and Services	RPILM	Perform Receipt Acceptance and Return	RPILM	Perform Build and Make and Maintenance and Sustainment Perform Installations Support Update Asset Valuation
RPILM - RPILM	Installation Support Hazardous Process Description	RPILM	Perform Installations Support	RPILM	Perform ESOH Aspect Identification
RPILM - RPILM	Physical Asset Inventory Information	RPILM	Conduct Physical Inventory	RPILM	Maintain Asset Information Update Asset Valuation
RPILM - RPILM	Product Hazard Information Master	RPILM	Assess ESOH Risk	RPILM	Perform Build and Make and Maintenance and Sustainment

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Project Status Information	RPILM	Dispose Property or Materiel Perform Build and Make and Maintenance and Sustainment Perform Installations Support	RPILM	Perform Receipt Acceptance and Return
RPILM - RPILM	Property Information Request	RPILM	Manage Environmental Liability Information	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geospatial Analysis Requirements	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Asset Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Asset Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Asset Information Maintain Geospatial Information Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Asset Geospatial Information Request	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Asset Geospatial Information Requirements	RPILM	Maintain Asset Information	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Asset Geospatial Product Request	RPILM	Maintain Asset Information	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Asset Geospatial Update Request	RPILM	Maintain Asset Information	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Build and Maintenance Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Real Property Build and Maintenance Geospatial Analysis Requirements	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Real Property Build and Maintenance Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform Build and Make and Maintenance and Sustainment Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Information Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Information Requirements	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Build and Maintenance Geospatial Product Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Build and Maintenance Geospatial Update Request	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Disposal Requirement	RPILM	Identify Property and Materiel for Return or Disposal	RPILM	Develop Program
RPILM - RPILM	Real Property Installation Geo-enabled Visualized Information	RPILM	Provide Geospatial Visualization Services	RPILM	Perform Installations Support
RPILM - RPILM	Real Property Installation Geospatial Analysis Requirements	RPILM	Perform Installations Support	RPILM	Provide Geospatial Analytical Services

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Real Property Installation Geospatial Analysis Results	RPILM	Provide Geospatial Analytical Services	RPILM	Perform Installations Support
RPILM - RPILM	Real Property Installation Geospatial Data Package	RPILM	Provide Geospatial Data and Geospatial Data Services	RPILM	Maintain Geospatial Information Perform Installations Support Provide Geospatial Analytical Services
RPILM - RPILM	Real Property Installation Geospatial Information Request	RPILM	Perform Installations Support	RPILM	Provide Geospatial Data and Geospatial Data Services
RPILM - RPILM	Real Property Installation Geospatial Information Requirements	RPILM	Perform Installations Support	RPILM	Create Geospatial Information
RPILM - RPILM	Real Property Installation Geospatial Product Request	RPILM	Perform Installations Support	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Real Property Installation Geospatial Update Request	RPILM	Perform Installations Support	RPILM	Maintain Geospatial Information
RPILM - RPILM	Real Property Installed Equipment Recovered Information	RPILM	Dispose Property or Materiel	RPILM	Initiate Asset Valuation Maintain Asset Information Relieve Asset Valuation
RPILM - RPILM	Real Property Outgrant Executed Notification	RPILM	Perform Installations Support	RPILM	Maintain Asset Information
RPILM - RPILM	Real Property Placed in Service Information	RPILM	Perform Receipt Acceptance and Return	RPILM	Maintain Asset Information Perform Build and Make and Maintenance and Sustainment Perform ESOH Aspect Identification Perform Installations Support Update Asset Valuation
RPILM - RPILM	Return or Disposal Authorization	RPILM	Authorize Return or Disposal	RPILM	Schedule Return or Disposal
RPILM - RPILM	Return or Disposal Authorization Request	RPILM	Identify Property and Materiel for Return or Disposal	RPILM	Authorize Return or Disposal
RPILM - RPILM	Scheduled Disposal Information	RPILM	Schedule Return or Disposal	RPILM	Dispose Property or Materiel
RPILM - RPILM	Selected ESOH Solution	RPILM	Develop ESOH Solution	RPILM	Develop ESOH Control Agreement Implement ESOH Solution
RPILM - RPILM	Solution Development Cost Information	RPILM	Develop ESOH Solution	RPILM	Manage Environmental Liability Information
RPILM - RPILM	Sustainment Work Order Information	RPILM	Perform Installations Support	RPILM	Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Updated Asset Valuation Information	RPILM	Update Asset Valuation	RPILM	Relieve Asset Valuation
RPILM - RPILM	Updated Geospatial Features	RPILM	Maintain Geospatial Information	RPILM	Validate Geospatial Information
RPILM - RPILM	Updated Maintenance or Production Schedule	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Identify Property and Materiel for Return or Disposal Perform Receipt Acceptance and Return

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
RPILM - RPILM	Updated Real Property Asset Information	RPILM	Maintain Asset Information	RPILM	Conduct Physical Inventory Dispose Property or Materiel Identify Property and Materiel for Return or Disposal Implement ESOH Solution Manage Environmental Liability Information Perform Build and Make and Maintenance and Sustainment Update Asset Valuation
RPILM - RPILM	Validated ESOH Assessment Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform ESOH Aspect Assessment
RPILM - RPILM	Validated ESOH Identification Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform ESOH Aspect Identification
RPILM - RPILM	Validated ESOH Solution Development Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Develop ESOH Solution Maintain Geospatial Information
RPILM - RPILM	Validated ESOH Solution Implementation Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Implement ESOH Solution Maintain Geospatial Information
RPILM - RPILM	Validated Real Property Asset Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Asset Information Maintain Geospatial Information
RPILM - RPILM	Validated Real Property Build and Maintenance Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform Build and Make and Maintenance and Sustainment
RPILM - RPILM	Validated Real Property Installation Geospatial Information	RPILM	Validate Geospatial Information	RPILM	Maintain Geospatial Information Perform Installations Support
RPILM - RPILM	Visualize Geospatial Analysis Results Request	RPILM	Provide Geospatial Analytical Services	RPILM	Provide Geospatial Visualization Services
RPILM - RPILM	Work Order Information	RPILM	Perform Build and Make and Maintenance and Sustainment	RPILM	Develop Program

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
External - WSLM	Aggregated Spend Information	External	Process GSA Information	WSLM	Manage Other Contract Reporting
External - WSLM	Congressional and Federal Inquiry	External	Process Congressional Information Process Other Government Agency Information	WSLM	Execute Other Acquisition Statutory Responsibility
External - WSLM	Contract Cost Data Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Funds Status Report Information	External	Process Industry Information	WSLM	Manage Other Contract Reporting
External - WSLM	Contract Performance Report Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Defense Planning Scenarios	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Family of Joint Future Concepts	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Final Government Export License Decision	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Integrated Architectures	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Integrated Master Schedule	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Joint Concept of Operations	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Joint Tasks	External	Process Warfighter Information	WSLM	Execute Joint Capabilities Integration and Development System
External - WSLM	Non DoD or Operational Threat Assessment Information	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information	WSLM	Conduct Science and Technology
External - WSLM	Other Government Earned Value Information	External	Process Industry Information	WSLM	Manage Earned Value Management Performance Data
External - WSLM	Program Requirement	External	Process Industry Information	WSLM	Define Program
External - WSLM	Program Work Breakdown Structure	External	Process Industry Information	WSLM	Define Program
External - WSLM	Request for DoD Technology Export	External	Process Department of Commerce Information Process Department of State Information	WSLM	Conduct Science and Technology
External - WSLM	Software Resources Data Report Information	External	Process Industry Information Process Other Government Agency Information	WSLM	Manage Other Contract Reporting
External - WSLM	Supplemental Industry Information	External	Process Industry Information	WSLM	Conduct Science and Technology
FM - WSLM	Department of Defense Fund Balance	FM	Manage Financial Reporting Requirement	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Future Years Defense Program	FM	Update FYDP	WSLM	Conduct Periodic and Ad-hoc Reporting
FM - WSLM	Notification of Insufficient Funds	FM	Manage Execution Fund Account	WSLM	Control Program Execution
FM - WSLM	Program and Funding Document	FM	Allocate Funds	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution
FM - WSLM	Strategic Planning Guidance	FM	Perform Executive Level Planning	WSLM	Execute Joint Capabilities Integration and Development System

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
MSSM - WSLM	Accepted Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program
MSSM - WSLM	Acknowledged Intragovernmental Order	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Advance Ship Notice Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Approved Payment Request	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Initiate Asset Valuation
MSSM - WSLM	Awarded Procurement Instrument or Supplemental Procurement Instrument	MSSM	Award Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Manage Other Contract Reporting Update Asset Valuation
MSSM - WSLM	Commitment Modification Request	MSSM	Award Procurement Instrument or IGT Order Execute Requisition	WSLM	Control Program Execution
MSSM - WSLM	Discrepancy Report Information	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Historical Return Rate Information	MSSM	Identify Property and Materiel for Return or Disposal	WSLM	Develop Program
MSSM - WSLM	Inspection Report for Goods and Services	MSSM	Perform Receipt Acceptance and Return	WSLM	Update Asset Valuation
MSSM - WSLM	Market Information	MSSM	Develop Procurement Strategy	WSLM	Develop Program
MSSM - WSLM	Procurement Change Request	MSSM	Administer Procurement Instrument or IGT Order Perform Instrument Closeout	WSLM	Control Program Execution
MSSM - WSLM	Product Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Conduct Periodic and Ad-hoc Reporting Control Program Execution Manage Earned Value Management Performance Data
MSSM - WSLM	Rejected Purchase Request	MSSM	Receive and Accept Purchase Request	WSLM	Control Program Execution Develop Program
MSSM - WSLM	Technical Surveillance for Service Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
MSSM - WSLM	Time and Materiel Surveillance Information	MSSM	Administer Procurement Instrument or IGT Order	WSLM	Manage Earned Value Management Performance Data
MSSM - WSLM	Updated Asset Valuation Information	MSSM	Update Asset Valuation	WSLM	Manage Capabilities Based Acquisition Manage Other Contract Reporting Relieve Asset Valuation
WSLM - External	Program Deviation Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - External	Recommendation on Export Request	WSLM	Conduct Science and Technology	External	Process Department of Commerce Information Process Department of State Information
WSLM - External	Request for Non DoD or Operational Threat Assessment	WSLM	Conduct Science and Technology	External	Process Other Government Agency Information Process Scientific Communities Information Process Warfighter Information
WSLM - External	Request for Supplemental Industry Information	WSLM	Conduct Science and Technology	External	Process Industry Information
WSLM - External	Response to Congressional and Federal Inquiry	WSLM	Execute Other Acquisition Statutory Responsibility	External	Process Congressional Information Process Other Government Agency Information
WSLM - External	Selected Acquisition Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
WSLM - External	Unit Cost Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	External	Process Congressional Information
WSLM - FM	Commitment Request	WSLM	Control Program Execution	FM	Manage Execution Fund Account Record Loans and Grants
WSLM - FM	Property Expense	WSLM	Relieve Asset Valuation	FM	Post to General Ledger
WSLM - FM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	FM	Post to General Ledger
WSLM - HRM	Workload Information	WSLM	Develop Program	HRM	Perform Workforce Planning and Programming
WSLM - MSSM	Earned Value Management Information	WSLM	Manage Earned Value Management Performance Data	MSSM	Administer Procurement Instrument or IGT Order
WSLM - MSSM	Supply Request	WSLM	Control Program Execution Manage and Support Program Retirement and Closeout Monitor and Support Program Deployment	MSSM	Execute Requisition
WSLM - MSSM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	MSSM	Relieve Asset Valuation
WSLM - WSLM	Acquisition Decision Memorandum	WSLM	Manage Defense Acquisition System	WSLM	Conduct Acquisition Resource Analysis Manage Oversight Information
WSLM - WSLM	Acquisition Information for Congressional and Federal Inquiry	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Execute Other Acquisition Statutory Responsibility
WSLM - WSLM	Acquisition Program Baseline Revision	WSLM	Manage Oversight Information	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Acquisition Requirement	WSLM	Develop Program	WSLM	Initiate Asset Valuation
WSLM - WSLM	Approved Acquisition Program Baseline	WSLM	Manage Defense Acquisition System	WSLM	Conduct Acquisition Assessment Conduct Acquisition Resource Analysis Manage Oversight Information
WSLM - WSLM	Budget Information	WSLM	Develop Program Manage Other Contract Reporting	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Control Program Execution Manage Oversight Information
WSLM - WSLM	Budget Information Estimate	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Defense Acquisition Executive Summary Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Defense Contract Cost Analysis Information	WSLM	Manage Other Contract Reporting	WSLM	Conduct Acquisition Assessment Conduct Acquisition Resource Analysis
WSLM - WSLM	Draft Acquisition Program Baseline	WSLM	Develop Program	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Earned Value Management Information	WSLM	Manage Earned Value Management Performance Data	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Manage Oversight Information
WSLM - WSLM	General Program Level Information	WSLM	Control Program Execution Manage Other Contract Reporting Manage Oversight Information	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Information for Assessment	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Initial Asset Valuation Information	WSLM	Initiate Asset Valuation	WSLM	Update Asset Valuation

Need Line	Information Exchange	Source Node	Source Activity(ies)	Destination Node	Destination Activity(ies)
WSLM - WSLM	Integrated Plan and Roadmap	WSLM	Manage Capabilities Based Acquisition	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Manpower Estimate	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Materiel Capability Need	WSLM	Execute Joint Capabilities Integration and Development System	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Military Equipment Recovery Information	WSLM	Manage and Support Program Retirement and Closeout	WSLM	Initiate Asset Valuation
WSLM - WSLM	Non-Materiel Capability Need	WSLM	Execute Joint Capabilities Integration and Development System	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Oversight Assessment Information	WSLM	Conduct Acquisition Assessment	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Performance Parameter Information	WSLM	Develop Program Manage Defense Acquisition System Manage Oversight Information	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Program Analysis Information	WSLM	Conduct Acquisition Assessment	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Program Assessment	WSLM	Manage Oversight Information	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Program Deviation Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Program Resource Analysis Information	WSLM	Conduct Acquisition Resource Analysis	WSLM	Manage Capabilities Based Acquisition Manage Defense Acquisition System
WSLM - WSLM	Program Scope	WSLM	Define Program	WSLM	Develop Program
WSLM - WSLM	Recommended Acquisition Program Baseline	WSLM	Conduct Acquisition Assessment	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Request for Acquisition Information for Congressional and Federal Inquiry	WSLM	Execute Other Acquisition Statutory Responsibility	WSLM	Conduct Periodic and Ad-hoc Reporting
WSLM - WSLM	Schedule Information	WSLM	Define Program Develop Program Manage Earned Value Management Performance Data Manage Oversight Information	WSLM	Conduct Acquisition Resource Analysis Conduct Periodic and Ad-hoc Reporting Control Program Execution
WSLM - WSLM	Supplemental Information Request	WSLM	Conduct Acquisition Assessment	WSLM	Execute Other Acquisition Statutory Responsibility Manage Oversight Information
WSLM - WSLM	Supplemental Information Response	WSLM	Develop Program Execute Other Acquisition Statutory Responsibility Manage Oversight Information	WSLM	Conduct Acquisition Assessment
WSLM - WSLM	Unit Cost Reporting Information	WSLM	Conduct Periodic and Ad-hoc Reporting	WSLM	Manage Defense Acquisition System
WSLM - WSLM	Updated Asset Valuation Information	WSLM	Update Asset Valuation	WSLM	Manage Capabilities Based Acquisition Manage Other Contract Reporting Relieve Asset Valuation

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Absence Follow Up												
Acceptance Evidence	Publicly Released	Approved for Release		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Public
Accepted Intragovernmental Agreement												
Accepted Intragovernmental Order												
Accepted Letter of Offer and Acceptance Document												
Accepted Purchase Request												
Accession Notification												
Accounts Payable Adjustments												
Accounts Payable Offset												
Accounts Payable Offset Pro Forma Entries												
Accounts Payable Offset Request												
Accounts Payable Pro Forma Entries												
Accounts Receivable Offset Pro Forma Entries												
Accounts Receivable Principal Balance												
Accrued Liabilities Pro Forma Entries												
Acknowledged Intragovernmental Order												
Acquisition Decision Memorandum												
Acquisition Information for Congressional and Federal Inquiry												
Acquisition Program Baseline Revision												
Acquisition Requirement												
Additional Accounts Payable Information												
Additional Accounts Payable Information Request												
Additional Information Request												
Additional Program Information												
Additional Program Information Request												
Additional Reconciliation Information												
Additional Temporary Funding Requirement												
Adjustment to be Made												
Administrative Hold Notification												
Administrative Procurement Change Request												
Advance Ship Notice Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Adverse Action Notification												
Adverse Action Profile Information												
Adverse Action Profile Update Information												
Adverse Action Response												
Advice of Payment												
Aggregated Spend Information												
Allowance for Loss on Accounts Receivable												
Alternate Means Product Hazard Data Information												
Alternate Means Product Hazard Data Request												
Amortization and Interest												
Analytical Results												
Anomaly Detection Algorithms												
Anticipated Adjustment												
Anticipated Customer Requirements												
Appeal Material												
Appeal Submission Instructions												
Applicant Profile Information												
Applicant Profile Update Information												
Apportionment												
Apprehension Assistance Notification												
Appropriation Act												
Approved Acquisition Program Baseline												
Approved Adjustment												
Approved Apportionment												
Approved Emergency Implementation												
Approved Payment Request	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Approved Request for Proposal												
Approved Sourcing Plan												
Arrival Information												
Assessment Budget Request												
Assessment Cost Information												
Assessment Results												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Assessment Results and Risk Finding												
Asset Hazardous Process Description												
Asset Status Information												
Assignment Draft Order												
Assignment Final Order												
Assignment Final Order Update												
Assignment Order Acknowledgement												
Assignment Order Requirement												
Assignment Profile Information												
Assignment Profile Update Information												
Assignment Request												
Audit Comments												
Authorization to Receive Financing Payment												
Award Draft Order												
Award Final Order												
Awarded Procurement Instrument or Supplemental Procurement Instrument	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Background Investigation Report												
Background Investigation Request												
Base for Programming												
Base Operations Performance Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Baseline Input												
Baseline Report												
BCMR Hearing Notification												
Below Threshold Reprogramming Actions												
Benefit Administration Information												
Benefit Debt Disposition												
Benefit Information												
Benefit Procurement Request												
Benefit Profile Information												
Benefit Profile Update Information												
Billing Document												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Billing Requirement												
Budget Authority												
Budget Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Budget Information Estimate												
Budget Planning Memorandum												
Budget Review Analysis												
Budgetary Resources Temporary not Available												
Business System Approval or Disapproval												
Buyer Approved Intragovernmental Order												
Cancel Payment Notification												
Cancel Payment Request												
Cancel Payment Request Returned												
Cancellation Notification												
Cancellation of Budgetary Resources												
Candidate Recruitment Information												
Capital Asset Valuation Information												
Career Path Action Request												
Career Path Information												
Cash Receipt and Payment Information												
Cash Receipts												
Casualty Assistance Delivery Request												
Casualty Assistance Program Feedback Request												
Casualty Assistance Program Feedback Response												
Casualty Assistance Program Selections												
Casualty Assistance Request												
Casualty Error Information												
Casualty Findings and Recommendations Information												
Casualty Incident Corrective Information												
Casualty Incident Review Request												
Casualty Information Request												
Casualty Legal Recommendation Information												
Casualty Legal Review Information Request												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Casualty Mortuary Information												
Casualty Next of Kin Notification												
Casualty Report												
Casualty Response Information												
Certified Business Partner Payment Information												
Certified Business Partner Payment Rejection												
Certified Financial Statement Information												
Certified Financial Statement Package												
Certified Human Resources Management Pay Information												
Certified Investment Payment Request												
Certified Reimbursement Information												
Chairmans Program Assessment												
Characterized ESOH Issue												
Check Payment												
Chemical and Regulatory Information	Publicly Released	Approved for Release		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Public
Classification Action Request												
Classification Action Response												
Closeout Information from External Sources												
Closeout Period Schedule Information												
Closing Notification Request												
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund												
Collection Activity Termination Notice												
Collection Confirmation												
Collection Information												
Collection Pro Forma Entries												
Collection Receipts												
Collection Voucher												
Collection Voucher Control Log												
Comments to Public Draft Request for Proposal												
Comments to Request for Proposals												
Commercial Banking Change Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Commitment Modification Request												
Commitment Pro Forma Entry												
Commitment Request												
Communication from Supplier												
Communication to Supplier												
Compensation Eligibility Notification												
Competency Testing Request												
Competency Testing Results												
Competency Testing Results Report												
Compliance Determination	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Component Apportionment Request												
Component Feedback												
Component Product Hazard Data Request												
Component Product Hazard Data Request Additional Information												
Component Product Hazard Data Request Status Update												
Component Product Hazard Data Submission												
Components Response												
Comptroller Feedback												
Comptroller Update												
Conference Report												
Confirmation of Physically Complete Procurement Instrument or IGT Order												
Confirmed Collection Cross Servicing												
Confirmed Collection TOP												
Confirmed Contract Fulfillment												
Confirmed Payment												
Congressional Action												
Congressional and Federal Inquiry												
Congressional Enactment												
Congressional Feedback												
Congressional Inquiry												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Congressional Tracking Report												
Consolidated Appeal Material												
Consolidated Budget Estimate Submission												
Consolidated Program Objective Memorandum												
Construction Requirement												
Continuation of Service Request												
Continuing Resolution Act Estimate												
Continuing Resolution Act Estimate Request												
Continuing Resolution Amount												
Continuing Resolution Pro Forma Entry												
Contract Action Report	Publicly Released	Approved for Release		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Public
Contract Cost Data Report Information												
Contract Debt Information												
Contract Funds Status Report Information												
Contract Holdback Account Information												
Contract Performance Report Information												
Contractor Receipt of Government Furnished Property												
Correcting Pro Forma Entries												
Correction of Military Record Information Request												
Correction of Military Record Information Response												
Correction of Military Record Request												
Correction of Military Record Return Notification												
Cost Model Template												
Cost Model Template Request												
Cost Performance Information Request												
Cost Performance Model Requirements Agreement												
Court-Martial Proceeding Information												
Court-Martial Referral Information												
Create Geospatial Features Request												
Credential Catalog Information												
Credential Deficiency												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Credential Proposal												
Credential Proposal Assessment												
Credit Memo												
Customer and Vendor Information												
Customer Communication												
Debit Voucher Information												
Debt Adjudication Decision												
Debt Compromise												
Debt Correspondence												
Debt Disposition												
Debt Referral Information												
Debt Write-off Notification												
Debtor Response												
Deduction Information												
Deduction Update Notification												
Defense Acquisition Executive Summary Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Discretionary	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Defense Contract Cost Analysis Information												
Defense Planning Scenarios												
Deferral Proposal												
Deferral Report												
Deferred Amount												
Deliver Metrics Information												
Deliver Plan												
Deliver Return Metrics Information												
Demand Letter												
Demotion Order Requirement												
Department of Defense Fund Balance												
Deployed ESOH Solution												
Deployment Information	Sensitive	FOUO	Privacy	Medium	Discretionary	Not Required	Not Required	Not Required	Medium	< 24 Hours	Specified	MAC II/Sensitive
Deposit Information												
Depreciation and Amortization Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Detailed Budget Information												
Detailed Justification Material												
Developed Proposal												
Development Competencies Catalog Information												
Disapproved Payment Requests												
Disbursement Confirmation												
Disbursement In-Transit Pro Forma Entries												
Disbursement Log												
Disbursement Pro Forma Entries												
Disbursing Information												
Disbursing Reports												
Discharged Debt Tax Notification												
Discrepancy Dispute Resolution	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Discrepancy Report Information												
Disposal Hazardous Process Description												
Disposal Metrics Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Disposition of Loss												
Disqualification Notification												
DoD Apportionment Request												
DoD Budget Submission for President's Budget												
DoD Response to Congressional Action												
DoD Topline Passback Response												
Draft Acquisition Program Baseline												
Draft Baseline Report												
Draft Budget Decision												
Draft Contract												
Draft Human Resources Management Policy and Guidance												
Draft Human Resources Management Policy and Guidance Input												
Draft Procurement Instrument Information												
Draft Rebaseline Report												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Draft Reconciled Report												
Earned Investment Revenue												
Earned Value Management Information												
Earnings Information												
Earnings Update Notification												
Education Course Catalog Information												
Education Course Curriculum Information												
Education Course Deficiency												
Education Course Proposal												
Education Course Proposal Assessment												
Education Course Scheduling Information												
Education Instructor Course Evaluation												
Education Requirements Information												
Education Resource Availability Information												
Education Resource Requirements Information												
Education Student Course Evaluation												
Electronic Fund Transfer Payment Information												
Eligible Receivables												
Enlistment Extension Appeal												
Environmental Liabilities Cost Information												
Environmental Liability Footnote Information												
Environmental Liability Information Rejected												
Environmental Liability Site or Item Information												
Environmental Liability Transaction Information												
ESOH Assessment Geo-enabled Visualized Information												
ESOH Assessment Geospatial Analysis Requirements												
ESOH Assessment Geospatial Analysis Results												
ESOH Assessment Geospatial Data Package												
ESOH Assessment Geospatial Information Request												
ESOH Assessment Geospatial Information Requirements												
ESOH Assessment Geospatial Product Request												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
ESOH Assessment Geospatial Update Request												
ESOH Assessment Service Request												
ESOH Control Requirement												
ESOH Identification Geo-enabled Visualized Information												
ESOH Identification Geospatial Analysis Requirements												
ESOH Identification Geospatial Analysis Results												
ESOH Identification Geospatial Data Package												
ESOH Identification Geospatial Information Request												
ESOH Identification Geospatial Product Request												
ESOH Identification Geospatial Update Request												
ESOH Issue Communication	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
ESOH Issue Description												
ESOH Issue Profile	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
ESOH Solution Development Request												
ESOH Solution Development Geo-enabled Visualized Information												
ESOH Solution Development Geospatial Analysis Requirements												
ESOH Solution Development Geospatial Analysis Results												
ESOH Solution Development Geospatial Data Package												
ESOH Solution Development Geospatial Information Request												
ESOH Solution Development Geospatial Information Requirements												
ESOH Solution Development Geospatial Product Request												
ESOH Solution Development Geospatial Update Request												
ESOH Solution Implementation Geo-enabled Visualized Information												
ESOH Solution Implementation Geospatial Analysis Requirements												
ESOH Solution Implementation Geospatial Analysis Results												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
ESOH Solution Implementation Geospatial Data Package												
ESOH Solution Implementation Geospatial Information Request												
ESOH Solution Implementation Geospatial Product Request												
ESOH Solution Implementation Geospatial Update Request												
ESOH Solution Scope Change Information												
ESOH Solution Service Request												
Evidence of Goods Tendered and Services Rendered												
Evidence of Goods Tendered and Services Rendered from External	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Explained Anomaly												
External Carrier Information												
External Shipping Information												
Extraordinary Request Information												
Family Care Completion Report												
Family of Joint Future Concepts												
Family Support Coordination Assistance Request												
Family Support Coordination Assistance Response												
Family Support Information Request												
Family Support Information Response												
Family Support Needs Assessment Information												
Family Support Needs Assessment Information Update												
Family Support Program Usage Notification												
Family Support Service Evaluation Information												
Family Support Service Ineligibility Notification												
Family Support Service Request												
Federal Bureau of Investigation Deserter Information												
Federal Bureau of Investigation Deserter Update Information												
Federal Performance Information												
Final Foreign Military Sales Trust Fund Bill												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Final Government Export License Decision												
Final Human Resources Management Policy and Guidance												
Final Performance Evaluation												
Financial Management Policy Request												
Financial Position												
Financial Statement Narrative Information												
Financial Transaction Report												
Fiscal Guidance												
Focus Area												
Footnote Information												
Force and Simulation Modeling Information												
Force List												
Foreign Currency Conversion												
Foreign Military Sales Trust Fund Expenditure Authority Request												
Foreign Military Sales Trust Fund Expenditure Authority Response												
Full Time Support Manpower Report												
Funded Position Identification												
Funds Availability Request												
Funds Distribution Reporting Information												
Future Years Defense Program												
Gain or Loss on Sale of Investment												
General Ledger Account Balance												
General Ledger Detail Transaction Report												
General Program Level Information												
General Provision												
Geographic Requirement												
Geospatial Features												
Goods and Services Acknowledgement												
Government Furnished Materiel Request	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Grant Pro Forma Entries												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Hazardous Process Description from External												
Healthcare Referral Information												
Healthcare Services Support Request												
Healthcare Services Support Response												
Historical Cost Information												
Historical Return Rate Information												
House Appropriation Committee Report												
Housing Entitlement Notification												
Human Resources Disposition Information												
Human Resources Hazardous Process Description												
Human Resources Information												
Human Resources Information Request												
Human Resources Management Policy and Guidance Request												
Human Resources Management Policy and Guidance Request Inquiry												
Human Resources Management Policy and Guidance Review												
Human Resources Personal Information Change Request												
Human Resources Record Information												
Identification Budget Request												
Impact Statement												
Implement Solution Budget Request												
Implementation Cost Information												
Implemented Case in Foreign Military Sales Trust Fund												
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund												
Incident Notification												
Indebtedness Due Process Notification												
Individual Allotment Information												
Individual Assignment Response												
Individual Credential Request												
Individual Debt Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Individual Enlistment Extension Response												
Individual Indebtedness Acknowledgement												
Individual In-Service Indebtedness Information												
Individual In-Service Indebtedness Notification												
Individual Promotion Response												
Individual Reenlistment Response												
Individual Reimbursement Request												
Individual Tax Levy Information												
Individual Training and Education Procurement Request												
Individual Training Catalog Information												
Individual Training Course Deficiency												
Individual Training Course Information												
Individual Training Course Proposal												
Individual Training Course Proposal Assessment												
Individual Training Course Requirements Information												
Individual Training Course Resource Requirements Information												
Individual Training Course Resources Availability Information												
Individual Training Course Scheduling Information												
Individual Training Course Student Enrollment Request												
Individual Transfer Response												
Individual Travel Authorization												
Information Assurance Technology Self Assessment												
Information Assurance Technology Self Assessment Report												
Information for Assessment	Sensitive	FOUO		Medium	Discretionary	Not Required	Discretionary	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Initial Asset Valuation Information												
Initial Human Resources Profile Information												
Initial Human Resources Record Information												
Initial Investigation Report												
Initial Report of Offense												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
In-Processing Arrival Notification												
Inspection Report for Goods and Services												
Inspection Request	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Inspection Results Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Installation Support Hazardous Process Description												
Instructor Course Evaluation												
Integrated Architectures												
Integrated Master Schedule												
Integrated Plan and Roadmap												
Integrated Program and Budget Information												
Intent To Vacate Notification	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Interest Rate												
Interfund Bill												
Intragovernmental Order Closure Information												
Intragovernmental Payment Collection												
Inventory Availability Information												
Investigating Officer Request												
Investment Asset Record												
Investment Payment Request												
Invitational Travel Order Requirement												
Involuntary Separation Nonconcurrence												
Involuntary Separation Notification												
Involuntary Separation Notification Acknowledgement												
Involuntary Separation Request												
Issue Books												
Joint Chief of Staff Feedback												
Joint Concept of Operations												
Joint Programming Guidance												
Joint Tasks												
Labor Rights Issue Analysis Summary												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Labor Rights Issue Request												
Labor Rights Issue Response												
Leave Request												
Leave Sell Back Request												
Legal Personnel Programs Debt Disposition												
Legislation												
Liability Footnote Information												
Line of Duty Appeal Decision												
Line of Duty Appeal Decision Notification												
Line of Duty Appeal Request												
Line of Duty Decision												
Line of Duty Decision Notification												
Line of Duty Determination Request												
Line of Duty Information Request												
Line of Duty Legal Recommendation Documentation												
Line of Duty Legal Review Information Request												
Line of Duty Profile Information												
Line of Duty Profile Update Information												
Line of Duty Request Documentation												
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries												
List of Recruitment Applicants												
Load Information												
Loan Pro Forma Entries												
Logistics Order												
Logistics Order Modification												
Management Report of Cash Accounting												
Mandatory Retirement Projection Notification												
Manpower Accounting Report												
Manpower Allocation Discrepancy List												
Manpower Allocation Information												
Manpower Budget Requirement												
Manpower Directive												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Manpower Document												
Manpower Document Update Information for New Unit												
Manpower Document Update Information for Reorganized Unit												
Manpower Document Update Information for Updated Position												
Manpower Estimate												
Manpower Estimate Report												
Manpower Information Request												
Manpower Input to Program Decision Memorandum												
Manpower Input to Program Objective Memorandum												
Manpower Reclama												
Manpower Report												
Market Information												
Master Product Hazard Data Information												
Materiel and Forces Status Information												
Materiel Capability Need												
MAX Data Structure												
Medical Evaluation Findings												
Medical Evaluation Results												
Medical Prescreen Information												
Military Equipment Recovery Information												
Military Experience and Training Discrepancies												
Military Interdepartmental Purchase Request												
Military Lift Request												
Modeling Services Procurement Request												
Modification or Change Notification												
Modified Accepted Letter of Offer and Acceptance Document												
Morale, Welfare and Recreation Program Usage Request												
Morale, Welfare and Recreation Program Usage Response												
Narrative Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
National Defense Strategy												
National Military Strategy												
National Security Strategy												
Need for Additional Component Product Hazard Data Information												
Negotiated Labor Agreement												
New Data Element Request												
Non DoD or Operational Threat Assessment Information												
Non-Materiel Capability Need												
Non-validated Personnel Requisition												
Notification of Adjustment												
Notification of Collection												
Notification of Foreign Military Sales Trust Fund Closure of Case												
Notification of Funds Availability												
Notification of Insufficient Funds												
Notification of Loss from Supplier												
Notification of Requirement Status												
Notification to Comptroller of New Requirement												
Notification to Re-examine												
Obligation Pro Forma Entry												
Obligation Request												
Occupation Competencies Deficiency												
Occupation Competencies Information												
Occupation Competencies Proposal												
Occupation Competencies Proposal Assessment												
Occupation Competency Testing Catalog Information												
Occupational Competency Testing Deficiency												
Occupational Competency Testing Proposal												
Occupational Competency Testing Proposal Assessment												
Occupational Competency Testing Scheduling Information												
Occupational Safety Analysis Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Officer Involuntary Retention Notification												
Officer Involuntary Retention Waiver Request												
Official Congressional Position												
Offset Pro Forma Entries												
OMB Bulletin												
OMB Decision												
OMB Feedback												
OMB Passback												
OMB Reprogramming Decision												
OMB Transfer Decision												
Operational Experience Information												
Order Status Information												
Organization Change Request												
Organization Level Manpower Document Update Information												
OSD Reprogramming Decision												
OSD Transfer Decision												
Other Budget Decision												
Other Government Earned Value Information												
Other Receipts												
Out-Processing Departure Notification												
Oversight Assessment Information	Sensitive	Unclassified Technical Data		Medium	Not Required	Not Required	Discretionary	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Passback Final Decision												
Pay Profile Information												
Pay Profile Update Information												
Pay Statement Information												
Payment Request												
Payroll Reports												
Penalties Administrative Fees and Interest Pro Forma Entries												
Perform Build and Make and Maintenance and Sustainment Performance Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Performance and Accountability Report												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Performance Evaluation Appeal Request												
Performance Evaluation Development Plan												
Performance Evaluation Input												
Performance Evaluation Profile Information												
Performance Evaluation Profile Update Information												
Performance Evaluation Rating Chain												
Performance Evaluation Shell												
Performance Evidence												
Performance Information												
Performance Parameter Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Discretionary	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Performance Summary												
Personnel Action Decision												
Personnel Action Decision Notification												
Personnel Allocation Information												
Personnel Allocation Update Information												
Personnel and Pay Debt Disposition Information												
Personnel Award Request												
Personnel Casualty Profile Information												
Personnel Casualty Profile Update Information												
Personnel Classification Catalog Information												
Personnel Classification Deficiency												
Personnel Classification Determination Request												
Personnel Classification Proposal												
Personnel Development Assignment Request												
Personnel Development Plan												
Personnel Development Profile Information												
Personnel Development Resource Attendance Notification												
Personnel Development Resource Master Schedule												
Personnel Development Resource Scheduling Deficiency												
Personnel Development Resource Scheduling Proposal												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Personnel Development Scheduling Request												
Personnel Distribution Guidance												
Personnel Distribution Plan												
Personnel Grade Change Draft Order												
Personnel Grade Change Final Order												
Personnel Grade Change Profile Information												
Personnel Grade Change Profile Update Information												
Personnel Occupation Competency Information												
Personnel Plan Assessment												
Personnel Recovery Information												
Personnel Recovery Request Information												
Personnel Requirement Request												
Personnel Requirement Request Response												
Personnel Retention Profile Information												
Personnel Retention Profile Update Information												
Personnel Transfer Request												
Physical Asset Inventory Information												
Physical Evaluation Appeal Disposition												
Physical Evaluation Appeal Request												
Physical Evaluation Decision Notification												
Physical Evaluation Fit for Duty Information												
Physical Evaluation Profile Information												
Physical Evaluation Profile Update Information												
Physical Evaluation Severity Rating Disposition												
Physical Performance Evaluation Disposition												
Plant Clearance Disposition												
Plant Clearance Schedule												
Populated Cost Performance Model												
Position Change Information												
Position Change Request												
Pre Payment Information												
Pre Payment Pro Forma Entries												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Pre Solicitation Notice												
Pre-Induction Documentation												
Prepaid Expense Adjustment												
Prepared Testimony												
Presidents Management Agenda												
Procurement Change Request												
Procurement Instrument Closure Information												
Procurement Instrument Execution Information												
Procurement Instrument Execution Information from External												
Procurement Instrument Performance Information												
Product Hazard Data Deficiency Notification												
Product Hazard Data Request to Source												
Product Hazard Data Requirement												
Product Hazard Data Response from Source												
Product Hazard Data Status Update												
Product Hazard Information Master	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Product Surveillance Information												
Program Analysis Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Program and Budget Information												
Program and Funding Document												
Program Assessment	Sensitive	FOUO		Medium	Not Required	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Program Budget Decision												
Program Decision												
Program Decision Memorandum												
Program Deviation Reporting Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Medium	< 24 Hours	Best Effort	MAC II/Sensitive
Program Information												
Program Objective Memorandum												
Program Requirement												
Program Resource Analysis Information												
Program Review Analysis												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Program Scope												
Program Work Breakdown Structure												
Programmed Manpower Report												
Project Approval Request	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Project Approval Response	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Project Not Approved												
Project Status Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Promotion Appeal Documentation												
Promotion Criteria												
Promotion List												
Promotion Notification												
Promotion Order Requirement												
Promotion Requirement Results												
Property Expense												
Property Information Request												
Proposal												
Proposal Decision												
Proposed Human Resources Management Policy and Guidance												
Proposed Personnel Requirement Request												
Prospect Location Information												
Public Draft Request for Proposal												
Purchase Investment Request												
Purchase Request												
QoL Information Request												
QoL Program Assessment Information												
QoL Program Assistance Notification												
QoL Program Assistance Response												
QoL Program Decision												
QoL Program Decision Notification												
QoL Program Evaluation Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
QoL Program Feedback Information												
QoL Program Feedback Request												
QoL Program Information												
QoL Program Planning Document												
QoL Program Proposal												
QoL Program Report												
QoL Program Standards Document												
Quadrennial Defense Review												
Real Property Asset Geo-enabled Visualized Information												
Real Property Asset Geospatial Analysis Requirements												
Real Property Asset Geospatial Analysis Results												
Real Property Asset Geospatial Data Package												
Real Property Asset Geospatial Information Request												
Real Property Asset Geospatial Information Requirements												
Real Property Asset Geospatial Product Request												
Real Property Asset Geospatial Update Request												
Real Property Build and Maintenance Geo-enabled Visualized Information												
Real Property Build and Maintenance Geospatial Analysis Requirements												
Real Property Build and Maintenance Geospatial Analysis Results												
Real Property Build and Maintenance Geospatial Data Package												
Real Property Build and Maintenance Geospatial Information Request												
Real Property Build and Maintenance Geospatial Information Requirements												
Real Property Build and Maintenance Geospatial Product Request												
Real Property Build and Maintenance Geospatial Update Request												
Real Property Discrepancy Report												
Real Property Disposal Requirement												
Real Property Information Request												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Real Property Information Response												
Real Property Installation Geo-enabled Visualized Information												
Real Property Installation Geospatial Analysis Requirements												
Real Property Installation Geospatial Analysis Results												
Real Property Installation Geospatial Data Package												
Real Property Installation Geospatial Information Request												
Real Property Installation Geospatial Information Requirements												
Real Property Installation Geospatial Product Request												
Real Property Installation Geospatial Update Request												
Real Property Installed Equipment Recovered Information												
Real Property Outgrant Executed Notification	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Real Property Placed in Service Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Reapportionment Request												
Rebaseline Input												
Rebaseline Report												
Receipt Account Trial Balance and Ledgers												
Receivable File												
Receivable Pro Forma Entries												
Receivable Schedule												
Reclama												
Recognition Program Profile Information												
Recognition Program Profile Update Information												
Recommendation on Export Request												
Recommended Acquisition Program Baseline	Sensitive	FOUO		Medium	Not Required	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Recovered Property Information												
Recoveries from Unobligated Balance												
Recruiting Prospect Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Recruitment Mitigation Plan												
Reduction in Force Information												
Referred Debt Cross Servicing												
Referred Debt TOP												
Reimbursable Bill												
Rejected Payment Request												
Rejected Purchase Request												
Rejection of Goods or Services Notification												
Release Order Signal												
Remittance Information												
Replacement Financial Instrument Request												
Replenishment Stock Request												
Report of Programs												
Reprogramming Action												
Reprogramming Package												
Reprogramming Request												
Reprogramming Request Response												
Reprogramming Requirement												
Request Approval from Accounting Control Board												
Request Approved by Accounting Control Board												
Request Clarification of Anomaly												
Request for Acquisition Information for Congressional and Federal Inquiry												
Request for Additional Continuing Resolution Amount												
Request for Administrative Offset												
Request for Corrective Action												
Request for Disposition	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Request for DoD Technology Export												
Request for Increased Reimbursable Authority												
Request for Narrative and Footnote Information												
Request for Non DoD or Operational Threat Assessment												
Request for Proposal												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Request for Refund												
Request for Supplemental Industry Information												
Request to Cancel Case Implemented in Foreign Military Sales Trust Fund												
Request to Sell Investment												
Requirement Change from Sourcing												
Rescinded Amount												
Rescission Information												
Rescission Language												
Rescission Proposal												
Rescission Report												
Research Information												
Research Information External												
Response to Congressional and Federal Inquiry												
Responsive Proposal												
Retirement Appeal Request												
Retirement Checklist Action Completion Information												
Retirement Checklist Action Requirement												
Retirement Draft Order												
Retirement Eligibility Concurrence												
Retirement Eligibility Nonconcurrence												
Retirement Final Clearance Notification												
Retirement Final Order												
Retirement Inquiry												
Retirement Inquiry Response												
Retirement Order Acknowledgement												
Retirement Profile Information												
Retirement Profile Update Information												
Retirement Request												
Return Delivery Order												
Return Information												
Return Inventory Availability Information												
Return of Unauthorized Absence Notification												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Return or Disposal Authorization												
Return or Disposal Authorization Request												
Return Plan												
Returned Payment												
Returned Payment for Re-Disbursement												
Returned Payment for Rescheduling												
Returned Payment Notice												
Revenue Data												
Reward or Reimbursement Eligibility Notification												
Route Information												
Sales Reimbursement Information												
Schedule Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Scheduled Disposal Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Scheduled Payment												
Scheduled Payment for Disbursement												
Search and Rescue Assistance Notification												
SECDEF Budget Decision												
SECDEF Joint Programming Guidance Decision												
Selected Acquisition Reporting Information												
Selected ESOH Solution												
Seller Cost Model												
Senate Appropriation Committee Report												
Senior Rater Profile												
Separated or Terminated or Transferred Individual Debt Information												
Separation Appeal Request												
Separation Checklist Action Completion Information												
Separation Checklist Action Requirement												
Separation Documentation												
Separation Draft Order												
Separation Final Clearance Notification												
Separation Final Order												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Separation Order Acknowledgement												
Separation Order Requirement												
Separation Profile Information												
Separation Profile Update Information												
Service Procurement Request	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Shipping Documentation												
Shipping Status												
Signed Accession Agreement												
Signed Intragovernmental Agreement												
Software Resources Data Report Information												
Solution Development Cost Information												
Source Product Hazard Data Submission												
Sourcing Planning Information Request												
Sourcing Planning Information Response												
Spending Authority from Offsetting Collections												
Stakeholder Input	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Statement of Accountability												
Statement of Difference												
Stop Loss Criteria												
Stop Loss Notification												
Stop Payment Confirmation												
Stop Payment Notification												
Stop Payment Request												
Strategic Objectives												
Strategic Planning Guidance												
Strength Authorization Information												
Strength Planning Information												
Student Admission Enrollment Request												
Student Course Evaluation												
Student Education Grade												
Student Enrollment Information												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Student Individual Training Course Grade												
Summarized Balance of Accounts for Procurement												
Supplemental Absence Information												
Supplemental Appropriation Act												
Supplemental Industry Information												
Supplemental Information Request												
Supplemental Information Response	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Supplier Advance Ship Notice Information												
Supplier Information												
Supply Plan												
Supply Request												
Sustainment Work Order Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Tax Reports												
Technical Programming Guidance												
Technical Surveillance for Service Information												
Testimonial Document												
Testing Requirements Notification												
Time and Materiel Surveillance Information												
Time, Absence, and Labor Notification												
Time, Absence, and Labor Profile Information												
Time, Absence, and Labor Profile Update Information												
Transaction Confirmation												
Transfer Appeal Request												
Transfer Draft Order												
Transfer Eligibility Concurrence												
Transfer Eligibility Nonconcurrence												
Transfer Final Order												
Transfer of Government Property												
Transfer Order Acknowledgement												
Transfer Order Requirement												
Transfer Package												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Transfer Profile Information												
Transfer Profile Update Information												
Transfer Request												
Transfer Request Response												
Transfer Requirements												
Transportation Information												
Transportation Procurement Request												
Transportation Schedule												
Travel Debt Bill Information												
Travel Debt Disposition												
Travel Order Response												
Travel Requirement												
Travel Resource Information												
Travel Resource Information Requirement												
Travel Substantiation Information												
Treasury Certificate												
Treasury Fund Balance												
Treasury Offset Request												
Treasury Report on Receivables												
Treasury Reports												
Treasury Warrant												
Trial Balance Data and Statement of Transactions												
Unapportioned Funds												
Unapproved Additional Temporary Requirement												
Unapproved Deferred Funds												
Unapproved Reprogramming Request												
Unapproved Reprogramming Requirement												
Unapproved Rescinded Funds												
Unapproved Transfer Request												
Unauthorized Absence Information Request												
Unauthorized Absence Notification												
Unauthorized Absence Report												

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Undisbursed Appropriation Account Ledger												
Unique Item Information												
Unit Cost Reporting Information	Sensitive	FOUO		Medium	Discretionary	Not Required	Not Required	Discretionary	Basic	> 24 Hours	Best Effort	MAC II/Sensitive
Unsolicited Product Information												
Updated Asset Valuation Information												
Updated Detail Justification Material												
Updated Geospatial Features												
Updated Liability Information												
Updated Maintenance or Production Schedule	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Updated Materiel Asset Information												
Updated Real Property Asset Information	Sensitive	Unclassified Technical Data		Basic	Not Required	Not Required	Not Required	Not Required	Basic	> 24 Hours	Best Effort	MAC III/Sensitive
Updated Receivable Balance												
USSGL Transaction Library												
Validated ESOH Assessment Geospatial Information												
Validated ESOH Identification Geospatial Information												
Validated ESOH Solution Development Geospatial Information												
Validated ESOH Solution Implementation Geospatial Information												
Validated Personnel Requisition												
Validated Real Property Asset Geospatial Information												
Validated Real Property Build and Maintenance Geospatial Information												
Validated Real Property Installation Geospatial Information												
Veterans Affairs Disability Severity Information												
Visualize Geospatial Analysis Results Request												
Voluntary Separation Concurrence												
Voluntary Separation Nonconcurrence												
Voluntary Separation Request												
Wage Determination Information												
Waiver Pro Forma Entries												

Information Exchanges IA Characteristics

Information Exchange	Confidentiality	Confidentiality Attribute 1	Confidentiality Attribute 2	Integrity	Level of Assurance	Non-repudiation (Sender)	Non-repudiation (Receiver)	Authentication	Availability	Timeliness	Level of Effort	MAC Level
Wire Transfer Information												
Withdraw Funds Information												
Withhold or Holdback Payment												
Work Order Information												
Work Schedule												
Workforce Analysis Request												
Workforce Communication Request												
Workforce Occupational Safety Issue Communication												
Workforce Occupational Safety Issue Information												
Workload Information												
Write-Off Pro Forma Entries												

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Absence Follow Up		HRM	DOCUMENT ORGANIZATION PERSON		This includes a follow up for additional information concerning a Member who is absent. The information requested may include (but not be limited to) the date and duration of the absence, the location that the Member is absent from, information pertaining to the intent of the absent Member, and the current whereabouts of the absent Member.
Acceptance Evidence	X	FM HRM MSSM RPILM WSLM	CONTAINERIZED-PHD-PRODUCT ELECTRONIC-ADDRESS MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIAL-STOCK-NUMBER-INFORMATION MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-COMPONENT MATERIEL-ELEMENT-TYPE PERSONAL-PROPERTY PERSON-NAME-USAGE PHD-PRODUCT-HANDLING-AND-STORAGE PICTOGRAPH-ISO PRODUCT-CONTAINER PRODUCT-CONTAINER-MATERIAL PRODUCT-CONTAINER-TYPE SHELF-LIFE SPECIFICATION-DOCUMENT UNIT-OF-ISSUE	Acceptance Amount [ACCEPTANCE] Acceptance Amount [Acceptance Evidence] Acceptance Signature [Acceptance Evidence] Acceptance_Date [Acceptance Evidence] Acceptance_Date [ACCEPTANCE] Acceptance_Point_Code [ACCEPTANCE] Acquisition_Element_Price_Component_Amount [ACQUISITION-ELEMENT-PRICE-COMPONENT] Acquisition_Element_Type_Identifier [MATERIEL-ELEMENT-TYPE] Acquisition_Element_Type_Name [ACQUISITION-ELEMENT-TYPE] Activity Identifier [ACTIVITY] Address Description [Acceptance Evidence] Address_APO_FPO_Number [ADDRESS] Address_Post_Office_Box_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Alternate Release Procedures Indicator [SHIPMENT-UNIT] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Capital_Improvement_Estimated_Useful_Life_Quantity [CAPITAL-	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accepted Intragovernmental Agreement		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE FINANCING-ELEMENT-TYPE MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM-CALL SERVICE-ELEMENT-TYPE SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM SUPPLIER-CERTIFICATION UTILITY-ELEMENT-TYPE		An agreement signed by the government supplier and accepted by the government buyer. An agreement is a written instrument of understanding following negotiations between an agency and a government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accepted Intragovernmental Order		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Demand_Unique_Identifier [DEMAND] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-	An intragovernmental order that has been accepted by the government supplier that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accepted Letter of Offer and Acceptance Document		FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.
Accepted Purchase Request		FM HRM MSSM RPILM WSLM	PRDS-XSD		Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.
Accession Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification that a member requires testing (e.g., medical exam, and Armed Services Vocational Aptitude Battery (ASVAB)) or needs to be processed for assignment. This information may include (but not be limited to) name, address, date of birth, social security number (SSN), and type of examinations needed.
Accounts Payable Adjustments		FM	CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM LIABILITY-TRANSACTION OVERPAYMENT PAYABLE PROCUREMENT-PAYABLE RECEIVABLE		Adjustment made to outstanding payable that may result from payments made to vendor or credits received from vendor. It also includes adjustments to reflect discrepancies found during periodic account reconciliation.
Accounts Payable Offset		FM HRM MSSM RPILM WSLM	ACCOUNTING-TRANSACTION		The amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accounts Payable Offset Pro Forma Entries	X	FM	ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR PRO-FORMA-PAIR RECEIVABLE	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-	This is the general ledger impact of offsetting the balance of an accounts payable. Offsetting accounts payable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.
Accounts Payable Offset Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-TRANSACTION		A request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the Government.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accounts Payable Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accounts Receivable Offset Pro Forma Entries	X	FM	ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR PRO-FORMA-PAIR RECEIVABLE	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Credit Cohort Year [BUSINESS-CALENDAR] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	This is the general ledger impact of offsetting the balance of an accounts receivable. Offsetting accounts receivable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accounts Receivable Principal Balance	X	FM		Accounting Classification Reference Number (ACRN) [Accounts Receivable Principal Balance Debt] Action Code [Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment] Action Code [Accounts Receivable Principal Balance Debtor Property Info] Action Code [Accounts Receivable Principal Balance Debtor Individual Employment] Action Code [Accounts Receivable Principal Balance Debtor Alias Name] Action Code [Accounts Receivable Principal Balance Debt] Action Code [Accounts Receivable Principal Balance Debtor] Action Code [Accounts Receivable Principal Balance Individual Debtor] Action Code [Accounts Receivable Principal Balance Business Debtor] Action Code [Accounts Receivable Principal Balance Debtor Contact Info] Activity Identifier [Accounts Receivable Principal Balance Debt] Adjustment Reason Status Code [Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment] Administrative Debt Classification [Accounts Receivable Principal Balance Debt] Agency Accounting Identifier Code [Accounts Receivable Principal Balance Debt] Agency Match Original Trans ID [Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment] Appn Limitation/Subhead [Accounts Receivable Principal Balance Debt] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Availability Type Code [TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE] Beneficiary Name [Accounts Receivable Principal Balance Debt] Budget Activity Identifier [Accounts Receivable Principal Balance Debt] Budget Line Item Identifier [Accounts Receivable Principal Balance Debt] Budget Sub Activity Identifier [Accounts Receivable Principal Balance	This is the receivable principal balance used to establish the initial amount of the accounts receivable for specific customer.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Accrued Liabilities Pro Forma Entries	X	FM	ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR PRO-FORMA-PAIR RECEIVABLE	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Acknowledged Intragovernmental Order		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT APPORTIONMENT-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT COST-CENTER DEMAND-LINE-ITEM DEMAND-LINE-ITEM-PERSON EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON FEDERAL-ACCOUNT-SYMBOL FEDERAL-SUPPLY-CLASSIFICATION-CLASS FEDERAL-SUPPLY-CLASSIFICATION-GROUP INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION-ORGANIZATION MAIN-ACCOUNT MATERIEL-CATALOG-ITEM OBJECT-SUB-CLASS PAYMENT PAYROLL-DEMAND-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Demand_Unique_Identifier [DEMAND] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE]	An intragovernmental order that has been accepted by the government supplier and subsequently acknowledged by the government buyer that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and government supplier.
Acquisition Decision Memorandum		FM HRM MSSM RPILM WSLM	ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-END-ITEM DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE PHYSICAL-MEDIA-TYPE		A memorandum signed by the Milestone Decision Authority (MDA) that documents decisions made as the result of a Milestone Decision Review (MDR) or Decision Review.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Acquisition Information for Congressional and Federal Inquiry		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA INTRAGOVERNMENTAL-ORDER-LINE-ITEM ORGANIZATION ORGANIZATION-ROLE PHYSICAL-MEDIA-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROGRAM PROGRAM-COMMENT PROGRAM-STATUS PURCHASE-CONTRACT-LINE-ITEM REQUEST REQUEST-DOCUMENT SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM SUPPLIER SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM		This is the acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Acquisition Program Baseline Revision		WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-COMMENT PROGRAM-REPORT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		Revision to the existing program baseline for cost, schedule, performance parameters, constraints, objectives and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval, which will then guide the PM in the execution of the acquisition program.
Acquisition Requirement		FM HRM MSSM RPILM WSLM	DEVELOPMENT-PLAN-GOAL EVACUATION EVACUATION-HEALTH-SERVICE-ORDER EVACUATION-POINT GUIDANCE MATERIEL-CATALOG-ITEM METRIC ORGANIZATION-ASSOCIATION PERSON PERSON-EVACUATION PERSON-NAME PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Demand_Unique_Identifier [DEMAND] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Unit Of Measure Code [UNIT-OF-MEASURE]	An acquisition requirement is a clearly defined requirement critical for response to immediate and long-term capability needs of the warfighter that have been reviewed, validated, funded and fielded.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Additional Accounts Payable Information		FM	CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM LIABILITY-TRANSACTION OVERPAYMENT PAYABLE PROCUREMENT-PAYABLE RECEIVABLE		Additional information that is required to complete and ensure proper processing of the accounts payable or liability for payment.
Additional Accounts Payable Information Request		FM	CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM LIABILITY-TRANSACTION OVERPAYMENT PAYABLE PROCUREMENT-PAYABLE RECEIVABLE		Request additional information to complete and ensure proper processing of the accounts payable or liability for payment.
Additional Information Request		FM	COST-ELEMENT COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE ORGANIZATION REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER		The form used to request additional financial or non-financial information to satisfy cost/performance requirements. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Additional Program Information		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		Additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.
Additional Program Information Request		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	Request for additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.
Additional Reconciliation Information		FM	COLLECTION-TRANSACTION DISBURSEMENT-TRANSACTION		Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.
Additional Temporary Funding Requirement	X	FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	A request for additional temporary funding requirement for the services or components to continue operating under CRA.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Adjustment to be Made	X	FM HRM MSSM RPILM WSLM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT]	The amount recorded by the Government for a change in the amount to be paid or owed by the commercial supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, Adjustment to Contractor Bill Rates, etc.)

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Administrative Hold Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification that a hold/flag (e.g., medical, legal) has been placed on a personnel/pay profile which precludes a Member/employee from certain personnel actions (e.g., assignment, deployment, leave, and separation). This may include (but not be limited to) adverse information, medical information, Service obligation information, notification date and time.
Administrative Procurement Change Request		MSSM	PROCUREMENT-INSTRUMENT PDS-XSD		Requirement to modify a procurement instrument as a result of administering the contract.
Advance Ship Notice Information		FM HRM MSSM RPILM WSLM	CONTAINERIZED-PHD-PRODUCT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIAL-STOCK-NUMBER-INFORMATION MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-COMPONENT MATERIEL-ELEMENT-TYPE MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PHD-PRODUCT-HANDLING-AND-STORAGE PICTOGRAPH-ISO PRODUCT-CONTAINER PRODUCT-CONTAINER-MATERIAL PRODUCT-CONTAINER-TYPE PROPERTY-TRANSPORT RADIO-FREQUENCY SHELF-LIFE SPECIFICATION-DOCUMENT UNIT-OF-ISSUE		Advanced notification of scheduled materiel deliveries to a receiving location or storage activity. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.
Adverse Action Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification of an adverse action being charged, adverse action decision, or any other disciplinary actions needed to be taken.
Adverse Action Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, administrative hold flag, adverse action process status, and specifics of the adverse action.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Adverse Action Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, and specifics of the adverse action decision to be taken, or referral to court-martial.
Adverse Action Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes the Member providing written matters for consideration in defense of themselves against the adverse action charged to them.
Advice of Payment	X	FM WSLM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Delivery Description [Advice of Payment] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Percent [Advice of Payment] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Unit Price [Advice of Payment]	A detail explanation of a payment sent to the vendor, or other party owed by the government.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Aggregated Spend Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE CONTRACT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION DISBURSEMENT-TRANSACTION INTRAGOVERNMENTAL-ORDER-LINE-ITEM MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE OBLIGATION-TRANSACTION PERSONAL-PROPERTY PRICE-COMPONENT-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT REAL-PROPERTY-ELEMENT-TYPE SERVICE-ELEMENT-TYPE SMALL-BUSINESS-ADMINISTRATION-CRITERIA SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION SUPPLIER-PRODUCT-SERVICE-CODE UTILITY-ELEMENT-TYPE		Collected and consolidated historical spend data that includes what is purchased and from whom it is purchased that is used to identify strategic sourcing opportunities. Spend information includes post-award data such as total obligated amount per fiscal year, socio-economic information, or supplier concentration. Summarized Federal Procurement Information must be obtained from Contract Action Reports from the Federal Procurement Data System.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Allowance for Loss on Accounts Receivable		FM	COLLECTION-TRANSACTION DEBT RECEIVABLE RECEIVABLE-TRANSACTION		Estimated uncollectible accounts receivables from public debts that brings the receivables amount at their net realizable value. This records the expected expense for any loss due to the debtor's lack of ability to pay DoD for any legal or unforeseeable reasons. This provides DoD the information require to calculate the allowance for doubtful accounts on an annual basis. Appropriate levels of review and approval must be performed prior to recording the allowance for doubtful accounts to the general ledger.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Alternate Means Product Hazard Data Information		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The product hazard data (PHD) which was pursued by alternate means from an external source is received.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Alternate Means Product Hazard Data Request		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The product hazard data (PHD) which is needed is pursued by alternate means from an external source. □

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Amortization and Interest	X	FM		Asset Type Code [SFIS-ASSET-TYPE] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Sub Account Code [SUB-ACCOUNT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	The schedule and amount of investment premiums or discounts recognized on securities through the maturity date of the investment.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Analytical Results	X	FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Begin End Indicator [ACCOUNTING-TRANSACTION] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL]	The collection of one or more of the following: forecast, comparative analysis, trend analysis. A forecast might represent a prediction of future financial needs or trends based on analysis of available historical cost information and planned changes in capabilities. A comparative analysis might represent a comparison of how similar budget programs or business activities are executed by multiple organizations from a cost and performance management perspective. A trend analysis might represent how a single budget program or business activity has performed over multiple reporting periods. These analytical results will support many types of business decision making, to include planning, future years budget formulation, and other resource tradeoffs.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Anomaly Detection Algorithms		FM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-RESOURCE RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	This is the set of criteria by which anomalies will be detected. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule. It is not limited to isolated variables; this may apply to multivariate analysis of data elements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Anticipated Adjustment	X	FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budgetary Impact Indicator [FUND-TRANSACTION] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER]	The amount recorded by the Government for a change in the amount to be paid or owed by the Government supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, etc.)

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Anticipated Customer Requirements		FM HRM MSSM RPILM WSLM	DEMAND DEMAND-LINE-ITEM DEMAND-LINE-ITEM-PERSON DEMAND-PERSON DEMAND-REQUIREMENT DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION PLAN PROGRAM-PLAN REQUIREMENT SOURCING-PLAN TRANSPORT-DEMAND-ITEM		Projected demand for products or services.
Appeal Material		FM	BUDGET-ACTIVITY BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		Each year the actions taken by congressional committees during consideration of the DoD authorization and appropriation requests are reviewed by the DoD components and normally that review process results in the component submitting an appeal to the committee actions. Appeals may be made on the basis of dollars, quantities, manpower and/or language. The submission of appeal materials to the congressional committees involves a letter to the appropriate committee chairman (or chairmen in the case of appeals to joint conferees), which sets forth the department's position on the most significant programs/items impacted by congressional actions. This letter is prepared for the signature of the Secretary of Defense. Only the secretary will provide the department's position on appeal items. The sequence for submission of appeal material can vary each year and is primarily dependent upon the timing of each committee's actions on the budget request. The preparation of appeal items begins when the actions of the committees become known. Where feasible, the appeal material will be modified to reflect final floor action since amendments adopted on the floor can significantly change positions reported out by the committees. The appeal will be as close to the President's Budget as possible, while restricted to considering only the last two actions (assuming there have been two) within each separate process (i.e., authorization and appropriation).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Appeal Submission Instructions		FM	BUDGET-ACTIVITY BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		Instructions prepared by OSD to be distributed to the components for the preparation of their appeal materials that will support the department's position to the congressional budget hearing.
Applicant Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the initial information collected from the Applicant. This information may include (but not be limited to) personal information (e.g., contact information, birth certificate, social security card and permanent resident card (i.e., green card) information), the Armed Services Vocational Aptitude Battery (ASVAB) test results, medical information, Service specific testing results, background screening and fingerprinting results.
Applicant Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the updated information collected from the Applicant as a result of further inquiries. This information may include (but not be limited to) personal information (e.g., contact information, birth certificate, social security card and permanent resident card (i.e., green card) information), the Armed Services Vocational Aptitude Battery (ASVAB) test results, Service specific testing results, medical information, background screening and fingerprinting results.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Apportionment	X	FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS APPORTIONMENT-EVENT APPROPRIATION-ACT-EVENT	Apportionment Category Code [APPORTIONMENT-CATEGORY] Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Authority_Period_Code [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Document_Identifier [FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT] Document_Number [DOCUMENT] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION]	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.
Apprehension Assistance Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification to a law enforcement agency, military force, or foreign government for assistance in apprehension of a Member that is classified as Unauthorized Absent (UA) or Deserter. This notification includes attempts to establish liaisons in the hope of increasing cooperation on this matter.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Appropriation Act	X	FM	APPORTIONMENT-CATEGORY FEDERAL-ACCOUNT-SYMBOL PUBLIC-LAW-ACCOUNTING-TRANSACTION PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL	Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Activity_Name [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] CRA_Expiration_Date [CONTINUING-RESOLUTION-ACT] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Document_Calendar_Date [DOCUMENT] Document_Identifier [FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT] Document_Number [DOCUMENT] Document_Publication_Date [DOCUMENT] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Remark_Number [FUNDS-DISTRIBUTION-EVENT-REMARK] Funds_Distribution_Event_Remark_Text [FUNDS-DISTRIBUTION-EVENT-REMARK] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Main_Account_Title_Text [MAIN-ACCOUNT] Organization Unique Identifier [FUNDS-DISTRIBUTION-TREE] Organization_Name_Text [ORGANIZATION-NAME] Program_Availability_Type_Code [FUNDS-DISTRIBUTION-EVENT] Program_Fund_Allocation_Amount [PROGRAM-FUND-ALLOCATION]	A provision of legal authority by an act from Congress that allows federal agencies to incur obligations. It is the most common means of providing budget authority.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Approved Acquisition Program Baseline		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-COMMENT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		This information prescribes the key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for the Acquisition Program Baseline as approved by the Milestone Decision Authority.
Approved Adjustment		FM	PAYABLE		Notification from supply chain entitlement process approving adjustments to accounts payables transactions.
Approved Apportionment	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.
Approved Emergency Implementation		FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	The DSCAâ€™s approval to implement a case in the Foreign Military Sales Trust Fund prior to receipt of the amount due with acceptance. The emergency implementation action is taken only when the case document is in accepted status.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Approved Payment Request	X	FM HRM MSSM RPILM WSLM		Account_Classification_Reference_Number_Obligated_Amount [ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] City_Code [CITY] Contract_Execution_Event_Amount [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Amount_Type_Code [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Comment_Text [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_External_Approval_Signature_Text [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Identifier [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_Identifier [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Line_Item_Number [SHIP-NOTICE-LINE-ITEM] Contract_Execution_Event_Line_Item_Number [CONTRACT-EXECUTION-EVENT-LINE-ITEM] Contract_Execution_Event_State_Date [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_State_End_Date [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_State_Name [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_Type_Code [CONTRACT-EXECUTION-EVENT] Country_FIPS_Code [COUNTRY] Document_Identifier [DOCUMENT-ORGANIZATION] Document_Organization_Role_Code [DOCUMENT-ORGANIZATION] Foreign Currency Code [COUNTRY] Geopolitical_Area_Name [GEOPOLITICAL-AREA] Location_Geopolitical_Area_Role_Code [LOCATION-	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Approved Request for Proposal		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION BUDGET-LINE-ITEM DEMAND DEMAND-LINE-ITEM DEMAND-PERSON FEDERAL-SUPPLY-CLASSIFICATION-GROUP INVITATION-FOR-BID LOCATION NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM OBJECT-CLASS PERSON PLAN PRODUCT-SERVICE-CODE REQUEST-FOR-INFORMATION REQUEST-FOR-PROPOSAL REQUEST-FOR-QUOTATION SFIS-ASSET-TYPE SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LOCATION SOLICITATION-PERSON SOLICITATION-TERMS-AND-CONDITIONS SOURCING-PLAN SOURCING-PLAN-LINE-ITEM SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER		A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.
Approved Sourcing Plan		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACQUISITION-ELEMENT CONTRACT METRIC PLAN SOURCING-PLAN SOURCING-PLAN-LINE-ITEM SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER US-FEDERAL-GOVERNMENT-ORGANIZATION		A plan that is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Arrival Information		FM HRM MSSM RPILM WSLM	CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-EVENT-INSPECTION CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM DEMAND-LINE-ITEM DEMAND-LINE-ITEM-PERSON LOCATION PERSON PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROPERTY-TRANSPORT TRAVEL-AUTHORIZATION TRAVEL-DEMAND-ITEM TRAVEL-LOCATION		Acknowledgement of the arrival or delivery of passengers or cargo at a destination.
Assessment Budget Request		RPILM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS DEPARTMENTAL-OM-BUDGET-LINE-ITEM DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY DOD-OM-BUDGET-ACTIVITY DOD-OM-FUNDING-TRACE DOD-PROCUREMENT-BUDGET-ACTIVITY DOD-PROCUREMENT-FUNDING-TRACE DOD-RDTE-BUDGET-ACTIVITY DOD-RDTE-FUNDING-TRACE FUNDING-AUTHORIZATION-EVENT FUNDS-TRANSFER-EVENT MASTER-APPROPRIATION-FILE-EVENT MILCON-BUDGET-LINE-ITEM MILPERS-BUDGET-LINE-ITEM MILPERS-BUDGET-SUB-ACTIVITY		This is a request for appropriation funding to perform ESOH aspect assessment that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Assessment Cost Information		RPILM	COST-ESTIMATE COST-ESTIMATE-REVISION ENVIRONMENTAL-COMPLIANCE-EVALUATION ESOH-INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE INTEREST-AREA-ORGANIZATION-RESPONSIBILITY LEGAL-DRIVER		Details about the estimated work that will be performed during an ESOH Aspect Assessment process. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of work to be completed.
Assessment Results		MSSM RPILM WSLM	ENVIRONMENTAL-COMPLIANCE-FINDING ESOH-INTEREST-AREA ESOH-INTEREST-AREA-STATUS INTEREST-AREA LEGAL-DRIVER		The information gathered and/or generated during an ESOH Aspect Assessment that will be used to determine whether an ESOH solution is needed. Examples include sampling analysis results, a risk finding, an explosive hazard ranking, and an ecological hazard index.
Assessment Results and Risk Finding		MSSM RPILM WSLM	ENVIRONMENTAL-COMPLIANCE-FINDING ESOH-INTEREST-AREA ESOH-INTEREST-AREA-STATUS INTEREST-AREA LEGAL-DRIVER RISK-ASSESSMENT		The documented results of ESOH aspect and/or risk assessment that is the primary input to developing an ESOH solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Asset Hazardous Process Description		HRM MSSM RPILM WSLM	ACGIH-EXPOSURE-LIMIT-INFORMATION ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-EXPOSURE-SYMPTOMS CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONTAINERIZED-PHD-PRODUCT CONTROL COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA DOCUMENT-MEDIA-INTERNET-LOCATION ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD GEOPOLITICAL-AREA HAZARDOUS-PROCESS HAZARDOUS-PROCESS-ASPECT HEALTH-RISK-INFORMATION INSPECTION-FINDING INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-GEOPOLITICAL-AREA LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIEL-CATALOG-ITEM		Information that identifies a potential hazardous process(es) in a construction, maintenance or sustainment activity of an asset described to the level of granularity necessary to define effective ESOH controls.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Asset Status Information		MSSM RPILM	ADDRESS ASSET-TRANSACTION BUILDING BUILDING-MODULE CAPITAL-IMPROVEMENT CITY CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM CORE-BASED-STATISTICAL-AREA COUNTRY COUNTRY-PRIMARY-DIVISION COUNTRY-SUBDIVISION DEPRECIATION-METHOD DEPRECIATION-PLAN DIMENSION DIMENSION-ASSOCIATION DIMENSION-TYPE DIMENSION-TYPE-UOM DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE EPA-REGION FACILITY-ANALYSIS FACILITY-ANALYSIS-UOM FACILITY-CONSTRUCTION FYDP-PROJECT GEOPOLITICAL-AREA GEOPOLITICAL-AREA-DIMENSION GEOPOLITICAL-AREA-GEOSPATIAL-FEATURE GEOSPATIAL-FEATURE GSA-REGION INSPECTION INSTALLATION INSTALLATION-PERSON LAND-PARCEL LINEAR-STRUCTURE LINEAR-STRUCTURE-MODULE LOCATION		This is the status of items necessary to provide or support asset accountability and valuation. Examples include: installation operations ceased, serviceable, excess, obsolete, or unserviceable.
Assignment Draft Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes information pertaining to a draft assignment order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Assignment Final Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. This information will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Management Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.
Assignment Final Order Update		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an update to an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.
Assignment Order Acknowledgement		FM	DOCUMENT ORGANIZATION PERSON		This includes information necessary to acknowledge the receipt of an order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.
Assignment Order Requirement		HRM	ASSIGNMENT ASSIGNMENT-EVENT ASSIGNMENT-ORDER PERSON-ASSIGNMENT-STATUS		This includes information related to an official requirement to generate an assignment order. An official order requirement may be initiated by an approved assignment action. The information may include (but not be limited to) personnel action status, assignment start and stop date, and personnel action identifier. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Assignment Profile Information		HRM	ASSIGNMENT ASSIGNMENT-ORDER ASSIGNMENT-PERSONNEL-REQUISITION LOCATION-ORGANIZATION ORGANIZATION PERSONNEL-REQUISITION PERSON-SECURITY-CLEARANCE SECURITY-ACCESS-CATEGORY SECURITY-CLEARANCE-ACCESS SECURITY-CLEARANCE-STATUS		This includes assignment information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, assignment type, assignment order information (assignment location, assignment start and stop date, order number, order effective date, and order status), arrival date, departure date, duty status and Service obligation.
Assignment Profile Update Information		HRM	ASSIGNMENT ASSIGNMENT-ORDER ASSIGNMENT-PERSONNEL-REQUISITION LOCATION-ORGANIZATION ORGANIZATION PERSONNEL-REQUISITION PERSON-SECURITY-CLEARANCE		This includes updated assignment information associated with a personnel/pay record. This may include (but not be limited to) assignment type, duty start and stop date, and duty location.
Assignment Request		HRM	PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSONNEL-RESOURCE PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY PERSONNEL-RESOURCE-STATUS PERSON-OCCUPATION-PREFERENCE PERSON-PERSONNEL-REQUISITION PERSON-SECURITY-CLEARANCE REQUEST-EVENT UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING		This includes the career preferences and applicant data of potential candidates for an assignment. The information may include (but not be limited to) assignment preferences, career goals, and training.
Audit Comments		FM	COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST COST-ANALYSIS-REQUEST-ITEM		Comments from the internal Audit community on the draft financial statement package.
Authorization to Receive Financing Payment		FM MSSM	PROCUREMENT-INSTRUMENT PDS-XSD		Authorization from the contracting officer or their representative for the contractor to submit financing payment requests.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Award Draft Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes information pertaining to a draft award order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.
Award Final Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an approved order for an award personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Awarded Procurement Instrument or Supplemental Procurement Instrument		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE APPROPRIATION-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BORROWING-AUTHORITY BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION CONTINGENCY CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE COUNTRY DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-PERSON DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION DISBURSING-STATION-SYMBOL-NUMBER DOCUMENT DOCUMENT-ORGANIZATION FEDERAL-ACCOUNT-SYMBOL FYDP-PROJECT INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION	Address Description [Awarded Contract] Agency Accounting Identifier [Awarded Contract] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Agency Identifier [Awarded Contract] Agency Qualifier [Awarded Contract] Amount Range Start Value [Awarded Contract] Approved By [Awarded Contract] ApprovedDate [Awarded Contract] Attachment Name [Awarded Contract] Authorization Number [Awarded Contract] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cancel Balance Order Exceed Amount [Awarded Contract] Cancel Entire Order Amount [Awarded Contract] Clause Text [Awarded Contract] Contingency Contract [Awarded Contract] Contracting Agency Code [Awarded Contract] Contracting Officer Name [Awarded Contract] Contracting Officer Signature Date [Awarded Contract] Contractor Representative Signature Date [Awarded Contract] Country_FIPS_Code [COUNTRY] Data Acquisition Document Number [Awarded Contract] Data Item Title [Awarded Contract] DateElement [Awarded Contract] Delivery Description [Awarded Contract] Demand_Unique_Identifier [DEMAND] Discount Structure [Awarded Contract] Document Purpose [Awarded Contract] Draft Approval [Awarded Contract] Duration Unit [Awarded Contract] Duration Value [Awarded Contract] Emergency Request Contract [Awarded Contract] EndDate [Awarded Contract] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] EnterpriseIdentifier [Awarded Contract]	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules. A procurement instrument may be funded or unfunded and does not necessarily create an obligation of funds (an example of no funding would be a basic ordering agreement or a contract modification changing the period of performance).
Background Investigation Report		HRM	DOCUMENT ORGANIZATION PERSON		This includes the results of requesting assistance from other agencies in order to continue with the applicant accession process. Other agencies may include (but not be limited to) the Social Security Administration office, the Federal Bureau of Investigations, the Bureau of Vital Statistics and the Immigration and Naturalization Office.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Background Investigation Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes requesting assistance from other agencies in order to continue with the applicant accession process. Other agencies may include (but not be limited to) the Social Security Administration office, the Federal Bureau of Investigations, the Bureau of Vital Statistics and the Immigration and Naturalization Office.
Base for Programming	X	FM	PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-REVISION PROGRAM-RISK	Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Unit Of Measure Code [UNIT-OF-MEASURE]	This information establishes the base from which reprogramming actions may be taken. It identifies line items for each appropriation covered in the DoD Appropriations, except those appropriations having no budget activity subdivisions in the budget document presentation.
Base Operations Performance Information		RPILM	ANNUAL-PERFORMANCE-PLAN-METRIC BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN INSPECTION INSPECTION-FINDING INSPECTION-ITEM LOCATION METRIC PERFORMANCE-PLAN-METRIC PROJECT PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-STATUS PROPERTY-INSPECTION PROPERTY-LOCATION PROPERTY-WORK REAL-PROPERTY REAL-PROPERTY-FACILITY-MODULE		This is the narrative and metrics data that when aggregated describes the execution of Service Base Operations activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Baseline Input		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Unit Of Measure Code [UNIT-OF-MEASURE]	Baseline input from the components to be incorporated for congressional review.
Baseline Report		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Unit Of Measure Code [UNIT-OF-MEASURE]	Baseline report submitted to congress for review. This baseline report will be the initiating point for reprogramming actions.
BCMR Hearing Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification information to reflect the time and place of the Board for Correction of Military Records hearing. This information may include (but not be limited to) the notification date, hearing date, hearing time, location of the hearing, and reason for the hearing.
Below Threshold Reprogramming Actions		FM	FUNDS-DISTRIBUTION-EVENT FUNDS-DISTRIBUTION-EVENT-LIMITATION FUNDS-DISTRIBUTION-EVENT-ORGANIZATION FUNDS-DISTRIBUTION-EVENT-PERSON FUNDS-DISTRIBUTION-EVENT-REMARK FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT RECEIVABLE		Reprogramming actions that do not meet the criteria for prior approval or notification. They do not require approval by the Secretary or Deputy Secretary of Defense and are handled within the individual service. Congressional oversight of these reprogramming actions is through DoD's semiannual submission of report DD1416, which contains cumulative BTR actions for each line item.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Benefit Administration Information		HRM	ADMINISTRATIVE-CONDITION ADMINISTRATIVE-CONDITION-EVENT ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-AGREEMENT ADMINISTRATIVE-EVENT-REASON AGREEMENT BASIC-PAY CONTRACT DOCUMENT HEALTH-CONDITION LOCALITY-PAY-ADJUSTMENT OCCUPATION ORGANIZATION ORGANIZATION-GUIDANCE PAY-PLAN PAY-PLAN-GRADE PAY-PLAN-GRADE-STEP PERSON PERSON-HEALTH-HISTORY PERSON-NAME PERSONNEL-AGREEMENT PERSONNEL-PROGRAM PERSONNEL-RESOURCE PLAN PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION		This is information required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Benefit Debt Disposition		HRM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ADMINISTRATIVE-CONDITION-EVENT ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-AGREEMENT ADMINISTRATIVE-EVENT-REASON BASIC-PAY COLLECTION CONTRACT DEBT DEMAND DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION GUIDANCE HEALTH-CONDITION HEALTH-SERVICE HEALTH-SERVICE-ENCOUNTER HEALTH-SERVICE-ENCOUNTER-EXAMINATION HEALTH-SERVICE-ORDER LOCALITY-PAY-ADJUSTMENT ORGANIZATION ORGANIZATION-GUIDANCE OVERPAYMENT PAYABLE PAY-AGREEMENT PAY-GRADE-EVENT PAYMENT PAYMENT-PERSON PAY-PERIOD PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-GARNISHMENT PAY-PERIOD-PAY-COMPONENT PAY-PLAN PAY-PLAN-GRADE PAY-PLAN-GRADE-STEP PAY-PLAN-GUIDANCE PAY-STEP-EVENT PAY-TYPE PAY-TYPE-ACCOUNTING-CLASSIFICATION-		This is an overall flow of benefit debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Benefit Information		HRM	ADMINISTRATIVE-CONDITION ADMINISTRATIVE-CONDITION-EVENT ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-AGREEMENT ADMINISTRATIVE-EVENT-REASON AGREEMENT BASIC-PAY CONTRACT DEDUCTION-TYPE DEDUCTION-TYPE-PERSON-AUTHORIZATION EMPLOYER-CONTRIBUTION-TYPE HEALTH-CONDITION LOCALITY-PAY-ADJUSTMENT OCCUPATION ORGANIZATION ORGANIZATION-GUIDANCE PAY-PLAN PAY-PLAN-GRADE PAY-PLAN-GRADE-STEP PERSON PERSON-HEALTH-HISTORY PERSON-NAME PERSONNEL-AGREEMENT PERSONNEL-PROGRAM PERSONNEL-RESOURCE PLAN PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION		This is data on a person, or related general population information, regarding benefit enrollment, costs, and benefit program availability.
Benefit Procurement Request		HRM	CONTRACT GUIDANCE		This is a requirement that defines the need for benefit program related goods or services. It may be an unfunded or funded requirement.
Benefit Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Benefit Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.
Billing Document		FM	RECEIVABLE		Included in the billing document are debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. Can be a statement, consolidated billing or payment coupons.
Billing Requirement		FM	RECEIVABLE		Billing requirements are negotiated with the customer and include agreement on the amount and timeliness of billing. Billing requirements also include terms associated with the application of penalties, administrative fees, and interest against overdue outstanding debts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Budget Authority	X	FM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-	This is the legal funding document that enables the component to incur obligations. In addition to the funding information, the document includes statutory limitations imposed on a particular appropriation or individual line item. The basis for the release is the program authority.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Budget Information		WSLM	ACQUISITION-BUDGET-SUB-CATEGORY APPORTIONMENT-CATEGORY BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY END-ITEM-UNIT-COST-ESTIMATE PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL		The comprehensive financial plan for a program. It includes the on-budget and off-budget amounts combined to derive a total of program fiscal activity. Also includes information related to operations for a fiscal period in terms of estimated costs, obligations and expenditures; source of funds for financing including anticipated reimbursements and other resources, and history and workload data for the projected program and activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Budget Information Estimate		WSLM	ACQUISITION-BUDGET-SUB-CATEGORY APPORTIONMENT-CATEGORY BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY END-ITEM-UNIT-COST-ESTIMATE PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL		Cost estimate prepared for inclusion in DoD budget to support acquisition programs.
Budget Planning Memorandum		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	The USD(Comptroller) guidance memorandum, transmitted in June of each year will provide specialized instructions such as program basis for the estimates, key assumptions to be used, and special supporting material requirements. In addition, supplementary instructions" memoranda issued on an "as needed" basis (usually in July/August) will be limited to specific instructions which amplify guidance included in the OUSD(Comptroller) memorandum and in this volume. The use of other memoranda to transmit program and budget guidance will be restricted to new or nonrecurring requirements. Included in this guidance will be budget material due dates and instructions for preparing estimates for the prior year (PY), current year (CY), budget years BY1, and BY2 (in the biennial budget year), and the outyears."

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Budget Review Analysis		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION]	Budget review analysis reflects the result of the joint budget review between OMB and OSD on budget submissions from the components. The analysis should reflect the results of the following budget review activities: □ - Open forum for deliberation on key issues within DoD and across all organizations □ - Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs □ - Review of budget submission that conforms with legal and regulatory guidance on budgetary resources □ - Review of budget submission that is well justified and balances mission requirements with available resources.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Budgetary Resources Temporary not Available		FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	The identification of authority transferred to or from the General Fund of the Treasury that is identified as temporarily not available to incur obligations and expenditures. Congress can specify availability and criteria for spending these funds. Funds temporarily not available may include budgetary resources subject to the cancellation of expired and no-year accounts, enacted rescissions, capital transfers, budgetary resources issued pursuant to public law, and other authority withdrawn.
Business System Approval or Disapproval		FM HRM MSSM RPILM WSLM	PRDS-XSD		Notification to the contractor that their business system has been approved or disapproved.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Buyer Approved Intragovernmental Order		MSSM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT APPORTIONMENT-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION CONTINGENCY CONTRACT CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE COUNTRY DEMAND DEMAND-LINE-ITEM DEMAND-PERSON DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION DISBURSING-STATION-SYMBOL-NUMBER DOCUMENT DOCUMENT-ORGANIZATION FEDERAL-ACCOUNT-SYMBOL FYDP-PROJECT INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION MAIN-ACCOUNT MATERIEL-CATALOG-ITEM METRIC		An intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Cancel Payment Notification	X	FM		Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Sub Account Code [SUB-ACCOUNT] Sub Classification Code [SUB-CLASSIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.
Cancel Payment Request		FM	OBLIGATION-TRANSACTION PAYMENT		Request from supply chain entitlement to financial management for cancellation of a payment due to invalid amount, appropriation, or payee.
Cancel Payment Request Returned		FM	DISBURSEMENT-TRANSACTION PAYMENT		Rejected Cancel Payment Request. A cancel payment request cannot be processed if the payment has already occurred.
Cancellation Notification		FM HRM MSSM RPILM WSLM	COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST COST-ANALYSIS-REQUEST-ITEM		Notification that a cancellation has occurred.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Cancellation of Budgetary Resources		FM	BUDGET-ACTIVITY TREASURY-APPROPRIATION-FUND-SYMBOL		Cancellation of budgetary resources proposed by the Executive Branch through OMB that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974.
Candidate Recruitment Information		HRM	DOCUMENT PERSON		This includes all the initial information provided by the recruitment applicant to apply to the armed services. This information may include (but not be limited to) personal information, school transcripts, resume, contact information, birth certificate, social security card and permanent resident card (i.e., green card).
Capital Asset Valuation Information		MSSM RPILM WSLM	ACCOUNTING-TRANSACTION ASSET ASSET-TRANSACTION PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-ASSET PROPERTY-ASSOCIATION PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON PROPERTY-STATUS REAL-PROPERTY VALUATION VALUATION-ITEM VALUATION-ITEM-PERSON VALUATION-ORGANIZATION		This is the information that establishes the initial and updates to capital asset recorded costs. It includes the full cost incurred to bring an asset to form and location suitable for its intended use.
Career Path Action Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel submitting a request for the generation of a tailored individual Career Path Plan. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization) and the requested completion date for the career plan.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Career Path Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a person's occupation, or occupation family, and career path. The information may include (but not be limited to) career plan recommended phase points (in terms of years of service) for development actions (e.g., training, education, or distributed learning courses) leading to specified competency levels, recommended credentials, and specified organizational levels (e.g., Major Command Staff Division Chief, Service HQ Action Officer) of assignment.
Cash Receipt and Payment Information	X	FM	APPORTIONMENT-CATEGORY COLLECTION COLLECTION-TRANSACTION CONTRACT-REPAYMENT PROGRAM-REPORT RECEIVABLE-COLLECTION-SCHEDULE RECEIVABLE-ORDER TREASURY-APPROPRIATION-FUND-SYMBOL	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION]	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.
Cash Receipts		FM		Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Begin End Indicator [ACCOUNTING-TRANSACTION] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION]	This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.
Casualty Assistance Delivery Request		HRM	DOCUMENT PERSON		This includes the request for delivery of specific casualty assistance program selections. These selections are made from a group of options made available to a casualty Member's family.
Casualty Assistance Program Feedback Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the request for feedback on services offered to a casualty Member and/or their family through the casualty assistance program.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Assistance Program Feedback Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes aggregated information from affected parties related to the casualty assistance program and delivery of casualty assistance program services. Affected parties may include (but not be limited to) family of casualty Members, casualty assistance representatives (e.g., Army Casualty Assistance Officer, Navy/Marine Corps Casualty Assistance Calls Officer), and vendors.
Casualty Assistance Program Selections		HRM	DOCUMENT ORGANIZATION PERSON		This includes (but is not limited to) initial and updated information from Member's Next of Kin (NOK) related to Casualty Assistance Program Selections (e.g., type of burial, type of casket or urn).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Assistance Request	X	HRM		Casualty Category [Casualty Assistance Request] Casualty Circumstance Remark [Casualty Assistance Request] Casualty Date [Casualty Assistance Request] Casualty Location Name [Casualty Assistance Request] Casualty Notification Method [Casualty Assistance Request] Casualty Status [Casualty Assistance Request] Casualty Type [Casualty Assistance Request] Death Gratuity Beneficiary Full Legal Name [Casualty Assistance Request] Death Gratuity Payment Amount [Casualty Assistance Request] Death Gratuity Payment Effective Date [Casualty Assistance Request] Dependent Residence Address [Casualty Assistance Request] Dependent Residence Address Effective Date [Casualty Assistance Request] DoD Armed Forces Branch [Casualty Assistance Request] DoD Survivor's Guide Delivery Date [Casualty Assistance Request] Home of Record [Casualty Assistance Request] Incident Report Identifier [Casualty Assistance Request] Member Dependent Dependency Type [Casualty Assistance Request] Member Duty Status [Casualty Assistance Request] Member Duty Status Effective Date-Time [Casualty Assistance Request] Member Pay Grade [Casualty Assistance Request] Member Uniformed Service Branch [Casualty Assistance Request] Member Uniformed Service Rank [Casualty Assistance Request] Person Alias Name [Casualty Assistance Request] Person Birth Date [Casualty Assistance Request] Person Ethnic Group [Casualty Assistance Request] Person Ethnicity [Casualty Assistance Request] Person Eye Color [Casualty Assistance Request] Person Faith Group [Casualty Assistance Request] Person Family Relationship [Casualty Assistance Request] Person Full Legal Name [Casualty Assistance Request] Person Hair Color [Casualty Assistance Request] Person Height [Casualty Assistance Request] Person Identification Type [Casualty Assistance Request] Person Identifier [Casualty Assistance Request]	This includes a request of casualty assistance for a casualty incident. This information may include (but not be limited to) request date and time, requested information, and requester name.
Casualty Error Information	X	HRM	DOCUMENT ORGANIZATION PERSON		This includes information regarding an error(s) related to the casualty incident. This may include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Findings and Recommendations Information	X	HRM		Blood RH Factor [Casualty Findings and Recommendations Information] Blood Type [Casualty Findings and Recommendations Information] Casualty Category [Casualty Findings and Recommendations Information] Casualty Circumstance Remark [Casualty Findings and Recommendations Information] Casualty Date [Casualty Findings and Recommendations Information] Casualty Line of Duty Investigation Requirement Indicator [Casualty Findings and Recommendations Information] Casualty Location Name [Casualty Findings and Recommendations Information] Casualty Notification Method [Casualty Findings and Recommendations Information] Casualty Status [Casualty Findings and Recommendations Information] Casualty Type [Casualty Findings and Recommendations Information] DoD Armed Forces Branch [Casualty Findings and Recommendations Information] DoD Survivor's Guide Delivery Date [Casualty Findings and Recommendations Information] Geneva Convention Category [Casualty Findings and Recommendations Information] Incident Report Identifier [Casualty Findings and Recommendations Information] Member Duty Status [Casualty Findings and Recommendations Information] Member Duty Status Effective Date-Time [Casualty Findings and Recommendations Information] Member Line of Duty Investigation Result Date [Casualty Findings and Recommendations Information] Member Pay Grade [Casualty Findings and Recommendations Information] Member Reserve Component Active Duty Start Date [Casualty Findings and Recommendations Information] Member Reserve Component Active Duty Stop Date [Casualty Findings and Recommendations Information] Member Reserve Component Active Duty Type [Casualty Findings	This includes findings and recommendations information related to investigating facts of a casualty incident. The information may include (but not be limited to) details surrounding the casualty incident, recommendations related to casualty information (e.g., casualty status, casualty type, and casualty classification), medical information, date and time findings and recommendations were made.
Casualty Incident Corrective Information	X	HRM	DOCUMENT ORGANIZATION PERSON		This includes corrected information regarding an error(s) related to the casualty incident. The corrected information could include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Incident Review Request	X	HRM		Blood RH Factor [Casualty Incident Review Request] Blood Type [Casualty Incident Review Request] Casualty Category [Casualty Incident Review Request] Casualty Circumstance Remark [Casualty Incident Review Request] Casualty Date [Casualty Incident Review Request] Casualty Line of Duty Investigation Requirement Indicator [Casualty Incident Review Request] Casualty Location Name [Casualty Incident Review Request] Casualty Notification Method [Casualty Incident Review Request] Casualty Status [Casualty Incident Review Request] Casualty Type [Casualty Incident Review Request] DoD Armed Forces Branch [Casualty Incident Review Request] DoD Survivor's Guide Delivery Date [Casualty Incident Review Request] Geneva Convention Category [Casualty Incident Review Request] Incident Report Identifier [Casualty Incident Review Request] Member Duty Status [Casualty Incident Review Request] Member Duty Status Effective Date-Time [Casualty Incident Review Request] Member Military Occupation Classification [Casualty Incident Review Request] Member Pay Grade [Casualty Incident Review Request] Member Permanent Military Unit Assignment Reason [Casualty Incident Review Request] Member Permanent Military Unit Departure Date [Casualty Incident Review Request] Member Permanent Military Unit Identifier [Casualty Incident Review Request] Member Reserve Component Active Duty Start Date [Casualty Incident Review Request] Member Reserve Component Active Duty Stop Date [Casualty Incident Review Request] Member Reserve Component Active Duty Type [Casualty Incident Review Request] Member Temporary Military Unit Arrival Date [Casualty Incident Review Request] Member Temporary Military Unit Departure Date [Casualty Incident Review Request] Member Temporary Military Unit Identifier [Casualty Incident Review	This includes a request for further review of a casualty incident. Reasons for this request may include (but not limited to) insufficient information regarding the incident or a change in casualty status (e.g., missing to deceased, very seriously wounded ill/injured to deceased or missing to seriously wounded ill/injured).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Information Request	X	HRM		Blood RH Factor [Casualty Information Request] Blood Type [Casualty Information Request] Casualty Category [Casualty Information Request] Casualty Circumstance Remark [Casualty Information Request] Casualty Date [Casualty Information Request] Casualty Line of Duty Investigation Requirement Indicator [Casualty Information Request] Casualty Location Name [Casualty Information Request] Casualty Notification Method [Casualty Information Request] Casualty Status [Casualty Information Request] Casualty Type [Casualty Information Request] Death Gratuity Beneficiary Full Legal Name [Casualty Information Request] Death Gratuity Payment Amount [Casualty Information Request] Death Gratuity Payment Effective Date [Casualty Information Request] DoD Armed Forces Branch [Casualty Information Request] DoD Survivor's Guide Delivery Date [Casualty Information Request] Geneva Convention Category [Casualty Information Request] Incident Report Identifier [Casualty Information Request] Legal Residence Address [Casualty Information Request] Legal Residence Address Effective Date [Casualty Information Request] Member Duty Status [Casualty Information Request] Member Duty Status Effective Date-Time [Casualty Information Request] Member Military Occupation Classification [Casualty Information Request] Member Pay Grade [Casualty Information Request] Member Permanent Military Unit Assignment Reason [Casualty Information Request] Member Permanent Military Unit Departure Date [Casualty Information Request] Member Permanent Military Unit Identifier [Casualty Information Request] Member Reserve Component Active Duty Start Date [Casualty Information Request] Member Reserve Component Active Duty Stop Date [Casualty Information Request]	This includes a request for documentation to assist in a Casualty investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Legal Recommendation Information	X	HRM		Casualty Category [Casualty Legal Recommendation Information] Casualty Circumstance Remark [Casualty Legal Recommendation Information] Casualty Date [Casualty Legal Recommendation Information] Casualty Line of Duty Investigation Requirement Indicator [Casualty Legal Recommendation Information] Casualty Location Name [Casualty Legal Recommendation Information] Casualty Notification Method [Casualty Legal Recommendation Information] Casualty Status [Casualty Legal Recommendation Information] Casualty Type [Casualty Legal Recommendation Information] DoD Armed Forces Branch [Casualty Legal Recommendation Information] DoD Survivor's Guide Delivery Date [Casualty Legal Recommendation Information] Incident Report Identifier [Casualty Legal Recommendation Information] Legal Document Date [Casualty Legal Recommendation Information] Legal Document Type [Casualty Legal Recommendation Information] Member Duty Status [Casualty Legal Recommendation Information] Member Duty Status Effective Date-Time [Casualty Legal Recommendation Information] Member Line of Duty Investigation Result Date [Casualty Legal Recommendation Information] Member Pay Grade [Casualty Legal Recommendation Information] Member Uniformed Service Branch [Casualty Legal Recommendation Information] Member Uniformed Service Rank [Casualty Legal Recommendation Information] Person Alias Name [Casualty Legal Recommendation Information] Person Birth Date [Casualty Legal Recommendation Information] Person Full Legal Name [Casualty Legal Recommendation Information] Person Government Category [Casualty Legal Recommendation Information] Person Identification Type [Casualty Legal Recommendation Information] Person Identifier [Casualty Legal Recommendation Information]	This includes the results of a request for a legal review of documents concerning a casualty investigation and all associated information. This information may include (but not be limited to) a review of all the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, witness statements, and a recommendation on the deliberations of the Board of Inquiry.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Legal Review Information Request	X	HRM		Casualty Category [Casualty Legal Review Information Request] Casualty Circumstance Remark [Casualty Legal Review Information Request] Casualty Date [Casualty Legal Review Information Request] Casualty Line of Duty Investigation Requirement Indicator [Casualty Legal Review Information Request] Casualty Location Name [Casualty Legal Review Information Request] Casualty Notification Method [Casualty Legal Review Information Request] Casualty Status [Casualty Legal Review Information Request] Casualty Type [Casualty Legal Review Information Request] DoD Armed Forces Branch [Casualty Legal Review Information Request] DoD Survivor's Guide Delivery Date [Casualty Legal Review Information Request] Incident Report Identifier [Casualty Legal Review Information Request] Legal Document Date [Casualty Legal Review Information Request] Legal Document Type [Casualty Legal Review Information Request] Member Duty Status [Casualty Legal Review Information Request] Member Duty Status Effective Date-Time [Casualty Legal Review Information Request] Member Military Occupation Classification [Casualty Legal Review Information Request] Member Pay Grade [Casualty Legal Review Information Request] Member Permanent Military Unit Assignment Reason [Casualty Legal Review Information Request] Member Reserve Component Active Duty Start Date [Casualty Legal Review Information Request] Member Reserve Component Active Duty Stop Date [Casualty Legal Review Information Request] Member Reserve Component Active Duty Type [Casualty Legal Review Information Request] Member Temporary Military Unit Arrival Date [Casualty Legal Review Information Request] Member Temporary Military Unit Departure Date [Casualty Legal Review Information Request] Member Temporary Military Unit Identifier [Casualty Legal Review	This includes a request for a legal review of documents concerning a Casualty investigation and all associated information. The request may include (but not be limited to) a review of the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, question witnesses, and monitor the deliberations of the Board of Inquiry.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Mortuary Information	X	HRM		Casualty Body Recovery Date [Casualty Mortuary Information] Casualty Category [Casualty Mortuary Information] Casualty Circumstance Remark [Casualty Mortuary Information] Casualty Date [Casualty Mortuary Information] Casualty Location Name [Casualty Mortuary Information] Casualty Notification Method [Casualty Mortuary Information] Casualty Status [Casualty Mortuary Information] Casualty Type [Casualty Mortuary Information] DoD Armed Forces Branch [Casualty Mortuary Information] DoD Survivor's Guide Delivery Date [Casualty Mortuary Information] Incident Report Identifier [Casualty Mortuary Information] Member Duty Status [Casualty Mortuary Information] Member Duty Status Effective Date-Time [Casualty Mortuary Information] Member Pay Grade [Casualty Mortuary Information] Member Uniformed Service Branch [Casualty Mortuary Information] Member Uniformed Service Rank [Casualty Mortuary Information] Person Alias Name [Casualty Mortuary Information] Person Authorized to Direct Disposition Full Legal Name [Casualty Mortuary Information] Person Authorized to Direct Disposition Relationship Name [Casualty Mortuary Information] Person Birth Date [Casualty Mortuary Information] Person Faith Group [Casualty Mortuary Information] Person Full Legal Name [Casualty Mortuary Information] Person Identifier [Casualty Mortuary Information] Person Mailing Address [Casualty Mortuary Information] Person Sex [Casualty Mortuary Information] Person Social Security Number [Casualty Mortuary Information] Person Telephone Number [Casualty Mortuary Information] Person Telephone Number Type [Casualty Mortuary Information] Person Weight [Casualty Mortuary Information] Report of Casualty Report Type [Casualty Mortuary Information]	This includes documentation collected and assembled to support the return of human remains and personal effects to the person authorized to direct disposition of human remains (PADD) and person eligible to receive effects (PERE) respectively. This may include (but not be limited to) search and recovery information, personal effects inventory list, and shipping information (e.g., origin, destination).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Next of Kin Notification	X	HRM		Casualty Category [Casualty Next of Kin Notification] Casualty Circumstance Remark [Casualty Next of Kin Notification] Casualty Date [Casualty Next of Kin Notification] Casualty Location Name [Casualty Next of Kin Notification] Casualty Notification Method [Casualty Next of Kin Notification] Casualty Status [Casualty Next of Kin Notification] Casualty Type [Casualty Next of Kin Notification] Death Gratuity Beneficiary Relationship Type [Casualty Next of Kin Notification] Dependent Residence Address [Casualty Next of Kin Notification] Dependent Residence Address Effective Date [Casualty Next of Kin Notification] DoD Armed Forces Branch [Casualty Next of Kin Notification] DoD Survivor's Guide Delivery Date [Casualty Next of Kin Notification] Emergency Designated Person Full Legal Name [Casualty Next of Kin Notification] Emergency Record Do Not Notify Relationship Name [Casualty Next of Kin Notification] Emergency Record Notify Instead Relationship Name [Casualty Next of Kin Notification] Incident Report Identifier [Casualty Next of Kin Notification] Member Dependent Dependency Type [Casualty Next of Kin Notification] Member Duty Status [Casualty Next of Kin Notification] Member Duty Status Effective Date-Time [Casualty Next of Kin Notification] Member Pay Grade [Casualty Next of Kin Notification] Member Uniformed Service Branch [Casualty Next of Kin Notification] Member Uniformed Service Rank [Casualty Next of Kin Notification] Person Alias Name [Casualty Next of Kin Notification] Person Authorized to Direct Disposition Full Legal Name [Casualty Next of Kin Notification] Person Authorized to Direct Disposition Relationship Name [Casualty Next of Kin Notification] Person Birth Date [Casualty Next of Kin Notification] Person Death Date [Casualty Next of Kin Notification] Person Faith Group [Casualty Next of Kin Notification] Person Family Relationship [Casualty Next of Kin Notification]	This includes initially notifying a member or employee's next-of-kin (e.g. the spouse, children not residing with the spouse, parents, the person authorized to direct disposition of human remains (PADD), emergency point of contact or other beneficiaries receiving survivor benefits or entitlements). The information in this notification may include (but not be limited to) incident date and time, place of incident, circumstances of the incident and any other relevant details.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Report	X	HRM		Blood RH Factor [Casualty Report] Blood Type [Casualty Report] Casualty Body Recovery Date [Casualty Report] Casualty Category [Casualty Report] Casualty Circumstance Remark [Casualty Report] Casualty Date [Casualty Report] Casualty Line of Duty Investigation Requirement Indicator [Casualty Report] Casualty Location Name [Casualty Report] Casualty Notification Method [Casualty Report] Casualty Status [Casualty Report] Casualty Type [Casualty Report] DoD Armed Forces Branch [Casualty Report] DoD Survivor's Guide Delivery Date [Casualty Report] Geneva Convention Category [Casualty Report] Incident Report Identifier [Casualty Report] Member Duty Status [Casualty Report] Member Duty Status Effective Date-Time [Casualty Report] Member Line of Duty Investigation Result Date [Casualty Report] Member Military Occupation Classification [Casualty Report] Member Pay Grade [Casualty Report] Member Permanent Military Unit Assignment Reason [Casualty Report] Member Permanent Military Unit Departure Date [Casualty Report] Member Permanent Military Unit Identifier [Casualty Report] Member Reserve Component Active Duty Start Date [Casualty Report] Member Reserve Component Active Duty Stop Date [Casualty Report] Member Reserve Component Active Duty Type [Casualty Report] Member Temporary Military Unit Identifier [Casualty Report] Member Uniformed Service Branch [Casualty Report] Member Uniformed Service Rank [Casualty Report] Person Alias Name [Casualty Report] Person Birth Date [Casualty Report] Person Citizenship Status [Casualty Report] Person Death Date [Casualty Report] Person Ethnic Group [Casualty Report] Person Ethnicity [Casualty Report]	This includes a report (i.e. initial, supplemental or final) that is associated with documenting a casualty incident. This may include (but not limited to) background information on the incident, casualty information (e.g., casualty status, casualty type, casualty classification), medical information, assignment information, and the identification of casualty information which may be released to the media and next of kin (NOK).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Casualty Response Information	X	HRM		Casualty Category [Casualty Response Information] Casualty Circumstance Remark [Casualty Response Information] Casualty Date [Casualty Response Information] Casualty Line of Duty Investigation Requirement Indicator [Casualty Response Information] Casualty Location Name [Casualty Response Information] Casualty Notification Method [Casualty Response Information] Casualty Status [Casualty Response Information] Casualty Type [Casualty Response Information] DoD Armed Forces Branch [Casualty Response Information] Geneva Convention Category [Casualty Response Information] Incident Report Identifier [Casualty Response Information] Legal Document Date [Casualty Response Information] Legal Document Type [Casualty Response Information] Member Duty Status [Casualty Response Information] Member Duty Status Effective Date-Time [Casualty Response Information] Member Military Occupation Classification [Casualty Response Information] Member Pay Grade [Casualty Response Information] Member Uniformed Service Branch [Casualty Response Information] Member Uniformed Service Rank [Casualty Response Information] Military Unit Identifier [Casualty Response Information] Person Alias Name [Casualty Response Information] Person Birth Date [Casualty Response Information] Person Ethnic Group [Casualty Response Information] Person Ethnicity [Casualty Response Information] Person Full Legal Name [Casualty Response Information] Person Health Medical Condition Code Reference [Casualty Response Information] Person Identifier [Casualty Response Information] Person Mailing Address [Casualty Response Information] Person Medical Condition Effective Date [Casualty Response Information] Person Race [Casualty Response Information] Person Sex [Casualty Response Information] Person Social Security Number [Casualty Response Information] Report of Casualty Report Type [Casualty Response Information]	This includes a response related to an information request to assist in investigating facts related to a casualty incident. This information may include (but not be limited to) incident reports, information from interviews, medical statements and other supporting information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Certified Business Partner Payment Information		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION]	Generated as a result of the supply chain entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment. The Certified Business Partner Payment is certified by the Certifying Officer in accordance with the Certifying Officer Legislation.
Certified Business Partner Payment Rejection		FM WSLM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION]	A vendor payment submitted to Disbursing that has been rejected and returned to Supply Chain Entitlement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Certified Financial Statement Information		FM HRM MSSM RPILM WSLM	PRO-FORMA-PAIR SUB-ACCOUNT TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-CLAIM TRAVEL-EXPENSE-PAYABLE		This is information derived from financial statements for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.
Certified Financial Statement Package		FM HRM MSSM RPILM WSLM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION COLLECTION-TRANSACTION DISBURSEMENT-TRANSACTION FUND-TRANSACTION GENERAL-LEDGER-BEGINNING-BALANCE LIABILITY-TRANSACTION OBLIGATION-TRANSACTION PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-PAY-COMPONENT PERSON PRO-FORMA-PAIR PROGRAM-PLAN-BUDGET RECEIVABLE-TRANSACTION SALES-ORDER-TRANSACTION SUB-ACCOUNT TRANSPORT-DEMAND-ITEM TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-CLAIM TRAVEL-DEMAND-ITEM TRAVEL-EXPENSE-PAYABLE		This is the financial statement package for external agencies that has been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Certified Human Resources Management Pay Information	X	FM HRM		Advance Pay Amount [Certified Human Resources Management Pay Information] Aeronautical Rating [Certified Human Resources Management Pay Information] Bonus Payment Frequency Type [Certified Human Resources Management Pay Information] Civilian Employment Organization Name [Certified Human Resources Management Pay Information] Court Martial Basic Pay Forfeiture Amount [Certified Human Resources Management Pay Information] Death Gratuity Beneficiary Benefit Percentage Quantity [Certified Human Resources Management Pay Information] Death Gratuity Beneficiary Full Legal Name [Certified Human Resources Management Pay Information] Death Gratuity Beneficiary Relationship Type [Certified Human Resources Management Pay Information] Death Gratuity Payment Amount [Certified Human Resources Management Pay Information] Death Gratuity Payment Effective Date [Certified Human Resources Management Pay Information] Dependent Residence Address [Certified Human Resources Management Pay Information] Dependent Residence Address Effective Date [Certified Human Resources Management Pay Information] Disability Effective Date [Certified Human Resources Management Pay Information] Disability Percentage [Certified Human Resources Management Pay Information] DoD Electronic Data Interchange Person Identifier [Certified Human Resources Management Pay Information] Engineering and Scientific Career Continuation Pay Payment Date [Certified Human Resources Management Pay Information] Family Member/Dependent Co-location Type [Certified Human Resources Management Pay Information] Financial Institution Depositor Account Number [Certified Human Resources Management Pay Information] Financial Institution Depositor Account Type [Certified Human Resources Management Pay Information] Financial Institution Name [Certified Human Resources Management	This includes information associated with the record, approved by a designated official, of gross pay earnings and Human Resource (HR) entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance, and disbursement information. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.
Certified Investment Payment Request		FM	OBLIGATION-TRANSACTION PAYMENT		This is the record, approved by a designated official, detailing investment payment request.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Certified Reimbursement Information	X	HRM		Dependent Residence Address [Certified Reimbursement Information] DoD Electronic Data Interchange Person Identifier [Certified Reimbursement Information] Home of Record [Certified Reimbursement Information] Legal Residence Address [Certified Reimbursement Information] Member Basic Pay Amount [Certified Reimbursement Information] Member Military Personnel Class [Certified Reimbursement Information] Member Military Personnel Class Effective Date [Certified Reimbursement Information] Member Military Position Start Date [Certified Reimbursement Information] Member Military Position Stop Date [Certified Reimbursement Information] Member Pay Grade [Certified Reimbursement Information] Member Permanent Military Unit Departure Date [Certified Reimbursement Information] Member Permanent Military Unit Identifier [Certified Reimbursement Information] Member Reserve Component Active Duty Start Date [Certified Reimbursement Information] Member Reserve Component Active Duty Stop Date [Certified Reimbursement Information] Member Reserve Component Active Duty Type [Certified Reimbursement Information] Member Temporary Military Unit Arrival Date [Certified Reimbursement Information] Member Temporary Military Unit Assignment Reason [Certified Reimbursement Information] Member Temporary Military Unit Departure Date [Certified Reimbursement Information] Member Temporary Military Unit Identifier [Certified Reimbursement Information] Member Uniformed Service Branch [Certified Reimbursement Information] Member Uniformed Service Rank [Certified Reimbursement Information] Person Full Legal Name [Certified Reimbursement Information]	This includes information that is certified and related to reimbursement of expenses incurred or expenses expected to be incurred. This may include (but not be limited to) expense type, expense date, and expense amount. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Chairmans Program Assessment		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE	Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION]	Provides the Chairman of the Joint Chiefs of Staff's personal appraisal on alternative program recommendations and budget proposals to the Secretary of Defense for consideration in refining the defense program and budget in accordance with 10 United States Code. The Chairman's program assessment comments on the risk associated with the programmed allocation of Defense resources and evaluates the conformance of program objective memoranda to the priorities established in strategic plans and combatant commanders' priority requirements. Also called CPA.
Characterized ESOH Issue		HRM RPILM	ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER ESOH-ASPECT ESOH-INTEREST-AREA ESOH-INTEREST-AREA-PROPERTY ESOH-INTEREST-AREA-STATUS GEOPOLITICAL-AREA GEOSPATIAL-FEATURE INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE INTEREST-AREA-ORGANIZATION-RESPONSIBILITY LOCATION-GEOPOLITICAL-AREA RISK-ASSESSMENT		An issue, problem, concern, or aspect that is reviewed, scoped, analyzed, studied so that the nature and extent of the issue is properly characterized and understood. For example, a Characterized ESOH Issue within the context of a clean-up program may define the speed, direction, and contaminant content of a ground water plume. Within the context of a safety program effort, a Characterized ESOH Issue may define the hazards to be addressed. A fire response would identify the specific hazards (i.e., smoke, fire, potential for explosion), and the degree of hazard. (Note: This output also incorporates the ESOH Issue Description).
Check Payment		FM	DISBURSEMENT-TRANSACTION		Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Chemical and Regulatory Information		MSSM RPILM WSLM	ACGIH-EXPOSURE-LIMIT-INFORMATION CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-EXPOSURE-SYMPTOMS CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD DENSITY-INFORMATION EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION IONIZATION-INFORMATION LETHAL-CONCENTRATION ODOR-INFORMATION OSHA-EXPOSURE-LIMIT-INFORMATION PHD-CHEMICAL-EXPOSURE-LIMIT-INFORMATION PHD-EXPOSURE-LIMIT-INFORMATION PHD-MATERIAL-CHEMICAL PHD-MATERIAL-CHEMICAL-NAME PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD PHYSICAL-STATE RADIOACTIVITY-INFORMATION REGULATORY-THRESHOLD SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD SOLUBILITY-INFORMATION SPECIFIC-GRAVITY-INFORMATION TARGET-ORGAN TEMPERATURE-INFORMATION TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD		Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Classification Action Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel submitting a request for the determination of a person's specific Department of Defense (DoD) occupation (can also be a revocation or addition). The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, and organization), rationale (can include information related to disqualification from a current occupation linkage because of medical or other factors) for the proposed classification action, and the requested completion date.
Classification Action Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with answering a request for the determination of a person's specific Department of Defense (DoD) occupation. This information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, and organization), rationale (can include information related to disqualification from a current occupation linkage because of medical or other factors) for the classification action, and the completion date.
Closeout Information from External Sources		FM HRM MSSM RPILM WSLM	Contract or Order Closure Information		The required information from the External Source to perform instrument closeout process.
Closeout Period Schedule Information		FM	ACCOUNTING-TRANSACTION CLOSURE-TRANSACTION CONTRACT PAYMENT		A schedule sent to the DoD Components that indicates the dates that information must be submitted for closeout.
Closing Notification Request		FM	ACTION-PLAN CLOSURE-TRANSACTION PLAN		This is a management request to close the general ledger prior to generating financial reports.
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund		FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Activity Termination Notice		FM	COLLECTION-TELEPHONE-CALL DEBT DONATION-PLEDGE DUNNING-NOTICE MISC-RECEIVABLE PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-GARNISHMENT PERSON-DEBT RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		This is the notification from an external entity that collection action related to a debt has been terminated.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Confirmation	X	FM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS]	This is the confirmation of collections from Treasury which includes deposit number, confirmation date, deposit amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Information		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-	This includes information associated with collections which have been processed to include payments to offset an individual's government indebtedness, intergovernmental collections made via the Intra-governmental Payment and Collection (IPAC) system and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository, which have been processed. This collection information encompasses the associated cash collection voucher, as well as the collection of debt and resolution of administrative offsets.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Pro Forma Entries	X	FM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Prior Year Adjustment Code [PROGRAM-REPORT] Project Identifier [PROJECT] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT]	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Receipts	X	FM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG]	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. Collection receipts could also include the associated deposit ticket, debit voucher, the associated cash collection voucher, administrative offsets, as well as the collection information for the debt management and accounting general ledger activities.
Collection Voucher		FM	COLLECTION-TRANSACTION		A form used to record collections that includes Disbursing office collection voucher number, Receiving office collection voucher number, period, name of remitter or description of remittance, detailed description of purpose for which collections were received, amount, and accounting classification.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Collection Voucher Control Log	X	FM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG]	Collection Voucher Control Log is prepared regularly by each functional area and/or branch disbursing office that summarizes regular collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for and all collection vouchers are entered in the accountability records.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Comments to Public Draft Request for Proposal		FM HRM MSSM RPILM WSLM	INVITATION-FOR-BID LOCATION ORGANIZATION REQUEST-FOR-INFORMATION REQUEST-FOR-PROPOSAL REQUEST-FOR-QUOTATION SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LOCATION SOLICITATION-PERSON SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER		Suppliers' comments on the draft request for proposal that has been publicized to potential suppliers. These comments are incorporated where appropriate prior to final release of the request for proposal for approval.
Comments to Request for Proposals		FM HRM MSSM RPILM WSLM	INVITATION-FOR-BID LOCATION ORGANIZATION REQUEST-FOR-INFORMATION REQUEST-FOR-PROPOSAL REQUEST-FOR-QUOTATION SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LOCATION SOLICITATION-PERSON SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-ORGANIZATION-SUPPLIER		Suppliers' comments on the request for proposal that has been publicized to potential suppliers.
Commercial Banking Change Information		FM	CONTRACT-LINE-EVENT-RECEIPT GRANT-REPAYMENT INVOICE-LINE-ITEM LOAN MAIN-ACCOUNT OBLIGATION-TRANSACTION ORGANIZATION PAYABLE PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT PAYMENT-PERSON PERSON RECEIVABLE-COLLECTION-SCHEDULE RECEIVABLE-ORDER		This is a notice of change passed from the Federal Reserve Bank to the originating disbursing activity via Fedline. This notification includes information about changes which impact electronic funds transfer payments such as changes in a commercial bank's routing number.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Commitment Modification Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT COMMITMENT-TRANSACTION CONTRACT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT DEMAND DEMAND-LINE-ITEM DEMAND-LINE-ITEM-PERSON INTRAGOVERNMENTAL-ORDER-LINE-ITEM ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE SUPPLIER-AGREEMENT		A request to either increase or decrease the commitment amount needed to fulfill the requirement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Commitment Pro Forma Entry	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Cost Center Identifier [COST-CENTER] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The debit and credit affects of commitment pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Commitment Request	X	FM HRM MSSM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE]	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Communication from Supplier		WSLM	CONTRACT DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-PERSON NON-US-FEDERAL-ORGANIZATION-SUPPLIER ORGANIZATION ORGANIZATION-IDENTIFICATION ORGANIZATION-ROLE PERSON PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS SMALL-BUSINESS-ADMINISTRATION-CRITERIA SUPPLIER SUPPLIER-CERTIFICATION US-DOD-FEDERAL-ORGANIZATION-SUPPLIER US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER		Communications received from suppliers and transmitted through DoD logistics processes as part of the contract monitoring process, including requests by the Supplier for a change to the terms of the contract or order.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Communication to Supplier		FM HRM MSSM RPILM WSLM	CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION OBLIGATION-TRANSACTION PAYABLE PERSON PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROCUREMENT-PAYABLE PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT RECURRING-EXECUTION-EVENT-LINE-ITEM REFERENCE REFERENCE-CLAUSE		Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and an internal or external supplier regarding the execution of the supplier's contract, including requests by the internal end user, or contracting officer, for a change to the terms of the contract or order such as changes to delivery date, specifications, and cost.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Compensation Eligibility Notification	X	HRM		Active Duty Obligated Service Period [Compensation Eligibility Notification] Character of Service [Compensation Eligibility Notification] Disability Determination Date [Compensation Eligibility Notification] Disability Determination Remarks [Compensation Eligibility Notification] Disability Duration Type [Compensation Eligibility Notification] Disability Effective Date [Compensation Eligibility Notification] Disability Percentage [Compensation Eligibility Notification] DoD Electronic Data Interchange Person Identifier [Compensation Eligibility Notification] Education Course Name [Compensation Eligibility Notification] Education Course Start Date [Compensation Eligibility Notification] Education Course Stop Date [Compensation Eligibility Notification] Financial Institution Depositor Account Number [Compensation Eligibility Notification] Financial Institution Depositor Account Type [Compensation Eligibility Notification] Financial Institution Name [Compensation Eligibility Notification] Financial Institution Routing Transit Number [Compensation Eligibility Notification] Home of Record [Compensation Eligibility Notification] Member Basic Pay Amount [Compensation Eligibility Notification] Member Duty Status [Compensation Eligibility Notification] Member Duty Status Effective Date-Time [Compensation Eligibility Notification] Member Pay Grade [Compensation Eligibility Notification] Member Pay Grade Effective Date [Compensation Eligibility Notification] Member Permanent Military Unit Assignment Reason [Compensation Eligibility Notification] Member Professional License Type [Compensation Eligibility Notification] Member Professional License Type Award Date [Compensation Eligibility Notification] Member Reserve Component Active Duty Start Date [Compensation Eligibility Notification] Member Reserve Component Active Duty Stop Date [Compensation Eligibility Notification]	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.
Competency Testing Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the request for competency testing to be performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing and special testing) to determine qualification for induction into the Armed Services. This information may include (but not be limited to) applicant's name, date of request, and type of testing required.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Competency Testing Results		HRM	DOCUMENT ORGANIZATION PERSON		This includes the results of the competency tests performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing, and special testing) to determine qualification for induction into the Armed Services. This also includes a recommendation for a waiver submittal. This information may include (but not be limited to) ASVAB test scores and special testing scores.
Competency Testing Results Report		HRM	DOCUMENT ORGANIZATION PERSON		This includes a summary report of Armed Services Vocational Aptitude Battery (ASVAB) scores taken by applicants. This information may include (but not be limited to) name, date of test, location of test, and ASVAB test score.
Compliance Determination		RPILM	ENVIRONMENTAL-COMPLIANCE-AGREEMENT ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING ENVIRONMENTAL-COMPLIANCE-NOTIFICATION ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING ENVIRONMENTAL-COMPLIANCE-TASK ESOH-INTEREST-AREA INTEREST-AREA-ORGANIZATION-RESPONSIBILITY LEGAL-DRIVER ORGANIZATION SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM		This is a decision of program compliance based on the findings of fact.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Component Apportionment Request	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Request from the components for the distribution of funds to be available for obligation. The request could include components spending plan such as specified time periods, activities, projects, objects or combination thereof. The spending plan included in the apportionment request should be consistent with the Appropriation Act and general provisions.
Component Feedback		FM	ACCOUNTING-TRANSACTION FUND-TRANSACTION PROGRAM-FUND		Feedback from the components to be considered before the Report of Program is published.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Component Product Hazard Data Request		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Component Product Hazard Data Request Additional Information		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIAL-STOCK-NUMBER-INFORMATION		Additional information that is received in order to complete a Component product hazard data (PHD) request.
Component Product Hazard Data Request Status Update		MSSM RPILM	ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS INTERNET-ADDRESS PHD-PRODUCT PHD-PRODUCT-FORMULATION		Notification about the status of a Component request for product hazard data (PHD) that is sent to the requestor at the work unit. □

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Component Product Hazard Data Submission		MSSM RPILM	DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS INTERNET-ADDRESS MATERIAL-SAFETY-DATA-SHEET-DOCUMENT PHD-PRODUCT PHD-PRODUCT-FORMULATION		The product hazard data (PHD) that has been received from a DoD Component and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD provided with the Component Product Hazard Data Request for entry into the MPHD warehouse.
Components Response		FM	PROGRAM-PLAN-BUDGET-ADJUSTMENT PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK PROGRAM-PLAN-BUDGET-ISSUE PROGRAM-PLAN-BUDGET-VARIANCE PROGRAM-PLAN-BUDGET-VARIANCE-RISK		Components response is the acceptance or comments on the draft budget decision as a result of the OMB and OSD joint budget reviews.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Comptroller Feedback		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACTIVITY ACTIVITY-TASK APPORTIONMENT-CATEGORY APPROPRIATION-CATEGORY ASSET ASSET-TRANSACTION BUDGET-ACTIVITY BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY COST-CENTER COUNTRY DEMAND-LINE-ITEM FUNDING-CENTER FUNDING-CENTER-ACTIVITY FUNDING-CENTER-COST-CENTER FUNDING-CENTER-PROJECT FUNDING-CENTER-WORK-ORDER FUTURE-YEAR-DEFENSE-PLAN-COMPONENT FYDP-PROJECT GUIDANCE GUIDANCE-CITATION LIABILITY-TRANSACTION MAIN-ACCOUNT MAJOR-FORCE-PROGRAM MEDICAL-EXPENSE-PERFORMANCE-REPORT OBJECT-CLASS OBJECT-CLASS-OBJECT-SUB-CLASS OBJECT-SUB-CLASS OBLIGATION-TRANSACTION		Feedback from the comptroller regarding the new requirement(s) that will affect existing DoD policies. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.
Comptroller Update		FM	PROGRAM-PLAN-BUDGET-REVISION		Comptroller's updates that include prior year updates of accounting actuals, congressional actions, or other miscellaneous adjustments (e.g. corrections) that will be used to generate other budget decisions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Conference Report		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		This is a Congressional committee conference report.
Confirmation of Physically Complete Procurement Instrument or IGT Order		MSSM	CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON INTRAGOVERNMENTAL-ORDER-LINE-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE TERMS-AND-CONDITIONS		Confirmation that a procurement instrument or intragovernmental order is physically complete based on meeting the terms and conditions for delivery or performance of services rendered as specified in the procurement instrument or intragovernmental order.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Confirmed Collection Cross Servicing	X	FM		Admin Cost TAS [Confirmed Collection Cross Servicing Collection Detail] Agency Debt ID [Confirmed Collection Cross Servicing Collection Detail] Agency Debtor ID [Confirmed Collection Cross Servicing Collection Detail] Agency Name Cntrl [Confirmed Collection Cross Servicing Collection Detail] ALC [Confirmed Collection Cross Servicing Collection Detail] ALC [Confirmed Collection Cross Servicing Batch Control] ALC [Confirmed Collection Cross Servicing Trailer] ALC [Confirmed Collection Cross Servicing Header] Applied Admin Costs [Confirmed Collection Cross Servicing Collection Detail] Applied DMS Fees [Confirmed Collection Cross Servicing Collection Detail] Applied DOJ Fees [Confirmed Collection Cross Servicing Collection Detail] Applied Interest [Confirmed Collection Cross Servicing Collection Detail] Applied Overage [Confirmed Collection Cross Servicing Collection Detail] Applied PCA Fees [Confirmed Collection Cross Servicing Collection Detail] Applied Penalty [Confirmed Collection Cross Servicing Collection Detail] Applied Principal [Confirmed Collection Cross Servicing Collection Detail] Applied TOP Fees [Confirmed Collection Cross Servicing Collection Detail] Charged DMS Fees [Confirmed Collection Cross Servicing Collection Detail] Charged DOJ Fees [Confirmed Collection Cross Servicing Collection Detail] Charged PCA Fees [Confirmed Collection Cross Servicing Collection Detail] Charged TOP Fees [Confirmed Collection Cross Servicing Collection Detail] Collection Amount [Confirmed Collection Cross Servicing Batch	A confirmed collection received from Treasury Cross Servicing that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Confirmed Collection TOP	X	FM		Admin Cost TAS [Confirmed Collection TOP Collection Detail] Agency Debt ID [Confirmed Collection TOP Collection Detail] Agency Debtor ID [Confirmed Collection TOP Collection Detail] Agency Name Cntrl [Confirmed Collection TOP Collection Detail] ALC [Confirmed Collection TOP Trailer] ALC [Confirmed Collection TOP Header] ALC [Confirmed Collection TOP Collection Detail] ALC [Confirmed Collection TOP Batch Control] Applied Admin Costs [Confirmed Collection TOP Collection Detail] Applied DMS Fees [Confirmed Collection TOP Collection Detail] Applied DOJ Fees [Confirmed Collection TOP Collection Detail] Applied Interest [Confirmed Collection TOP Collection Detail] Applied Overage [Confirmed Collection TOP Collection Detail] Applied PCA Fees [Confirmed Collection TOP Collection Detail] Applied Penalty [Confirmed Collection TOP Collection Detail] Applied Principal [Confirmed Collection TOP Collection Detail] Applied TOP Fees [Confirmed Collection TOP Collection Detail] Charged DMS Fees [Confirmed Collection TOP Collection Detail] Charged DOJ Fees [Confirmed Collection TOP Collection Detail] Charged PCA Fees [Confirmed Collection TOP Collection Detail] Charged TOP Fees [Confirmed Collection TOP Collection Detail] Collection Amount [Confirmed Collection TOP Batch Control] Collection Amount [Confirmed Collection TOP Trailer] Collection Count [Confirmed Collection TOP Trailer] Collection Count [Confirmed Collection TOP Batch Control] Collection Tool Indicator [Confirmed Collection TOP Collection Detail] Debtor Name First [Confirmed Collection TOP Collection Detail] Debtor Name Last or Business [Confirmed Collection TOP Collection Detail] Debtor TIN [Confirmed Collection TOP Collection Detail] DMS Program Year [Confirmed Collection TOP Batch Control] DMS Program Year [Confirmed Collection TOP Trailer] Ending Date of Collection Cycle [Confirmed Collection TOP Batch Control] Ending Date of Collection Cycle [Confirmed Collection TOP Trailer] Excess Offset Amount [Confirmed Collection TOP Trailer] Excess Offset Amount [Confirmed Collection TOP Batch Control] Excess Reversal Amount [Confirmed Collection TOP Batch Control] Excess Reversal Amount [Confirmed Collection TOP Trailer]	A confirmed collection received from Treasury Offset Program that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.
Confirmed Contract Fulfillment		FM	CONTRACT-EXECUTION-EVENT-LINE-ITEM LIABILITY-TRANSACTION PAYABLE		Document received by Contracting Officer that confirms the completion or fulfillment of contractual obligations.
Confirmed Payment		FM	PAYABLE PAYMENT		Confirmation received by accounts payables department that provide confirmation of payment on outstanding accounts payable.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Congressional Action	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	This is a Congressional enactment to deferrals and rescissions. The enactment determines the compliance to the Impoundment Act.
Congressional and Federal Inquiry		WSLM	DOCUMENT-MEDIA ORGANIZATION REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		This is a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Congressional Enactment	X	FM	CONGRESSIONAL-MARKS-EVENT	Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Remark_Number [FUNDS-DISTRIBUTION-EVENT-REMARK] Funds_Distribution_Event_Remark_Text [FUNDS-DISTRIBUTION-EVENT-REMARK] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [FUNDS-DISTRIBUTION-TREE] Organization_Name_Text [ORGANIZATION-NAME]	The DoD portion of the President's Budget, is the basis for the DoD congressional enactment process. In the following nine months (February - October) the Presidentâ€™s Budget will be closely scrutinized, serving as guidance for two major pieces of defense-related legislation: the National Defense Authorization Bill and the Defense/Military Construction Appropriations Bills. Of all the legislative matters before Congress, none is more important nor more political than the review of the President's Budget. It will be examined by 535 members of Congress and hundreds of congressional staffers, each of whom possess their own agendas and priorities. The end product of the enactment process is the Authorization and Appropriations Bills.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Congressional Feedback	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Congressional feedback or position in the proposed baseline for reprogramming actions.
Congressional Inquiry	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Congressional inquiry includes request for supplemental budget documentation, testimony, appeal materials, and witnesses.
Congressional Tracking Report	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	A report documenting the changes at the line item level for all unexpired years. This includes supplementals and rescissions, spreads of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Consolidated Appeal Material	X	FM	PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	The consolidated appeal materials sets forth the Department's position on the most significant programs/items impacted by congressional actions.
Consolidated Budget Estimate Submission	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Unit Of Measure Code [UNIT-OF-MEASURE]	This is a consolidation of all BES submitted during the On Year budget planning and submission. It is the primary document used by the services and agencies to submit budget estimates. It is based on the program and fiscal guidance contained in the POM.
Consolidated Program Objective Memorandum		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION] Unit Of Measure Code [UNIT-OF-MEASURE]	The Consolidated Program Objective Memorandum (POM) is the collaboration of the primary documents used by the services to submit programming proposals. The Program Objective Memorandum includes an analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.
Construction Requirement		MSSM RPILM WSLM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	The requirement to further plan and source a construction agent to execute a construction, restoration or modernization action based on the completion, review and approval of a design project under a design bid build contract type.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Continuation of Service Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the Member's request to continue service before or after a fit for duty determination. The information may include (but not be limited to) Member name, current Service or component, date of request, and justification for the request.
Continuing Resolution Act Estimate	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	An amount and information estimate received from the components in anticipation of CRA.
Continuing Resolution Act Estimate Request	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	An amount and information estimate request to the components in anticipation of CRA.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Continuing Resolution Amount	X	FM	BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY-CATEGORY	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Calculated amount available for execution under the Continuing Resolution Act.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Continuing Resolution Pro Forma Entry	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Authority Type Code [AUTHORITY-TYPE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] BEA Category Indicator Code [PROGRAM] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] Organization Unique Identifier [ORGANIZATION] Prior Year Adjustment Code [PROGRAM-REPORT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	The debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Contract Action Report	X	FM HRM MSSM RPILM WSLM		Address Description [Contract Action Report] Address_APO_FPO_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Identifier [Contract Action Report] Base And All Options Value [Contract Action Report] City_Code [CITY] Clause Effective Date [REFERENCE-CLAUSE] Clause Number [REFERENCE-CLAUSE] Clause Text [REFERENCE-CLAUSE] Clinger-Cohen Act Planning Compliance [CONTRACT] Contingency Code [CONTINGENCY] Contingency Contract [Contract Action Report] Contract_Economy_Act_Indicator [CONTRACT] Contract_Execution_Event_Amount_Description_Text [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Amount_Type_Code [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Identifier [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Person_Organization_Role_Code [CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION] Contract_Execution_Event_State_Date [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_State_Name [CONTRACT-EXECUTION-EVENT-STATE] Contract_Multi_Year_Indicator [CONTRACT] Contract_Multiple_Award_Code [CONTRACT] Contract_Non_Compete_Reason_Code [CONTRACT] Contracting Agency Code [Contract Action Report] Country_FIPS_Code [COUNTRY] Davis Bacon Act [CONTRACT] Delivery Description [Contract Action Report] Document_Media_Location_Start_Date [DOCUMENT-MEDIA-LOCATION] Document_Media_Location_Stop_Date [DOCUMENT-MEDIA-LOCATION]	Report on all Federal Acquisition Regulation (FAR) contracts greater than $3,000 that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Contract Cost Data Report Information		WSLM	ACQUISITION-CONTRACT-EFFORT CONTRACT CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] End_Item_Unit_Cost_Estimate_Amount [END-ITEM-UNIT-COST-ESTIMATE] Organization_Name_Text [ORGANIZATION-NAME] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_End_Item_Quantity [SUB-PROGRAM-END-ITEM-QUANTITY] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING] Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE] Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE]	Actual or projected cost information, contractually required and reported by DoD Contractors, resulting from participation in an acquisition program.
Contract Debt Information		FM	ACCOUNTING-TRANSACTION COLLECTION COLLECTION-TRANSACTION DEBT RECEIVABLE		This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. The information includes both vendor and individual debt information: Vendor debt information includes dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification actions which were processed after payment had been made.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Contract Funds Status Report Information		WSLM	SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] End_Item_Unit_Cost_Estimate_Amount [END-ITEM-UNIT-COST-ESTIMATE] Organization_Name_Text [ORGANIZATION-NAME] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_End_Item_Quantity [SUB-PROGRAM-END-ITEM-QUANTITY] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING] Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE] Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE]	DoD contract funding data contractually required, obtained via the Contract Funds Status Report (CFSR), that includes forecasted contract fund requirements, planned funding changes, justification for funding changes, budget estimates, determination of excess contract funds, and estimates of termination costs.
Contract Holdback Account Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-TRANSACTION BILLING-STATEMENT CONTRACT PAYABLE PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROCUREMENT-PAYABLE		Information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Contract Performance Report Information		WSLM	ACQUISITION-CONTRACT-EFFORT SUB-PROGRAM-EFFORT-SCHEDULE	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] End_Item_Unit_Cost_Estimate_Amount [END-ITEM-UNIT-COST-ESTIMATE] Organization_Name_Text [ORGANIZATION-NAME] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_End_Item_Quantity [SUB-PROGRAM-END-ITEM-QUANTITY] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING] Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE] Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE]	Cost and schedule performance information submitted by DoD Contractors in the form of a Contract Performance Report that describes fulfillment of an acquisition contract.
Contractor Receipt of Government Furnished Property		FM HRM MSSM RPILM WSLM	GOOD-RECEIPT PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-TRANSFER RECEIVABLE-TRANSACTION		Contractor acknowledgement that they have received government property on the performance of the contract.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Correcting Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] BEA Category Indicator Code [PROGRAM] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE]	Document contains all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.
Correction of Military Record Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Correction of Military Record Information Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a response to a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.
Correction of Military Record Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a person submitting a request to correct an error within, or remove an injustice from a military record. Corrections will be made under the procedures established by the Secretary concerned. The information may include (but not be limited to) requester and individual personal information (e.g., name, ID number, organization), narrative request details, date of request, narrative decision (e.g., correction actions, notations on perceived problems or injustices, and potential for future actions), and date of decision.
Correction of Military Record Return Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification information to reflect the details of returning a correction of military record request that does not meet the established criteria for acceptance. This information may include (but not be limited to) a brief statement of the grounds for denial if the Member/Requester does not meet the established criteria (e.g., Member/Requester fails to complete and sign the application, has not exhausted all other administrative remedies, the Board for Correction of Military Records does not have jurisdiction to grant the requested relief, there is insufficient evidence, no new evidence was submitted with a request for reconsideration, or the application was not timely filed).
Cost Model Template		FM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Cost Model Template Request	X	FM		Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Asset Type Code [SFIS-ASSET-TYPE] BEA Category Indicator Code [BEA-CATEGORY] Begin End Indicator [ACCOUNTING-TRANSACTION] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Main Account Code [MAIN-ACCOUNT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	A request for a template that is used to accumulate the costs of performance for all orders.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Cost Performance Information Request	X	FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Asset Type Code [SFIS-ASSET-TYPE] BEA Category Indicator Code [BEA-CATEGORY] Begin End Indicator [ACCOUNTING-TRANSACTION] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Project Identifier [PROJECT] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Cost Performance Model Requirements Agreement		FM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	This object includes the terms and conditions of how the model will meet the customer's requirements. This contains the delivery schedule and specific requirements, such as the expected results, accuracy, and assumptions contained in the model.
Court-Martial Proceeding Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes detailed results of a Member's court-martial. This may include (but not be limited to) evidence gathered from the investigation, court-martial proceeding outcome (guilt or innocence), charges preferred if applicable, validated punishment, and appeals information.
Court-Martial Referral Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the referral by a Commander to court-martial when an adverse action is deemed severe enough, or should a Member decide to exercise their right for court-martial.
Create Geospatial Features Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria, combined with specific analysis requirements, that are sufficient for creating new geospatial information content (e.g. geometry, attribution, accuracy, precision and quality) to be used in geospatial analysis.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Credential Catalog Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes repository information associated with all Department of Defense (DoD)-utilized credentials (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber) and civilian-acquired skills (e.g., firefighter, police detective, certified public accountant) identified as DoD mission related. The information may include (but not be limited to) specific credential information (e.g., credential identification information, credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential renewal periods (e.g., 2 years from date of issue, lifetime).
Credential Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) analysis and capture of any person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 4.2 Coordinate Support for Forces in Theater, Strategic Theater 4.2.3 Reconstitute Theater Forces), narrative on exercise or combat operations-related deficiency or problem, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Credential Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to Department of Defense (DoD) analysis and capture of an individual's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Credential Proposal Assessment		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific Department of Defense (DoD) credential. This includes information associated with the response to a perceived deficiency of, or proposal for a modification to DoD analysis and capture of an person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), proposal assessment information, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details, and projected actions.
Credit Memo		FM	OVERPAYMENT RECEIVABLE		Notification issued to the customer informing the customer that they have overpaid on a debt to the Department.
Customer and Vendor Information		FM	CLAIM DISPUTED-RECEIVABLE DUNNING-NOTICE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS MAIN-ACCOUNT ORGANIZATION-ELECTRONIC-ADDRESS OVERPAYMENT PENALTY PERSON-ELECTRONIC-ADDRESS RECEIVABLE-COLLECTION-SCHEDULE RECEIVABLE-ORDER TELEPHONE-ADDRESS		This is information about people and organizations to whom payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Customer Communication		HRM	DOCUMENT ORGANIZATION PERSON		This includes the flow of narratives from management to all DoD supported personnel. This may include direct communications (e.g., newsletters, e-mail and web pages, bulletin boards, commander's calls, rosters), official surveys, as well as managing publications and postal support.
Debit Voucher Information		FM	DEBT DONATION-PLEDGE GRANT-REPAYMENT LOAN MISC-RECEIVABLE ORGANIZATION PAYABLE PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT-PERSON PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-GARNISHMENT PERSON PERSON-DEBT RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		This is information associated with the debit vouchers debiting a disbursing activity. This information includes agency location code, amount, date and the debit voucher number.
Debt Adjudication Decision		FM	DEBT DONATION-PLEDGE MISC-RECEIVABLE RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.
Debt Compromise		FM HRM	DEBT DOCUMENT DONATION-PLEDGE MISC-RECEIVABLE PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-GARNISHMENT PERSON-DEBT RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Debt Correspondence		FM HRM	DEBT DEMAND DEMAND-LINE-ITEM DOCUMENT DONATION-PLEDGE GRANT-REPAYMENT HEALTH-SERVICE-ENCOUNTER LOAN MISC-RECEIVABLE NOTIFICATION ORGANIZATION PAYABLE PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT-PERSON PAYROLL-DEMAND-ITEM PERSON PERSON-DEBT PROCUREMENT-ACCRUAL-LINE-ITEM PROPERTY PROPERTY-ACTION RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE SFIS-ASSET-TYPE US-FEDERAL-GOVERNMENT-ORGANIZATION VALUATION		This is a variety of debt related correspondence going to external entities. Examples of documents include: responses to inquiries, responses to US bankruptcy court requests, and schedule of payments.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Debt Disposition	X	FM HRM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Organization Unique Identifier [ORGANIZATION] Program Identifier [PROGRAM] Project Identifier [PROJECT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Sub Classification Code [SUB-CLASSIFICATION] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT] Work Order Number [WORK-ORDER]	This is an overall flow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeouts, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense (DoD) write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.
Debt Referral Information		FM	DEBT		Referred debt information based upon the type of debt, amount and age. Information would include account balance, collection activity to date, demand letter issuance, debtor response information and results of debt adjudication proceedings.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Debt Write-off Notification		FM	DEBT RECEIVABLE		This is an overflow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeout, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Debtor Response		FM HRM	ADMINISTRATIVE-CONDITION-EVENT ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-REASON DEBT DEMAND DEMAND-LINE-ITEM DOCUMENT DONATION-PLEDGE GRANT-REPAYMENT HEALTH-SERVICE-ENCOUNTER LOAN MISC-RECEIVABLE NOTIFICATION OBLIGATION-TRANSACTION ORGANIZATION PAYABLE PAYABLE-ELEMENT PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT PAYMENT-PERSON PAYROLL-DEMAND-ITEM PERSON PERSON-DEBT RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Deduction Information	X	HRM		Court Martial Basic Pay Forfeiture Amount [Deduction Information] DoD Electronic Data Interchange Person Identifier [Deduction Information] Financial Institution Depositor Account Number [Deduction Information] Financial Institution Depositor Account Type [Deduction Information] Financial Institution Name [Deduction Information] Financial Institution Routing Transit Number [Deduction Information] Member Armed Forces Retirement Home Deduction Amount [Deduction Information] Member Armed Forces Retirement Home Deduction Start Date [Deduction Information] Member Pay Grade [Deduction Information] Member Servicemembers' Group Life Insurance Type Certification Date [Deduction Information] Member Servicemembers' Group Life Insurance Type Premium Amount [Deduction Information] Person Full Legal Name [Deduction Information] Person Identifier [Deduction Information] Person Mailing Address [Deduction Information] Person Social Security Number [Deduction Information] TRICARE Dental Program Coverage Disenrollment Date [Deduction Information] TRICARE Dental Program Coverage Enrollment Date [Deduction Information] TRICARE Dental Program Premium Payment Amount [Deduction Information]	This includes information concerning amounts to be deducted from gross pay and distribution of net pay. This may include (but not be limited to) statutory deductions, garnishments, and withholding for state and federal income taxes, collections, and reductions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Deduction Update Notification	X	HRM		Court Martial Basic Pay Forfeiture Amount [Deduction Update Notification] DoD Electronic Data Interchange Person Identifier [Deduction Update Notification] Financial Institution Depositor Account Number [Deduction Update Notification] Financial Institution Depositor Account Type [Deduction Update Notification] Financial Institution Name [Deduction Update Notification] Financial Institution Routing Transit Number [Deduction Update Notification] Member Armed Forces Retirement Home Deduction Amount [Deduction Update Notification] Member Armed Forces Retirement Home Deduction Start Date [Deduction Update Notification] Member Pay Grade [Deduction Update Notification] Member Servicemembers' Group Life Insurance Type Certification Date [Deduction Update Notification] Member Servicemembers' Group Life Insurance Type Premium Amount [Deduction Update Notification] Person Full Legal Name [Deduction Update Notification] Person Identifier [Deduction Update Notification] Person Mailing Address [Deduction Update Notification] Person Social Security Number [Deduction Update Notification] TRICARE Dental Program Coverage Disenrollment Date [Deduction Update Notification] TRICARE Dental Program Coverage Enrollment Date [Deduction Update Notification] TRICARE Dental Program Premium Payment Amount [Deduction Update Notification]	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Defense Acquisition Executive Summary Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM ANALYSIS-FACTOR ANALYSIS-FACTOR-NUMERIC-VALUE CONTRACT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-ITEM-NUMERIC-VALUE COST-ANALYSIS-TYPE INTRAGOVERNMENTAL-ORDER-LINE-ITEM ORGANIZATION ORGANIZATION-ROLE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROGRAM PROGRAM-COMMENT PROGRAM-STATUS PURCHASE-CONTRACT-LINE-ITEM SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM SUPPLIER SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM		The information required to track programs between milestone reviews.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Defense Contract Cost Analysis Information		WSLM	ACQUISITION-CONTRACT-EFFORT	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] End_Item_Unit_Cost_Estimate_Amount [END-ITEM-UNIT-COST-ESTIMATE] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_End_Item_Quantity [SUB-PROGRAM-END-ITEM-QUANTITY] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING] Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE] Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE]	Cost data for a particular contract activity including work accomplished by contractors and total program cost (awarded and future). Information is used to estimate total Defense Acquisition Program Cost in support of cost and price analysis.
Defense Planning Scenarios		WSLM	DOCUMENT GUIDANCE ORGANIZATION ORGANIZATION-ROLE ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN PROGRAM PROGRAM-GUIDANCE STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGY TECHNOLOGY-CAPABILITY		Provides a depiction of a threat to international security, a corresponding mission for U.S. military forces, and a strategic-level concept of operation for carrying out that mission. The SECDEF approves a single set of scenarios intended to serve as a standard by which the senior leadership of the Department can gauge the sufficiency of the Defense Program. A single set of scenarios ensures DOD consistency for studies, war games, and experimentation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Deferral Proposal	X	FM	OMB-ACCOUNT PUBLIC-LAW	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.
Deferral Report	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.
Deferred Amount	X	FM	BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Deferred amount approved through congressional action in response to the Impoundment Act.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Deliver Metrics Information		MSSM RPILM	METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-ORGANIZATION PROPERTY-TRANSFER PROPERTY-TRANSPORT		This is the narrative and metrics data that when aggregated describes the execution of distribution activities.
Deliver Plan		FM HRM MSSM RPILM WSLM	DEMAND MATERIEL-INVENTORY-STOCKAGE ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN PROGRAM-PLAN REQUIREMENT STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PLANNING-GUIDANCE TRANSPORT-DEMAND-ITEM TRAVEL-DEMAND-ITEM		A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet delivery requirements.
Deliver Return Metrics Information		MSSM RPILM	METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-ORGANIZATION PROPERTY-TRANSFER PROPERTY-TRANSPORT		This is the narrative and metrics data that when aggregated describes the execution of delivery activities associated with a return.
Demand Letter		FM	DUNNING-NOTICE		Demand letter provides information about eligible accounts receivable that is dunned at the first applicable and subsequent time intervals. Accounts are dunned at periodic intervals (e.g., 30-day intervals). Delinquent accounts should be dunned based on Federal statutes such as the Debt Collection Act of 1982 and the DCIA. Federal regulations on debt collection, such as the Federal Claims Collection Standards, government-wide debt collection guidance such as OMB Circular A-129, Treasury's Managing Federal Receivables, and DoD policies and procedures.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Demotion Order Requirement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to an official requirement to generate a demotion order pertaining to personnel. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.
Department of Defense Fund Balance	X	FM HRM MSSM RPILM WSLM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Apportionment Category Code [APPORTIONMENT-CATEGORY] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [PROGRAM] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] Foreign Funding [Department of Defense Fund Balance] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] Organization Unique Identifier [ORGANIZATION]	The Department of Defense Fund Balance is the authoritative source for all funds information, including execution transactions and funds availability. A Department of Defense Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the goods or services to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyerâ€™s request. In addition, the Department of Defense Fund Balance includes funding originally appropriated, apportioned, allotted, or otherwise distributed and any subsequent execution activity that has occurred, including commitments, obligations, and expenditure activity. This information is also comprised of many views of financial information at various levels of detail.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Deployed ESOH Solution		HRM MSSM RPILM	ACQUISITION-ELEMENT CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM ENVIRONMENTAL-COMPLIANCE-AGREEMENT ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ENVIRONMENTAL-COMPLIANCE-EVALUATION ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION ESOH-INTEREST-AREA-STATUS INTEREST-AREA-ORGANIZATION-RESPONSIBILITY PROCUREMENT-INSTRUMENT PROPERTY	Project_Completion_Date [PROJECT] Project_Cost_Amount [PROJECT] Project_Title_Text [PROJECT] Project_Type_Code [PROJECT] Property_Action_Identifier [PROPERTY-ACTION]	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.
Deployment Information		HRM MSSM RPILM	DOCUMENT DOCUMENT-PERSON MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PERSON PROPERTY-ASSOCIATION RADIO-FREQUENCY		Passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).
Deposit Information		FM	APPROPRIATION-CATEGORY COLLECTION COLLECTION-TRANSACTION DEPOSIT-FUND MAIN-ACCOUNT MAIN-ACCOUNT-SUB-CLASSIFICATION SUB-CLASSIFICATION		This is information associated with the deposit of funds creditable to a disbursing activity. This information includes agency location code, amount, date of deposit and the deposit ticket number.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Depreciation and Amortization Information		RPILM	ACCOUNTING-TRANSACTION ASSET-TRANSACTION DEPRECIATION-METHOD DEPRECIATION-PLAN DEPRECIATION-PLAN-EXECUTION PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON REAL-PROPERTY TOTAL-DEPRECIATION-ACCUMULATION VALUATION VALUATION-ITEM VALUATION-ITEM-PERSON VALUATION-ORGANIZATION	FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	This represents depreciation and amortization information from the physical asset record, to the fiscal asset record to update asset values based on the depreciation schedule.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Detailed Budget Information		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		The detailed budget information as found in budget exhibits (e.g. M-1, R-1, P-1). This information identifies types of levels for specific budget requirements that will be used to update FYDP. The level and type of budget information vary depending on appropriation and major programs. Some examples are as follows: □ - Appropriation □ - Program Element □ - Budget Line Number□ - Project □ - Force Resource Identification □ - Manpower Resource Identification
Detailed Justification Material	X	FM	PROGRAM PROGRAM-ELEMENT PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-BUDGET-PERIOD PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROJECT	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include documentation that supports the budget estimates submitted by the components. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Developed Proposal		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACTIVITY ACTIVITY-TASK APPORTIONMENT-CATEGORY ASSET-TRANSACTION BUDGET-ACTIVITY BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COST-CENTER COUNTRY DEMAND-LINE-ITEM FUNDING-CENTER FUTURE-YEAR-DEFENSE-PLAN-COMPONENT GUIDANCE GUIDANCE-CITATION LIABILITY-TRANSACTION MAIN-ACCOUNT MAJOR-FORCE-PROGRAM OBJECT-CLASS OBJECT-CLASS-OBJECT-SUB-CLASS OBJECT-SUB-CLASS OBLIGATION-TRANSACTION OMB-ACCOUNT OMB-AGENCY OMB-BUREAU ORGANIZATION ORGANIZATION-ROLE PERSONAL-PROPERTY PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION		Document that outlines the implementation approach for the new policy or changes to the existing policy.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Development Competencies Catalog Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with all Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC) requiring the specified competencies.
Disapproved Payment Requests		FM HRM MSSM RPILM WSLM	Payment Request		Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.
Disbursement Confirmation		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE APPROPRIATION-CATEGORY DISBURSEMENT-TRANSACTION MAIN-ACCOUNT OBJECT-CLASS PAYMENT PROGRAM-ELEMENT TREASURY-APPROPRIATION-FUND-SYMBOL WORK-ORDER		This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disbursement In-Transit Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY]	Disbursements In-Transit Pro Forma entry represents the specific debit and credit effects to the general ledger. This entry reflects outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disbursement Log	X	FM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS]	A daily log prepared and maintained by the Disbursing Officer to record all the disbursing information which has been processed to include intergovernmental payments made via Intra-governmental Payment and Collection and commercial payments processed via electronic funds transfer and Treasury Check.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disbursement Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER]	The debit and credit affects of disbursement pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disbursing Information	X	FM HRM MSSM RPILM WSLM		Actual Payment Date [Disbursing Information] Address Description [Disbursing Information] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier [Disbursing Information] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Check Number [Disbursing Information] Contingency Code [CONTINGENCY] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Days Due [Disbursing Information] Delivery Description [Disbursing Information] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Duration Value [Disbursing Information] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION]	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.
Disbursing Reports		FM	DOCUMENT ORGANIZATION PAYMENT PERSON		The purpose of disbursing reports is to provide disbursement voucher data for verification and certification of the payroll process and to satisfy requirements of Certifying Officer legislation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Discharged Debt Tax Notification		FM	DEBT DONATION-PLEDGE GRANT-REPAYMENT LOAN MISC-RECEIVABLE ORGANIZATION PAYABLE PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT-PERSON PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-GARNISHMENT PERSON PROCUREMENT-ACCRUAL-LINE-ITEM PROPERTY PROPERTY-ACTION RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE SFIS-ASSET-TYPE VALUATION		This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.
Discrepancy Dispute Resolution		FM HRM MSSM RPILM WSLM	CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT INVOICE-LINE-ITEM PERFORMANCE-EVIDENCE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS		The disposition of a discrepancy report.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Discrepancy Report Information		FM HRM MSSM RPILM WSLM	CONTRACT CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM COUNTRY INSPECTION INSPECTION-ELEMENT INSPECTION-FINDING INSPECTION-PERSON SHIP-NOTICE-LINE-ITEM	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disposal Hazardous Process Description		RPILM	PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD PHD-PRODUCT PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION PHD-PRODUCT-HANDLING-AND-STORAGE PHD-PRODUCT-MATERIAL PHD-PRODUCT-PICTOGRAPH-ISO PHYSICAL-STATE PRODUCT-CONTAINER PRODUCT-CONTAINER-MATERIAL PRODUCT-CONTAINER-TYPE PRODUCT-EXPOSURE-INFORMATION PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION RADIOACTIVITY-INFORMATION REGULATORY-THRESHOLD SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD SHELF-LIFE SOLUBILITY-INFORMATION SPECIFICATION-DOCUMENT SPECIFIC-GRAVITY-INFORMATION TARGET-ORGAN TELEPHONE-ADDRESS TEMPERATURE-INFORMATION TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD TOXIC-SUBSTANCE-CONTROL-ACT-REGULATORY-THRESHOLD UNIT-OF-ISSUE UNIT-OF-MEASURE UNUSED-PHD-MATERIAL-DISPOSAL-INFORMATION VAPOR-PRESSURE-INFORMATION		Information that identifies a potential hazardous process(es) in a property disposal activity described to the level of granularity necessary to define effective ESOH controls.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Disposal Metrics Information		FM MSSM RPILM	MATERIEL-INVENTORY-STOCKAGE METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-STATUS PROPERTY-DISPOSAL PROPERTY-TRANSFER		This is the narrative and metrics data that when aggregated describes the execution of Dispose activities.
Disposition of Loss		FM HRM MSSM RPILM WSLM	LOCATION MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROPERTY-ACTION PROPERTY-ACTION-STATUS PROPERTY-DISPOSAL TERMS-AND-CONDITIONS		Disposition of a contractor's notice of loss.
Disqualification Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes notifying appropriate parties that an applicant is disqualified for entry into the Armed Services. Reasons for disqualification may include (but not be limited to) drug use, legal issues or medical issues. This information may include (but not be limited to) disqualifying event, date of event, and persons contacted.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
DoD Apportionment Request	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
DoD Budget Submission for President's Budget	X	FM	ANNUAL-PERFORMANCE-PLAN ANNUAL-PERFORMANCE-PLAN-METRIC BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN PLAN PRESIDENTIAL-BUDGET-SUBMISSION-EVENT PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-ADJUSTMENT PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK PROGRAM-PLAN-BUDGET-ISSUE PROGRAM-PLAN-BUDGET-PERIOD PROGRAM-PLAN-BUDGET-REQUIREMENT PROGRAM-PLAN-BUDGET-VARIANCE PROGRAM-PLAN-BUDGET-VARIANCE-RISK PROJECT	Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Name [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Program_Element_Description_Text [PROGRAM-ELEMENT] Program_Fund_Allocation_Amount [PROGRAM-FUND-ALLOCATION] Sub Account Code [SUB-ACCOUNT] TAFS_Amount [TREASURY-APPROPRIATION-FUND-SYMBOL] Transaction Amount [ACCOUNTING-TRANSACTION] Withholds_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION]	On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
DoD Response to Congressional Action	X	FM	FUND-TRANSACTION PROGRAM-FUND	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	DoD's position and response to the congressional action regarding the department's proposed reprogramming actions.
DoD Topline Passback Response	X	FM	PROGRAM PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-REVISION PROGRAM-REVISION	Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.
Draft Acquisition Program Baseline		WSLM	ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS]	Draft of program cost, schedule, performance parameters, constraints, objectives, and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval. The program baseline guides the PM in the execution of the acquisition program.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Draft Baseline Report		FM	PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RISK		A draft baseline report sent to the components for feedback or comments. This report will be used as a baseline for reprogramming actions.
Draft Budget Decision		FM	PROGRAM-PLAN-BUDGET-REVISION	Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	Draft budget decision is the result of the joint review between OSD/OMB. This is submitted to the components for review, acceptance and/or comments.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Draft Contract		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT APPORTIONMENT-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION CONTINGENCY CONTRACT CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE COUNTRY DEMAND DEMAND-LINE-ITEM DEMAND-PERSON DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION DISBURSING-STATION-SYMBOL-NUMBER DOCUMENT DOCUMENT-ORGANIZATION FEDERAL-ACCOUNT-SYMBOL FYDP-PROJECT INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION MAIN-ACCOUNT MATERIEL-CATALOG-ITEM METRIC		A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is sent to the supplier for coordination and revisions prior to the draft being finalized. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Draft Human Resources Management Policy and Guidance		FM HRM	DOCUMENT ORGANIZATION PERSON		This includes a draft of the Human Resources Management (HRM) policy and guidance document that will be sent for collaboration with the appropriate parties for their input. Draft HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.
Draft Human Resources Management Policy and Guidance Input		FM HRM	DOCUMENT ORGANIZATION PERSON		This includes comments and/or recommendations to the draft Human Resources Management policy and guidance from the appropriate parties. This information may include (but not be limited to) input date, input provider name and organization, and input description.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Draft Procurement Instrument Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ASSET-TRANSACTION BUDGET-LINE-ITEM CONTRACT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE DEMAND-LINE-ITEM FOREIGN-MILITARY-SALES-CUSTOMER INTRAGOVERNMENTAL-ORDER-LINE-ITEM LOCATION MATERIEL-CATALOG-ITEM OBJECT-CLASS PAYROLL-DEMAND-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-		A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is finalized following negotiations and revisions in coordination with the supplier. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. A contract is not effective until it has been awarded to the supplier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Draft Rebaseline Report		FM	PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-PERFORMANCE-PARAMETER-DIMENSION PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-REVISION PROGRAM-RISK		A draft rebaseline report sent to the components for feedback or comments. This rebaseline will require congressional action to update the initial baseline report.
Draft Reconciled Report		FM	ACCOUNTING-TRANSACTION FUND-TRANSACTION PROGRAM-FUND		Draft program report that has been reconciled against financial accounting balances.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Earned Investment Revenue	X	FM	APPORTIONMENT-CATEGORY BUDGET-ACTIVITY BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY MAIN-ACCOUNT SPECIAL-PROGRAM	Asset Type Code [SFIS-ASSET-TYPE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budgetary Impact Indicator [FUND-TRANSACTION] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Sub Account Code [SUB-ACCOUNT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Interest earned from investment activity that is posted to general ledger as investment revenue.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Earned Value Management Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ANALYSIS-FACTOR ANALYSIS-FACTOR-NUMERIC-VALUE ASSET-TRANSACTION BUDGET-LINE-ITEM CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-ITEM-NUMERIC-VALUE COST-ANALYSIS-TYPE COST-MODEL COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COUNTRY DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION FUND-TRANSACTION INVOICE-LINE-ITEM NON-US-FEDERAL-ORGANIZATION-SUPPLIER OBJECT-CLASS PAYABLE PAYMENT PERSON PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-PAYABLE	Acquisition_Contract_Effort_Government_Contractor_Share_Percent [ACQUISITION-CONTRACT-EFFORT] Acquisition_Contract_Effort_Name [ACQUISITION-CONTRACT-EFFORT] Acquisition_Contract_Effort_Number [ACQUISITION-CONTRACT-EFFORT] Acquisition_Contract_Effort_System_Name [ACQUISITION-CONTRACT-EFFORT] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Acquisition_Program_URI [ACQUISITION-PROGRAM] Contract_Modification_Date [CONTRACT] Contract_Modification_Identifier [CONTRACT] Contract_Type_Code [CONTRACT]	Actual contractor cost, schedule, work anticipated, work completed, and performance from an approved accounting system used as internal management controls to monitor completion of contract activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Earnings Information	X	HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with determining if personnel are eligible for and authorized to receive a particular pay type and/or allowance. Determination of pay eligibility may include in part the pay amount (e.g., bonus, incentive, allowance) established as part of a personnel agreement, indication that personnel have performed a certain duty (e.g., submarine, flying, and diving), pay grade, and years of service.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Earnings Update Notification	X	HRM		Advance Pay Amount [Earnings Update Notification] Aeronautical Rating [Earnings Update Notification] Bonus Payment Frequency Type [Earnings Update Notification] Civilian Employment Job Title [Earnings Update Notification] Civilian Employment Organization Name [Earnings Update Notification] Death Gratuity Beneficiary Relationship Type [Earnings Update Notification] Death Gratuity Payment Amount [Earnings Update Notification] DoD Electronic Data Interchange Person Identifier [Earnings Update Notification] Engineering and Scientific Career Continuation Pay Payment Date [Earnings Update Notification] Full-time National Guard Duty Type [Earnings Update Notification] Government Quarters Adequacy Level [Earnings Update Notification] Home of Record [Earnings Update Notification] Legal Document Type [Earnings Update Notification] Member Active Duty Personnel Strength Gain Date [Earnings Update Notification] Member Active Duty Personnel Strength Loss Date [Earnings Update Notification] Member Advance Pay Repayment Amount [Earnings Update Notification] Member Advance Pay Repayment Start Date [Earnings Update Notification] Member Advance Pay Repayment Stop Date [Earnings Update Notification] Member Advance Pay Type [Earnings Update Notification] Member Advance Pay Type Amount [Earnings Update Notification] Member Advance Pay Type Payment Date [Earnings Update Notification] Member Assignment Incentive Pay Type Amount [Earnings Update Notification] Member Basic Allowance for Housing Type Amount [Earnings Update Notification] Member Basic Allowance for Subsistence Type Amount [Earnings Update Notification] Member Basic Pay Amount [Earnings Update Notification] Member Certified Registered Nurse Anesthetist Incentive Special Pay	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Education Course Catalog Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes repository information associated with the list of all education programs (these programs could be implemented by resident or distributed learning). The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for the management of higher education (degree granting) programs (Department of Defense (DoD) funded at both DoD and civilian institutions), DoD Education Activity programs, DoD Programs with Industry and schools covered within the National Defense University (i.e., National War College, the Industrial College of the Armed Forces, the Joint Advanced Warfighting School, and the Joint Forces Staff College), and the Services' Command and Staff colleges and War Colleges.
Education Course Curriculum Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with newly developed or modified Department of Defense (DoD) education program curriculums. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.
Education Course Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific education program. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.
Education Course Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes any proposal information from inside or outside the Department of Defense (DoD) for the creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Education Course Proposal Assessment		HRM	DOCUMENT ORGANIZATION PERSON		This includes response to a submitted deficiency or proposal for a creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.
Education Course Scheduling Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the location and education class session information within a specified time frame (e.g., 120 days at a specific education facility), for all Department of Defense (DoD) education programs.
Education Instructor Course Evaluation		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with evaluating Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.
Education Requirements Information		HRM	DOCUMENT ORGANIZATION		This includes information associated with education requirements used to create or update a Department of Defense (DoD) education program. This information may include (but not be limited to) new or updated education requirements, deficiencies, and requirement proposals used to create or update DoD and Service education program curriculum to meet current or future DoD and Service education needs.
Education Resource Availability Information		HRM	DOCUMENT ORGANIZATION		This includes information associated with the availability of Department of Defense (DoD) resources for education programs (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Education Resource Requirements Information		HRM	DOCUMENT ORGANIZATION		This includes information associated with resource requirements for Department of Defense (DoD) and Service education programs. This information may include (but not be limited to) resources required to deliver the developed education program (e.g., funds, equipment, facilities, faculty, and other support personnel).
Education Student Course Evaluation		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the evaluation of Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.
Electronic Fund Transfer Payment Information		FM	COLLECTION-TRANSACTION PAYMENT		Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.
Eligible Receivables		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		Eligible receivables are delinquent debts greater than 90 days to be referred to Treasury for further collection actions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Enlistment Extension Appeal		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-DOCUMENT ADMINISTRATIVE-EVENT-EXAMINATION AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT AIR-FORCE-RESERVE-ENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT APPEAL ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT DOCUMENT DOCUMENT-PERSON DOCUMENT-STATUS EXAMINATION EXAMINATION-STATUS FIXED-PERIOD-SERVICE-COMPUTATION MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT ORGANIZATION ORGANIZATION-ADMINISTRATIVE-EVENT ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSON-EXAMINATION PERSON-EXAMINATION-STATUS REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT		This includes a request by the Member to appeal the extension decision of the Approval Authority. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.
Environmental Liabilities Cost Information		MSSM RPILM	LIABILITY-TRANSACTION		This is the cost information and additional related information that has been subject to verification and attestation procedures, required for the form and content of environmental liability reporting. This information is maintained as part of the Asset Record.
Environmental Liability Footnote Information		RPILM	COST-ESTIMATE COST-ESTIMATE-DOCUMENT COST-ESTIMATE-REVISION ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION LEGAL-DRIVER		The financial and non-financial information that is used to build the financial statement narrative and footnotes as they relate to environmental liabilities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Environmental Liability Information Rejected		FM	LIABILITY-TRANSACTION		This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.
Environmental Liability Site or Item Information		RPILM	ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION ESOH-INTEREST-AREA-SOLUTION-DOCUMENT INSPECTION-FINDING INSPECTION-ITEM INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE PERSONAL-PROPERTY PROPERTY-ACTION		Information about an environmental liability and the property affected by the EL that is needed for EL inventory maintenance and reconciliation with property assets.
Environmental Liability Transaction Information		RPILM	ACCOUNTING-TRANSACTION ASSET DISBURSEMENT-TRANSACTION ENVIRONMENTAL-LIABILITY ENVIRONMENTAL-LIABILITY-BUSINESS-SEGMENT INTEREST-AREA INTEREST-AREA-ORGANIZATION-RESPONSIBILITY LIABILITY-TRANSACTION ORGANIZATION		This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.
ESOH Assessment Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used in the process of assessing an ESOH aspect.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Assessment Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the process of assessing an ESOH aspect.
ESOH Assessment Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information needed during the process of assessing an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.
ESOH Assessment Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the process of assessing an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
ESOH Assessment Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of assessing an ESOH aspect.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Assessment Geospatial Information Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to assess an ESOH aspect.
ESOH Assessment Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of assessing an ESOH aspect.
ESOH Assessment Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of assessing an ESOH aspect.
ESOH Assessment Service Request		RPILM	COST-ESTIMATE ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-LIABILITY ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION		Information required to request the provision of contract services to perform an approved ESOH Aspect Assessment.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Control Requirement		FM HRM MSSM RPILM WSLM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-EXPOSURE-SYMPTOMS CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA-INTERNET-LOCATION ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL ENVIRONMENTAL-COMPLIANCE-AGREEMENT ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ENVIRONMENTAL-COMPLIANCE-FINDING ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE ENVIRONMENTAL-COMPLIANCE-NOTIFICATION ENVIRONMENTAL-COMPLIANCE-TASK ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER EPCRA-HAZARD-INFORMATION ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION ESOH-INTEREST-AREA-SOLUTION-DOCUMENT EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-		This is the required set of operational controls implemented by a mission activity to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission activity; supporting environment, safety, and occupational health organizations; permitting agencies; and the public. A documented terms and conditions agreement might be a: process authorization, permit, license, exemption, explosives safety site plan and management decision or operating exception. Environment, safety, and occupational health controls influence the doctrine, organization, training, materiel, leadership and education, personnel and facilities (DOTMLPF) of mission activities. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Identification Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used in the process of identifying an ESOH aspect.
ESOH Identification Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the process of identifying an ESOH aspect.
ESOH Identification Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information needed during the process of identifying an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.
ESOH Identification Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the process of identifying an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Identification Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of identifying an ESOH aspect.
ESOH Identification Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product -- such as a map or 'distance to' measurements -- that is needed during the process of identifying an ESOH aspect.
ESOH Identification Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of identifying an ESOH aspect.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Issue Communication		HRM RPILM	DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING ESOH-INTEREST-AREA ESOH-INTEREST-AREA-STATUS HAZARDOUS-PROCESS HAZARDOUS-PROCESS-EXECUTION HAZARDOUS-PROCESS-EXECUTION-FEEDBACK INSPECTION INSPECTION-ELEMENT INSPECTION-FINDING INSPECTION-ITEM INSTALLATION INSTALLATION-PERSON INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE LOCATION LOCATION-PERSON PERSON PHYSICAL-MEDIA-TYPE PROPERTY-INSPECTION		A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.
ESOH Issue Description		HRM MSSM RPILM	ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING ESOH-ASPECT ESOH-INTEREST-AREA ESOH-INTEREST-AREA-STATUS HAZARDOUS-PROCESS INSPECTION-FINDING INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE LOCATION-GEOPOLITICAL-AREA REAL-PROPERTY RISK-ASSESSMENT	Dimension_Identifier [DIMENSION] Interest_Area_Unique_Identifier [INTEREST-AREA] Location_Description_Text [LOCATION] Location_Name [LOCATION] Property_Description_Text [PROPERTY] Real_Property_Name [REAL-PROPERTY] Valuation_Amount [VALUATION] Valuation_Date [VALUATION] Valuation_Type_Code [VALUATION]	This is a narrative that details the problem, issue, or concern. Example components include: statement of understanding, process parameters, issue location, work function, identified hazard, and ESOH issue profile. This output also feeds the environmental inventory.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Issue Profile		RPILM	ESOH-ASPECT ESOH-INTEREST-AREA ESOH-INTEREST-AREA-STATUS GEOPOLITICAL-AREA HAZARDOUS-PROCESS INTEREST-AREA INTEREST-AREA-GEOSPATIAL-FEATURE LOCATION-GEOPOLITICAL-AREA		This is a description of the area of interest and the suspected issue or the aspect associated with a specified location, activity or service. The issue profile can be used to determine if an aspect or issue of interest requires further investigation or may be used as the basic information in beginning the detailed assessment. □ Example attributes: □ Area Name □ Area Location □ Activity Performed □ Suspected Issue □ Materials Used
ESOH Solution Development Request		RPILM	COST-ESTIMATE ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-LIABILITY ESOH-INTEREST-AREA		Information required to request the provision of contract services to perform an approved ESOH Solution development.
ESOH Solution Development Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used in the process of developing an ESOH solution.
ESOH Solution Development Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the process of developing an ESOH solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Solution Development Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information needed during the process of developing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.
ESOH Solution Development Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the process of developing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
ESOH Solution Development Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of developing an ESOH solution.
ESOH Solution Development Geospatial Information Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to develop an ESOH solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Solution Development Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of developing an ESOH solution.
ESOH Solution Development Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of developing an ESOH solution.
ESOH Solution Implementation Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used in the process of implementing an ESOH solution.
ESOH Solution Implementation Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the process of implementing an ESOH solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Solution Implementation Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information needed during the process of implementing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.
ESOH Solution Implementation Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the process of implementing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
ESOH Solution Implementation Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of implementing an ESOH solution.
ESOH Solution Implementation Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of implementing an ESOH solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
ESOH Solution Implementation Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of implementing an ESOH solution.
ESOH Solution Scope Change Information		RPILM	ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION		Information that describes change(s) in quantitative and qualitative parameters that define the estimated level of effort for implementing an ESOH solution. This information will be used to develop an updated solution implementation plan.
ESOH Solution Service Request		RPILM	COST-ESTIMATE ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION		Information required to request the provision of contract services to perform an approved ESOH Solution implementation plan.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Evidence of Goods Tendered and Services Rendered	X	FM HRM MSSM RPILM WSLM	MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD REAL-PROPERTY REAL-PROPERTY-ELEMENT-TYPE	Acceptance Amount [ACCEPTANCE] Acceptance Amount [Evidence of Goods Tendered and Services Rendered] Acceptance Date [Evidence of Goods Tendered and Services Rendered] Acceptance Signature [Evidence of Goods Tendered and Services Rendered] Acceptance_Date [ACCEPTANCE] Acceptance_Point_Code [ACCEPTANCE] Acquisition_Element_Price_Component_Amount [ACQUISITION-ELEMENT-PRICE-COMPONENT] Acquisition_Element_Quantity [ACQUISITION-ELEMENT] Acquisition_Element_Type_Identifier [MATERIEL-ELEMENT-TYPE] Acquisition_Element_Type_Name [ACQUISITION-ELEMENT-TYPE] Address Description [Evidence of Goods Tendered and Services Rendered] Address_APO_FPO_Number [ADDRESS] Address_Post_Office_Box_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Identifier [Evidence of Goods Tendered and Services Rendered] Alternate Release Procedures Indicator [SHIPMENT-UNIT] City_Code [CITY] Contract_Execution_Event_Line_Item_Number [CONTRACT-EXECUTION-EVENT-LINE-ITEM] Contract_Execution_Event_Line_Item_Organization_Role_Code [CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION] Contract_Execution_Event_Line_Item_Quantity [CONTRACT-EXECUTION-EVENT-LINE-ITEM] Contract_Line_Item_Supplies_Services_Description_Text [CONTRACT-LINE-ITEM] Country_FIPS_Code [COUNTRY] Country_Primary_Division_Code [COUNTRY-PRIMARY-DIVISION] DateElement [Evidence of Goods Tendered and Services Rendered]	Information from Government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Evidence of Goods Tendered and Services Rendered from External	X	FM HRM MSSM RPILM WSLM	CONTAINERIZED-PHD-PRODUCT ELECTRONIC-ADDRESS MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIAL-STOCK-NUMBER-INFORMATION MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-COMPONENT MATERIEL-ELEMENT-TYPE PERSONAL-PROPERTY PERSON-NAME-USAGE PHD-PRODUCT-HANDLING-AND-STORAGE PICTOGRAPH-ISO PRODUCT-CONTAINER PRODUCT-CONTAINER-MATERIAL PRODUCT-CONTAINER-TYPE REAL-PROPERTY REAL-PROPERTY-ELEMENT-TYPE SHELF-LIFE SPECIFICATION-DOCUMENT UNIT-OF-ISSUE	Acceptance Amount [ACCEPTANCE] Acceptance Amount [Evidence of Goods Tendered and Services Rendered from External] Acceptance Date [Evidence of Goods Tendered and Services Rendered from External] Acceptance Signature [Evidence of Goods Tendered and Services Rendered from External] Acceptance_Date [ACCEPTANCE] Acceptance_Point_Code [ACCEPTANCE] Acquisition_Element_Price_Component_Amount [ACQUISITION-ELEMENT-PRICE-COMPONENT] Acquisition_Element_Quantity [ACQUISITION-ELEMENT] Acquisition_Element_Type_Identifier [MATERIEL-ELEMENT-TYPE] Acquisition_Element_Type_Name [ACQUISITION-ELEMENT-TYPE] Address Description [Evidence of Goods Tendered and Services Rendered from External] Address_APO_FPO_Number [ADDRESS] Address_Post_Office_Box_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Identifier [Evidence of Goods Tendered and Services Rendered from External] Alternate Release Procedures Indicator [SHIPMENT-UNIT] City_Code [CITY] Contract_Execution_Event_Line_Item_Organization_Role_Code [CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION] Contract_Execution_Event_Line_Item_Quantity [CONTRACT-EXECUTION-EVENT-LINE-ITEM] Contract_Line_Item_Supplies_Services_Description_Text [CONTRACT-LINE-ITEM] Country_FIPS_Code [COUNTRY] Country_Primary_Division_Code [COUNTRY-PRIMARY-DIVISION] DateElement [Evidence of Goods Tendered and Services Rendered from External] Delivery Description [Evidence of Goods Tendered and Services	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Explained Anomaly		FM	COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-TYPE		This is an anomaly that has been clarified by its data owner. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.
External Carrier Information		FM HRM MSSM RPILM WSLM	CONTRACT MATERIEL-INVENTORY-STOCKAGE ORGANIZATION-ROLE PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-SUPPLIER SUPPLIER		A movement plan for specific cargo or passengers. Includes the Manifest document that details the passengers or items carried for a specific destination. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (origin, destination), mode - to include (a) inland surface transportation (rail, road, and inland waterway); (b) sea transport (coastal and ocean); and (c) air transportation. Information concerning commercial or organic transportation mode availability and contract rates and tariffs from carriers by commodity, lane, and mode for shipments including ports, airlift, sealift, railway, highway, customs, and traffic management. Used to track the identity, status, and location of DoD units and non-unit cargo and passengers, medical patients, and personal property from origin to consignee or destination across the range of military logistics operations. (Defense Transportation Regulation -DTR Part I-IV).
External Shipping Information		FM HRM MSSM RPILM WSLM	CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION PERSONAL-PROPERTY SUPPLIER-AGREEMENT		Legal documentation of the contents of a shipment from an external source provider.
Extraordinary Request Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request from a Casualty Member or Member's family which exceeds an established threshold, or contains Casualty Assistance Program selections (e.g., urns, caskets, travel requests) which are not typically available as DoD offerings.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Family Care Completion Report		HRM	DOCUMENT ORGANIZATION PERSON		This includes an aggregated report which may contain (but not be limited to) information related to the times, dates, and locations of Casualty Assistance Program service deliveries. This may also include feedback related to issues related to vendors and casualty assistance offerings.
Family of Joint Future Concepts		WSLM	DOCUMENT GUIDANCE ORGANIZATION-ROLE ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-GUIDANCE REQUIREMENT STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGY TECHNOLOGY-CAPABILITY		Used to underpin investment decisions leading to the development of new capabilities beyond the Five-Year Defense Plan. New capability requirements, materiel or non-materiel, must relate directly to capabilities identified through the Family of Joint Future Concepts, whose hierarchical nature and deliberate process require close examination of needed capabilities through an iterative process of assessment.
Family Support Coordination Assistance Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a family support coordination assistance request. The request is made to Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization), for coordination assistance (e.g., medical, legal, housing, travel) related to providing Family Support services. This information may include (but not be limited to) requestor name, request date and explanation of the request.
Family Support Coordination Assistance Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a response from a Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization) to a Family Support coordination assistance request related to providing Family Support services. This information may include (but not be limited to) responder name, response date, and explanation of the response.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Family Support Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) request date, type of information being requested (e.g., presented problem, benefit, medical, contact and personal), feedback regarding provided services, and Family Support program information (e.g., recommendations, referrals and enrollment information).
Family Support Information Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a response to an information request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) personal information, contact information, medical information, benefit information, needs assessment information, and feedback regarding services provided.
Family Support Needs Assessment Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information regarding the support needs of Department of Defense (DoD) personnel and families requesting assistance. This information will serve to inform the personnel and families about the support recommendations and referrals. This information may include (but not be limited to) case number, assessment of problem presented, primary services recommended (e.g., personal counseling, relocation counseling, family counseling, family advocacy), referrals (e.g., legal, chaplain, housing, child care center), and any other recommendations (e.g., books, pamphlets, classes).
Family Support Needs Assessment Information Update		HRM	DOCUMENT ORGANIZATION PERSON		This includes updating the information for any additional family support needs identified (e.g., medical, legal, housing, travel, etc.) after evaluating initially requested Family Support needs. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Family Support Program Usage Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification of usage (e.g., registration, enrollment or disenrollment) for a Family Support program or service. This information may include (but not be limited to) case number, name, program/service information, and any comments concerning registration, enrollment or disenrollment.
Family Support Service Evaluation Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information regarding the evaluation of a Family Support needs assessment. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.
Family Support Service Ineligibility Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification of ineligibility for family support services. This may include (but not be limited to) personal information about the requestor (e.g., name, date of request, reason for ineligibility).
Family Support Service Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request for Family Support program services. This may include (but not be limited to) personal information about requester and requester family members (e.g., name, marital status, contact information, education, age, employer/assignment information) request date, type of case (i.e., individual, couple, family), source of referral (e.g., self, legal, command, medical) and problem presented.
Federal Bureau of Investigation Deserter Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Federal Bureau of Investigation Deserter Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes an update to information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Federal Performance Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-EVENT-INSPECTION CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION FEDERAL-SUPPLY-CLASSIFICATION-CLASS FEDERAL-SUPPLY-CLASSIFICATION-GROUP FINANCING-ELEMENT-TYPE INSPECTION-ELEMENT-DISCREPANCY INTRAGOVERNMENTAL-ORDER-LINE-ITEM INVOICE-LINE-ITEM MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM PAYMENT PERSONAL-PROPERTY PLAN PRICE-COMPONENT-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-		Stakeholder, supplier, internal/external vendor feedback, fulfillment execution information, and contract execution information (e.g. www.ppirs.gov).
Final Foreign Military Sales Trust Fund Bill		FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Final Government Export License Decision		WSLM	ORGANIZATION REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-ORGANIZATION REQUEST-ITEM-STATUS		Notification of final determination of the Federal government's position regarding export application for DoD technology.
Final Human Resources Management Policy and Guidance		HRM	DOCUMENT ORGANIZATION PERSON		This includes a final Human Resources Management (HRM) policy and guidance document which has been fully approved and is disseminated to the appropriate parties. Final HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, policy change summary description, and approval authority signature.
Final Performance Evaluation		HRM	DOCUMENT ORGANIZATION PERSON		This includes official documentation of the individual's performance evaluation. This is the updated Performance Evaluation Shell that was provided at the beginning of the process that includes the individual's administrative information (e.g., name, social security number (SSN), rank), ranking criteria, and comment section.
Financial Management Policy Request		FM HRM MSSM RPILM WSLM	GUIDANCE GUIDANCE-CITATION ORGANIZATION		A request to evaluate the impact of a change in financial management law, guidance, or policy on DoD specific financial management policy, the chart of general ledger accounts, or the Standard Financial Information Structure.
Financial Position		FM HRM MSSM RPILM WSLM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA- PAIR ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION LIABILITY-TRANSACTION		Status of a firm's assets, liabilities, and equity accounts as of a certain time, as shown in its trial balance or financial statement.
Financial Statement Narrative Information		FM HRM MSSM RPILM WSLM	GENERAL-LEDGER-BEGINNING-BALANCE		This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is the result of having compiled management's narrative information input into a formal Financial Statement narrative product.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Financial Transaction Report		FM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	The Financial Statement Data shall include, financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.
Fiscal Guidance	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Annual guidance consistent with Strategic Planning Guidance (SPG). Provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.
Focus Area		FM	PLAN STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PLANNING-GUIDANCE		Focus Areas to analyze, evaluate, and provide alternative plans, programs, and budgets for DoD's objectives, projected threats, allied contributions, estimated costs, and resource constraints. This information is also used for synthesizing strategic documents and prioritizing programming.
Footnote Information		FM	GENERAL-LEDGER-BEGINNING-BALANCE		Detailed information used to build the financial statement narrative and supporting footnotes. This information is derived from accumulated cost and performance information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Force and Simulation Modeling Information		HRM	ACTIVITY ACTIVITY-TASK DOCUMENT DOCUMENT-ORGANIZATION GUIDANCE ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-SITUATION ORGANIZATION-SITUATION-ROLE ORGANIZATION-TASK PERSONNEL-PLAN PLAN POSITION POSITION-GUIDANCE SITUATION SITUATION-GUIDANCE TASK TASK-ASSOCIATION TASK-DEPENDENCY TASK-GUIDANCE TASK-PLAN TASK-SITUATION TASK-TYPE UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		Force and Simulation Modeling Information is used to represent a mission in order to provide guidance on the numbers and kinds of manpower requirements/personnel needed to perform a group of specific functions.
Force List		HRM MSSM	DOCUMENT-PERSON PERSONNEL-AGREEMENT PERSONNEL-REQUISITION PERSONNEL-RESOURCE TRANSPORT-DEMAND-ITEM TRAVEL-AUTHORIZATION TRAVEL-DEMAND-ITEM		This includes a deployment equipment list or a unit deployment list or similar list; or a list of forces required by an operations plan, including assigned forces, augmentation forces, and other forces to be employed in support of the plan.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Foreign Currency Conversion		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR COUNTRY LIABILITY-TRANSACTION OBLIGATION-TRANSACTION RECEIVABLE-TRANSACTION SALES-ORDER-TRANSACTION		Disbursing officer reports the amount of currency available for conversion to foreign currency or to US currency.
Foreign Military Sales Trust Fund Expenditure Authority Request	X	FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.
Foreign Military Sales Trust Fund Expenditure Authority Response	X	FM		FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.
Full Time Support Manpower Report		HRM	DOCUMENT ORGANIZATION		This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain Reserve position information to include the corresponding funding information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Funded Position Identification		HRM	DEMAND DEMAND-LINE-ITEM DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON POSITION POSITION-COMPETENCY POSITION-EXAMINATION POSITION-PAY-PLAN-GRADE POSITION-PERSONNEL-PROGRAM POSITION-SKILL POSITION-WORK-LOCATION UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This includes an extraction of selected detailed force structure attributes that identifies which billets (e.g., slots) can have human resources assignments within available budget allocations.
Funds Availability Request		FM HRM MSSM RPILM WSLM	PRDS-XSD		This is a request for Notification of Funds Availability.
Funds Distribution Reporting Information	X	FM HRM		Appropriation_Category_Code [APPROPRIATION-CATEGORY] Budget_Activity_Name [BUDGET-ACTIVITY] Budget_Line_Item_Name [BUDGET-LINE-ITEM] Budget_Sub_Activity_Name [BUDGET-SUB-ACTIVITY] Funding_Trace_Identifier [FUNDING-TRACE] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Main_Account_Title_Text [MAIN-ACCOUNT] Organization Unique Identifier [FUNDS-DISTRIBUTION-TREE] Organization_Name_Text [ORGANIZATION-NAME] Site_Name [SITE]	Information generated during the funds distribution process for reporting (both internal and external). Examples of the types of information that may be created are: ODS Dashboard data, DD 1002 Funds Distribution Data, SF 133 Funds Distribution Data and Summary Distribution Data.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Future Years Defense Program		FM HRM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6-year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the Presidentâ€™s budget.
Gain or Loss on Sale of Investment	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budgetary Impact Indicator [FUND-TRANSACTION] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] Organization Unique Identifier [ORGANIZATION] Prior Year Adjustment Code [PROGRAM-REPORT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION]	Upon the sale of an investment, the gain or loss data is posted to the general ledger as other revenues and expenses.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
General Ledger Account Balance		FM HRM MSSM RPILM WSLM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Begin End Indicator [ACCOUNTING-TRANSACTION] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Organization Unique Identifier [ORGANIZATION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The balance or dollar amount associated with a general ledger account. This could be a positive or negative balance and could represent beginning of year, current point in time, or end of year.
General Ledger Detail Transaction Report		FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Begin End Indicator [ACCOUNTING-TRANSACTION] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Organization Unique Identifier [ORGANIZATION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The General Ledger Detail Transaction Report provides general ledger account information and balances to support the review and research of all activities relative to a specific USSGL account including general ledger account reconciliation, analysis, and reporting.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
General Program Level Information		WSLM	ACQUISITION-PROGRAM ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM ACQUISITION-PROGRAM-PHASE LOCATION-PERSON ORGANIZATION PERSON PERSON-NAME PERSON-ORGANIZATION PROGRAM PROGRAM-COMMENT PROGRAM-ORGANIZATION PROGRAM-PERFORMANCE-PARAMETER-DIMENSION PROGRAM-PERSON PROGRAM-REPORT PROGRAM-STATUS SUB-PROGRAM SUB-PROGRAM-PROGRAM-PHASE		This is the information regarding a defined acquisition effort funded by appropriations with the express objective of providing a new or improved capability in response to a stated mission need or deficiency. This includes Program Manager narrative comments regarding the program and may include discussions of current estimates, program management documentation and other information.
General Provision		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		This is a General Provision spread to individual appropriations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Geographic Requirement		HRM	CIVILIAN-PERSONNEL-RESOURCE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA MOBILIZATION-POSITION ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSONNEL-RESOURCE POSITION POSITION-CRITICALITY POSITION-LOCATION POSITION-PAY-PLAN-GRADE POSITION-STATUS RESERVED-CIVILIAN-POSITION RESERVE-ORGANIZATION UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION UNIFORMED-SERVICE-RANK US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		Geographic requirements identify the requirements needed for a specific geographic location. This includes the number of positions and equipment that can be accommodated in a location or needed in a location. This list is updated quarterly but submitted yearly to the Office of Management and Budget (OMB).
Geospatial Features		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		Created geospatial information that requires review against a family of geospatial standards, guidance documents and received requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Goods and Services Acknowledgement		MSSM	CONTRACT CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT CONTRACT-LINE-ITEM-ASSOCIATION COUNTRY DEMAND-LINE-ITEM EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SUPPLIER INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION LOCATION PERSON PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS REAL-PROPERTY REAL-PROPERTY-ELEMENT-TYPE SHIP-NOTICE-LINE-ITEM SUPPLIER		The confirmation by receiver that goods were tendered or services were provided. Acknowledgement includes quantifiable delivery information on time, quantity, date of delivery or performance and completeness of Procurement Instrument or Intragovernmental Order deliverables at the line item level. This information may be adequate to document a receivable transaction.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Government Furnished Materiel Request		MSSM RPILM	DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE PERSONAL-PROPERTY PHYSICAL-MEDIA-TYPE PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-ACTION-PERSON PROPERTY-TRANSFER VALUATION		This is a request for equipment in the possession of, or directly acquired by, the Government.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Grant Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACTIVITY APPORTIONMENT-CATEGORY ASSET ASSET-TRANSACTION AUTHORITY-TYPE BORROWING-AUTHORITY BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION COMMITMENT-TRANSACTION COST-CENTER COST-ELEMENT COUNTRY DEMAND DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM DOD-PROCUREMENT-BUDGET-LINE-ITEM DOD-RDTE-BUDGET-LINE-ITEM FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE FEDERAL-ACCOUNT-SYMBOL FUNDING-CENTER LIABILITY-TRANSACTION LINE-OF-BUSINESS MAIN-ACCOUNT MAJOR-ACQUISITION MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE OBLIGATION-TRANSACTION ORGANIZATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE PAYABLE PAYMENT		The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the award, performance, payment and closeout of a grant.
Hazardous Process Description from External		RPILM	HAZARDOUS-PROCESS		Information that identifies potential hazardous processes in a warfighting mission activity described to the level of granularity necessary to define effective ESOH controls.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Healthcare Referral Information		HRM	DOCUMENT ORGANIZATION PERSON		The specific healthcare information necessary to refer beneficiaries to the appropriate services, level of care and location. This information is subject to and contingent upon confidentiality restrictions.
Healthcare Services Support Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a healthcare services support request (e.g. in relation to providing Family Support Services, Recovery Coordination Program services, assessments and evaluations for an individual or group of people, etc.). The reasons for this request may include (but not be limited to) healthcare support for a recovering service member (RSM) or a victim of abuse. The request is made to the Department of Defense (DoD) healthcare entity and may include (but not be limited to) information such as the requestor name, request date and explanation of the request.
Healthcare Services Support Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a healthcare services support request (e.g. acknowledgement that a request has been received, confirmation a health services support request was completed, etc.). The response from Department of Defense's (DoD) healthcare entity may also include (but not be limited to) information such as the responder's name, response date and status (e.g., completed, received, referred, etc).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Historical Cost Information		FM		Activity Identifier [ACTIVITY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Funding Center Identifier [FUNDING-CENTER] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Program Identifier [PROGRAM] Project Identifier [PROJECT] Sub Account Code [SUB-ACCOUNT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION]	Previously accumulated cost information associated with a specific cost object. For example, this might represent cost information associated with a program, project, activity, asset, or environmental liability. This information is used to support forecasting and other financial analysis.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Historical Return Rate Information		MSSM	DIMENSION INSPECTION INSPECTION-FINDING INSPECTION-ITEM INSPECTION-ORGANIZATION LOCATION ORGANIZATION PERSON PERSONAL-PROPERTY PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-INSPECTION		Information accumulated based upon the return history that is analogous to a present situation, such as the return history on a similar product, and using the past pattern to predict future returns.
House Appropriation Committee Report		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		Jurisdiction of the Committee on Appropriations Rule X of the Rules of the House vests in the Committee on Appropriations broad responsibility over the Federal budget. Specifically the Rule defines the Committee's jurisdiction, as follows: Rule X clause (b). Committee on Appropriations. (1) Appropriation of the revenue for the support of the Government. (2) Rescissions of appropriations contained in appropriations Acts. (3) Transfers of unexpected balances. (4) Bills and joint resolutions reported by other committees that provide new entitlement authority as defined in section 3(9) of the Congressional Budget Act of 1974."
Housing Entitlement Notification		HRM MSSM RPILM	ADMINISTRATIVE-EVENT DOCUMENT ORGANIZATION PAY-TYPE-PERSON-ENTITLEMENT PERSON PERSON-ASSOCIATION PERSON-NAME PERSON-ORGANIZATION PERSON-POSITION SPACE-REQUEST SPACE-REQUEST-ITEM SPACE-REQUEST-ITEM-DIMENSION		This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Human Resources Disposition Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes captured personal Human Resources Information (i.e., Human Resources Profile and Human Resources Record) no longer needed for current DoD business. This information may include (but not be limited to) disposition date, disposition actions, disposition status, and retention period.
Human Resources Hazardous Process Description		HRM	DOCUMENT		A description of a potential hazardous process, related to human resources, described to the level of granularity necessary to define effective ESOH controls.
Human Resources Information		HRM		Activity Identifier [ACTIVITY] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Program Identifier [PROGRAM] Project Identifier [PROJECT] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	This is an extraction of selected data related to a human resources application and human resources profile request.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Human Resources Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request from components external to Human Resources Management to extract selected data related to a human resources application and human resources information. This information may include (but not be limited to) requestor's name, request date, and requested human resources information.
Human Resources Management Policy and Guidance Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request to develop a new policy or modify an existing one or a response to an inquiry. This information may include (but not be limited to) request date, requestor name and organization, policy name, request description and inquiry response.
Human Resources Management Policy and Guidance Request Inquiry		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for additional information or clarification concerning the request received for development or modification of policy and guidance. This information may include (but not be limited to) request date, requestor name, policy name, request description, inquirer name and organization, and inquiry description.
Human Resources Management Policy and Guidance Review		FM HRM	DOCUMENT ORGANIZATION PERSON		This includes a review of the proposed Human Resources Management policy and guidance from appropriate parties. This also includes comments and/or recommendations from workforce communications (e.g., publishers of the policy and guidance) as the final reviewer. This information may include (but not be limited to) policy date, policy name, policy description, appropriate parties signatures, review date, reviewer name and organization, and review description.
Human Resources Personal Information Change Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information that is needed to request a change to personal information found in the Human Resources Profile. The information may include (but not be limited to) specific information that has only the person as a source and can only be subjected to very general edits (e.g., local address, email address, local phone number, allotment start / modification, savings bond start / modification, casualty notification information update, documentation that an individual is a military dependent for the purpose of receiving military medical care) needed to support DoD missions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Human Resources Record Information		HRM	ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION ADMINISTRATIVE-EVENT-SITUATION CUMULATIVE-PERIOD-SERVICE-COMPUTATION DOCUMENT ORGANIZATION PERSON RATING TASK-STATUS TIME-FREQUENCY-INTERVAL WARRANT-OFFICER		This includes information pertaining to the Record of Military Processing" (DD Form 1966/1), the member's enlistment/reenlistment document (DD Form 4), training documentation, education documentation, performance, discipline related information, decorations and awards, assignments and duties, casualty documentation, separation/retirement related information, compensation, physical condition, entry and separation physical examinations, biometrics, personal documents and non-service related documents (if deemed necessary and appropriate by the military Service). This may also include additional service-specific information. "
Identification Budget Request		RPILM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS DEPARTMENTAL-OM-BUDGET-LINE-ITEM DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY DOD-OM-BUDGET-ACTIVITY DOD-OM-FUNDING-TRACE DOD-PROCUREMENT-BUDGET-ACTIVITY DOD-PROCUREMENT-FUNDING-TRACE DOD-RDTE-BUDGET-ACTIVITY DOD-RDTE-FUNDING-TRACE FUNDING-AUTHORIZATION-EVENT FUNDS-TRANSFER-EVENT MASTER-APPROPRIATION-FILE-EVENT MILCON-BUDGET-LINE-ITEM MILPERS-BUDGET-LINE-ITEM MILPERS-BUDGET-SUB-ACTIVITY		This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.
Impact Statement		FM		Unit Of Measure Code [UNIT-OF-MEASURE]	Impact statement details the information of what the potential impact to the current resources due to the proposed cancellation of budget authority.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Implement Solution Budget Request		RPILM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS DEPARTMENTAL-OM-BUDGET-LINE-ITEM DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY DOD-OM-BUDGET-ACTIVITY DOD-OM-FUNDING-TRACE DOD-PROCUREMENT-BUDGET-ACTIVITY DOD-PROCUREMENT-FUNDING-TRACE DOD-RDTE-BUDGET-ACTIVITY DOD-RDTE-FUNDING-TRACE FUNDING-AUTHORIZATION-EVENT FUNDS-TRANSFER-EVENT MASTER-APPROPRIATION-FILE-EVENT MILCON-BUDGET-LINE-ITEM MILPERS-BUDGET-LINE-ITEM MILPERS-BUDGET-SUB-ACTIVITY		This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.
Implementation Cost Information		RPILM	ACQUISITION-ELEMENT CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM COST-ESTIMATE COST-ESTIMATE-REVISION ENVIRONMENTAL-COMPLIANCE-AGREEMENT ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ENVIRONMENTAL-COMPLIANCE-EVALUATION ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION INTEREST-AREA-ORGANIZATION-RESPONSIBILITY PROCUREMENT-ACCRUAL-LINE-ITEM PROCUREMENT-INSTRUMENT		Details about the estimated work that will be performed during implementation of an ESOH solution. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of an work to be completed.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Implemented Case in Foreign Military Sales Trust Fund		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL		The information necessary to establish the initial budget authority and funds control to implement the case in the Foreign Military Sales Trust Fund.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL	Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund. This records the actual distribution of budget authority to the Implementing Agency at case line level.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Incident Notification	X	HRM		Casualty Category [Incident Notification] Casualty Circumstance Remark [Incident Notification] Casualty Date [Incident Notification] Casualty Line of Duty Investigation Requirement Indicator [Incident Notification] Casualty Location Name [Incident Notification] Casualty Notification Method [Incident Notification] Casualty Status [Incident Notification] Casualty Type [Incident Notification] DoD Armed Forces Branch [Incident Notification] DoD Survivor's Guide Delivery Date [Incident Notification] Incident Report Identifier [Incident Notification] Member Duty Status [Incident Notification] Member Duty Status Effective Date-Time [Incident Notification] Member Pay Grade [Incident Notification] Member Temporary Military Unit Identifier [Incident Notification] Person Alias Name [Incident Notification] Person Birth Date [Incident Notification] Person Full Legal Name [Incident Notification] Person Hair Color [Incident Notification] Person Identification Type [Incident Notification] Person Identifier [Incident Notification] Person Race [Incident Notification] Person Sex [Incident Notification] Person Social Security Number [Incident Notification] Person Telephone Number [Incident Notification] Person Telephone Number Type [Incident Notification] Report of Casualty Report Type [Incident Notification]	This includes information (e.g. documents, phone calls, messages) about a death, missing status, injury, or illness incurred by a member or employee. The information may include (but not be limited to) incident date and time, place of incident, others involved, and details of the incident.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Indebtedness Due Process Notification	X	HRM		DoD Electronic Data Interchange Person Identifier [Indebtedness Due Process Notification] Financial Institution Depositor Account Number [Indebtedness Due Process Notification] Financial Institution Depositor Account Type [Indebtedness Due Process Notification] Financial Institution Name [Indebtedness Due Process Notification] Financial Institution Routing Transit Number [Indebtedness Due Process Notification] Legal Document Date [Indebtedness Due Process Notification] Legal Document Type [Indebtedness Due Process Notification] Legal Residence Address [Indebtedness Due Process Notification] Member Armed Forces Retirement Home Deduction Amount [Indebtedness Due Process Notification] Member Armed Forces Retirement Home Deduction Start Date [Indebtedness Due Process Notification] Member Permanent Military Unit Assignment Reason [Indebtedness Due Process Notification] Obligation Length [Indebtedness Due Process Notification] Person Full Legal Name [Indebtedness Due Process Notification] Person Identifier [Indebtedness Due Process Notification] Person Mailing Address [Indebtedness Due Process Notification] Person Social Security Number [Indebtedness Due Process Notification]	This includes information associated with a notification that alerts a member that there has been a government indebtedness initiated against their pay and providing them with their rights in regard to the collection action. This may include (but not be limited to) effective date of the indebtedness, reason for the indebtedness, period of indebtedness, total amount of the indebtedness, and request for a members desired repayment schedule. This notification will be the basis for a receivable being created by Financial Visibility.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Allotment Information	X	HRM		Allottee Full Legal Name [Individual Allotment Information] Allottee Mailing Address [Individual Allotment Information] DoD Electronic Data Interchange Person Identifier [Individual Allotment Information] Financial Institution Depositor Account Number [Individual Allotment Information] Financial Institution Depositor Account Type [Individual Allotment Information] Financial Institution Name [Individual Allotment Information] Financial Institution Routing Transit Number [Individual Allotment Information] Member Armed Forces Retirement Home Deduction Amount [Individual Allotment Information] Member Armed Forces Retirement Home Deduction Start Date [Individual Allotment Information] Person Birth Date [Individual Allotment Information] Person Full Legal Name [Individual Allotment Information] Person Identifier [Individual Allotment Information] Person Mailing Address [Individual Allotment Information] Person Social Security Number [Individual Allotment Information]	This includes information associated with establishing, changing or stopping an allotment of pay. This information may include (but not be limited to) allotment type, allotment amount, allotment effective date, and allotment recipient.
Individual Assignment Response		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-POSITION ASSIGNMENT ASSIGNMENT-EVENT ASSIGNMENT-ORDER ASSIGNMENT-PERSONNEL-REQUISITION NOTIFICATION NOTIFICATION-STATUS PERSON PERSON-ADMINISTRATIVE-EVENT-ROLE PERSON-ASSIGNMENT-STATUS PERSONNEL-REQUISITION-NOMINEE PERSONNEL-REQUISITION-NOMINEE-STATUS PERSON-POSITION PLACEMENT PLACEMENT-REASSIGNMENT-STATUS POSITION POSITION-PERSONNEL-REQUISITION POSITION-STATUS REQUEST-EVENT		This includes a response to an approved assignment action. The information may include (but not be limited to) an acceptance or declination of an assignment, response date, and response status.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Credential Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel submitting a request for the verification and capture of a person's specific credential. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor and individual personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified Department of Defense (DoD) competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, and the requested effective date for the credential's capture.
Individual Debt Information		HRM	COLLECTION COLLECTION-TRANSACTION DEBT DEMAND DEMAND-LINE-ITEM HEALTH-SERVICE-ENCOUNTER NOTIFICATION PAYROLL-DEMAND-ITEM PERSON PERSON-DEBT PERSON-NAME		Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Enlistment Extension Response		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-REMARK AGREEMENT AGREEMENT-STATUS AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT AIR-FORCE-RESERVE-ENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-PERSON MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT ORGANIZATION ORGANIZATION-AGREEMENT ORGANIZATION-AGREEMENT-STATUS PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSON-AGREEMENT PERSON-AGREEMENT-STATUS PERSONNEL-AGREEMENT REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT SERVICE-COMMITMENT-AGREEMENT UNIFORMED-SERVICE-AGREEMENT UNIFORMED-SERVICE-RANK-EVENT		This includes any reversal of intentions by the Member. The Member may, up until the enlistment extension contract is signed, choose not to extend. The information may include (but not be limited to) Member's decision to extend, extension status, and decision date.
Individual Indebtedness Acknowledgement	X	HRM		Person Full Legal Name [Individual Indebtedness Acknowledgement] Person Identifier [Individual Indebtedness Acknowledgement] Person Social Security Number [Individual Indebtedness Acknowledgement]	This includes information associated with an acknowledgement of the indebtedness with a requested repayment amount or schedule.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual In-Service Indebtedness Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with an individual in-service indebtedness. It includes information required to support a collection action against an employee/Member's pay. The type of indebtedness that are a source for action include, but are not limited to, damage to government property, over weight shipment of household goods. The information included in the indebtedness source documents may include (but not be limited to) the payee or originator of the collection action, dollar amount to be collected, period of indebtedness, and reason for indebtedness.
Individual In-Service Indebtedness Notification	X	HRM		Person Full Legal Name [Individual In-Service Indebtedness Notification] Person Identifier [Individual In-Service Indebtedness Notification] Person Social Security Number [Individual In-Service Indebtedness Notification]	This includes information associated with the facts supporting a collection action that has been initiated against an employee/Member's pay based on a substantiated indebtedness action. This notification may include (but not be limited to) the type of indebtedness initiated, reason for the indebtedness, period of indebtedness, the total amount of indebtedness, and a request for an indebtedness repayment schedule.
Individual Promotion Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes the Member's acceptance or declination of a promotion. This may include (but not limited to) acceptance or declination date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Reenlistment Response		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-REMARK AGREEMENT AGREEMENT-STATUS AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT AIR-FORCE-RESERVE-ENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-PERSON MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT ORGANIZATION ORGANIZATION-AGREEMENT ORGANIZATION-AGREEMENT-STATUS PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSON-AGREEMENT PERSON-AGREEMENT-STATUS PERSONNEL-AGREEMENT REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT SERVICE-COMMITMENT-AGREEMENT UNIFORMED-SERVICE-AGREEMENT UNIFORMED-SERVICE-RANK		This includes any reversal of intentions by the Member. The Member may, up until the reenlistment contract is signed, choose not to reenlist. The information may include (but not be limited to) Member's decision to reenlist, reenlistment status, and decision date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Reimbursement Request	X	HRM		DoD Electronic Data Interchange Person Identifier [Individual Reimbursement Request] Financial Institution Depositor Account Number [Individual Reimbursement Request] Financial Institution Depositor Account Type [Individual Reimbursement Request] Financial Institution Name [Individual Reimbursement Request] Financial Institution Routing Transit Number [Individual Reimbursement Request] Legal Document Date [Individual Reimbursement Request] Legal Document Type [Individual Reimbursement Request] Legal Residence Address [Individual Reimbursement Request] Member Dependent Dependency Type [Individual Reimbursement Request] Member Reserve Component Active Duty Stop Date [Individual Reimbursement Request] Member Reserve Component Active Duty Type [Individual Reimbursement Request] Member Uniformed Service Branch [Individual Reimbursement Request] Member Uniformed Service Rank [Individual Reimbursement Request] Person Full Legal Name [Individual Reimbursement Request] Person Identifier [Individual Reimbursement Request] Person Residence Address [Individual Reimbursement Request] Person Social Security Number [Individual Reimbursement Request]	This includes information associated with a reimbursement request for an expense incurred by an employee/Member while performing official duty or for an expense that the government has agreed to reimburse. The types of reimbursements can include those associated with official government travel, adoption expenses, clothing items generally issued but currently unavailable for issue, student loans. This information may include (but not be limited to) reimbursement type, period expense was incurred, reason expense was incurred, total amount of expense incurred, itemized expenses incurred, and itemized expense amount.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Tax Levy Information	X	HRM		DoD Electronic Data Interchange Person Identifier [Individual Tax Levy Information] Financial Institution Depositor Account Number [Individual Tax Levy Information] Financial Institution Depositor Account Type [Individual Tax Levy Information] Financial Institution Name [Individual Tax Levy Information] Financial Institution Routing Transit Number [Individual Tax Levy Information] Legal Document Date [Individual Tax Levy Information] Legal Document Type [Individual Tax Levy Information] Legal Residence Address [Individual Tax Levy Information] Member Duty Status [Individual Tax Levy Information] Member Duty Status Effective Date-Time [Individual Tax Levy Information] Member Permanent Military Unit Assignment Reason [Individual Tax Levy Information] Member Temporary Military Unit Identifier [Individual Tax Levy Information] Person Full Legal Name [Individual Tax Levy Information] Person Identifier [Individual Tax Levy Information] Person Social Security Number [Individual Tax Levy Information]	This includes information associated with a request to start, stop, cancel or update a voluntary repayment of a tax levy. (Involuntary collections of a tax levy will be processed as a Salary Offset) This information may include Tax Levy effective date, Tax Levy total amount, Tax Levy periodic collection amount, payment recipient and payment address.
Individual Training and Education Procurement Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information that is a requirement which defines the need for an individual training course, education program, goods, or services. It may be an unfunded or funded requirement.
Individual Training Catalog Information		HRM	DOCUMENT ORGANIZATION PERSON		This repository includes information associated with all Training programs. The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for management of Department of Defense (DoD) formal classroom, on-the-job and correspondence training courses.
Individual Training Course Deficiency		HRM	DOCUMENT PERSON		This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific individual training course. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Training Course Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with newly developed or modified Department of Defense (DoD) individual training courses. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.
Individual Training Course Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes any proposal information from inside or outside Department of Defense (DoD) for the creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.
Individual Training Course Proposal Assessment		HRM	DOCUMENT ORGANIZATION PERSON		This includes response to a submitted deficiency or proposal for a creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.
Individual Training Course Requirements Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with individual training course requirements used to create or update a Department of Defense (DoD) individual training program. This information may include (but not be limited to) new or updated individual training requirements, deficiencies, and requirement proposals used to create or update DoD individual training course curriculum to meet current or future DoD individual training needs.
Individual Training Course Resource Requirements Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with resource requirements for Department of Defense (DoD) individual training courses. This information may include (but not be limited to) resources required to deliver the developed individual training course (e.g., funds, equipment, facilities, faculty, and other support personnel).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Individual Training Course Resources Availability Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the availability of Department of Defense (DoD) individual training resources for individual training courses (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.
Individual Training Course Scheduling Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with individual training course session information. This information may include (but not be limited to) location of training, resident versus distributed learning, instructor's name, and length of individual training course.
Individual Training Course Student Enrollment Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with requesting student admission into a Department of Defense (DoD) individual training course. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing individual training course request.
Individual Transfer Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes the Member's acceptance or declination of a transfer. This may include (but not be limited to) acceptance or declination date.
Individual Travel Authorization	X	FM HRM		Member Reserve Component Active Duty Start Date [Individual Travel Authorization] Member Reserve Component Active Duty Stop Date [Individual Travel Authorization] Member Reserve Component Active Duty Type [Individual Travel Authorization] Person Full Legal Name [Individual Travel Authorization] Person Identifier [Individual Travel Authorization] Person Social Security Number [Individual Travel Authorization]	This includes the authorization for physical relocation and related funds obligation of a person in support of DoD business and/or operations. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.
Information Assurance Technology Self Assessment		FM HRM MSSM RPILM WSLM	GUIDANCE		This is the annual documentation developed in order to satisfy the requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: Federal Information Security Management Act of 2002 (FISMA) and other Information Assurance requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Information Assurance Technology Self Assessment Report		FM HRM MSSM RPILM WSLM	GUIDANCE		This is the annual report developed to satisfy the reporting requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: â€œFederal Information Security Management Act of 2002â€ (FISMA), Risk Assessments, and other Information Assurance reporting requirements.
Information for Assessment		WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-COMMENT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		The organized information regarding functional performance, cost effectiveness, contract instruments and interoperability for selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of conducting acquisition assessment.
Initial Asset Valuation Information		MSSM RPILM WSLM	ASSET PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-ASSET PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON REAL-PROPERTY VALUATION VALUATION-ITEM VALUATION-ITEM-PERSON VALUATION-ORGANIZATION		This is the information that establishes the initial asset recorded costs.
Initial Human Resources Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the personal information that the Candidate provides when they are first accessed and any agreement requirements. This information may include (but not be limited to) personal and employment documentation, examination results information, candidate's qualification, eligibility and suitability information, and accession agreement information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Initial Human Resources Record Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes initial information pertaining to the member's accession information, agreement requirements, enlistment document (DD Form 4), training documentation, education documentation, compensation, physical condition, entry physical examinations, biometrics, and personal documents.
Initial Investigation Report		HRM	DOCUMENT ORGANIZATION PERSON		This includes the initial documentation of information related to an initial investigation.
Initial Report of Offense		HRM	DOCUMENT ORGANIZATION PERSON		This includes a documentation of the offense(s) committed by the accused Member. This may include (but not be limited to) police reports, performance evaluations, disciplinary actions, non-judicial punishments, court-martial information, or unauthorized absence offenses.
In-Processing Arrival Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification that captures the notification information to reflect the details of the arrival of an individual to a new temporary or permanent duty station. This notification may include (but not be limited to) any changes made to assignment orders.
Inspection Report for Goods and Services		FM HRM MSSM RPILM WSLM	INSPECTION INSPECTION-ELEMENT-DISCREPANCY INSPECTION-FINDING INSPECTION-ITEM PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-INSPECTION		Documentation of the results of the inspection of service provided or goods received. This includes quantifiable quality performance information on procurement instruments or intragovernmental orders, at the line item level. Any discrepancies from the requirements of the procurement instrument or intragovernmental orders are fully documented.
Inspection Request		RPILM	INSPECTION INSPECTION-FINDING INSPECTION-ITEM INSPECTION-ORGANIZATION PERSONAL-PROPERTY PROPERTY PROPERTY-ASSOCIATION PROPERTY-INSPECTION PROPERTY-LOCATION REAL-PROPERTY REQUEST REQUEST-ITEM REQUEST-ITEM-ORGANIZATION		This is an examination of the property or building to determine condition or quality for a particular purpose.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Inspection Results Information		RPILM	ASSET CONTRACT-LINE-EVENT-INSPECTION CONTRACT-LINE-EVENT-RECEIPT DIMENSION INSPECTION INSPECTION-FINDING INSPECTION-ITEM INSPECTION-ORGANIZATION PERSON PERSONAL-PROPERTY PROPERTY PROPERTY-ASSET PROPERTY-ASSOCIATION PROPERTY-INSPECTION REAL-PROPERTY REAL-PROPERTY-FACILITY-MODULE		This is a record created from the real property inspection. Data included would be the original inspection specification, specific task identified, Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Installation Support Hazardous Process Description		RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-EXPOSURE-SYMPTOMS CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONTAINERIZED-PHD-PRODUCT CONTROL COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA-INTERNET-LOCATION ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD GEOPOLITICAL-AREA HAZARDOUS-PROCESS HAZARDOUS-PROCESS-ASPECT HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INSPECTION-FINDING INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-GEOPOLITICAL-AREA LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIEL-CATALOG-ITEM		Information that identifies a potential hazardous process(es) in an installation support activity described to the level of granularity necessary to define effective ESOH controls.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Instructor Course Evaluation		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with evaluating Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.
Integrated Architectures		WSLM	DOCUMENT		Architectures consisting of multiple views (Operational View, Systems View and Technical View) that facilitates integration and promotes interoperability across capabilities and among related architectures. See Operational View (OV), Systems View (SV), and Technical View (TV).
Integrated Master Schedule		WSLM	ACQUISITION-PROGRAM-SCHEDULE SCHEDULE SCHEDULE-SECURITY-CLASSIFICATION-SECTION SUB-PROGRAM-EFFORT-SCHEDULE SUB-PROGRAM-MILESTONE SUB-PROGRAM-SCHEDULE	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING]	The Integrated Master Schedule (IMS) is an integrated schedule containing the detailed tasks necessary to ensure successful program execution, and is linked to the Integrated Master Plan. The IMS is used to verify attainability of contract objectives, to evaluate progress toward meeting program objectives, and to integrate the program schedule activities with all related components.
Integrated Plan and Roadmap		FM HRM MSSM RPILM WSLM	NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE NATIONAL-MILITARY-STRATEGY NATIONAL-MILITARY-STRATEGY-STRATEGIC-CAPABILITY PLAN STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGY TECHNOLOGY-CAPABILITY		This is the information used to conduct capability assessments, guide systems development and define the associated investment plans as a basis for aligning resources.
Integrated Program and Budget Information		FM	PROGRAM PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-VARIANCE PROGRAM-REVISION		The information that represents the integration of program decision and data to the Program Budget Decision or other budget decisions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Intent To Vacate Notification		RPILM	ASSIGNED-SPACE-CURRENT-USE BUILDING-MODULE INSPECTION-ORGANIZATION ORGANIZATION PROPERTY PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-DISPOSAL PROPERTY-LOCATION REAL-PROPERTY REAL-PROPERTY-EXCESS-ACTION REAL-PROPERTY-FACILITY-MODULE REAL-PROPERTY-USE-TYPE SPACE SPACE-ASSIGNMENT SPACE-PROPERTY-MANAGER SPACE-REQUEST SPACE-REQUEST-ITEM		This is a customer notice that indicated the use of space assigned will no longer be required or the terms of the contract have or are about to expire, or the space assigned no longer meets the customer's requirement.
Interest Rate		FM	MAIN-ACCOUNT-SUB-CLASSIFICATION SUB-CLASSIFICATION		This is the interest rate established by the Department of Treasury as published in the Federal Register used to calculate the amount of interest needed to apply to the outstanding debt.
Interfund Bill		FM	RECEIVABLE		Interfund Bills are transactions that represent the payments from one fund group (either Federal or trust funds) to the other fund group.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Intragovernmental Order Closure Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY CLOSURE-TRANSACTION CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE COUNTRY DEMAND-LINE-ITEM INTRAGOVERNMENTAL-ORDER-LINE-ITEM LOCATION LOCATION-ORGANIZATION OBJECT-CLASS PERSON PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM REAL-PROPERTY REFERENCE REFERENCE-CLAUSE	FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	All information related to completion of the government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Intragovernmental Payment Collection		FM	COLLECTION-TRANSACTION PAYMENT	Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Authority Type Code [AUTHORITY-TYPE] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Program Identifier [PROGRAM]	Document containing the intra-governmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.
Inventory Availability Information		FM HRM MSSM RPILM WSLM	DIMENSION MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROPERTY SUPPLY-CLASS UNIT-OF-MEASURE		This is information on those stocks or items on hand used to support production (raw materials and work in process items), supporting activities (maintenance, repairs, and operating supplies), and customer service (finished goods and spare parts).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Investigating Officer Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes request for appointment of an investigating officer In Accordance With (IAW) installation host procedures. Request can be made to the chief of a central installation authority or to a individual installation unit commander who is next on an installation rotation schedule for appointment of an investigating officer. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), required attributes of the investigating officer (e.g., field grade vs. company grade military officer or civilian equivalent, competencies required), narrative nature of the investigation, and required time parameters for the investigation.
Investment Asset Record		FM	ACCOUNTING-TRANSACTION		This is the continuous aggregation of the U.S. Treasury certificates or securities under Department of Defense accountability.
Investment Payment Request		FM	DISBURSEMENT-TRANSACTION PAYMENT		This is a request for payment to the U.S. Treasury when purchasing Securities (e.g. Treasury Notes and/or Government Bonds) for investment. It normally is executed as cash management when there is a surplus and/or idle cash on hand.
Invitational Travel Order Requirement		HRM	DOCUMENT PERSON		This includes the request to fulfill the invitational travel order requirement in accordance with a casualty Member's family selections. The invitational travel order may be offered in (but not be limited to) casualty cases categorized as ill/injured (e.g., travel to medical treatment facility to visit casualty Member), and casualty cases categorized as death (e.g., travel to Port Mortuary to observe dignified transfer of Member remains).
Involuntary Separation Nonconcurrence		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with an official determination that the request for involuntary separation is invalid, inaccurate, or otherwise has been erroneously submitted. This may include (but not be limited to) the areas of the request that were invalid and the date of nonconcurrence.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Involuntary Separation Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a notification that an involuntary separation has been initiated against a Member. This may include (but not be limited to) current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.
Involuntary Separation Notification Acknowledgement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a Member's response to a notification of involuntary separation. This may include (but not be limited to) a Member's concurrence on their Statement of Service, a written response to the involuntary separation recommendation, or a decision to seek legal counsel.
Involuntary Separation Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the request information related to an involuntary separation. Additionally, this may also include information related to any waivers that are part of the involuntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Issue Books		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		Single page narratives prepared by OSD staff, DoD Components, and OMB that contains all the issues identified and documented in the Issue Papers.
Joint Chief of Staff Feedback	X	FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	The Joint Staff conducts requirements analyses of the POM/PCP and assess the POM/PCPs impact and recommends a response to OSD.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Joint Concept of Operations		WSLM	DOCUMENT GUIDANCE ORGANIZATION ORGANIZATION-ROLE ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN PROGRAM PROGRAM-GUIDANCE STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY STRATEGIC-PLAN TECHNOLOGY-CAPABILITY		A living family of documents that forms the framework for future full-range military operations. It also encompasses and unifies subordinate operating, functional, and enabling concepts, as well as integrated capabilities. These documents describe how the joint force will operate in the next 15-20 years. Further, JOpsC describes how the joint force will employ those emerging capabilities and concepts, along with interagency and multinational coordination, to resolve war and crises situations.
Joint Programming Guidance		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	This document, issued by the SECDEF, provides firm guidance in the form of goals, priorities, and objectives, including fiscal constraints, for the development of the POM.
Joint Tasks		WSLM	DOCUMENT GUIDANCE ORGANIZATION PROGRAM PROGRAM-GUIDANCE REQUIREMENT		Actions or activities that involve forces of two or more Military Departments interacting with a combatant commander or subordinate joint force commander, (derived from an analysis of the mission and concept of operations) assigned to an individual or organization to provide a capability.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Labor Rights Issue Analysis Summary		HRM	DOCUMENT ORGANIZATION PERSON		This includes summary information associated with the responses, following analysis, to civilian direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees) labor rights issue requests. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) summary of submitter's personal information (e.g., number of anonymous notations, number of submissions with submitter name, list of cited organizations), summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act), summary of narrative feedback details, dates of feedback vs dates of replies, summary of related feedback inputs received, summary of analysis narratives, summary of evaluation results narratives, summary of narratives for pending related procedural adjustments or other actions, narrative summary of implementation details).
Labor Rights Issue Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a civilian direct hire employee (e.g., civil service, Non Appropriated Fund (NAF) employees) submitting a request for resolution of a Labor Rights Management issue. Labor Rights Management refers to those actions undertaken to ensure that employees and employers are aware of and comply with all statutes and regulations concerning labor rights, including those pertaining to wages, benefits, safety and health, whistleblower, and non-discrimination policies.Â The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act), narrative request details, and date of request.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Labor Rights Issue Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the response to a civilian direct hire employee's (e.g. civil service, Non Appropriated Fund (NAF) employees) request for resolution of a labor rights issue. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act), narrative request details, date of request, analysis narratives, summary of evaluation results narratives, narrative for pending related procedural adjustments or other actions, narrative summary of implementation details).
Leave Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with requesting leave (e.g., annual leave, convalescent leave, emergency leave, permissive temporary duty, education leave, and rest and recuperative absence). This information may include (but not be limited to) the leave start and end date and the reason for the leave request.
Leave Sell Back Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with a request to obtain payment for unused leave. This may include (but not be limited to) unused leave balance and the amount of leave to be sold.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Legal Personnel Programs Debt Disposition		HRM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION COLLECTION COLLECTION-TRANSACTION COMMITMENT-TRANSACTION CONTRACT DEBT DEMAND DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION GUIDANCE HEALTH-CONDITION LIABILITY-TRANSACTION OBLIGATION-TRANSACTION OCCUPATION-CLASSIFICATION OCCUPATION-SKILL ORGANIZATION ORGANIZATION-GUIDANCE OVERPAYMENT PERSON PERSON-DEBT PERSON-HEALTH-HISTORY PERSONNEL-AGREEMENT PERSONNEL-ORDER RECEIVABLE RECEIVABLE-TRANSACTION SECURITY-CLASSIFICATION SECURITY-CLEARANCE SKILL-PAY-PLAN		This is an overall flow of legal personnel programs debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.
Legislation		HRM	DOCUMENT ORGANIZATION		This includes existing or newly enacted law that affects Human Resources Management policy and guidance. This information may include (but not be limited to) legislation date, legislation name, and legislation description.
Liability Footnote Information		FM	ACCOUNTING-TRANSACTION		This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.
Line of Duty Appeal Decision		HRM	DOCUMENT ORGANIZATION PERSON		This includes a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) appeal decision date, appeal status, and appeal justification.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Line of Duty Appeal Decision Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification of a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) notification date and time, notification status, and appeal decision information (appeal date, appeal status, and appeal justification).
Line of Duty Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request to appeal an unfavorable Line of Duty (LoD) decision. The information may include (but not be limited to) appeal date, reason for appeal, and all documentation to support the appeal.
Line of Duty Decision		HRM	DOCUMENT ORGANIZATION PERSON		This information includes a Line of Duty (LoD) decision (e.g., interim and final). The information may include (but not be limited to) LoD decision results (e.g., in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service), LoD decision date, LoD investigation date, LoD investigation findings, and LoD investigation officer.
Line of Duty Decision Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification of a decision made by an Approval Authority determining if an incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) LoD decision results (i.e., in line of duty or not in line of duty), LoD decision date, notification method (e.g., fax, email, phone, and post mail), and notification date and time.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Line of Duty Determination Request	X	HRM		Blood RH Factor [Line of Duty Determination Request] Blood Type [Line of Duty Determination Request] Casualty Category [Line of Duty Determination Request] Casualty Circumstance Remark [Line of Duty Determination Request] Casualty Date [Line of Duty Determination Request] Casualty Line of Duty Investigation Requirement Indicator [Line of Duty Determination Request] Casualty Location Name [Line of Duty Determination Request] Casualty Notification Method [Line of Duty Determination Request] Casualty Status [Line of Duty Determination Request] Casualty Type [Line of Duty Determination Request] DoD Armed Forces Branch [Line of Duty Determination Request] DoD Survivor's Guide Delivery Date [Line of Duty Determination Request] Incident Report Identifier [Line of Duty Determination Request] Involuntary Order or Call to Active Duty Type [Line of Duty Determination Request] Legal Document Date [Line of Duty Determination Request] Legal Document Type [Line of Duty Determination Request] Member Duty Status [Line of Duty Determination Request] Member Duty Status Effective Date-Time [Line of Duty Determination Request] Member Military Occupation Classification [Line of Duty Determination Request] Member Pay Grade [Line of Duty Determination Request] Member Permanent Military Unit Assignment Reason [Line of Duty Determination Request] Member Permanent Military Unit Departure Date [Line of Duty Determination Request] Member Permanent Military Unit Identifier [Line of Duty Determination Request] Member Reserve Component Active Duty Start Date [Line of Duty Determination Request] Member Reserve Component Active Duty Stop Date [Line of Duty Determination Request] Member Reserve Component Active Duty Type [Line of Duty Determination Request] Member Temporary Military Unit Arrival Date [Line of Duty Determination Request]	This information includes a notification of a casualty incurred by a Member resulting in injury, disease, or death and a request to determine whether the incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) request date and time, requestor name, and supporting documentation specific to the casualty.
Line of Duty Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for documentation to assist in a Line of Duty (LoD) investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Line of Duty Legal Recommendation Documentation		HRM	DOCUMENT ORGANIZATION PERSON		This includes the results of a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) review date and time, reviewer name, and review findings.
Line of Duty Legal Review Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) request date and time, requested information, and requestor name.
Line of Duty Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, LoD decision information, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.
Line of Duty Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the updated Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.
Line of Duty Request Documentation		HRM	DOCUMENT ORGANIZATION PERSON		This includes the requested documentation to assist in a Line of Duty (LoD) investigation. The information may include (but not be limited to) incident reports (e.g., federal, state, or local law enforcement), interviews, and other information regarding the determination of a LoD (in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service).
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
List of Recruitment Applicants		HRM	DOCUMENT PERSON		This includes a list of all recruitment applicants that pass the initial interview. This information may include (but not be limited to) name, date of birth, social security number (SSN), and contact information.
Load Information		HRM MSSM	MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROPERTY-ASSOCIATION PROPERTY-TRANSPORT TRAVEL-AUTHORIZATION TRAVEL-LOCATION		The data that reflects the shipment details required to move cargo and personnel.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Loan Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACTIVITY APPORTIONMENT-CATEGORY ASSET ASSET-TRANSACTION AUTHORITY-TYPE BORROWING-AUTHORITY BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION COMMITMENT-TRANSACTION COST-CENTER COST-ELEMENT COUNTRY DEMAND DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM DOD-PROCUREMENT-BUDGET-LINE-ITEM DOD-RDTE-BUDGET-LINE-ITEM FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE FEDERAL-ACCOUNT-SYMBOL FUNDING-CENTER LIABILITY-TRANSACTION LINE-OF-BUSINESS MAIN-ACCOUNT MAJOR-ACQUISITION MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE OBLIGATION-TRANSACTION ORGANIZATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE PAYABLE PAYMENT		The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the origination, performance, payment, collection and closeout of a direct loan or loan guarantee.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Logistics Order		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE CONTRACT-LINE-ITEM DEMAND DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-REQUIREMENT DEPARTMENT-OF-DEFENSE-ACTIVITY-ADDRESS-CODE LOCATION LOCATION-FOREIGN-ORGANIZATION LOCATION-ORGANIZATION LOCATION-US-ORGANIZATION LOGISTICS-REQUISITION LOGISTICS-REQUISITION-LINE-ITEM LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION LOGISTICS-REQUISITION-PERSON-ORGANIZATION MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-DOCUMENT MATERIEL-CATALOG-ITEM-REPLACEMENT MATERIEL-CATALOG-ITEM-SUBSTITUTE MATERIEL-ELEMENT-TYPE MILITARY-ASSISTANCE-PROGRAM-ADDRESS-CODE ORGANIZATION PERSONAL-PROPERTY PERSON-ELECTRONIC-ADDRESS PERSON-NAME PERSON-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST SUPPLY-CLASS SUPPLY-CLASS-ORGANIZATION TRANSPORT-DEMAND-ITEM UNIT-OF-MEASURE		A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Logistics Order Modification		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE CONTRACT-LINE-ITEM DEMAND DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-REQUIREMENT DEPARTMENT-OF-DEFENSE-ACTIVITY-ADDRESS-CODE LOCATION LOCATION-ORGANIZATION LOGISTICS-REQUISITION LOGISTICS-REQUISITION-LINE-ITEM LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION LOGISTICS-REQUISITION-PERSON-ORGANIZATION MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-DOCUMENT MATERIEL-CATALOG-ITEM-REPLACEMENT MATERIEL-CATALOG-ITEM-SUBSTITUTE MATERIEL-ELEMENT-TYPE MILITARY-ASSISTANCE-PROGRAM-ADDRESS-CODE ORGANIZATION PERSONAL-PROPERTY PERSON-ELECTRONIC-ADDRESS PERSON-NAME PERSON-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST SUPPLY-CLASS SUPPLY-CLASS-ORGANIZATION TRANSPORT-DEMAND-ITEM UNIT-OF-MEASURE		A modification to a previously submitted logistics order.
Management Report of Cash Accounting		FM HRM MSSM RPILM WSLM	PAYABLE		Form prepared by the deputy, agent, and cashier as a summary of the days cash transactions and receipts for cash and vouchers each time settlement occurs.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Mandatory Retirement Projection Notification	X	HRM		Character of Service [Mandatory Retirement Projection Notification] Full-time National Guard Duty Start Date [Mandatory Retirement Projection Notification] Full-time National Guard Duty Stop Date [Mandatory Retirement Projection Notification] Full-time National Guard Duty Type [Mandatory Retirement Projection Notification] Home of Record [Mandatory Retirement Projection Notification] Lost Time Start Date [Mandatory Retirement Projection Notification] Lost Time Stop Date [Mandatory Retirement Projection Notification] Member Duty Status [Mandatory Retirement Projection Notification] Member Duty Status Effective Date-Time [Mandatory Retirement Projection Notification] Member Inactive Duty Service Start Date-Time [Mandatory Retirement Projection Notification] Member Inactive Duty Service Stop Date-Time [Mandatory Retirement Projection Notification] Member Inactive Duty Service Type [Mandatory Retirement Projection Notification] Member Mandatory Separation Date [Mandatory Retirement Projection Notification] Member Military Occupation Classification [Mandatory Retirement Projection Notification] Member Military Occupation Classification Sequence [Mandatory Retirement Projection Notification] Member Military Occupation Classification Status [Mandatory Retirement Projection Notification] Member Military Occupation Classification Status Effective Date [Mandatory Retirement Projection Notification] Member Pay Grade [Mandatory Retirement Projection Notification] Member Pay Grade Effective Date [Mandatory Retirement Projection Notification] Member Permanent Military Unit Identifier [Mandatory Retirement Projection Notification] Member Promotion Selection Board Name [Mandatory Retirement Projection Notification] Member Promotion Selection Board Result [Mandatory Retirement Projection Notification] Member Promotion Selection Board Result Approval Date [Mandatory	This includes a notification to the Member that he or she has been identified as involuntary retirement eligible and has been given the option to voluntarily retire. These reasons may include (but not be limited to) being passed over twice for promotion, medical (e.g., temporary/permanent disability), and years of service and age. If the Member does not choose to voluntarily retire, he or she will be involuntarily separated.
Manpower Accounting Report		HRM	DOCUMENT ORGANIZATION		This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain the DoD Component strength information required to support personnel management and force readiness determination.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Allocation Discrepancy List		HRM	ACTIVITY ACTIVITY-TASK CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS EXAMINATION GEOPOLITICAL-AREA GUIDANCE INSTRUCTIONAL-UNIT LOCATION-ORGANIZATION MOBILIZATION-POSITION OCCUPATION OCCUPATION-POSITION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-GUIDANCE ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON ORGANIZATION-TASK PAY-PLAN-GRADE PERSON PHD-PRODUCT-MATERIAL PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CERTIFICATION-TYPE-REASON POSITION-COMPETENCY POSITION-CRITICALITY POSITION-EXAMINATION		Manpower allocation discrepancies show the differences between the Manpower Allocation received and the Manpower Requirements submitted.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Allocation Information		HRM	ACTIVITY ACTIVITY-TASK CIVILIAN-POSITION COUNTRY COUNTRY-PRIMARY-DIVISION COUNTRY-SUBDIVISION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS GUIDANCE LANGUAGE LANGUAGE-SKILL MOBILIZATION-POSITION MOBILIZATION-SITUATION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-POSITION PERSON PERSONNEL-PLAN PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-CRITICALITY POSITION-PAY-PLAN-GRADE POSITION-SKILL POSITION-STATUS RESERVE-CATEGORY RESERVE-DRILL-CATEGORY RESERVE-DUTY-TYPE RESERVE-ORGANIZATION RESERVE-ORGANIZATION-DRILL-CATEGORY RESERVE-ORGANIZATION-TYPE SKILL		Manpower allocation shows the distribution of manpower billets based on funding received.
Manpower Budget Requirement		HRM	PROGRAM-FUND PROGRAM-FUND-ALLOCATION		These are the Manpower Budget Requirements that are submitted during the Planning, Programming, Budgeting, and Execution (PPBE) cycle. These requirements include the projections necessary to support DoD missions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Directive		HRM	FINANCIAL-INSTITUTION FOREIGN-ORGANIZATION GUIDANCE ORGANIZATION ORGANIZATION-GUIDANCE RESERVE-ORGANIZATION RESPONSIBILITY UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		A Manpower directive is an official directive received to change the force structure. This includes both changes to the organizations structure as well as position attributes. A Manpower directive can include an increase or decrease in manpower. This change is requested from the top-down.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Document		HRM	ACTIVITY ACTIVITY-TASK CERTIFICATION-TYPE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS EXAMINATION GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION OCCUPATION OCCUPATION-CLASSIFICATION OCCUPATION-COMPETENCY OCCUPATION-POSITION OCCUPATION-SKILL ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-OCCUPATION ORGANIZATION-OCCUPATION-STATUS ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON ORGANIZATION-ROLE ORGANIZATION-ROLE-PROGRAM-PLAN ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE ORGANIZATION-SECURITY-CLEARANCE PAY-PLAN-GRADE PERSON PERSONNEL-PLAN PERSONNEL-PROGRAM PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION		A Current Manpower Document (e.g., Table of Distribution and Allowances, Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization's structure and the Authorized Full Time Support for the current fiscal year.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Document Update Information for New Unit		HRM	ACTIVITY ACTIVITY-TASK AGREEMENT CERTIFICATION-TYPE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION MOBILIZATION-SITUATION OCCUPATION OCCUPATION-CERTIFICATION-TYPE OCCUPATION-POSITION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-OCCUPATION ORGANIZATION-OCCUPATION-DESIGNATOR ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CRITICALITY POSITION-EXAMINATION POSITION-GUIDANCE POSITION-LOCATION POSITION-PAY-PLAN-GRADE		This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Document Update Information for Reorganized Unit		HRM	ACTIVITY ACTIVITY-TASK AGREEMENT CERTIFICATION-TYPE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS EXAMINATION GEOPOLITICAL-AREA GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION MOBILIZATION-SITUATION OCCUPATION OCCUPATION-POSITION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSON PERSONNEL-PROGRAM PHD-PRODUCT-MATERIAL PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CRITICALITY POSITION-EXAMINATION POSITION-GUIDANCE		This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Document Update Information for Updated Position		HRM	ACTIVITY ACTIVITY-TASK AGREEMENT CERTIFICATION-TYPE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS EXAMINATION GEOPOLITICAL-AREA GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION MOBILIZATION-SITUATION OCCUPATION OCCUPATION-POSITION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSON PERSONNEL-PLAN PERSONNEL-PROGRAM PHD-PRODUCT-MATERIAL PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CRITICALITY POSITION-EXAMINATION		This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Estimate		WSLM	ACTIVITY BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COST-ELEMENT FEDERAL-ACCOUNT-SYMBOL FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT LINE-OF-BUSINESS MAIN-ACCOUNT MAJOR-ACQUISITION OBJECT-CLASS ORGANIZATION PROGRAM PROJECT PUBLIC-LAW REIMBURSABLE-FLAG SUB-ACCOUNT SUB-CLASSIFICATION TREASURY-APPROPRIATION-FUND-SYMBOL UNIT-OF-MEASURE		An estimate of the number of personnel required to operate, maintain, support and train for the acquisition upon full operation deployment. Required for all ACAT I programs.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Estimate Report		HRM	CIVILIAN-PERSONNEL-RESOURCE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA MOBILIZATION-POSITION ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSON PERSONNEL-RESOURCE PERSON-ORGANIZATION PERSON-ORGANIZATION-STATUS PERSON-POSITION PERSON-UNIFORMED-SERVICE-RANK POSITION POSITION-CRITICALITY POSITION-LOCATION POSITION-PAY-PLAN-GRADE POSITION-STATUS PROGRAM PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-OBJECTIVE PROGRAM-PLAN-OBJECTIVE-RISK PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK RESERVED-CIVILIAN-POSITION RESERVE-ORGANIZATION UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION UNIFORMED-SERVICE-RANK US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION		The Manpower Estimate Report (MER) defines the proposed force structure. The manpower estimate shall report the total number of personnel needed to operate, maintain, support, and provide training for the program upon full operational deployment. It shall report the number of military (officer, warrant officer, and enlisted), DoD civilian, and contract manpower requirements for each fiscal year of the program beginning with initial fielding and ending with full operational deployment. A separate estimate shall be provided for each Component (for joint programs) and separately for the Active, Reserve, and National Guard forces.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Information Request		HRM	DOCUMENT DOCUMENT-ORGANIZATION ORGANIZATION PERSON PERSONNEL-RESOURCE PERSON-ORGANIZATION PERSON-ORGANIZATION-STATUS RESERVE-CATEGORY RESERVE-MEMBER-CATEGORY RESERVE-ORGANIZATION RESERVE-ORGANIZATION-TYPE UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-RESERVE-MEMBER US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This includes any request for manpower data for reporting purposes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Input to Program Decision Memorandum		HRM	ACTIVITY ACTIVITY-TASK DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA GUIDANCE LOCATION-ORGANIZATION MILITARY-SITUATION ORGANIZATION ORGANIZATION-GUIDANCE ORGANIZATION-POSITION ORGANIZATION-SITUATION ORGANIZATION-SITUATION-ROLE ORGANIZATION-TASK PERSONNEL-PLAN PLAN POSITION POSITION-STATUS PROGRAM-FUND PROGRAM-FUND-ALLOCATION SITUATION SITUATION-GUIDANCE TASK TASK-GUIDANCE TASK-PLAN TASK-SITUATION TASK-TYPE UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This includes additional Manpower adjustments required as a result of the initial Manpower adjustments contained in the Program Objective Memorandum (POM).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Input to Program Objective Memorandum		HRM	ACTIVITY ACTIVITY-TASK DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA GUIDANCE LOCATION-ORGANIZATION MILITARY-SITUATION ORGANIZATION ORGANIZATION-GUIDANCE ORGANIZATION-POSITION ORGANIZATION-SITUATION ORGANIZATION-SITUATION-ROLE ORGANIZATION-TASK PERSONNEL-PLAN PLAN POSITION POSITION-STATUS PROGRAM-FUND PROGRAM-FUND-ALLOCATION SITUATION SITUATION-GUIDANCE TASK TASK-GUIDANCE TASK-PLAN TASK-SITUATION TASK-TYPE UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This includes Manpower high level adjustments (e.g., Program Element Detail, Resource Identification Code) by Component to the Program Objective Memorandum (POM) baseline.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Reclama		HRM	DOCUMENT DOCUMENT-ORGANIZATION ORGANIZATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		Manpower reclama contains discrepancies from the requirements submitted versus the allocation received. These discrepancies are submitted to Budgeting for reconsideration.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Manpower Report		HRM	CIVILIAN-PERSONNEL-RESOURCE CIVILIAN-POSITION COMMISSIONED-OFFICER DOCUMENT DOCUMENT-ORGANIZATION ENLISTED-MEMBER GEOPOLITICAL-AREA MOBILIZATION-POSITION OCCUPATION-SECURITY-CLASSIFICATION ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSON PERSONNEL-RESOURCE PERSON-ORGANIZATION PERSON-ORGANIZATION-STATUS PERSON-POSITION PERSON-UNIFORMED-SERVICE-RANK POSITION POSITION-CRITICALITY POSITION-PAY-PLAN-GRADE POSITION-STATUS RESERVE-CATEGORY RESERVED-CIVILIAN-POSITION RESERVE-DRILL-CATEGORY RESERVE-DUTY-TYPE RESERVE-MEMBER-DUTY-STATUS RESERVE-ORGANIZATION RESERVE-ORGANIZATION-DRILL-CATEGORY RESERVE-ORGANIZATION-TYPE RESERVE-RETIREMENT-POINT-AWARD TIME-FREQUENCY-INTERVAL UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION UNIFORMED-SERVICE-RANK US-ARMED-FORCES-BRANCH		This includes both pre-defined automatically generated reports as well as ad-hoc reports. An example of such an aggregate report is the Defense Manpower Requirements Report (DMRR) input to DoD Performance and Accountability Report (PAR) input to the Annual Defense Report.
Market Information		HRM WSLM	MATERIEL-CATALOG-ITEM PERSONAL-PROPERTY SUPPLIER		Information gathered based on market research with the intent of developing or improving a strategic sourcing strategy. May include, but is not limited to, information on suppliers, pricing, volumes, quality of goods, and services.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Master Product Hazard Data Information		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		New or updated product hazard data (PHD) that is required to be associated with DoD asset information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Materiel and Forces Status Information		HRM MSSM RPILM		Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Entity Non Entity Indicator [ASSET-TRANSACTION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory and forces globally on a line item/individual level and provides information such as item unique identification, location, condition, custody, and embedded items. □
Materiel Capability Need		WSLM	DOCUMENT GUIDANCE ORGANIZATION-ROLE ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN PROGRAM PROGRAM-GUIDANCE REQUIREMENT RISK-ASSESSMENT STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY STRATEGIC-PLAN STRATEGY TECHNOLOGY-CAPABILITY		Changes required by materiel to fill a capability gap identified in the Functional Needs Analysis (FNA). Capability proposals may involve a mix of both Doctrine, Organization, Training, Materiel, Leadership and Education, Personnel and Facilities (DOTMLPF) and materiel changes.
MAX Data Structure	X	FM	FUNDS-TRANSFER-EVENT MASTER-APPROPRIATION-FILE-EVENT OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE OMB-STRUCTURE-EVENT	Appropriation_Category_Code [APPROPRIATION-CATEGORY] Internal_Fund_Code [TAFS-INTERNAL-FUND-CODE] Main_Account_Title_Text [MAIN-ACCOUNT]	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.
Medical Evaluation Findings		HRM	DOCUMENT ORGANIZATION PERSON	Person Health Medical Condition Code Reference [Medical Evaluation Findings] Person Health Medical Observation Code Reference [Medical Evaluation Findings] Person Health Medical Procedure Code Reference [Medical Evaluation Findings] Person Health Prescription Drug Code Reference [Medical Evaluation Findings]	This includes documentation on the medical status and duty limitations of the Member. This may include (but not be limited to) a referral to the Physical Evaluation Board (PEB), doctor's narrative summary (NARSUM), and a recommendation from chain of command on whether a Member is fit or unfit to return to duty.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Medical Evaluation Results		HRM	DOCUMENT ORGANIZATION PERSON		This includes the results from applicant medical evaluation. This information may include (but not be limited to) medical professional contact information, type of evaluations completed and a suggestion for a waiver submittal if appropriate.
Medical Prescreen Information		HRM	DOCUMENT PERSON		This includes information filled out by the applicant on the medical prescreen of medical history report. This information may include (but not be limited to) name, date of birth, social security number (SSN), height, weight, and detailed medical history.
Military Equipment Recovery Information		WSLM	EQUIPMENT MILITARY-EQUIPMENT PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-DISPOSAL PROPERTY-LOSS PROPERTY-TRANSFER PROPERTY-TRANSPORT		This is the information that indicates that military equipment disposal action has occurred and installed military equipment has been recovered and sent to logistics for return or disposal.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Military Experience and Training Discrepancies	X	HRM		Full-time National Guard Duty Start Date [Military Experience and Training Discrepancies] Full-time National Guard Duty Stop Date [Military Experience and Training Discrepancies] Full-time National Guard Duty Type [Military Experience and Training Discrepancies] Lost Time Start Date [Military Experience and Training Discrepancies] Lost Time Stop Date [Military Experience and Training Discrepancies] Member Duty Status [Military Experience and Training Discrepancies] Member Duty Status Effective Date-Time [Military Experience and Training Discrepancies] Member Inactive Duty Service Start Date-Time [Military Experience and Training Discrepancies] Member Inactive Duty Service Stop Date-Time [Military Experience and Training Discrepancies] Member Inactive Duty Service Type [Military Experience and Training Discrepancies] Member Military Occupation Classification [Military Experience and Training Discrepancies] Member Military Occupation Classification Sequence [Military Experience and Training Discrepancies] Member Military Occupation Classification Status [Military Experience and Training Discrepancies] Member Military Occupation Classification Status Effective Date [Military Experience and Training Discrepancies] Member Pay Grade [Military Experience and Training Discrepancies] Member Pay Grade Effective Date [Military Experience and Training Discrepancies] Member Permanent Military Unit Identifier [Military Experience and Training Discrepancies] Member Preseparation Counseling Checklist File Date [Military Experience and Training Discrepancies] Member Preseparation Counseling Checklist Signature Date [Military Experience and Training Discrepancies] Member Promotion Selection Board Name [Military Experience and Training Discrepancies] Member Promotion Selection Board Result [Military Experience and Training Discrepancies] Member Promotion Selection Board Selection Seniority Number	This includes all information related to discrepancies noted during transition assistance reviews within a Member's military experience and training information. This may include (but not be limited to) discrepancies in assignment dates, discrepancies in ranks held, discrepancies in promotion dates, or discrepancies in training activities.
Military Interdepartmental Purchase Request		FM HRM MSSM RPILM WSLM	INTRAGOVERNMENTAL-ORDER-LINE-ITEM DEMAND-REQUIREMENT PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL		The Military Interdepartmental Purchase Request (MIPR) is a method for transferring funds amongst U.S. military organizations. It allows for multi-organizational cooperative efforts to be performed, rather than limiting funding to a single organization.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Military Lift Request		HRM MSSM WSLM	REQUEST REQUEST-ITEM REQUEST-ITEM-ORGANIZATION REQUEST-ITEM-STATUS SCHEDULE-DATE-FOR-REQUEST TRANSPORT-DEMAND-ITEM TRAVEL-DEMAND-ITEM		Military Transportation resources scheduling inquiry for personnel movement (may include cargo specifications) within mission guidelines.
Modeling Services Procurement Request		HRM	ACTIVITY ACTIVITY-TASK CONTRACT DEMAND DEMAND-LINE-ITEM DOCUMENT DOCUMENT-ORGANIZATION GUIDANCE ORGANIZATION ORGANIZATION-TASK PERSON TASK TASK-TYPE TRANSPORTATION-RESERVATION TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		A requirement for technical and functional contracting support to analyze/define, develop, implement, execute and/or evaluate defense personnel related simulations that provide the capability to assess alternatives in personnel programs and corresponding force structure details.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Modification or Change Notification		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE CONTRACT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE FOREIGN-MILITARY-SALES-CUSTOMER INTRAGOVERNMENTAL-ORDER-LINE-ITEM LIABILITY-TRANSACTION MATERIEL-CATALOG-ITEM NON-US-FEDERAL-ORGANIZATION-SUPPLIER OBLIGATION-TRANSACTION PAYABLE PROCUREMENT-ACCRUAL-LINE-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT REQUIREMENT SALES-ORDER-TRANSACTION SERVICE-ELEMENT-TYPE SMALL-BUSINESS-ADMINISTRATION-CRITERIA SUPPLIER SUPPLIER-AGREEMENT US-DOD-FEDERAL-ORGANIZATION-SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER UTILITY-ELEMENT-TYPE		Information that triggers a change or modification in an agreement, contract or intragovernmental order after it has been operationalized and past performance trends indicate a need for its modification(s) to improve performance.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Modified Accepted Letter of Offer and Acceptance Document		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL	Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Apportionment Category Code [APPORTIONMENT-CATEGORY] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-	A USG unilateral change to a case implemented in the Foreign Military Sales Trust Fund that has been approved by DSCA.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Morale, Welfare and Recreation Program Usage Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request to use a Morale, Welfare and Recreation (MWR) program. This may include (but not be limited to) request date, requester information (e.g., requester name, requester relationship to a qualified service Member), the reason for the request, and any special circumstances of the request. This may be a formal or informal request.
Morale, Welfare and Recreation Program Usage Response		HRM	DOCUMENT ORGANIZATION		This includes a response to a Morale, Welfare and Recreation (MWR) program usage request of a DoD member/employee, dependent or community member. This may include (but not be limited to) requester name, date, determination of entitlement to use a program or programs, and any comments concerning the usage request.
Narrative Information		FM	GENERAL-LEDGER-BEGINNING-BALANCE		This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is management's input to the financial statement consolidation process.
National Defense Strategy		FM	ORGANIZATION ORGANIZATION-ROLE ORGANIZATION-ROLE-PROGRAM-PLAN ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE STRATEGIC-PLAN-PLANNING-GUIDANCE STRATEGY		The National Defense Strategy supports the National Security Strategy by establishing a set of overarching defense objectives that guide the Department's security activities and provide directions for the National Military Strategy. The National Defense Strategy objective serves as links between military activities and those of other government agencies in pursuit of national goals. The National Defense Strategy provides four guidelines for implementing the strategy: create an active defense-in-depth; conduct continuous transformation, adopt a capabilities-based approach; and manage risks.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
National Military Strategy		FM HRM	ORGANIZATION ORGANIZATION-ROLE ORGANIZATION-ROLE-PROGRAM-PLAN ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE STRATEGIC-PLAN-PLANNING-GUIDANCE STRATEGY		An analysis of the National Security Strategy to determine Department of Defense resources required to support the National Security Strategy. Provides focus for military activities by defining a set of interrelated military objectives from which the Service Chiefs and combatant commanders identify desired capabilities and against which Chairman, Joint Chiefs of Staff (CJCS) assesses risk.
National Security Strategy		FM	ORGANIZATION ORGANIZATION-ROLE ORGANIZATION-ROLE-PROGRAM-PLAN ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE PLAN STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE STRATEGIC-PLAN-PLANNING-GUIDANCE STRATEGY		A document produced yearly by the National Security Council (NSC) and signed by the President. It provides grand strategy and overarching national security goals and objectives for the United State.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Need for Additional Component Product Hazard Data Information		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		A notification sent to the work unit that indicates the additional information required to process the Component request for product hazard data (PHD).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Negotiated Labor Agreement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information contained in a binding legal agreement's documentation of the relationship between DoD and a represented group (Federal Labor Management Relations Program for all DoD civilian employees except those that the President has excluded from coverage by Executive Order) of direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees). Relationships with unions representing non-U.S. citizens employed at DoD activities must remain consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. Relationships with unions representing non-U.S. citizens employed at DoD activities must be kept consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. The Defense Civilian Personnel Management Service (CPMS) must review and approve agreements pursuant to Title 5 Section 7114. The information may include (but not be limited to) signatory personal information (e.g., name, official title, organization), agreement narrative, date of final ratification.
New Data Element Request		FM	TECHNOLOGY-CAPABILITY		As a result of responding to the customer's request, the cost accountant may identify the need for creating a new data element. This object represents the request that the new data element be created by the appropriate owner.
Non DoD or Operational Threat Assessment Information		WSLM	DOCUMENT DOCUMENT-MEDIA ORGANIZATION		Federal Agency, Joint Warfighter or scientific community threat assessment considerations and information.
Non-Materiel Capability Need		WSLM	DOCUMENT GUIDANCE ORGANIZATION PROGRAM PROGRAM-GUIDANCE RESOURCE STRATEGY		Changes required in doctrine, organization, training, leadership and education, personnel or facilities to satisfy identified functional capabilities.
Non-validated Personnel Requisition		HRM	DOCUMENT ORGANIZATION PERSON		This includes a non-validated personnel requirement request. This information may include (but not be limited to) decision date, decision reason, request date, request quantity, occupational code, and Unit Identification Code (UIC).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Notification of Adjustment		FM	APPORTIONMENT-CATEGORY FEDERAL-ACCOUNT-SYMBOL TREASURY-APPROPRIATION-FUND-SYMBOL		A notification of applied changes to the apportionment request sent to the components.
Notification of Collection		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE COLLECTION COLLECTION-TRANSACTION DEPOSIT-FUND PAYABLE PROCUREMENT-ACCRUAL-LINE-ITEM PROPERTY PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM SFIS-ASSET-TYPE VALUATION		This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.
Notification of Foreign Military Sales Trust Fund Closure of Case		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS		Notification to the Implementing Agency that the case is closed in the Foreign Military Trust Fund.
Notification of Funds Availability		FM HRM MSSM RPILM WSLM	Program and Funding Document		This is a notification that funds are available or not available for the commitment or obligation request.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Notification of Insufficient Funds	X	FM HRM MSSM		Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Apportionment Category Code [APPORTIONMENT-CATEGORY] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Transaction Amount [ACCOUNTING-TRANSACTION] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	This includes information associated with a notification that funds are not available for the commitment or obligation request.
Notification of Loss from Supplier		MSSM	PROPERTY-LOSS PROPERTY-ACTION PROPERTY-DISPOSAL		Contractor notification to the government of loss of government property while in their custody.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Notification of Requirement Status		FM	APPORTIONMENT-CATEGORY BUDGET-ACTIVITY BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT OMB-AGENCY OMB-BUREAU ORGANIZATION PROGRAM-ELEMENT PROGRAM-FUND-ALLOCATION PROPERTY PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM REAL-PROPERTY REAL-PROPERTY-USE-TYPE REAL-PROPERTY-USE-TYPE-UOM RECEIVABLE-TRANSACTION RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER SALES-ORDER-TRANSACTION SFIS-ASSET-TYPE SPECIAL-PROGRAM SUB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL VALUATION		The notification of a proposal status from the Accounting Control Board. The requirement status may be: approved, declined, or tabled.
Notification to Comptroller of New Requirement		FM	REQUIREMENT		Notification sent to the Comptroller for the request of new requirements that will be used to establish a new policy or change an existing policy. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.
Notification to Re-examine		FM	PROGRAM-FUND-ALLOCATION		Notification to re-examine proposal that has been tabled.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Obligation Pro Forma Entry	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Unique Identifier [ASSET] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The debit and credit affects of obligation pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Obligation Request	X	FM HRM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Payroll_Demand_Item_Commitment_Approval_Indicator [PAYROLL-DEMAND-ITEM] Payroll_Demand_Item_Estimated_Actual_Indicator [PAYROLL-DEMAND-ITEM] Payroll_Demand_Item_Funds_Committed_Amount [PAYROLL-DEMAND-ITEM] Payroll_Demand_Line_Item_Category_Code [PAYROLL-DEMAND-ITEM] Payroll_Payable_Identifier [PAY-PERIOD-PAY-COMPONENT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY]	This is a signed contract or order that provides obligations or deobligations request.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Occupation Competencies Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD competencies identified for DoD funded development actions. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.
Occupation Competencies Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the Department of Defense (DoD) competencies approved for expenditure of DoD resources for DoD personnel development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC).
Occupation Competencies Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a problem (e.g., adjustment to the eligibility criteria, and related development activities, for a Department of Defense (DoD) competency is needed to resolve a safety problem identified from Safety incident reports) potentially requiring DoD modification to DoD competencies identified for DoD funded development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Occupation Competencies Proposal Assessment		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), specific competency identification information, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details.
Occupation Competency Testing Catalog Information		HRM	DOCUMENT		This includes information associated with all Department of Defense (DoD) testing of a person's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.
Occupational Competency Testing Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) testing of an individual's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Occupational Competency Testing Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.
Occupational Competency Testing Proposal Assessment		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, test scoring information, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed for implementation details, and projected actions).
Occupational Competency Testing Scheduling Information		HRM	DOCUMENT		This includes information associated with the location, and test session information within a specified time frame (e.g., 120 days at a specific test facility), for all Department of Defense (DoD) testing of an person's specific competencies.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Occupational Safety Analysis Information		HRM	CERTIFICATION-TYPE COMPETENCY DOCUMENT DOCUMENT-ORGANIZATION EXAMINATION EXAMINATION-ASSOCIATION GUIDANCE HEALTH-CONDITION INSTRUCTIONAL-CLASS INSTRUCTIONAL-UNIT LOCATION OCCUPATION OCCUPATION-CERTIFICATION-TYPE OCCUPATION-CERTIFICATION-TYPE-REASON OCCUPATION-CLASSIFICATION OCCUPATION-COMPETENCY OCCUPATION-PAY-PLAN-GRADE OCCUPATION-PERSONNEL-PROGRAM OCCUPATION-POSITION OCCUPATION-SELECTION-CRITERION OCCUPATION-SKILL ORGANIZATION ORGANIZATION-OCCUPATION ORGANIZATION-POSITION PERSON-CERTIFICATION PERSONNEL-PROGRAM POSITION POSITION-COMPETENCY POSITION-EXAMINATION POSITION-SKILL PULHESX-EXAMINATION SELECTION-CRITERION SEX-CATEGORY SKILL UNIFORMED-SERVICE-RANK US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION		Information from Workforce Occupational Safety Analysis supporting determination of Human Resources Management actions such as formulation of force structure and development of personnel.
Officer Involuntary Retention Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification to appropriate parties (e.g., Member, commander) that a Member has been identified for involuntary retention.
Officer Involuntary Retention Waiver Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request to not extend the officer's military service past their current obligation date. This waiver request is filed by an officer that has been identified for retention.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Official Congressional Position		FM	ACCOUNTING-TRANSACTION FUND-TRANSACTION PROGRAM-FUND		Official Congressional decision solicited from the congress stating the position on reprogramming of appropriated funds.
Offset Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.
OMB Bulletin		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY		Supplements instructions for apportionment of CRAs and applies to any extensions of the CRA.
OMB Decision		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY		A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.
OMB Feedback		FM	PROGRAM PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-REVISION PROGRAM-REVISION		During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.
OMB Passback		FM	PROGRAM PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-REVISION PROGRAM-REVISION		This is a recommended change to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).
OMB Reprogramming Decision		FM	ACCOUNTING-TRANSACTION FUND-TRANSACTION PROGRAM-FUND		The decision by OMB to either approve or disapprove the reprogramming request from the Comptroller.
OMB Transfer Decision		FM	AUTHORITY-TYPE BUDGET-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL		Documentation that provides OMB's decision on DoD's request to transfer budgetary authority between statutory appropriations or Treasury accounts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Operational Experience Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information representing an input into Human Resources Management, from the Warfighter, of a person's operational experience. Monthly operational duty (e.g., operational flying duty, operational submarine duty) experience is expressed in terms of hours, fractions of an hour, or minutes specified in standards for operational experience competencies. This information is used to determine years of operational duties required in the computation of pay entitlements (e.g., gates for comparison against years of service specified for minimum periods of operational aviation or submarine duty) authorized by law.
Order Status Information		FM HRM MSSM RPILM WSLM	MATERIEL-INVENTORY-STOCKAGE PROPERTY-TRANSPORT RADIO-FREQUENCY REQUEST-ITEM-STATUS		This is current information containing details about an order or a shipment.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Organization Change Request		HRM	ACTIVITY ACTIVITY-TASK CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION EXAMINATION GEOPOLITICAL-AREA GUIDANCE INSTRUCTIONAL-UNIT ORGANIZATION ORGANIZATION-ASSOCIATION ORGANIZATION-GUIDANCE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON ORGANIZATION-TASK PERSON PERSONNEL-PLAN PERSON-ORGANIZATION PERSON-TASK PLAN TASK UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This includes a bottom-up request to change the current organizational structure. This request includes a Mission or Force Structure Change.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Organization Level Manpower Document Update Information		HRM	ACTIVITY ACTIVITY-TASK AGREEMENT CERTIFICATION-TYPE CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS EXAMINATION GEOPOLITICAL-AREA GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION MOBILIZATION-SITUATION OCCUPATION OCCUPATION-POSITION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-NAME-USAGE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSON PERSONNEL-PLAN PERSONNEL-PROGRAM PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CRITICALITY POSITION-EXAMINATION POSITION-GUIDANCE		Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.
OSD Reprogramming Decision	X	FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	OSD's decision to approve or disapprove the reprogramming request after reviewing OMB's reprogramming request response.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
OSD Transfer Decision		FM	AUTHORITY-TYPE BUDGET-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL		Documentation that provides OSD's decision on a request to transfer budgetary authority between statutory appropriations or Treasury accounts.
Other Budget Decision		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	Other budget decisions include both internal and external decisions that are not incorporated in a Program Budget Decision (e.g. Congressional Decision).
Other Government Earned Value Information		WSLM	ACQUISITION-CONTRACT-EFFORT	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING]	Cost, schedule, work anticipated, work completed, and performance information based on information from a non-DoD government source, used as internal management controls to monitor completion of contract activities.
Other Receipts		FM	COLLECTION-TRANSACTION DEBT		Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).
Out-Processing Departure Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification that captures the notification information to reflect the details of the departure of an individual from a duty station en route for a new temporary or permanent duty station. This notification may also include any changes made to assignment orders.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Oversight Assessment Information		WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM ANALYSIS-FACTOR ANALYSIS-FACTOR-NUMERIC-VALUE CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-ITEM-NUMERIC-VALUE COST-ANALYSIS-TYPE COST-MODEL COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE FUND-TRANSACTION INTRAGOVERNMENTAL-ORDER-LINE-ITEM INVOICE-LINE-ITEM		This is the result of the programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios. This includes results of analysis from Component Acquisition Executive (CAE) and Service Acquisition Executive (SAE).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Passback Final Decision		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	The passback final decision represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Pay Profile Information	X	HRM		Active Duty Obligated Service Period [Pay Profile Information] Active Duty Pay Authorization Type Effective Date [Pay Profile Information] Advance Pay Amount [Pay Profile Information] Aeronautical Rating [Pay Profile Information] Bonus Payment Frequency Type [Pay Profile Information] Character of Service [Pay Profile Information] Civilian Employment Job Title [Pay Profile Information] Civilian Employment Organization Address [Pay Profile Information] Civilian Employment Organization Name [Pay Profile Information] Civilian Employment Start Date [Pay Profile Information] Civilian Employment Stop Date [Pay Profile Information] Country Code Reference [Pay Profile Information] Court Martial Basic Pay Forfeiture Amount [Pay Profile Information] Death Gratuity Beneficiary Benefit Percentage Quantity [Pay Profile Information] Death Gratuity Beneficiary Full Legal Name [Pay Profile Information] Death Gratuity Beneficiary Relationship Type [Pay Profile Information] Death Gratuity Payment Amount [Pay Profile Information] Death Gratuity Payment Effective Date [Pay Profile Information] Dependent Residence Address [Pay Profile Information] Dependent Residence Address Effective Date [Pay Profile Information] Disability Determination Date [Pay Profile Information] Disability Determination Remarks [Pay Profile Information] Disability Duration Type [Pay Profile Information] Disability Effective Date [Pay Profile Information] Disability Percentage [Pay Profile Information] DoD Electronic Data Interchange Person Identifier [Pay Profile Information] DoD Military Pay Deduction Rate Start Date [Pay Profile Information] DoD Military Pay Deduction Rate Stop Date [Pay Profile Information] DoD Military Pay Deduction Rate Type [Pay Profile Information] DoD Military Pay Entitlement Rate Start Date [Pay Profile Information] DoD Military Pay Entitlement Rate Stop Date [Pay Profile Information] DoD Military Pay Entitlement Rate Type [Pay Profile Information] Education Course Identification Number [Pay Profile Information] Education Course Level [Pay Profile Information] Education Course Name [Pay Profile Information]	This includes pay information (e.g., pay and allowances, allotments, deductions, reimbursements, garnishments, bankruptcies, duty participation and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), disbursing information, returned payment notice information, pay type, and pay start and stop date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Pay Profile Update Information	X	HRM		Active Duty Obligated Service Period [Pay Profile Update Information] Active Duty Pay Authorization Type Effective Date [Pay Profile Update Information] Advance Pay Amount [Pay Profile Update Information] Aeronautical Rating [Pay Profile Update Information] Bonus Payment Frequency Type [Pay Profile Update Information] Character of Service [Pay Profile Update Information] Civilian Employment Job Title [Pay Profile Update Information] Civilian Employment Organization Address [Pay Profile Update Information] Civilian Employment Organization Name [Pay Profile Update Information] Civilian Employment Start Date [Pay Profile Update Information] Civilian Employment Stop Date [Pay Profile Update Information] Country Code Reference [Pay Profile Update Information] Court Martial Basic Pay Forfeiture Amount [Pay Profile Update Information] Death Gratuity Beneficiary Benefit Percentage Quantity [Pay Profile Update Information] Death Gratuity Beneficiary Full Legal Name [Pay Profile Update Information] Death Gratuity Beneficiary Relationship Type [Pay Profile Update Information] Death Gratuity Payment Amount [Pay Profile Update Information] Death Gratuity Payment Effective Date [Pay Profile Update Information] Dependent Residence Address [Pay Profile Update Information] Dependent Residence Address Effective Date [Pay Profile Update Information] Disability Determination Date [Pay Profile Update Information] Disability Determination Remarks [Pay Profile Update Information] Disability Duration Type [Pay Profile Update Information] Disability Effective Date [Pay Profile Update Information] Disability Percentage [Pay Profile Update Information] DoD Electronic Data Interchange Person Identifier [Pay Profile Update Information] DoD Military Pay Deduction Rate Start Date [Pay Profile Update Information] DoD Military Pay Deduction Rate Stop Date [Pay Profile Update	This includes information associated with updated pay information (e.g., pay and allowances, deductions, reimbursement, and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), pay type, and pay start and stop date.
Pay Statement Information	X	HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with payroll and tax withholding information. This may include (but not be limited to) leave and earnings statement (LES), personal statement of military compensation, W-2 statement of wage, and payroll disbursement history.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Payment Request	X	WSLM		Account_Classification_Reference_Number_Obligated_Amount [ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER] Acquisition_Element_Description_Text [ACQUISITION-ELEMENT] Acquisition_Element_Identifier [ACQUISITION-ELEMENT] Acquisition_Element_Price_Component_Amount [ACQUISITION-ELEMENT-PRICE-COMPONENT] Acquisition_Element_Price_Component_Comment_Text [ACQUISITION-ELEMENT-PRICE-COMPONENT] Actual Payment Date [Payment Request] Address Description [Payment Request] Address_APO_FPO_Number [ADDRESS] Address_Post_Office_Box_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Identifier [Payment Request] City_Code [CITY] Contract_Execution_Event_Amount [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Amount_Date [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Amount_Description_Text [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Amount_Type_Code [CONTRACT-EXECUTION-EVENT-AMOUNT] Contract_Execution_Event_Description_Text [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Final_Indicator [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Identifier [CONTRACT-EXECUTION-EVENT-STATE] Contract_Execution_Event_Identifier [INVOICE-LINE-ITEM] Contract_Execution_Event_Identifier [SHIP-NOTICE-LINE-ITEM] Contract_Execution_Event_Identifier [CONTRACT-EXECUTION-EVENT] Contract_Execution_Event_Line_Item_Number [SHIP-NOTICE-LINE-ITEM]	A request for payment from a vendor or other party owed by the government. It describes an amount due for the acquisition of tangible goods or services as billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers."

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Payroll Reports		FM HRM	DOCUMENT ORGANIZATION PAYABLE PAYMENT PERSON		The purpose of payroll reports is the reconciliation of human resources and payroll data within the systems, for comparison and reconciliation with that of disbursing, accounting, and other administrative systems/subsystems/modules to ensure accuracy, completeness, and data integrity. The purpose is also to satisfy requirements of Certifying Officer legislation.
Penalties Administrative Fees and Interest Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.
Perform Build and Make and Maintenance and Sustainment Performance Information		MSSM RPILM	ANNUAL-PERFORMANCE-PLAN-METRIC ASSIGNED-SPACE-UTILIZATION BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM FYDP-PROJECT INSPECTION INSPECTION-FINDING INSPECTION-ITEM METRIC PERFORMANCE-PLAN-METRIC PROJECT PROPERTY PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-ACTION-STATUS PROPERTY-INSPECTION		This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Performance and Accountability Report		FM HRM MSSM RPILM WSLM	BILLING-RATE BUSINESS-CALENDAR COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-RESOURCE METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-ASSESSMENT PROGRAM-PLAN-DEFICIENCY PROGRAM-PLAN-OBJECTIVE PROGRAM-PLAN-OBJECTIVE-RISK PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Report that provides financial and performance information that enables the President and Congress, and the public to assess the effectiveness of DoD relative to its mission performance, program management, utilization of resources. The report includes Management's Discussion and Analysis, the Departments financial statements and auditors report, and discussion and analysis of fiscal year accomplishments.
Performance Evaluation Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes official documentation of an individual's justification as to why an adverse performance evaluation should be changed. This occurs after the performance evaluation is made an official matter of record. The application is the trigger for the appeals process, which allows for the possible reversal of an adverse evaluation. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.
Performance Evaluation Development Plan		HRM	DOCUMENT ORGANIZATION PERSON		This includes information needed to document a performance evaluation development plan. This may include (but not be limited to) evaluation comments, recommendations, evaluation start and stop date, and name of evaluator.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Performance Evaluation Input		HRM	ACADEMIC-CERTIFICATION-TYPE CERTIFICATION COMPETENCY DOCUMENT EDUCATIONAL-DISCIPLINE EDUCATION-LEVEL EVALUATION EVALUATION-AGREEMENT EVALUATION-ASSOCIATION EVALUATION-CERTIFICATION EVALUATION-DOCUMENT EVALUATION-SCHEDULE-COMPONENT EVALUATION-STATUS INSTRUCTIONAL-UNIT LANGUAGE LANGUAGE-SKILL OCCUPATION OCCUPATION-CERTIFICATION-TYPE PERFORMANCE-EXAMINATION PERSON PERSON-CERTIFICATION PERSON-CERTIFICATION-TYPE PERSON-INSTRUCTIONAL-UNIT PERSON-OCCUPATION PERSON-SKILL PERSON-SKILL-PROFICIENCY PERSON-SKILL-SOURCE POSITION-CERTIFICATION-TYPE PROMOTION-GUIDANCE RECOGNITION RECOGNITION-EVENT RECOGNITION-STATUS SERVICE-COMPUTATION SKILL SKILL-CERTIFICATION-TYPE UNIFORMED-SERVICE-MEMBER		This includes documented achievements and comments related to an individual's performance. This may include (but not be limited to) award name, award type, promotion information, training, and education.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Performance Evaluation Profile Information		HRM	EVALUATION EVALUATION-DOCUMENT EXAMINATION-DOCUMENT EXAMINATION-STATUS GUIDANCE PERFORMANCE-EXAMINATION PERSON-EXAMINATION PERSON-EXAMINATION-ROLE		This includes performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, evaluation status, evaluation start and stop date, performance composite scores, and comments from the evaluator.
Performance Evaluation Profile Update Information		HRM	EVALUATION EVALUATION-DOCUMENT EXAMINATION-DOCUMENT EXAMINATION-STATUS GUIDANCE PERFORMANCE-EXAMINATION PERSON-EXAMINATION PERSON-EXAMINATION-ROLE		This includes updated performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) evaluation status, evaluation start and stop date, performance composite scores, and comments from evaluator.
Performance Evaluation Rating Chain		HRM	DOCUMENT ORGANIZATION PERSON		This includes the list of raters for a specific Member. This may include (but not be limited to) name of the person being rated, name of raters, rank of raters, and grade of raters.
Performance Evaluation Shell		HRM	DOCUMENT ORGANIZATION PERSON		This includes a blank performance evaluation form that contains the information on the individual being rated. This may include (but not be limited to) name, SSN, rank, period of performance, rating scheme, and reason for evaluation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Performance Evidence		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [BEA-CATEGORY] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Demand_Unique_Identifier [DEMAND] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-	Information provided to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Performance Information		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.
Performance Parameter Information		FM HRM MSSM RPILM WSLM	ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-PERFORMANCE-PARAMETER-DIMENSION		Those operational and support characteristics of the system that allow it to effectively and efficiently perform its assigned mission over time. The support characteristics of the system include both supportability of the design and the support elements for system operation. This includes Acquisition Program Baseline Information.
Performance Summary		FM HRM MSSM RPILM WSLM	BILLING-RATE BUSINESS-CALENDAR METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-ASSESSMENT PROGRAM-PLAN-DEFICIENCY PROGRAM-PLAN-OBJECTIVE PROGRAM-PLAN-OBJECTIVE-RISK PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK		This contains the results of analysis of actual performance against the financial and operational goals and objectives. Includes recommendation for modifications to the Resource and Performance Plan.
Personnel Action Decision		HRM	DOCUMENT ORGANIZATION PERSON		This includes all decisions made by an Approval Authority on a personnel action. The information will include documentation of a person's rights associated with the decision (e.g., right to appeal). The personnel action decision may include (but not be limited to) personnel action identifier, personnel action status, and personnel action status date and time.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Action Decision Notification	X	HRM	DOCUMENT ORGANIZATION PERSON	Full-time National Guard Duty Start Date [Personnel Action Decision Notification] Full-time National Guard Duty Stop Date [Personnel Action Decision Notification] Full-time National Guard Duty Type [Personnel Action Decision Notification] Lost Time Start Date [Personnel Action Decision Notification] Lost Time Stop Date [Personnel Action Decision Notification] Member Duty Status [Personnel Action Decision Notification] Member Duty Status Effective Date-Time [Personnel Action Decision Notification] Member Inactive Duty Service Start Date-Time [Personnel Action Decision Notification] Member Inactive Duty Service Stop Date-Time [Personnel Action Decision Notification] Member Inactive Duty Service Type [Personnel Action Decision Notification] Member Military Occupation Classification [Personnel Action Decision Notification] Member Military Occupation Classification Sequence [Personnel Action Decision Notification] Member Military Occupation Classification Status [Personnel Action Decision Notification] Member Military Occupation Classification Status Effective Date [Personnel Action Decision Notification] Member Pay Grade [Personnel Action Decision Notification] Member Pay Grade Effective Date [Personnel Action Decision Notification] Member Promotion Selection Board Name [Personnel Action Decision Notification] Member Promotion Selection Board Result [Personnel Action Decision Notification] Member Promotion Selection Board Selection Seniority Number [Personnel Action Decision Notification] Member Promotion Selection Board Year [Personnel Action Decision Notification] Member Requested Retirement Date [Personnel Action Decision Notification] Member Reserve Component Active Duty Start Date [Personnel	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Allocation Information		HRM	ASSIGNMENT BUSINESS-CALENDAR CIVILIAN-POSITION COUNTRY-SUBDIVISION DOCUMENT DOCUMENT-ORGANIZATION EXAMINATION GEOPOLITICAL-AREA GUIDANCE INDIRECT-HIRE-POSITION MOBILIZATION-POSITION MOBILIZATION-SITUATION OCCUPATION OCCUPATION-CLASSIFICATION OCCUPATION-COMPETENCY OCCUPATION-POSITION OCCUPATION-SKILL ORGANIZATION ORGANIZATION-IDENTIFICATION ORGANIZATION-IDENTIFICATION-TYPE ORGANIZATION-NAME ORGANIZATION-OCCUPATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON ORGANIZATION-ROLE ORGANIZATION-ROLE-PROGRAM-PLAN ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE ORGANIZATION-SECURITY-CLEARANCE PAY-PLAN-GRADE PERSONNEL-PLAN PERSONNEL-PLAN-POSITION PERSONNEL-PROGRAM PERSON-ORGANIZATION PERSON-POSITION PLAN PLAN-DOCUMENT POSITION POSITION-AGREEMENT POSITION-ASSOCIATION		This is the current distribution of Personnel within the current organizational structure.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Allocation Update Information		HRM	CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA MOBILIZATION-POSITION ORGANIZATION ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON PAY-PLAN-GRADE PERSONNEL-PLAN PERSON-ORGANIZATION PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT PERSON-POSITION PLAN PLAN-DOCUMENT POSITION POSITION-PAY-PLAN-GRADE POSITION-STATUS UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This is the updated distribution of Personnel based on the current Manpower allocation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel and Pay Debt Disposition Information	X	HRM		DoD Electronic Data Interchange Person Identifier [Personnel and Pay Debt Disposition Information] Financial Institution Depositor Account Number [Personnel and Pay Debt Disposition Information] Financial Institution Depositor Account Type [Personnel and Pay Debt Disposition Information] Financial Institution Name [Personnel and Pay Debt Disposition Information] Financial Institution Routing Transit Number [Personnel and Pay Debt Disposition Information] Member Basic Pay Amount [Personnel and Pay Debt Disposition Information] Member Pay Grade [Personnel and Pay Debt Disposition Information] Member Uniformed Service Rank [Personnel and Pay Debt Disposition Information] Member Waiver Type [Personnel and Pay Debt Disposition Information] Person Full Legal Name [Personnel and Pay Debt Disposition Information] Person Identifier [Personnel and Pay Debt Disposition Information] Person Social Security Number [Personnel and Pay Debt Disposition Information]	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a personnel and pay related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.
Personnel Award Request		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-DOCUMENT ADMINISTRATIVE-EVENT-STATUS CANDIDATE DOCUMENT PAY-TYPE PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSON-ORGANIZATION-RECOGNITION PERSON-ORGANIZATION-RECOGNITION-SITUATION PERSON-ORGANIZATION-RECOGNITION-TASK PERSON-SITUATION PERSON-SITUATION-ROLE POSITION POSITION-SERVICE-PERSONNEL-CLASSIFICATION RECOGNITION SERVICE-PERSONNEL-CLASSIFICATION SITUATION		This includes the award request information related to an award recipient, candidate or unit. The information may include (but not be limited to) award name, award recommendation, and award nominator.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Casualty Profile Information	X	HRM		Blood RH Factor [Personnel Casualty Profile Information] Blood Type [Personnel Casualty Profile Information] Casualty Category [Personnel Casualty Profile Information] Casualty Circumstance Remark [Personnel Casualty Profile Information] Casualty Date [Personnel Casualty Profile Information] Casualty Line of Duty Investigation Requirement Indicator [Personnel Casualty Profile Information] Casualty Location Name [Personnel Casualty Profile Information] Casualty Notification Method [Personnel Casualty Profile Information] Casualty Status [Personnel Casualty Profile Information] Casualty Type [Personnel Casualty Profile Information] Death Gratuity Beneficiary Benefit Percentage Quantity [Personnel Casualty Profile Information] Death Gratuity Beneficiary Full Legal Name [Personnel Casualty Profile Information] Death Gratuity Payment Amount [Personnel Casualty Profile Information] Death Gratuity Payment Effective Date [Personnel Casualty Profile Information] Dependent Residence Address [Personnel Casualty Profile Information] Dependent Residence Address Effective Date [Personnel Casualty Profile Information] DoD Armed Forces Branch [Personnel Casualty Profile Information] DoD Survivor's Guide Delivery Date [Personnel Casualty Profile Information] Family Care Plan Approval Date [Personnel Casualty Profile Information] Family Care Plan Effective Date [Personnel Casualty Profile Information] Family Care Plan Suspense Date [Personnel Casualty Profile Information] Family Care Plan Suspense Remarks [Personnel Casualty Profile Information] Family Member Confirmation Document Date [Personnel Casualty Profile Information] Family Member Incapacitation Remarks [Personnel Casualty Profile Information]	This includes casualty information related to a personnel/pay record. The types of information captured may include (but not be limited to) casualty information (e.g., casualty type, circumstance of casualty, casualty status), assignment information, duty status, record of emergency information, line of duty information, medical information, and patient location information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Casualty Profile Update Information	X	HRM		Blood RH Factor [Personnel Casualty Profile Update Information] Blood Type [Personnel Casualty Profile Update Information] Casualty Category [Personnel Casualty Profile Update Information] Casualty Circumstance Remark [Personnel Casualty Profile Update Information] Casualty Date [Personnel Casualty Profile Update Information] Casualty Line of Duty Investigation Requirement Indicator [Personnel Casualty Profile Update Information] Casualty Location Name [Personnel Casualty Profile Update Information] Casualty Notification Method [Personnel Casualty Profile Update Information] Casualty Status [Personnel Casualty Profile Update Information] Casualty Type [Personnel Casualty Profile Update Information] Death Gratuity Beneficiary Benefit Percentage Quantity [Personnel Casualty Profile Update Information] Death Gratuity Beneficiary Full Legal Name [Personnel Casualty Profile Update Information] Death Gratuity Payment Amount [Personnel Casualty Profile Update Information] Death Gratuity Payment Effective Date [Personnel Casualty Profile Update Information] Dependent Residence Address [Personnel Casualty Profile Update Information] Dependent Residence Address Effective Date [Personnel Casualty Profile Update Information] DoD Armed Forces Branch [Personnel Casualty Profile Update Information] DoD Survivor's Guide Delivery Date [Personnel Casualty Profile Update Information] Family Care Plan Approval Date [Personnel Casualty Profile Update Information] Family Care Plan Effective Date [Personnel Casualty Profile Update Information] Family Care Plan Suspense Date [Personnel Casualty Profile Update Information] Family Care Plan Suspense Remarks [Personnel Casualty Profile Update Information] Family Member Confirmation Document Date [Personnel Casualty	This includes updated casualty information related to a personnel/pay record. The information may include (but not be limited to) casualty type, date of casualty, location of casualty, casualty status, next of kin notification information, duty status, personnel restriction information, and administrative action reason information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Classification Catalog Information		HRM	DOCUMENT		This includes repository information associated with specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies.
Personnel Classification Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.
Personnel Classification Determination Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel submitting a request for determination of a person's appropriate occupation family and occupation to be updated in the person's profile. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 1.1.2.6 Coordinate Joint Personnel Training and Tracking Activities, Strategic Theater 4.2.4 Establish and Coordinate Training of Joint and Combined Forces, narrative on exercise or combat operations related deficiency or problem, occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies. This request can based on personnel plan implementations needed to rebalance DoD human resources against evolving DoD mission requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Classification Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a proposal potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.
Personnel Development Assignment Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with an official request to generate an assignment order required to implement a development action. An official assignment request may include an action to modify (e.g., revoke, cancel) an existing order.
Personnel Development Plan		HRM	DOCUMENT ORGANIZATION PERSON		This includes the personnel development plans (e.g., resource planning (classroom space, simulators, materials) and development requirements compared to operational competencies) that will aid in personnel development projections for future budget years.
Personnel Development Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes personnel development information that is associated with a personnel/pay record. The information may include (but not be limited to) specific course or test session information (e.g., location, projected seat identification, test identification information, test version identification) and records of management approvals of individual development actions and agreements as well as related retention agreements, assignment actions information and expense authorizations where required (e.g., foreign military, employees of other agencies), course results (e.g., course completion date, course withdrawal date, course withdrawal reason, course test scores, course honor designation (e.g., distinguished graduate, honor graduate)), formal training feedback, occupations, credentials, competencies, operational experience information, and service information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Development Resource Attendance Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification information reflecting the details of a decision made by a Personnel Development Approval Authority on a personnel development action. The information will include documentation of an individual's rights associated with the decision (e.g., right to appeal). The information may include (but not be limited to) development action identifier, action status and related decision date and time.
Personnel Development Resource Master Schedule		HRM	DOCUMENT		This includes repository information associated with all Department of Defense (DoD) management of all training, education, distributed learning, and competency testing resources (e.g., course and testing seats, facilities, and equipment within a facility). The information may include (but not be limited to) specific course or test session information (e.g., location, seats still available, simulation equipment utilization, test identification information, test version identification) and records of management approvals of individual development actions and related assignment travel actions and expense authorizations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Development Resource Scheduling Deficiency		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) management of development resource scheduling (e.g., course and testing seats, facilities, and equipment within a facility). The information may include (but not be limited to) specific course or test session information (e.g., location, seats still available, simulation equipment utilization, test identification information, test version identification) requestor and individual personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 4.2 Coordinate Support for Forces in Theater, Strategic Theater 4.2.3 Reconstitute Theater Forces), narrative on exercise or combat operations related deficiency or problem, and specifications for management approvals of individual development actions and related assignment travel actions and expense authorizations.
Personnel Development Resource Scheduling Proposal		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with personnel identifying a problem (e.g., request for 3 more sessions of a course per year to graduate more students, add a module to the Department of Defense (DoD) Auditors course to address recent GAO findings) potentially requiring a modification to DoD management of development resource scheduling (e.g., course and testing seats, facilities, and equipment within a facility). The information may include (but not be limited to) specific course or test session information (e.g., location, seats still available, simulation equipment utilization, test identification information, test version identification) requestor and individual personal information (e.g., name, ID number, organization), and specifications for management approvals of individual development actions and related assignment travel actions and expense authorizations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Development Scheduling Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request for a personnel development action for an individual to be scheduled to utilize personnel development resources. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), development resources requested (e.g., requested scheduling dates, training course, educations course, testing resource), reason for request (e.g., classification requirements, cross training requirements, career path requirement), and proposed funding source (e.g., acquisition program, central service fund, organization fund).
Personnel Distribution Guidance		HRM	DOCUMENT ORGANIZATION PERSON		This includes personnel distribution guidance which is derived from warfighter personnel plans, budgetary, personnel, and manning guidance. The personnel distribution guidance is used in the creation of a personnel plans (e.g., personnel distribution plan).
Personnel Distribution Plan		HRM	DOCUMENT ORGANIZATION		This includes a plan for the distribution of personnel resources against mission priorities. This information may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.
Personnel Grade Change Draft Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes information pertaining to a draft personnel grade change order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action.
Personnel Grade Change Final Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an approved order for a grade change personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Grade Change Profile Information		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-REASON ADMINISTRATIVE-EVENT-STATUS EVALUATION EVALUATION-RESULT EXAMINATION EXAMINATION-STATUS PAY-PLAN-GRADE-STEP PERSON PERSON-EVALUATION PERSON-EXAMINATION PERSON-EXAMINATION-STATUS PERSONNEL-RESOURCE PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP PERSON-ORGANIZATION PERSON-UNIFORMED-SERVICE-RANK UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-RANK		This includes the personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, promotion recommendations, promotion status, and demotion reasons, current and past assignments, awards and decorations, proficiency reports, performance/achievement, professional and technical knowledge, military proficiency, physical fitness and Service obligation.
Personnel Grade Change Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) promotion recommendations, promotion status, and demotion reasons.
Personnel Occupation Competency Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes occupation information associated with the competencies needed to sustain the classification structure specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) competency identification information, related occupation and job family information, and competency performance specifications (e.g., ability to free fall, with full combat equipment, from altitudes in excess of 50,000 feet and deploy a parachute at altitudes of 5,000 feet and below; ability of a DoD civilian auditor to evaluate a DoD financial audit according to GAO standards for a clean audit, ability to execute federal common supplier contracting procedures).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Plan Assessment		HRM	DOCUMENT ORGANIZATION		This includes the personnel plans assessment feedback (e.g., promotion, accession, retention, development, occupation) that will aid in calculating the personnel projections for future budget years and related plan adjustments.
Personnel Recovery Information	X	HRM		Casualty Body Recovery Date [Personnel Recovery Information] Casualty Category [Personnel Recovery Information] Casualty Circumstance Remark [Personnel Recovery Information] Casualty Date [Personnel Recovery Information] Casualty Line of Duty Investigation Requirement Indicator [Personnel Recovery Information] Casualty Location Name [Personnel Recovery Information] Casualty Notification Method [Personnel Recovery Information] Casualty Status [Personnel Recovery Information] Casualty Type [Personnel Recovery Information] DoD Armed Forces Branch [Personnel Recovery Information] DoD Survivor's Guide Delivery Date [Personnel Recovery Information] Incident Report Identifier [Personnel Recovery Information] Member Duty Status [Personnel Recovery Information] Member Duty Status Effective Date-Time [Personnel Recovery Information] Member Pay Grade [Personnel Recovery Information] Person Alias Name [Personnel Recovery Information] Person Birth Date [Personnel Recovery Information] Person Eye Color [Personnel Recovery Information] Person Full Legal Name [Personnel Recovery Information] Person Hair Color [Personnel Recovery Information] Person Height [Personnel Recovery Information] Person Identification Type [Personnel Recovery Information] Person Identifier [Personnel Recovery Information] Person Race [Personnel Recovery Information] Person Sex [Personnel Recovery Information] Person Social Security Number [Personnel Recovery Information] Report of Casualty Report Type [Personnel Recovery Information]	This includes the aggregation of military, civil, and political efforts to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. Personnel recovery may occur through military action, action by non-governmental organizations, other U.S. Government-approved action, and diplomatic initiatives, or through any combination of these options. This information may include (but not be limited to) date of mission, place of search, and any information relating to actions taken to find the person, including any evidence of the whereabouts and status of person arising from such actions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Recovery Request Information	X	HRM		Casualty Category [Personnel Recovery Request Information] Casualty Circumstance Remark [Personnel Recovery Request Information] Casualty Date [Personnel Recovery Request Information] Casualty Line of Duty Investigation Requirement Indicator [Personnel Recovery Request Information] Casualty Location Name [Personnel Recovery Request Information] Casualty Notification Method [Personnel Recovery Request Information] Casualty Status [Personnel Recovery Request Information] Casualty Type [Personnel Recovery Request Information] DoD Armed Forces Branch [Personnel Recovery Request Information] DoD Survivor's Guide Delivery Date [Personnel Recovery Request Information] Incident Report Identifier [Personnel Recovery Request Information] Member Duty Status [Personnel Recovery Request Information] Member Duty Status Effective Date-Time [Personnel Recovery Request Information] Member Pay Grade [Personnel Recovery Request Information] Member Uniformed Service Branch [Personnel Recovery Request Information] Member Uniformed Service Rank [Personnel Recovery Request Information] Person Alias Name [Personnel Recovery Request Information] Person Birth Date [Personnel Recovery Request Information] Person Eye Color [Personnel Recovery Request Information] Person Full Legal Name [Personnel Recovery Request Information] Person Government Category [Personnel Recovery Request Information] Person Hair Color [Personnel Recovery Request Information] Person Height [Personnel Recovery Request Information] Person Identification Type [Personnel Recovery Request Information] Person Identifier [Personnel Recovery Request Information] Person Race [Personnel Recovery Request Information] Person Sex [Personnel Recovery Request Information] Person Social Security Number [Personnel Recovery Request Information] Report of Casualty Report Type [Personnel Recovery Request	This includes a request to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. This request may include (but not limited to) the aggregation of military, civil, and political efforts to recover place of search and any evidence of the whereabouts and status of person.
Personnel Requirement Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for personnel implementing the requirements within the personnel distribution plan. This information may include (but not be limited to) request date, justification, recommendation, request quantity, occupational code, and Unit Identification Code (UIC).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Personnel Requirement Request Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes any over or under requisitioning. This information may include (but not be limited to) requestor name, request date, requested quantity, discrepancy information, occupational code, Unit Identification Code (UIC), current authorization information, and current gain and loss information.
Personnel Retention Profile Information		HRM	PERSON-AGREEMENT PERSON-ASSIGNMENT-STATUS SERVICE-COMMITMENT-AGREEMENT-INCENTIVE UNIFORMED-SERVICE-AGREEMENT		This includes reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.
Personnel Retention Profile Update Information		HRM	PERSON-AGREEMENT PERSON-AGREEMENT-STATUS SERVICE-COMMITMENT-AGREEMENT UNIFORMED-SERVICE-AGREEMENT		This includes updated reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.
Personnel Transfer Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the request information related to a transfer. Transfer requests may be initiated by a Member or a gaining Service or component. Types of transfers may include interservice, intraservice, transfer between reserve categories, transfer between military personnel class (request to attend a commissioning source program (e.g., Service Academy, Officer Training School [OTS], Reserve Officers' Training Corp [OTC]), and transfer to and from active duty. The information on the transfer request may include (but not be limited to) Member name, transfer type, current Service or component, desired Service or component, proof of eligibility for transfer, waiver request, and justification for transfer.)

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Physical Asset Inventory Information		RPILM	CONSUMABLE EQUIPMENT GENERAL-EQUIPMENT INSPECTION INSPECTION-ITEM INSPECTION-ORGANIZATION INTERNAL-USE-SOFTWARE MILITARY-EQUIPMENT ORGANIZATION-NAME PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ASSOCIATION PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON PROPERTY-STATUS REAL-PROPERTY REPAIRABLE		Information which indicates the physical inventory has been completed based on a temporal or ad hoc requirement. It is used to update the capital asset record that enables asset accountability either as an update to the capital asset record or the creation of the asset record, based on an inventory found event. This information also enables asset valuation.
Physical Evaluation Appeal Disposition		HRM	DOCUMENT ORGANIZATION PERSON		This includes an appeal decision on the Member's physical evaluation fit for duty disposition and/or physical evaluation severity rating disposition as a result of an appeal or mandatory review. The information may include (but not be limited to) Member name, current Service or component, appeal decision date, appeal status, and appeal justification.
Physical Evaluation Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes official documentation of a Member's request for reconsideration of a fit for duty determination or disability severity rating disposition. The information may include (but not be limited to) the disposition being appealed, appeal request date, reason for request, and all documentation to support the appeal.
Physical Evaluation Decision Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the documentation of a physical evaluation decision (e.g., physical evaluation fit for duty decision, physical performance evaluation disposition, physical evaluation severity rating disposition, and physical evaluation appeal disposition). The information may include (but not be limited to) the decision, decision date, notification date, and decision recipient.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Physical Evaluation Fit for Duty Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes documentation (e.g., physical evaluation profile information, medical evaluation findings and continuation of service request) collected to support physical evaluation fit for duty decision. The information may include (but not be limited to) Member name, current Service or component, the decision, decision date, and justification for decision
Physical Evaluation Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes physical evaluation profile information associated with a personnel/pay record. This may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.
Physical Evaluation Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated physical evaluation profile information associated with a personnel/pay record. The information may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.
Physical Evaluation Severity Rating Disposition		HRM	DOCUMENT ORGANIZATION PERSON		This includes a decision made by an approval authority on a disability severity information for a Member found unfit for duty. The information may include (but not limited to) Member name, current Service or component, disability severity information updates, decision date, and justification for an update if applicable.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Physical Performance Evaluation Disposition		HRM	DOCUMENT ORGANIZATION PERSON		This includes personnel restriction information and the decision for the Member to be recommended for reclassification, restricted from performing certain duties, retained in current specialty, place on probation, or referred for a medical evaluation. The information may include (but not limited to) Member name, current Service or component, decision date, justification for decision, physical evaluation findings, and any other supporting documentation.
Plant Clearance Disposition		FM HRM MSSM RPILM WSLM	LOCATION MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROPERTY-ACTION PROPERTY-ACTION-STATUS PROPERTY-DISPOSAL PROPERTY-TRANSFER TERMS-AND-CONDITIONS		The disposition of a contractor's request relative to property remaining at the end of contract performance.
Plant Clearance Schedule		FM HRM MSSM RPILM WSLM	PROPERTY-ACTION		The contractor notification to the government of property remaining at the end of performance of the contract.
Populated Cost Performance Model		FM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Data accumulated by appropriate model element.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Position Change Information		HRM	ACTIVITY ACTIVITY-TASK CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-STATUS GUIDANCE MOBILIZATION-POSITION OCCUPATION ORGANIZATION ORGANIZATION-ADMINISTRATIVE-STATUS ORGANIZATION-ASSOCIATION ORGANIZATION-POSITION PLAN PLAN-DOCUMENT PLAN-ORGANIZATION POSITION POSITION-AGREEMENT POSITION-ASSOCIATION POSITION-CERTIFICATION-TYPE POSITION-CERTIFICATION-TYPE-REASON POSITION-COMPETENCY POSITION-CRITICALITY POSITION-EXAMINATION POSITION-GUIDANCE POSITION-PAY-PLAN-GRADE POSITION-PERSONNEL-PROGRAM POSITION-SELECTION-CRITERION POSITION-SKILL POSITION-STATUS RESERVE-ORGANIZATION SKILL TASK TASK-GUIDANCE TASK-PLAN TASK-TYPE TASK-TYPE-GUIDANCE		This includes the position attribute modifications that occur due to changes to the organizational structure.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Position Change Request		HRM	ASSIGNMENT-PERSONNEL-REQUISITION LOCATION LOCATION-ORGANIZATION MAJOR-FORCE-PROGRAM ORGANIZATION ORGANIZATION-PERSONNEL-REQUISITION PERSONNEL-REQUISITION PERSONNEL-REQUISITION-CERTIFICATION-TYPE PERSONNEL-REQUISITION-OCCUPATION PERSONNEL-REQUISITION-PAY-PLAN-GRADE PERSONNEL-REQUISITION-STATUS POSITION POSITION-PERSONNEL-REQUISITION RESERVE-MEMBER-CATEGORY TEMPORARY-POSITION UNIFORMED-SERVICE-PERSONNEL-REQUISITION		A position change request is a bottom-up request (i.e., from the unit level to the Major Commands) to change number of positions or position attributes (i.e., grade change).
Pre Payment Information		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ASSET-TRANSACTION COST-CENTER DISBURSEMENT-TRANSACTION MAIN-ACCOUNT OBJECT-CLASS OBJECT-SUB-CLASS PAYMENT PAYROLL-DEMAND-ITEM PROJECT PURCHASE-DEMAND-ITEM SALES-DEMAND-ITEM SUB-ACCOUNT SUB-CLASSIFICATION SUPPLIER TRANSPORT-DEMAND-ITEM TRAVEL-DEMAND-ITEM TREASURY-APPROPRIATION-FUND-SYMBOL WORK-ORDER		The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Pre Payment Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-	Prepayment pro forma entries are the general ledger transactions generated to record an expense that was paid in advance. These pro forma entries consist of using business information pertaining to prepaid expenses captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Pre Solicitation Notice		FM HRM MSSM RPILM WSLM	DEMAND INVITATION-FOR-BID NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM PRODUCT-SERVICE-CODE REQUEST-FOR-INFORMATION REQUEST-FOR-PROPOSAL REQUEST-FOR-QUOTATION SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LOCATION SOLICITATION-PERSON		Notification to the commercial marketplace of an existing or potential requirement.
Pre-Induction Documentation		HRM	DOCUMENT		This includes all documentation required to be completed to continue processing an applicant. These documents may include (but not be limited to) prior service documents, Record of Military Processing, Questionnaire for National Security, Report of Medical Exam, and Report of Medical History.
Prepaid Expense Adjustment		FM	ACCOUNTING-TRANSACTION	FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER]	As resources, for which a prepayment was previously recorded, are consumed, the amount of the prepaid asset is decreased and an actual expense is recorded. The resource consumption may be supported by a periodic journal voucher or an invoice or some other documentation provided by a service provider.
Prepared Testimony		FM	BUDGET-ACTIVITY BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		Prepared testimony are materials required to support the congressional budget review. A testimony could include a witness statement. The witness statement must include the name, grade/rank, and position title of the witness; the full title of the congressional committee or subcommittee before which the witness is to appear; the date the witness is to testify; the subject of the hearing. A biographical sketch of the witness should be included in the witness statement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Presidents Management Agenda		FM HRM MSSM RPILM WSLM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER	Funding Center Identifier [FUNDING-CENTER]	The President's Management Agenda consists of the administration's strategy for improving the management of the Federal government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made.
Procurement Change Request		FM HRM MSSM RPILM WSLM	DEMAND-LINE-ITEM DOCUMENT GUIDANCE PROGRAM-GUIDANCE PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM STRATEGY	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Unit Of Measure Code [UNIT-OF-MEASURE]	A request for modification to a sourced requirement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Procurement Instrument Closure Information	X	FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Address Description [Contract or Order Closure Information] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Agency Identifier [Contract or Order Closure Information] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Base And All Options Value [Contract or Order Closure Information] BEA Category Indicator Code [BEA-CATEGORY] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Contingency Code [CONTINGENCY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] DateElement [Contract or Order Closure Information] Delivery Description [Contract or Order Closure Information] Entity Non Entity Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Foreign Funding [Contract or Order Closure Information] Funding Center Identifier [FUNDING-CENTER] Government Furnished Equipment (GFE) and Government Furnished Property (GFP) [Contract or Order Closure Information] Item Other Amounts Amount Description [Contract or Order Closure Information] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Other Amounts Amount Description [Contract or Order Closure Information] Program Identifier [PROGRAM] Project Identifier [PROJECT] Receive Date [Contract or Order Closure Information] Reference Description [Contract or Order Closure Information]	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Procurement Instrument Execution Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE CONTRACT CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE INTRAGOVERNMENTAL-ORDER-LINE-ITEM INVOICE-LINE-ITEM LIABILITY-TRANSACTION LOCATION MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE NON-US-FEDERAL-ORGANIZATION-SUPPLIER OBLIGATION-TRANSACTION PAYABLE PERSON PERSONAL-PROPERTY PROCUREMENT-ACCRUAL-LINE-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROCUREMENT-PAYABLE PURCHASE-CONTRACT-LINE-ITEM		Data received from the supplier during the monitoring of contract processes based on the execution of services or providing of products stipulated in a contract, used to assess supplier performance and contract status.
Procurement Instrument Execution Information from External		MSSM	PROCUREMENT-INSTRUMENT		Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Procurement Instrument Performance Information		MSSM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT APPORTIONMENT-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY CONTINGENCY CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT COUNTRY DEMAND-LINE-ITEM DEMAND-LINE-ITEM-PERSON EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON FEDERAL-ACCOUNT-SYMBOL FEDERAL-SUPPLY-CLASSIFICATION-CLASS INTRAGOVERNMENTAL-ORDER-LINE-ITEM INVOICE-LINE-ITEM LOCATION-ORGANIZATION MAIN-ACCOUNT MATERIEL-CATALOG-ITEM OBJECT-CLASS ORGANIZATION		Information on the vendor's performance against the contract to be used in evaluating their ability to perform future contracts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Hazard Data Deficiency Notification		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		Notification that product hazard data (PHD) in the master product hazard data (MPHD) warehouse may have incorrect, incomplete or missing data. This notification requires the PHD to be reviewed and if necessary, corrected or updated.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Hazard Data Request to Source		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Hazard Data Requirement		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The product hazard data (PHD) that is required to complete a PHD data set that was found to be incomplete during validation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Hazard Data Response from Source		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		A response (eg. email or letter) from a source (eg. manufacturer, supplier or vendor) to a DoD request for product hazard data (PHD). The response may include the requested PHD or an indication as to whether the PHD is available.
Product Hazard Data Status Update		MSSM RPILM	ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS INTERNET-ADDRESS PHD-PRODUCT PHD-PRODUCT-FORMULATION		The update on the status of the Component request for PHD that is sent to the requestor. This update may contain instructions on how to access the requested PHD, notification that the PHD is pending or notification that the PHD is not available.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Hazard Information Master		RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT CONTROL COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION	Dimension_Type_Code [DIMENSION-TYPE] Document_Description_Text [DOCUMENT] Document_Effective_Date [DOCUMENT] Document_Number [DOCUMENT] Document_Publication_Date [DOCUMENT] Document_Type_Code [DOCUMENT] Document_Version_Number [DOCUMENT] Materiel_Catalog_Item_Description_Text [MATERIEL-CATALOG-ITEM] Materiel_Catalog_Item_Material_Period_Start_Date [MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD] Materiel_Catalog_Item_Unit_Of_Issue_Code [MATERIEL-CATALOG-ITEM] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION]	This is the comprehensive product hazard or material safety information that includes federal government unique and other additional hazard information supplemental to the manufacturer or vendor provided material safety information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Product Surveillance Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-CONTRACT-EFFORT ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ASSET-TRANSACTION BUDGET-LINE-ITEM CONTRACT CONTRACT-EXECUTION-EVENT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-EVENT-ACCEPTANCE CONTRACT-LINE-EVENT-INSPECTION CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT COUNTRY DEMAND-LINE-ITEM INSPECTION-ELEMENT INSPECTION-ELEMENT-DISCREPANCY MATERIEL-CATALOG-ITEM OBJECT-CLASS PERSON PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-PAYABLE PURCHASE-DEMAND-ITEM REAL-PROPERTY SCHEDULE-DATE-FOR-END-ITEM SFIS-ASSET-TYPE SUB-PROGRAM-END-ITEM SUB-PROGRAM-END-ITEM-CATEGORY SUB-PROGRAM-END-ITEM-QUANTITY SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING]	Report of monitoring contractor performance to the delivery schedule of the contract.
Program Analysis Information		FM HRM MSSM RPILM WSLM	DOCUMENT PROGRAM PROGRAM-FUND PROGRAM-PLAN-PROGRAM PROGRAM-REPORT		This is the corporate knowledge resulting from programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program and Budget Information		FM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION]	Program and Budget Information include the following: On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program and Funding Document	X	FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS DEPARTMENTAL-OM-BUDGET-LINE-ITEM DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY DOD-OM-BUDGET-ACTIVITY DOD-OM-FUNDING-TRACE DOD-PROCUREMENT-BUDGET-ACTIVITY DOD-PROCUREMENT-FUNDING-TRACE DOD-RDTE-BUDGET-ACTIVITY DOD-RDTE-FUNDING-TRACE FUNDING-AUTHORIZATION-EVENT FUNDS-TRANSFER-EVENT MASTER-APPROPRIATION-FILE-EVENT MILCON-BUDGET-LINE-ITEM MILPERS-BUDGET-LINE-ITEM MILPERS-BUDGET-SUB-ACTIVITY	Activity Identifier [ACTIVITY] Address_Apartment_Suite_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Agency Accounting Identifier [Program and Funding Document] Agency Accounting Identifier Code [FUNDS-DISTRIBUTION-EVENT-ORGANIZATION] Apportionment Category Code [APPORTIONMENT-CATEGORY] Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Appropriation_Category_Code [APPROPRIATION-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Activity_Name [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Authority_Period_Code [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Name [BUDGET-LINE-ITEM] Budget_Sub_Activity_Name [BUDGET-SUB-ACTIVITY] City_Identifier [ADDRESS] Cost Element Code [COST-ELEMENT] Cost_Center_Amendment_Number [COST-CENTER-AMENDMENT] Country_Primary_Division_Code [COUNTRY-PRIMARY-DIVISION] Country_Primary_Division_Identifier [CITY] CRA_Expiration_Date [CONTINUING-RESOLUTION-ACT] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION]	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Assessment		WSLM	ACQUISITION-CONTRACT-EFFORT ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE PROGRAM PROGRAM-ASSESSMENT PROGRAM-ASSESSMENT-PERSON PROGRAM-PERSON PROGRAM-REPORT SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM		This information provides program analysis regarding functional performance, cost effectiveness, contract instruments and interoperability (e.g. systems and services) for the purpose of managing the program portfolio.
Program Budget Decision		FM HRM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB. PBDs reflect the decisions of the SECDEF as to appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.
Program Decision		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		This is the outcome from the Develop and Resolve Programmatic Issues" activity that addresses program issues across Component. It is the documentation produced after completing coordination within OSD and Components to reach agreements/resolution. After the issues are considered by the SLRG, the Deputy SECDEF makes a preliminary decision on each one as input to the PDM process."

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Decision Memorandum		FM HRM		Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	The Program Decision Memorandum formally documents the directives from the Deputy and Secretary of Defense to the Defense Components on issues raised during POM review. The issuance of the Program Decision Memorandum to DoD Components, the Chairman, Joint Chiefs of Staff, and OMB completes the Programming process.
Program Deviation Reporting Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM ANALYSIS-FACTOR ANALYSIS-FACTOR-NUMERIC-VALUE COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-ITEM-NUMERIC-VALUE COST-ANALYSIS-TYPE PROGRAM PROGRAM-COMMENT PROGRAM-REPORT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		This is the information describing baseline deviations (also called breaches) to the Defense Acquisition Executives (DAEs) and Component Acquisition Executives (CAEs), and when appropriate to Congress.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Information		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION ACTIVITY-DRIVER ANNUAL-PERFORMANCE-PLAN FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		Program information consists of Operations and Maintenance TOA, Procurement TOA data, RDT&E TOA data and Military Construction TOA data which are used to update the FYDP.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Objective Memorandum		HRM	ACTIVITY ACTIVITY-TASK CIVILIAN-POSITION DOCUMENT DOCUMENT-ORGANIZATION GEOPOLITICAL-AREA GUIDANCE LOCATION-ORGANIZATION MAJOR-FORCE-PROGRAM ORGANIZATION ORGANIZATION-GUIDANCE ORGANIZATION-POSITION ORGANIZATION-POSITION-REASON ORGANIZATION-TASK PERSONNEL-PLAN PLAN PLAN-ORGANIZATION POSITION POSITION-STATUS PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION RESERVED-CIVILIAN-POSITION TASK TASK-PLAN UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		Issued during the even-numbered On-Budget years, contains recommended programming and resource allocations. Document includes the projected force structure and list of priorities. The Program Objective Memorandum (POM) includes the dollar amount. The POM (DoDI 7045.7): Annually, each Military Department and Defense Agency shall prepare and submit to the Secretary of Defense a POM that is consistent with the strategy and guidance, both programmatic and fiscal, as stated in the DPG. Major issues that are required to be resolved during the year of submission must be identified. Supporting information for POMs will be in accordance with the annual POM Preparation Instructions or requirements established by DoD Directive or Instruction.
Program Requirement		WSLM	DEVELOPMENT-PLAN-GOAL GUIDANCE MATERIEL-CATALOG-ITEM METRIC ORGANIZATION-ASSOCIATION PERSON PERSON-EVACUATION PERSON-NAME PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY		The need and/or demand for personnel, equipment, facilities, other resources, or services, by specified quantities for specific periods of time or at a specified time.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Resource Analysis Information		WSLM	DOCUMENT	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] End_Item_Unit_Cost_Estimate_Amount [END-ITEM-UNIT-COST-ESTIMATE] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_End_Item_Quantity [SUB-PROGRAM-END-ITEM-QUANTITY] Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE] Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount [SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE]	This is the corporate knowledge resulting from long range programmatic analysis of investment areas, affordability, acquisition alternatives, and funding controls.
Program Review Analysis		FM	ACTION-PLAN ACTION-PLAN-CORRECTIVE-ACTION FUTURE-YEAR-DEFENSE-PLAN-COMPONENT MAJOR-FORCE-PROGRAM PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-FUND-EXECUTION PROGRAM-OBJECTIVE PROGRAM-PERFORMANCE-PLAN PROGRAM-PLAN-PROGRAM PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-RECOMMENDATION PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE PROGRAM-RISK REQUIREMENT RESOURCE RESOURCE-AGGREGATION-GROUP STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE		Program review analysis is the result of the review, analysis, and evaluation of submitted programs from components. The information could include the OSD/JCS assessment on the capabilities of the programs in executing approved strategies and policies. In addition, the review and analysis also includes the compliance to the guidelines and constraints set by OSD for the development of the component's POMs.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Program Scope		WSLM	DEVELOPMENT-PLAN-GOAL GUIDANCE MATERIEL-CATALOG-ITEM METRIC ORGANIZATION-ASSOCIATION PERSON PERSON-EVACUATION PERSON-NAME PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY		In project management, the scope of a project is the sum total of all of its products and their requirements or features (Guide to the PMBOK). Sometimes the term scope is used to mean the totality of work needed to complete a project. In traditional project management, the tools to describe a project's scope are the product breakdown structure and product descriptions. The primary tool to describe a project's scope (work) is the WBS.
Program Work Breakdown Structure		WSLM	DEVELOPMENT-PLAN-GOAL GUIDANCE MATERIEL-CATALOG-ITEM METRIC ORGANIZATION-ASSOCIATION PERSON PERSON-EVACUATION PERSON-NAME PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY		The WBS structure that encompasses an entire program. It consists of at least three levels of the program with associated definitions and is used by the government PM and contractor to develop and extend a CWBS. Examples of WBS for various items which may be used as a guide for acquisition programs are contained in Military Handbook (MIL-HDBK)881.
Programmed Manpower Report		HRM	DOCUMENT ORGANIZATION		This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain information on Manpower authorizations to include the corresponding funding information.
Project Approval Request		RPILM	DOCUMENT MATERIEL-CATALOG-ITEM PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT		This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.
Project Approval Response		RPILM	DOCUMENT MATERIEL-CATALOG-ITEM PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT		This is documentation informing the executing agent that the design project has been approved and can be completed.
Project Not Approved		FM HRM MSSM RPILM WSLM	PRDS-XSD PROJECT		Documentation that the project has not been approved by Congress.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Project Status Information		MSSM RPILM	CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM INSPECTION INSPECTION-FINDING INSPECTION-ITEM PROJECT PROPERTY PROPERTY-ACTION PROPERTY-ACTION-STATUS PROPERTY-INSPECTION		This is information that identifies the status/ work-in progress such as budget, percentage of completion against the schedule of construction, installations support services, and disposal projects.
Promotion Appeal Documentation		HRM	ADMINISTRATIVE-EVENT-DOCUMENT APPEAL DOCUMENT DOCUMENT-ASSOCIATION DOCUMENT-PERSON DOCUMENT-STATUS PERSON		This includes the appeals package which contains the appeals memorandum, as well as any supporting documentation. The information may include (but not be limited to) justification, recommendations, and appeal date.
Promotion Criteria		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-DOCUMENT ADMINISTRATIVE-EVENT-GUIDANCE DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-PERSON DOCUMENT-STATUS EVALUATION-GUIDANCE ORGANIZATION PERSON PERSON-UNIFORMED-SERVICE-RANK PROMOTION-GUIDANCE UNIFORMED-SERVICE-RANK		This includes promotion information that is needed to determine if a Member has satisfied the requirements for a promotion. The information may include (but not be limited to) composite score, test date, time in service, time in grade, and Service cutoff scores.
Promotion List		HRM	ORGANIZATION PERSON		This includes the final approved promotion list which consists of Members that have been approved to receive a promotion. The information may include (but not be limited to) grade, rank, occupation code, and position.
Promotion Notification		HRM	ORGANIZATION PERSON		This includes the notification information to reflect the details of a promotion decision. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and promotion status.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Promotion Order Requirement		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-GUIDANCE ADMINISTRATIVE-EVENT-REASON ADMINISTRATIVE-EVENT-STATUS GUIDANCE PAY-GRADE-EVENT PAY-PLAN-GRADE-STEP PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE PERSONNEL-RESOURCE PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP PERSON-ORGANIZATION PERSON-UNIFORMED-SERVICE-RANK UNIFORMED-SERVICE-MEMBER UNIFORMED-SERVICE-RANK UNIFORMED-SERVICE-RANK-EVENT		This includes information related to an official requirement to generate a promotion order pertaining to personnel. The information may include (but not be limited to) promotion acceptance or declination, personnel action status, personnel action start date, and personnel action identifier.
Promotion Requirement Results		HRM	DOCUMENT ORGANIZATION PERSON		This includes the results associated with the completion of promotion requirements. The information may include (but not be limited to) Promotion Board or Special Selection Board outcomes and promotion test scores.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Property Expense		FM MSSM RPILM	ASSET-TRANSACTION BUILDING BUILDING-MODULE DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE FACILITY-CONSTRUCTION INSTALLATION LINEAR-STRUCTURE-MODULE PHYSICAL-MEDIA-TYPE PROPERTY PROPERTY-ACTION-LOCATION PROPERTY-ACTION-PERSON PROPERTY-DISPOSAL PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON REAL-PROPERTY REAL-PROPERTY-DOCUMENT REAL-PROPERTY-FACILITY REAL-PROPERTY-USE-TYPE REAL-PROPERTY-USE-TYPE-UOM SITE-BASE-REALIGNMENT-AND-CLOSURE STRUCTURE VALUATION	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Document_Organization_Role_Code [DOCUMENT-ORGANIZATION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Funding Center Identifier [FUNDING-CENTER] Location_Name [LOCATION] Main Account Code [MAIN-ACCOUNT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Organization_Role_Category_Code [ORGANIZATION-ROLE] Program_Fund_Purpose_Code [PROGRAM-FUND] Project Identifier [PROJECT] Project_Cost_Amount [PROJECT] Project_Type_Code [PROJECT] Property_Acquisition_Placed_In_Service_Date [PROPERTY-ACQUISITION] Property_Action_Approval_Date [PROPERTY-ACTION] Property_Action_Category_Code [PROPERTY-ACTION] Property_Action_Organization_Role_Code [PROPERTY-ACTION-ORGANIZATION] Property_Action_Status_Comment_Text [PROPERTY-ACTION-STATUS] Property_Action_Status_Date_Time [PROPERTY-ACTION-STATUS] Property_Work_Description_Text [PROPERTY-WORK] Property_Work_Type_Code [PROPERTY-WORK] Site_Name [SITE] Site_Unique_Identifier [SITE] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	This represents expensed costs associated with both personal and real property assets or items. For real property, it includes costs that are expensed from the CIP account based on the cancellation of a construction design project. It also includes costs such as costs associated with federal dollars that are expended on non-federal constructed assets. These costs are posted to the general ledger.
Property Information Request		RPILM	PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-GEOSPATIAL-FEATURE PROPERTY-INSPECTION PROPERTY-STATUS REAL-PROPERTY		A communication to the property community to obtain authoritative property information needed for EL reconciliation with property assets.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Proposal		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE ASSET-TRANSACTION BID BUDGET-LINE-ITEM DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-LINE-ITEM-PERSON FEDERAL-SUPPLY-CLASSIFICATION-CLASS FEDERAL-SUPPLY-CLASSIFICATION-GROUP MATERIEL-ELEMENT-TYPE NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM OBJECT-CLASS OFFER-RESPONSE OFFER-RESPONSE-EVALUATION OFFER-RESPONSE-LINE-ITEM ORGANIZATION PRICE-COMPONENT-TYPE PRODUCT-SERVICE-CODE PROPOSAL PURCHASE-DEMAND-ITEM QUOTATION REAL-PROPERTY-ELEMENT-TYPE REQUIREMENT RESPONSE RESPONSE-TERMS-AND-CONDITIONS SERVICE-ELEMENT-TYPE SFIS-ASSET-TYPE SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER		A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Proposal Decision		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACTIVITY ACTIVITY-TASK APPORTIONMENT-CATEGORY ASSET-TRANSACTION BUDGET-ACTIVITY BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COST-CENTER COUNTRY DEMAND-LINE-ITEM FUNDING-CENTER FUTURE-YEAR-DEFENSE-PLAN-COMPONENT GUIDANCE GUIDANCE-CITATION LIABILITY-TRANSACTION MAIN-ACCOUNT MAJOR-FORCE-PROGRAM OBJECT-CLASS OBJECT-CLASS-OBJECT-SUB-CLASS OBJECT-SUB-CLASS OBLIGATION-TRANSACTION OMB-ACCOUNT OMB-AGENCY OMB-BUREAU ORGANIZATION PERSONAL-PROPERTY PROGRAM PROGRAM-ELEMENT PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION PROGRAM-FUND PROGRAM-FUND-ALLOCATION PROGRAM-PROGRAM-ELEMENT-RESOURCE-		Decision from the Control Board regarding the proposed changes to SFIS, Calendar, Chart of Accounts, and Pro Forma Entries.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Proposed Human Resources Management Policy and Guidance		FM HRM	DOCUMENT ORGANIZATION PERSON		This includes a proposed Human Resources Management (HRM) policy and guidance document that will be sent to the appropriate parties for coordination and final approval. Proposed HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.
Proposed Personnel Requirement Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for un-forecasted personnel requirements from appropriate parties. This information may include (but not be limited to) requestor name, request date, justification, request quantity, occupational code, and Unit Identification Code (UIC).
Prospect Location Information		HRM	ORGANIZATION PERSON		This information includes location where prospect can be found (e.g., A schools, colleges, shopping centers, and areas of entertainment). This information may include (but not be limited to) school name, school address, date of visit, tier-level evaluation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Public Draft Request for Proposal		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION BUDGET-LINE-ITEM DEMAND DEMAND-LINE-ITEM DEMAND-PERSON FEDERAL-SUPPLY-CLASSIFICATION-GROUP INVITATION-FOR-BID LOCATION NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM OBJECT-CLASS PLAN PRODUCT-SERVICE-CODE REQUEST-FOR-INFORMATION REQUEST-FOR-PROPOSAL REQUEST-FOR-QUOTATION SFIS-ASSET-TYPE SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LOCATION SOLICITATION-PERSON SOLICITATION-TERMS-AND-CONDITIONS SOURCING-PLAN SOURCING-PLAN-LINE-ITEM SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER		This is a draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.
Purchase Investment Request		FM	ACCOUNTING-TRANSACTION		Request sent to the Department of U.S. Treasury to purchase Treasury certificates for investment.
Purchase Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE DEMAND-LINE-ITEM DEMAND-PERSON METRIC PRICE-COMPONENT-TYPE REQUIREMENT		Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
QoL Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for information about a Quality of Life (QoL) program(s). This may be specific or a request for aggregate information concerning QoL efforts.
QoL Program Assessment Information		HRM	DOCUMENT ORGANIZATION		This includes information pertaining to assessments and audits of Quality of Life (QoL) programs. This may include (but not be limited to) information used to improve program performance, proposed revisions to program standards, the recommendation to disestablish a QoL program (e.g., information about the financial and real property assets of the program, the disestablishment plan, cause of program termination, assessment history), and information used in a comparative analysis against other QoL programs and their assessments.
QoL Program Assistance Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification to a Department of Defense (DoD) entity, non-DoD entity, or foreign government for assistance relating to delivering or coordinating Quality of Life (QoL) programs (e.g., coordination with customs when entertainment groups travel to installations overseas).
QoL Program Assistance Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes a response to a Quality of Life (QoL) program assistance notification from a Department of Defense (DoD) entity, non-DoD entity, or foreign government relating to delivering or coordinating QoL programs.
QoL Program Decision		HRM	DOCUMENT ORGANIZATION		This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status.
QoL Program Decision Notification		HRM	DOCUMENT ORGANIZATION		This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status (e.g., approval or disapproval).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
QoL Program Evaluation Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information relating to a Quality of Life program that may be used for program maintenance or evaluation. This information may include (but not be limited to) usage/enrollment information, funding metrics, use of resources, accessibility, effectiveness, and responsiveness to the needs of DoD personnel and their families and effects on readiness and retention.
QoL Program Feedback Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes feedback information about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information is used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. This feedback information may be informal (e.g., a comment captured by the program staff, suggested revisions to a program to improve effectiveness) or formal (e.g., a letter of complaint written to the appropriate command, survey results from QoL program participants and their families.).
QoL Program Feedback Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for feedback about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information will be used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. Feedback may be requested informally (e.g., program staff capturing comments from program participants) or formally (e.g., sending out surveys to QoL program participants and their families).
QoL Program Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes consolidated information about the status and performance of a Quality of Life (QoL) program or programs (e.g., fiscal information, resource utilization, and program history, effectiveness, and enrollment statistics).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
QoL Program Planning Document		HRM	DOCUMENT ORGANIZATION		This includes information relating to Quality of Life (QoL) program plans. This information may include (but not be limited to) short and long-term plans for QoL programs (e.g., planned reviews of programs and financial resourcing ensuring that program delivery is consistent with the DoD Component and Military Services' goals and objectives, and information describing how to align program goals and objectives with resourcing, responsibilities, and implementation programming).
QoL Program Proposal		HRM	DOCUMENT ORGANIZATION		This includes information associated with a proposal for a modification to or the establishment of a specific Quality of Life (QoL) program. The information may include (but not be limited to) requestor personal information (e.g., name ID number, organization), narrative on the nature of the proposed modification or establishment, and data or projections related to the modified or new QoL program being proposed (e.g., projected usage numbers, expenses, revenues, future development plans).
QoL Program Report		HRM	DOCUMENT ORGANIZATION		This includes reporting information related to Quality of Life (QoL) programs. This may be a response to a QoL program information request, or it may be a report that is released at regularly scheduled intervals about the effectiveness of QoL programs (individually or in aggregate) at achieving mission goals and objectives.
QoL Program Standards Document		HRM	DOCUMENT ORGANIZATION		This includes standards information for Quality of Life (QoL) programs against which these programs are held accountable. This information is developed in an iterative manner through analysis of historically effective standards and current strategy and policy, and it may be specific to certain aspects of the programs (e.g., financial, performance, utilization).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Quadrennial Defense Review		FM HRM MSSM RPILM WSLM	BILLING-RATE BUSINESS-CALENDAR GUIDANCE GUIDANCE-CITATION ORGANIZATION PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-ASSESSMENT PROGRAM-PLAN-DEFICIENCY PROGRAM-PLAN-OBJECTIVE PROGRAM-PLAN-OBJECTIVE-RISK PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK		A comprehensive examination of Americaâ€™s defense needs to include potential threats, strategy, force structure, readiness posture, military modernization programs, defense infrastructure, and information operations and intelligence that is conducted by law every 4 years at the beginning of a new administration. The Quadrennial Defense Review is strategy-driven, not budget-driven, so that the decision makers can assess the risk of not having the desired amount of resources to meet the requirements.
Real Property Asset Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used for maintaining asset information.
Real Property Asset Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the process of maintaining asset information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Asset Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the process of maintaining asset information.
Real Property Asset Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the process of maintaining asset information for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
Real Property Asset Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of maintaining asset information.
Real Property Asset Geospatial Information Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for a real property asset.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Asset Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of maintaining asset information.
Real Property Asset Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of maintaining asset information.
Real Property Build and Maintenance Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used for real property construction and maintenance.
Real Property Build and Maintenance Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the processes supporting the building or maintaining of real property.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Build and Maintenance Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the processes supporting the building or maintaining of real property.
Real Property Build and Maintenance Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the processes supporting the building or maintaining of real property for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
Real Property Build and Maintenance Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the processes supporting the building or maintaining of real property.
Real Property Build and Maintenance Geospatial Information Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed to support the building or maintaining of real property.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Build and Maintenance Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during construction or maintenance of real property.
Real Property Build and Maintenance Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of building and maintaining real property.
Real Property Discrepancy Report		MSSM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Contains information regarding time and costs of correcting deficiencies.
Real Property Disposal Requirement		MSSM RPILM	FYDP-PROJECT PROJECT PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-STATUS PROPERTY-DISPOSAL PROPERTY-LOCATION REAL-PROPERTY-EXCESS-ACTION SITE-BASE-REALIGNMENT-AND-CLOSURE		This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution of a real property disposal action.
Real Property Information Request		HRM RPILM	INSTALLATION-SITE REAL-PROPERTY REAL-PROPERTY-FACILITY SITE		A request for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Information Response		HRM RPILM	REAL-PROPERTY REAL-PROPERTY-FACILITY REAL-PROPERTY-FACILITY-MODULE REAL-PROPERTY-FACILITY-MODULE-DIMENSION SITE		A response for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.
Real Property Installation Geo-enabled Visualized Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geo-enabled information needed for visualized products used for installation support.
Real Property Installation Geospatial Analysis Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for geospatial analysis of information needed during the installation support processes.
Real Property Installation Geospatial Analysis Results		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the installation support processes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Installation Geospatial Data Package		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is the geospatial information needed during the installation support processes for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.
Real Property Installation Geospatial Information Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the installation support processes.
Real Property Installation Geospatial Information Requirements		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for installation support.
Real Property Installation Geospatial Product Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed for installation support processes.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Installation Geospatial Update Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the installation support processes.
Real Property Installed Equipment Recovered Information		MSSM RPILM	ASSET MATERIEL-CATALOG-ITEM MATERIEL-CATALOG-ITEM-COMPONENT MATERIEL-CATALOG-ITEM-DIMENSION MATERIEL-CATALOG-ITEM-ORDER MATERIEL-CATALOG-ITEM-SUBSTITUTE MATERIEL-ELEMENT-TYPE MATERIEL-STATUS PERSONAL-PROPERTY PERSONAL-PROPERTY-CLASSIFICATION PROPERTY PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-ACTION-STATUS PROPERTY-ASSOCIATION PROPERTY-INSPECTION PROPERTY-LOCATION PROPERTY-LOSS PROPERTY-ORGANIZATION PROPERTY-PERSON PROPERTY-TRANSPORT REAL-PROPERTY SUPPLY-CLASS VALUATION		This is the information that indicates that a real property disposal action has occurred and real property installed equipment has been recovered and sent to logistics for return or disposal. For example, during a real property demolition action a Heating, Ventilation and Air Conditioning (HVAC) system may be recovered and provided to logistics for storage, maintenance, return to vendor, sale or destruction.
Real Property Outgrant Executed Notification		MSSM RPILM	DOCUMENT ORGANIZATION PROPERTY PROPERTY-ORGANIZATION REAL-PROPERTY REAL-PROPERTY-DOCUMENT		This is the information which indicates that a Real Property Outgrant transaction has been executed and the real property is available for use by the external customer or user.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Real Property Placed in Service Information		RPILM	PROPERTY-ACQUISITION		Information that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the government assumes liability and the warranties begin for the asset to which DoD has received title.
Reapportionment Request	X	FM	BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM	Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Request submitted to OMB within 10 days of appropriation or substantive act providing budget authority asking for apportionment of unapproved deferral or rescission funds.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Rebaseline Input	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Input sent from the components to the Comptroller for incorporation into the rebaseline report.
Rebaseline Report	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Rebaseline report that incorporates components feedback for submission to the congress for approval. Once this rebaseline report is approved, a new baseline report will be generated.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Receipt Account Trial Balance and Ledgers	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Begin End Indicator [ACCOUNTING-TRANSACTION] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Prior Year Adjustment Code [PROGRAM-REPORT] Transaction Amount [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	Receipt Account Trial Balance and Ledgers statement contains detailed receipt transactions and balances reported by the Department of Defense during the month. This statement discloses information related to balances forwarded, current month receipts and month end account totals. It also provides the receipt balances by fund account symbol and department and collections and/or deposits of funds in accounts that are not immediately available for expenditure.
Receivable File		FM	RECEIVABLE		Receivable file that includes the sale of the investment asset for recording accounts receivable and recognizing revenue associated with that receivable.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Receivable Pro Forma Entries	X	FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Availability Type Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Credit Cohort Year [BUSINESS-CALENDAR] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Prior Year Adjustment Code [PROGRAM-REPORT] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The debit and credit affects of receivable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.
Receivable Schedule		FM	ORGANIZATION RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE		The receivable schedule represents the payment schedule agreed to by the customer.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Reclama	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	A request to duly constituted authority to reconsider its decision or its proposed action. This information provides the components the opportunity to express their position in the budget decisions.
Recognition Program Profile Information		HRM	ADMINISTRATIVE-EVENT DISQUALIFICATION EVALUATION EVALUATION-RESULT PAY-PERIOD-PAY-COMPONENT PAY-TYPE PAY-TYPE-EVENT PERSON-EVALUATION PERSONNEL-PROGRAM-EVENT PERSON-ORGANIZATION PERSON-ORGANIZATION-RECOGNITION PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE PERSON-ORGANIZATION-RECOGNITION-SITUATION PERSON-ORGANIZATION-RECOGNITION-STATUS PERSON-PERSONNEL-PROGRAM QUALIFICATION-DETERMINATION RECOGNITION RECOGNITION-EVENT RECOGNITION-STATUS SITUATION SITUATION-DOCUMENT		This includes the recognition information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, award type, unit identification code (UIC), and award start and stop date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Recognition Program Profile Update Information		HRM	ADMINISTRATIVE-EVENT DISQUALIFICATION EVALUATION EVALUATION-RESULT PAY-PERIOD-PAY-COMPONENT PAY-TYPE PAY-TYPE-EVENT PERSON-EVALUATION PERSON-ORGANIZATION-RECOGNITION PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE PERSON-ORGANIZATION-RECOGNITION-SITUATION PERSON-ORGANIZATION-RECOGNITION-STATUS PERSON-PERSONNEL-PROGRAM QUALIFICATION-DETERMINATION RECOGNITION RECOGNITION-EVENT RECOGNITION-STATUS SITUATION		This includes updated recognition program information associated with a personnel/pay record. The information may include (but not be limited to) award type, unit identification code (UIC), and award start and stop date.
Recommendation on Export Request		FM HRM MSSM RPILM WSLM	REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-STATUS		This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.
Recommended Acquisition Program Baseline		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-COMMENT PROGRAM-REPORT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		This is the submission of recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for approval by the Milestone Decision Authority.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Recovered Property Information			LOCATION MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROPERTY-ACTION PROPERTY-ACTION-STATUS PROPERTY-TRANSFER TERMS-AND-CONDITIONS		This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Recoveries from Unobligated Balance		FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	Broad responsibility by Congress that Government agencies have the power to spend federal funds recovered from prior year obligations, both expired and unexpired. Congress can specify availability and criteria for spending these funds. Recoveries from unobligated balances includes the both actual and anticipated funds, regardless of whether expired and unexpired at the time of recovery.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Recruiting Prospect Information		HRM	DOCUMENT PERSON		This includes information collected on potential recruitment applicants. This information may include (but not be limited to) personal contact information (e.g., name, phone number, and email address), location where prospect was found (e.g., high schools, colleges, shopping centers, and areas of entertainment), and how prospect was first contacted (e.g., face to face, phone, postal mailing, and email).
Recruitment Mitigation Plan		HRM	DOCUMENT PERSON		This includes a mitigation plan for an applicant that failed any part of the recruiting or accession process. This information may include (but not be limited to) name, goals to be completed, and dates of goal completion.
Reduction in Force Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information that states that the military force must be reduced by a certain amount or percentage. This information includes what criteria to select personnel for separation or transfer to reserve status. This information also includes what military components must reduce their force and how quickly the reduction must occur.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Referred Debt Cross Servicing	X	FM		Action Code [Referred Debt Cross Servicing Debt] Action Code [Referred Debt Cross Servicing Debtor] Action Code [Referred Debt Cross Servicing Individual Debtor] Action Code [Referred Debt Cross Servicing Business Debtor] Action Code [Referred Debt Cross Servicing Debtor Contact Info] Action Code [Referred Debt Cross Servicing Debtor Property Info] Action Code [Referred Debt Cross Servicing Debtor Individual Employment] Action Code [Referred Debt Cross Servicing Case] Action Code [Referred Debt Cross Service Alias Name] Action Code [Referred Debt Cross Servicing Creditor Agency Financial Trans Collection] Action Code [Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments] Action Code [Referred Debt Cross Servicing Payment Bypass/Offset] Administrative Debt Classification [Referred Debt Cross Servicing Debt] Agency Debt ID [Referred Debt Cross Servicing Debt] Agency Debt ID [Referred Debt Cross Servicing Debtor] Agency Debt ID [Referred Debt Cross Servicing Debtor Individual Employment] Agency Debt ID [Referred Debt Cross Servicing Debtor Property Info] Agency Debt ID [Referred Debt Cross Servicing Debtor Contact Info] Agency Debt ID [Referred Debt Cross Servicing Business Debtor] Agency Debt ID [Referred Debt Cross Servicing Individual Debtor] Agency Debt ID [Referred Debt Cross Servicing Payment Bypass/Offset] Agency Debt ID [Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments] Agency Debt ID [Referred Debt Cross Servicing Creditor Agency Financial Trans Collection] Agency Debt ID [Referred Debt Cross Service Alias Name] Agency Debt ID [Referred Debt Cross Servicing Case] Agency Debtor ID [Referred Debt Cross Servicing Case] Agency Debtor ID [Referred Debt Cross Service Alias Name] Agency Debtor ID [Referred Debt Cross Servicing Creditor Agency Financial Trans Collection] Agency Debtor ID [Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments]	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury Cross Servicing.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Referred Debt TOP	X	FM		Action Code [Referred Debt TOP Alias Name] Action Code [Referred Debt TOP Business Debtor] Action Code [Referred Debt TOP Case] Action Code [Referred Debt TOP Creditor Agency Financial Trans Adjustments] Action Code [Referred Debt TOP Creditor Agency Financial Trans Collection] Action Code [Referred Debt TOP Debt] Action Code [Referred Debt TOP Debtor] Action Code [Referred Debt TOP Debtor Contact Info] Action Code [Referred Debt TOP Debtor Individual Employment] Action Code [Referred Debt TOP Debtor Property Info] Action Code [Referred Debt TOP Individual Debtor] Action Code [Referred Debt TOP Payment Bypass/Offset] Administrative Debt Classification [Referred Debt TOP Debt] Agency Debt ID [Referred Debt TOP Debtor] Agency Debt ID [Referred Debt TOP Debt] Agency Debt ID [Referred Debt TOP Creditor Agency Financial Trans Collection] Agency Debt ID [Referred Debt TOP Creditor Agency Financial Trans Adjustments] Agency Debt ID [Referred Debt TOP Case] Agency Debt ID [Referred Debt TOP Business Debtor] Agency Debt ID [Referred Debt TOP Alias Name] Agency Debt ID [Referred Debt TOP Payment Bypass/Offset] Agency Debt ID [Referred Debt TOP Individual Debtor] Agency Debt ID [Referred Debt TOP Debtor Property Info] Agency Debt ID [Referred Debt TOP Debtor Individual Employment] Agency Debt ID [Referred Debt TOP Debtor Contact Info] Agency Debtor ID [Referred Debt TOP Alias Name] Agency Debtor ID [Referred Debt TOP Business Debtor] Agency Debtor ID [Referred Debt TOP Case] Agency Debtor ID [Referred Debt TOP Creditor Agency Financial Trans Adjustments] Agency Debtor ID [Referred Debt TOP Creditor Agency Financial Trans Collection] Agency Debtor ID [Referred Debt TOP Debtor] Agency Debtor ID [Referred Debt TOP Debtor Contact Info] Agency Debtor ID [Referred Debt TOP Debtor Individual	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury Offset Program.
Reimbursable Bill		FM	RECEIVABLE		The reimbursable bill is a request for payment for specific goods or services provided within the terms and conditions of the contract.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Rejected Payment Request		FM WSLM	ACCEPTANCE CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM CONTRACT-LINE-ITEM-ASSOCIATION CONTRACT-LINE-ITEM-MATCH-RULE COUNTRY DEMAND-LINE-ITEM INTRAGOVERNMENTAL-ORDER-LINE-ITEM INVOICE-LINE-ITEM LIABILITY-TRANSACTION MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE NON-US-FEDERAL-ORGANIZATION-SUPPLIER OBJECT-CLASS OBLIGATION-TRANSACTION PAYABLE PAYABLE-ELEMENT PAYMENT-PERSON PAYROLL-DEMAND-ITEM PERSON PERSONAL-PROPERTY PRICE-COMPONENT-TYPE PROCUREMENT-ACCRUAL-LINE-ITEM PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-STATE PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROCUREMENT-PAYABLE PURCHASE-CONTRACT-LINE-ITEM PURCHASE-CONTRACT-LINE-ITEM-CALL PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-		This information reflects a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.
Rejected Purchase Request		FM HRM MSSM RPILM WSLM	PRDS-XSD		Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Rejection of Goods or Services Notification		FM HRM MSSM RPILM WSLM	INSPECTION-ELEMENT-DISCREPANCY		Notification that goods or services have not been accepted.
Release Order Signal		FM HRM MSSM RPILM WSLM	DEMAND-LINE-ITEM MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY TRAVEL-AUTHORIZATION		An order issued by a logistics manager to a storage activity within the same supply distribution network to release and ship materiel, or to a transportation manager to move forces (i.e., personnel and materiel).
Remittance Information		FM		Cost Element Code [COST-ELEMENT] Unit Of Measure Code [UNIT-OF-MEASURE]	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.
Replacement Financial Instrument Request		FM	OBLIGATION-TRANSACTION PAYMENT		This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.
Replenishment Stock Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE DEMAND DEMAND-LINE-ITEM DOCUMENT GUIDANCE MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROGRAM PROGRAM-GUIDANCE PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM STRATEGY SUPPLY-CLASS		Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for reparable items), and authorized additive levels.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Report of Programs		FM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	The Report of Programs provides programs performance and cost information. The report of program breaks out of programs by appropriation groupings with performance measures based on the Departmentâ€™s missions and outputs.
Reprogramming Action	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Realignment of budget authority from the purpose for which it was originally appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during execution of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Reprogramming Package	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.
Reprogramming Request		FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Reprogramming request sent to OMB to realign funds from one program to another.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Reprogramming Request Response	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	This is OMB's response on the department's reprogramming request.
Reprogramming Requirement	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Reprogramming requirement to justify request for reprogramming actions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Request Approval from Accounting Control Board		FM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE		Interpreted general ledger structure change proposal is submitted to control board for approval or disapproval. Develop finalized cost assessment, impact statements and pros and or cons of making changes.
Request Approved by Accounting Control Board		FM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER		As a result of the Cost And Revenue Performance Management domain identifying and approving a legitimate departure from organizational standards, this message communicates the Accounting Control Board's approval of the departure from organizational standards.
Request Clarification of Anomaly		FM	COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST COST-ANALYSIS-REQUEST-ITEM COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-TYPE		This is a request to a data owner to clarify an anomaly that has been identified. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.
Request for Acquisition Information for Congressional and Federal Inquiry		FM HRM MSSM RPILM WSLM	ORGANIZATION REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		This is the request for acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Request for Additional Continuing Resolution Amount	X	FM	BASIC-PAY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY-CATEGORY	Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	A request for additional continuing resolution act amount sent to OMB for review and comment.
Request for Administrative Offset	X	FM HRM		DoD Electronic Data Interchange Person Identifier [Request for Administrative Offset] Financial Institution Depositor Account Number [Request for Administrative Offset] Financial Institution Depositor Account Type [Request for Administrative Offset] Financial Institution Name [Request for Administrative Offset] Financial Institution Routing Transit Number [Request for Administrative Offset] Member Basic Pay Amount [Request for Administrative Offset] Member Pay Grade [Request for Administrative Offset] Member Permanent Military Unit Assignment Reason [Request for Administrative Offset] Member Uniformed Service Rank [Request for Administrative Offset] Member Waiver Type [Request for Administrative Offset] Person Full Legal Name [Request for Administrative Offset] Person Identifier [Request for Administrative Offset] Person Mailing Address [Request for Administrative Offset] Person Social Security Number [Request for Administrative Offset]	This includes information for an administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Request for Corrective Action	X	FM HRM MSSM RPILM WSLM	COST-MODEL COST-MODEL-ACTIVITY COST-MODEL-COST-OBJECT COST-MODEL-DRIVER COST-MODEL-ITEM COST-MODEL-ITEM-DRIVER COST-MODEL-ITEM-NUMERIC-VALUE COST-MODEL-RESOURCE RESOURCE RESOURCE-AGGREGATION-GROUP RESOURCE-DRIVER	Address Description [Request for Corrective Action] Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [PROGRAM] Begin End Indicator [ACCOUNTING-TRANSACTION] Borrowing Source Code [BORROWING-AUTHORITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Duration Value [Request for Corrective Action] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-	Request to DoD's functional area for recording correcting business event identified during initial Trial Balance analysis.
Request for Disposition		MSSM WSLM	MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY REQUEST REQUEST-DOCUMENT SCHEDULE-DATE SCHEDULE-DATE-FOR-REQUEST		This is an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Request for DoD Technology Export		WSLM	ORGANIZATION REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.
Request for Increased Reimbursable Authority	X	FM HRM MSSM RPILM WSLM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Authority Type Code [AUTHORITY-TYPE] BEA Category Indicator Code [PROGRAM] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Transaction Amount [ACCOUNTING-TRANSACTION] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	A request for an increase of budgetary reimbursable authority to allow the government supplier to enter an intragovernmental transaction.
Request for Narrative and Footnote Information		FM	GENERAL-LEDGER-BEGINNING-BALANCE	Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Requests for information required for narrative disclosures that is not captured in the SGL or in the SFIS.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Request for Non DoD or Operational Threat Assessment		FM HRM MSSM RPILM WSLM	REQUEST REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		This is a request for threat assessment considerations and information from Federal Agency, Joint Warfighter or scientific community.
Request for Proposal		FM HRM MSSM RPILM WSLM	REQUEST-FOR-PROPOSAL		A request for a legal offer from the supplier to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.
Request for Refund		FM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE DISBURSING-STATION-SYMBOL-NUMBER		Request for a refund payment to DoD due to overpayment or erroneous payment.
Request for Supplemental Industry Information		FM HRM MSSM RPILM WSLM	REQUEST REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.
Request to Cancel Case Implemented in Foreign Military Sales Trust Fund		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM PROGRAM-ELEMENT PROGRAM-FUND PROGRAM-FUND-EXECUTION PROGRAM-PLAN-PROGRAM PROGRAM-REPORT SUB-PROGRAM-FISCAL-YEAR-FUNDING SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE TREASURY-APPROPRIATION-FUND-SYMBOL		A request from either the purchaser or USG to cancel a case implemented in Foreign Military Sales Trust Fund.
Request to Sell Investment		FM	ACCOUNTING-TRANSACTION		Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Requirement Change from Sourcing		FM HRM MSSM RPILM WSLM	PRDS-XSD		The Identification of a requirement change from sourcing analysis.
Rescinded Amount	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	The amount of funds that are to be reduced from the budget authority due to an enacted rescission.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Rescission Information	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	This is a rescission enacted by Congress. This rescission will affect the baseline for reprogramming.
Rescission Language		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM		The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Rescission Proposal	X	FM	OMB-ACCOUNT PUBLIC-LAW	Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Proposal for rescission of appropriated budgetary resources to be withheld from availability.
Rescission Report		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM		A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.
Research Information		HRM RPILM	DOCUMENT DOCUMENT-ASSOCIATION DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA DOCUMENT-MEDIA-LOCATION PHYSICAL-MEDIA-TYPE		This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Research Information External		RPILM	ACCOUNTING-CLASSIFICATION-STRUCTURE DEMAND-LINE-ITEM DEMAND-PERSON DOCUMENT DOCUMENT-ASSOCIATION DOCUMENT-MEDIA DOCUMENT-MEDIA-LOCATION		This is information from external sources for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Response to Congressional and Federal Inquiry		WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA INTRAGOVERNMENTAL-ORDER-LINE-ITEM ORGANIZATION ORGANIZATION-ROLE PHYSICAL-MEDIA-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROGRAM PROGRAM-COMMENT PROGRAM-STATUS PURCHASE-CONTRACT-LINE-ITEM REQUEST REQUEST-DOCUMENT SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM SUPPLIER SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM		This is the response to a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Responsive Proposal		MSSM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE ASSET-TRANSACTION BID BUDGET-LINE-ITEM DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-LINE-ITEM-PERSON FEDERAL-SUPPLY-CLASSIFICATION-CLASS FEDERAL-SUPPLY-CLASSIFICATION-GROUP MATERIEL-ELEMENT-TYPE NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM OBJECT-CLASS OFFER-RESPONSE OFFER-RESPONSE-EVALUATION OFFER-RESPONSE-LINE-ITEM ORGANIZATION PRICE-COMPONENT-TYPE PRODUCT-SERVICE-CODE PROPOSAL PURCHASE-DEMAND-ITEM QUOTATION REAL-PROPERTY-ELEMENT-TYPE REQUIREMENT RESPONSE RESPONSE-TERMS-AND-CONDITIONS SERVICE-ELEMENT-TYPE SFIS-ASSET-TYPE SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER TERMS-AND-CONDITIONS	Business Partner Number [Accounts Receivable Principal Balance Debt]	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).
Retirement Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request to appeal the retirement action decision. This information may include (but not be limited to) retirement date and retirement status.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Checklist Action Completion Information	X	HRM		Dependent Residence Address [Retirement Checklist Action Completion Information] Financial Institution Depositor Account Number [Retirement Checklist Action Completion Information] Financial Institution Depositor Account Type [Retirement Checklist Action Completion Information] Financial Institution Name [Retirement Checklist Action Completion Information] Financial Institution Routing Transit Number [Retirement Checklist Action Completion Information] Full-time National Guard Duty Start Date [Retirement Checklist Action Completion Information] Full-time National Guard Duty Stop Date [Retirement Checklist Action Completion Information] Full-time National Guard Duty Type [Retirement Checklist Action Completion Information] Lost Time Start Date [Retirement Checklist Action Completion Information] Lost Time Stop Date [Retirement Checklist Action Completion Information] Member Active Federal Military Service Base Date [Retirement Checklist Action Completion Information] Member Approved Retirement Date [Retirement Checklist Action Completion Information] Member Dependent Dependency Type [Retirement Checklist Action Completion Information] Member Duty Status [Retirement Checklist Action Completion Information] Member Duty Status Effective Date-Time [Retirement Checklist Action Completion Information] Member Inactive Duty Service Start Date-Time [Retirement Checklist Action Completion Information] Member Inactive Duty Service Stop Date-Time [Retirement Checklist Action Completion Information] Member Inactive Duty Service Type [Retirement Checklist Action Completion Information] Member Military Occupation Classification [Retirement Checklist Action Completion Information] Member Military Occupation Classification Sequence [Retirement	This includes all necessary information related to the completion of a required action outside the boundaries of retirement activities (e.g., logistics asset management, resolution of MWR debts) in order to successfully complete a retirement. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, or any additional activities and tasks to be completed by the Member.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Checklist Action Requirement	X	HRM		Dependent Residence Address [Retirement Checklist Action Requirement] Financial Institution Depositor Account Number [Retirement Checklist Action Requirement] Financial Institution Depositor Account Type [Retirement Checklist Action Requirement] Financial Institution Name [Retirement Checklist Action Requirement] Financial Institution Routing Transit Number [Retirement Checklist Action Requirement] Full-time National Guard Duty Start Date [Retirement Checklist Action Requirement] Full-time National Guard Duty Stop Date [Retirement Checklist Action Requirement] Full-time National Guard Duty Type [Retirement Checklist Action Requirement] Lost Time Start Date [Retirement Checklist Action Requirement] Lost Time Stop Date [Retirement Checklist Action Requirement] Member Active Federal Military Service Base Date [Retirement Checklist Action Requirement] Member Approved Retirement Date [Retirement Checklist Action Requirement] Member Dependent Dependency Type [Retirement Checklist Action Requirement] Member Duty Status [Retirement Checklist Action Requirement] Member Duty Status Effective Date-Time [Retirement Checklist Action Requirement] Member Inactive Duty Service Start Date-Time [Retirement Checklist Action Requirement] Member Inactive Duty Service Stop Date-Time [Retirement Checklist Action Requirement] Member Inactive Duty Service Type [Retirement Checklist Action Requirement] Member Military Occupation Classification [Retirement Checklist Action Requirement] Member Military Occupation Classification Sequence [Retirement Checklist Action Requirement] Member Military Occupation Classification Status [Retirement Checklist Action Requirement] Member Military Occupation Classification Status Effective Date	This includes all necessary information related to a requirement for a Member to perform activities outside the boundaries of retirement activities (e.g., logistics) in order to successfully complete a retirement. This may include (but not be limited to) retirement date, transition assistance eligibility, and a retirement medical review requirement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Draft Order	X	HRM		Character of Service [Retirement Draft Order] Home of Record [Retirement Draft Order] Member Mandatory Separation Date [Retirement Draft Order] Member Permanent Military Unit Identifier [Retirement Draft Order] Military Unit Name [Retirement Draft Order] Separation Type [Retirement Draft Order] Temporary Disability Retired List Termination Effective Date [Retirement Draft Order]	This includes information pertaining to a draft retirement order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Eligibility Concurrence	X	HRM		Character of Service [Retirement Eligibility Concurrence] Full-time National Guard Duty Start Date [Retirement Eligibility Concurrence] Full-time National Guard Duty Stop Date [Retirement Eligibility Concurrence] Full-time National Guard Duty Type [Retirement Eligibility Concurrence] Home of Record [Retirement Eligibility Concurrence] Lost Time Start Date [Retirement Eligibility Concurrence] Lost Time Stop Date [Retirement Eligibility Concurrence] Member Duty Status [Retirement Eligibility Concurrence] Member Duty Status Effective Date-Time [Retirement Eligibility Concurrence] Member Inactive Duty Service Start Date-Time [Retirement Eligibility Concurrence] Member Inactive Duty Service Stop Date-Time [Retirement Eligibility Concurrence] Member Inactive Duty Service Type [Retirement Eligibility Concurrence] Member Military Occupation Classification [Retirement Eligibility Concurrence] Member Military Occupation Classification Sequence [Retirement Eligibility Concurrence] Member Military Occupation Classification Status [Retirement Eligibility Concurrence] Member Military Occupation Classification Status Effective Date [Retirement Eligibility Concurrence] Member Pay Grade [Retirement Eligibility Concurrence] Member Pay Grade Effective Date [Retirement Eligibility Concurrence] Member Permanent Military Unit Identifier [Retirement Eligibility Concurrence] Member Promotion Selection Board Name [Retirement Eligibility Concurrence] Member Promotion Selection Board Result [Retirement Eligibility Concurrence] Member Promotion Selection Board Result Approval Date [Retirement Eligibility Concurrence] Member Promotion Selection Board Selection Seniority Number	This includes the retirement request information along with the retirement eligibility information and any other recommendations and endorsements pertaining to it.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Eligibility Nonconcurrence	X	HRM		Character of Service [Retirement Eligibility Nonconcurrence] Full-time National Guard Duty Start Date [Retirement Eligibility Nonconcurrence] Full-time National Guard Duty Stop Date [Retirement Eligibility Nonconcurrence] Full-time National Guard Duty Type [Retirement Eligibility Nonconcurrence] Home of Record [Retirement Eligibility Nonconcurrence] Lost Time Start Date [Retirement Eligibility Nonconcurrence] Lost Time Stop Date [Retirement Eligibility Nonconcurrence] Member Duty Status [Retirement Eligibility Nonconcurrence] Member Duty Status Effective Date-Time [Retirement Eligibility Nonconcurrence] Member Inactive Duty Service Start Date-Time [Retirement Eligibility Nonconcurrence] Member Inactive Duty Service Stop Date-Time [Retirement Eligibility Nonconcurrence] Member Inactive Duty Service Type [Retirement Eligibility Nonconcurrence] Member Military Occupation Classification [Retirement Eligibility Nonconcurrence] Member Military Occupation Classification Sequence [Retirement Eligibility Nonconcurrence] Member Military Occupation Classification Status [Retirement Eligibility Nonconcurrence] Member Military Occupation Classification Status Effective Date [Retirement Eligibility Nonconcurrence] Member Pay Grade [Retirement Eligibility Nonconcurrence] Member Pay Grade Effective Date [Retirement Eligibility Nonconcurrence] Member Permanent Military Unit Identifier [Retirement Eligibility Nonconcurrence] Member Promotion Selection Board Name [Retirement Eligibility Nonconcurrence] Member Promotion Selection Board Result [Retirement Eligibility Nonconcurrence] Member Promotion Selection Board Selection Seniority Number [Retirement Eligibility Nonconcurrence] Member Promotion Selection Board Year [Retirement Eligibility	This includes the retirement request information along with the retirement ineligible information along with reasons for denial.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Final Clearance Notification	X	HRM		Character of Service [Retirement Final Clearance Notification] Education Course Credit Hour Type [Retirement Final Clearance Notification] Education Course Identification Number [Retirement Final Clearance Notification] Education Course Level [Retirement Final Clearance Notification] Education Course Name [Retirement Final Clearance Notification] Education Course Start Date [Retirement Final Clearance Notification] Education Course Stop Date [Retirement Final Clearance Notification] Full-time National Guard Duty Start Date [Retirement Final Clearance Notification] Full-time National Guard Duty Stop Date [Retirement Final Clearance Notification] Full-time National Guard Duty Type [Retirement Final Clearance Notification] Home of Record [Retirement Final Clearance Notification] Lost Time Start Date [Retirement Final Clearance Notification] Lost Time Stop Date [Retirement Final Clearance Notification] Member Duty Status [Retirement Final Clearance Notification] Member Duty Status Effective Date-Time [Retirement Final Clearance Notification] Member Inactive Duty Service Start Date-Time [Retirement Final Clearance Notification] Member Inactive Duty Service Stop Date-Time [Retirement Final Clearance Notification] Member Inactive Duty Service Type [Retirement Final Clearance Notification] Member Military Award Device Name [Retirement Final Clearance Notification] Member Military Award Name [Retirement Final Clearance Notification] Member Military Occupation Classification [Retirement Final Clearance Notification] Member Military Occupation Classification Sequence [Retirement Final Clearance Notification] Member Military Occupation Classification Status [Retirement Final Clearance Notification]	This includes all information necessary to convey the final clearance of a retiring Member. This may include (but not be limited to) final retirement date and a Member's current duty station.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Final Order	X	HRM		Character of Service [Retirement Final Order] Education Course Credit Hour Type [Retirement Final Order] Education Course Identification Number [Retirement Final Order] Education Course Level [Retirement Final Order] Education Course Name [Retirement Final Order] Education Course Start Date [Retirement Final Order] Education Course Stop Date [Retirement Final Order] Full-time National Guard Duty Start Date [Retirement Final Order] Full-time National Guard Duty Stop Date [Retirement Final Order] Full-time National Guard Duty Type [Retirement Final Order] Home of Record [Retirement Final Order] Lost Time Start Date [Retirement Final Order] Lost Time Stop Date [Retirement Final Order] Member Approved Retirement Date [Retirement Final Order] Member Duty Status [Retirement Final Order] Member Duty Status Effective Date-Time [Retirement Final Order] Member Inactive Duty Service Start Date-Time [Retirement Final Order] Member Inactive Duty Service Stop Date-Time [Retirement Final Order] Member Inactive Duty Service Type [Retirement Final Order] Member Military Award Device Name [Retirement Final Order] Member Military Award Name [Retirement Final Order] Member Military Occupation Classification [Retirement Final Order] Member Military Occupation Classification Sequence [Retirement Final Order] Member Military Occupation Classification Status [Retirement Final Order] Member Military Occupation Classification Status Effective Date [Retirement Final Order] Member Military Service Initial Obligation End Date [Retirement Final Order] Member Pay Grade [Retirement Final Order] Member Pay Grade Effective Date [Retirement Final Order] Member Permanent Military Unit Identifier [Retirement Final Order] Member Preseparation Counseling Checklist File Date [Retirement Final Order] Member Preseparation Counseling Checklist Signature Date [Retirement Final Order]	This includes the information needed to document an approved order for a retirement personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Inquiry	X	HRM		Character of Service [Retirement Inquiry] Full-time National Guard Duty Start Date [Retirement Inquiry] Full-time National Guard Duty Stop Date [Retirement Inquiry] Full-time National Guard Duty Type [Retirement Inquiry] Home of Record [Retirement Inquiry] Lost Time Start Date [Retirement Inquiry] Lost Time Stop Date [Retirement Inquiry] Member Duty Status [Retirement Inquiry] Member Duty Status Effective Date-Time [Retirement Inquiry] Member Inactive Duty Service Start Date-Time [Retirement Inquiry] Member Inactive Duty Service Stop Date-Time [Retirement Inquiry] Member Inactive Duty Service Type [Retirement Inquiry] Member Military Occupation Classification [Retirement Inquiry] Member Military Occupation Classification Sequence [Retirement Inquiry] Member Military Occupation Classification Status [Retirement Inquiry] Member Military Occupation Classification Status Effective Date [Retirement Inquiry] Member Pay Grade [Retirement Inquiry] Member Pay Grade Effective Date [Retirement Inquiry] Member Permanent Military Unit Identifier [Retirement Inquiry] Member Promotion Selection Board Name [Retirement Inquiry] Member Promotion Selection Board Result [Retirement Inquiry] Member Promotion Selection Board Result Approval Date [Retirement Inquiry] Member Promotion Selection Board Selection Seniority Number [Retirement Inquiry] Member Promotion Selection Board Year [Retirement Inquiry] Member Requested Retirement Date [Retirement Inquiry] Member Reserve Component Active Duty Start Date [Retirement Inquiry] Member Reserve Component Active Duty Stop Date [Retirement Inquiry] Member Reserve Component Active Duty Type [Retirement Inquiry] Member Reserve Component Category / Training and Retired Category Designator [Retirement Inquiry] Member Reserve Retirement Anniversary Date [Retirement Inquiry] Member Reserve Retirement Qualifying Year Quantity [Retirement Inquiry]	This includes the Member's documented inquiry indicating his or her intention of possible retirement in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Inquiry Response	X	HRM		Character of Service [Retirement Inquiry Response] Full-time National Guard Duty Start Date [Retirement Inquiry Response] Full-time National Guard Duty Stop Date [Retirement Inquiry Response] Full-time National Guard Duty Type [Retirement Inquiry Response] Home of Record [Retirement Inquiry Response] Lost Time Start Date [Retirement Inquiry Response] Lost Time Stop Date [Retirement Inquiry Response] Member Duty Status [Retirement Inquiry Response] Member Duty Status Effective Date-Time [Retirement Inquiry Response] Member Inactive Duty Service Start Date-Time [Retirement Inquiry Response] Member Inactive Duty Service Stop Date-Time [Retirement Inquiry Response] Member Inactive Duty Service Type [Retirement Inquiry Response] Member Mandatory Separation Date [Retirement Inquiry Response] Member Military Occupation Classification [Retirement Inquiry Response] Member Military Occupation Classification Sequence [Retirement Inquiry Response] Member Military Occupation Classification Status [Retirement Inquiry Response] Member Military Occupation Classification Status Effective Date [Retirement Inquiry Response] Member Pay Grade [Retirement Inquiry Response] Member Pay Grade Effective Date [Retirement Inquiry Response] Member Permanent Military Unit Identifier [Retirement Inquiry Response] Member Promotion Selection Board Name [Retirement Inquiry Response] Member Promotion Selection Board Result [Retirement Inquiry Response] Member Promotion Selection Board Result Approval Date [Retirement Inquiry Response] Member Promotion Selection Board Selection Seniority Number [Retirement Inquiry Response] Member Promotion Selection Board Year [Retirement Inquiry	This includes the response to the Member's inquiry into their retirement status. This response can answer the questions about the various retirement scenarios, and recommends whether or not to proceed with the retirement process.
Retirement Order Acknowledgement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information necessary to acknowledge the receipt of a retirement order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Profile Information	X	HRM		Character of Service [Retirement Profile Information] Education Course Credit Hour Type [Retirement Profile Information] Education Course Identification Number [Retirement Profile Information] Education Course Level [Retirement Profile Information] Education Course Name [Retirement Profile Information] Education Course Start Date [Retirement Profile Information] Education Course Stop Date [Retirement Profile Information] Full-time National Guard Duty Start Date [Retirement Profile Information] Full-time National Guard Duty Stop Date [Retirement Profile Information] Full-time National Guard Duty Type [Retirement Profile Information] Home of Record [Retirement Profile Information] Lost Time Start Date [Retirement Profile Information] Lost Time Stop Date [Retirement Profile Information] Member Date of Rank [Retirement Profile Information] Member Duty Status [Retirement Profile Information] Member Duty Status Effective Date-Time [Retirement Profile Information] Member Inactive Duty Service Start Date-Time [Retirement Profile Information] Member Inactive Duty Service Stop Date-Time [Retirement Profile Information] Member Inactive Duty Service Type [Retirement Profile Information] Member Mandatory Separation Date [Retirement Profile Information] Member Military Award Device Name [Retirement Profile Information] Member Military Award Name [Retirement Profile Information] Member Military Occupation Classification [Retirement Profile Information] Member Military Occupation Classification Sequence [Retirement Profile Information] Member Military Occupation Classification Status [Retirement Profile Information] Member Military Occupation Classification Status Effective Date [Retirement Profile Information] Member Military Service Initial Obligation End Date [Retirement Profile Information] Member Pay Grade [Retirement Profile Information]	This includes retirement information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, Service obligation, current Service and component, retirement points information, and Members who have been identified as mandatory retirement candidates.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Profile Update Information	X	HRM		Character of Service [Retirement Profile Update Information] Education Course Credit Hour Type [Retirement Profile Update Information] Education Course Identification Number [Retirement Profile Update Information] Education Course Level [Retirement Profile Update Information] Education Course Name [Retirement Profile Update Information] Education Course Start Date [Retirement Profile Update Information] Education Course Stop Date [Retirement Profile Update Information] Full-time National Guard Duty Start Date [Retirement Profile Update Information] Full-time National Guard Duty Stop Date [Retirement Profile Update Information] Full-time National Guard Duty Type [Retirement Profile Update Information] Home of Record [Retirement Profile Update Information] Lost Time Start Date [Retirement Profile Update Information] Lost Time Stop Date [Retirement Profile Update Information] Member Approved Retirement Date [Retirement Profile Update Information] Member Date of Rank [Retirement Profile Update Information] Member Duty Status [Retirement Profile Update Information] Member Duty Status Effective Date-Time [Retirement Profile Update Information] Member Inactive Duty Service Start Date-Time [Retirement Profile Update Information] Member Inactive Duty Service Stop Date-Time [Retirement Profile Update Information] Member Inactive Duty Service Type [Retirement Profile Update Information] Member Mandatory Separation Date [Retirement Profile Update Information] Member Military Award Device Name [Retirement Profile Update Information] Member Military Award Name [Retirement Profile Update Information] Member Military Occupation Classification [Retirement Profile Update Information] Member Military Occupation Classification Sequence [Retirement Profile Update Information]	This includes updated retirement information associated with a personnel/pay record. The information may include (but not be limited to) retirement status, retirement points information, eligibility status, retirement date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Retirement Request		HRM	DOCUMENT ORGANIZATION PERSON	Character of Service [Retirement Request] Full-time National Guard Duty Start Date [Retirement Request] Full-time National Guard Duty Stop Date [Retirement Request] Full-time National Guard Duty Type [Retirement Request] Home of Record [Retirement Request] Lost Time Start Date [Retirement Request] Lost Time Stop Date [Retirement Request] Member Duty Status [Retirement Request] Member Duty Status Effective Date-Time [Retirement Request] Member Inactive Duty Service Start Date-Time [Retirement Request] Member Inactive Duty Service Stop Date-Time [Retirement Request] Member Inactive Duty Service Type [Retirement Request] Member Mandatory Separation Date [Retirement Request] Member Military Occupation Classification [Retirement Request] Member Military Occupation Classification Sequence [Retirement Request] Member Military Occupation Classification Status [Retirement Request] Member Military Occupation Classification Status Effective Date [Retirement Request] Member Pay Grade [Retirement Request] Member Pay Grade Effective Date [Retirement Request] Member Permanent Military Unit Identifier [Retirement Request] Member Promotion Selection Board Name [Retirement Request] Member Promotion Selection Board Result [Retirement Request] Member Promotion Selection Board Result Approval Date [Retirement Request] Member Promotion Selection Board Selection Seniority Number [Retirement Request] Member Promotion Selection Board Year [Retirement Request] Member Requested Retirement Date [Retirement Request] Member Reserve Component Active Duty Start Date [Retirement Request] Member Reserve Component Active Duty Stop Date [Retirement Request] Member Reserve Component Active Duty Type [Retirement Request] Member Reserve Component Category / Training and Retired Category Designator [Retirement Request] Member Reserve Retirement Anniversary Date [Retirement Request]	This includes the request information related to a retirement. The information on the retirement request may include (but not be limited to) Member name, current Service or component, proof of eligibility for retirement, waiver request information, and the physical evaluation severity rating disposition for Members on the Temporary Duty Retirement List (TDRL) and Permanent Duty Retirement List (PDRL).
Return Delivery Order		MSSM	DOCUMENT LOCATION MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT		Information concerning an authorized return to be used in coordinating delivery activity to include location, condition, required delivery date, destination, and special handling requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Return Information		MSSM WSLM	DIMENSION INSPECTION INSPECTION-FINDING INSPECTION-ITEM LOCATION MATERIEL-INVENTORY-STOCKAGE PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-LOCATION PROPERTY-ASSOCIATION PROPERTY-DISPOSAL PROPERTY-TRANSFER PROPERTY-TRANSPORT RADIO-FREQUENCY REQUEST-ITEM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-REQUEST		This documents the information on materiel which has been authorized for return. It includes item information, quantity, transportation information, condition, and shipment and arrival dates.
Return Inventory Availability Information		MSSM	MATERIEL-INVENTORY-STOCKAGE MATERIEL-STATUS PERSONAL-PROPERTY PROPERTY SUPPLY-CLASS		This is information regarding DoD materiel authorized for return and available for reuse, resale, or redistribution.
Return of Unauthorized Absence Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification that a Member who was absent without authorization has been returned. This may include (but not be limited to) a notification of Return to Military Control (DD Form 553 Report of Return of Absentee), or a summary of the facts leading the finding of an unauthorized absent Member."
Return or Disposal Authorization		MSSM RPILM	MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-DISPOSAL SCHEDULE-DATE		A validated and approved return or disposal product authorization. Includes pertinent information necessary to execute the return or disposal (e.g. product location and ship to address).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Return or Disposal Authorization Request		MSSM RPILM WSLM	MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-DISPOSAL REQUEST REQUEST-DOCUMENT REQUEST-ITEM REQUEST-ITEM-ORGANIZATION SCHEDULE-DATE-FOR-REQUEST		A request for return or disposal product authorization.
Return Plan		FM MSSM	DOCUMENT PLAN PROGRAM-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PLANNING-GUIDANCE		Courses of action over specified time periods that represent the projected appropriation of required return resources and or assets to meet the return process requirements.
Returned Payment		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE COLLECTION DISBURSING-STATION-SYMBOL-NUMBER OBLIGATION-TRANSACTION PAYMENT		This is information associated with a payment which has been returned. For check payments this could be due to improper mailing address information or perhaps a deceased payee. For Electronic Fund Transfer (EFT) payments this could be due to improper American Bankers Association (ABA) routing number, improper account number or the payment being rejected by the recipient.
Returned Payment for Re-Disbursement		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE COLLECTION DISBURSING-STATION-SYMBOL-NUMBER OBLIGATION-TRANSACTION UTILITY-ELEMENT-TYPE		A payment that has been returned due to incorrect disbursing information. After correction, the payment will be sent to disbursing.
Returned Payment for Rescheduling		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE DISBURSING-STATION-SYMBOL-NUMBER		A payment that has been returned due to being rejected by the payee or an incorrect entitlement calculation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Returned Payment Notice	X	FM HRM MSSM RPILM WSLM		Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Check Number [Returned Payment Notice] Contingency Contract [Returned Payment Notice] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] Foreign Currency Code [COUNTRY] Invoice Amount Paid [Returned Payment Notice] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reference Value [Returned Payment Notice] Sub Account Code [SUB-ACCOUNT] Sub Classification Code [SUB-CLASSIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Voucher Number [Returned Payment Notice]	This is a notification that a previously issued payment has been returned and the reason(s) why. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Revenue Data	X	FM		Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Budgetary Impact Indicator [FUND-TRANSACTION] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Currency Code [COUNTRY] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Trading Partner Main Account [APPROPRIATION-CATEGORY] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE]	Revenue data includes gain on sale of asset, unearned revenue from collect, advance from a non-Department of Defense buyer, and net change in inventory.
Reward or Reimbursement Eligibility Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification of the eligibility of persons or agencies for a reward or reimbursement for apprehending, detaining, or delivering absentees, or escaped military prisoners to military control.
Route Information		MSSM RPILM	DOCUMENT LOCATION PLAN PROPERTY-TRANSPORT		Data concerning transportation networks for applicable modes of shipment including roads, sea lanes, rail. Includes nodal information such as availability and throughput.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Sales Reimbursement Information		FM HRM	ADMINISTRATIVE-EVENT APPOINTMENT-EVENT DEVELOPMENT-PLAN-GOAL DOCUMENT-PERSON HEALTH-SERVICE-ENCOUNTER INSTRUCTIONAL-UNIT ORGANIZATION-NAME PERSON TRAVEL-DEMAND-ITEM TRAVEL-EXPENSE-PAYABLE US-FEDERAL-GOVERNMENT-ORGANIZATION		This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).
Schedule Information		WSLM	ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-END-ITEM ACQUISITION-PROGRAM-SCHEDULE SCHEDULE SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM SCHEDULE-SECURITY-CLASSIFICATION-SECTION SUB-PROGRAM-EFFORT-SCHEDULE SUB-PROGRAM-MILESTONE SUB-PROGRAM-SCHEDULE		This is a sequential series of activities with milestones to be accomplished related to the development, production, testing and deployment of a system(s). This includes Acquisition Program Baseline Information.
Scheduled Disposal Information		MSSM RPILM	MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-DISPOSAL		Information on the planned or scheduled disposal of property or material deemed excess or defective.
Scheduled Payment		FM HRM MSSM RPILM WSLM	PAYMENT SCHEDULE-DATE		A payment to vendor that has been scheduled within the constraints of the Prompt Payment Act.
Scheduled Payment for Disbursement		FM HRM MSSM RPILM WSLM	DISBURSING-STATION-SYMBOL-NUMBER OBLIGATION-TRANSACTION PAYMENT SCHEDULE-DATE		A payment to a vendor that has reached its scheduled payment date.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Search and Rescue Assistance Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification to a law enforcement agency, military force, or search and rescue agency for assistance in finding or rescuing a Member (e.g., a lost hiker or mountain climber). This also includes attempts to establish liaisons in order to find or rescue these personnel more effectively.
SECDEF Budget Decision		FM	GUIDANCE PROGRAM-PLAN-BUDGET-REVISION	Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	The SECDEF will make his decision on the issues identified during the OMB/OSD budget hearing review. This decision will be incorporated in the Program Budget Decision.
SECDEF Joint Programming Guidance Decision		FM	GUIDANCE PROGRAM-GUIDANCE STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY	Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Major Acquisition Indicator [MAJOR-ACQUISITION] Transaction Amount [ACCOUNTING-TRANSACTION]	The SECDEF's review and approval of the Joint Programming Guidance.
Selected Acquisition Reporting Information		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ACQUISITION-PROGRAM-BASELINE ACQUISITION-PROGRAM-BASELINE-COST ACQUISITION-PROGRAM-BASELINE-MILESTONE ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER ACQUISITION-PROGRAM-END-ITEM PROGRAM PROGRAM-COMMENT PROGRAM-STATUS SCHEDULE-DATE SCHEDULE-DATE-FOR-END-ITEM		This is a standard, comprehensive, summary status information of a Major Defense Acquisition Program (MDAP) (Acquisition Category (ACAT) I) required for periodic submission to Congress. Includes key cost, schedule, and technical information.
Selected ESOH Solution		HRM RPILM	DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA DOCUMENT-MEDIA-LOCATION ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING ENVIRONMENTAL-COMPLIANCE-TASK ESOH-INTEREST-AREA-SOLUTION LEGAL-DRIVER PHYSICAL-MEDIA-TYPE SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM		This is the solution that has been evaluated and has been determined as a course of action to pursue by the ESOH professional.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Seller Cost Model		FM HRM MSSM RPILM WSLM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	A model that supports the agreed-upon methodology to be used by the seller to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.
Senate Appropriation Committee Report		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		The U.S. Senate Committee on Appropriations is a standing committee of the United States Senate. It has jurisdiction over all discretionary spending legislation in the Senate. The Senate Appropriations Committee is the largest committee in the U.S. Senate, consisting of 28 members. Its role is defined by the U.S. Constitution, which requires appropriations made by law" prior to the expenditure of any money from the Treasury, and is therefore one of the most powerful committees in the Senate."
Senior Rater Profile		HRM	EVALUATION EVALUATION-ASSOCIATION EVALUATION-RESULT EXAMINATION-ASSOCIATION EXAMINATION-DOCUMENT OCCUPATION-EXAMINATION PERFORMANCE-EXAMINATION PERSON PERSON-ASSIGNMENT-STATUS PERSON-EVALUATION PERSON-EXAMINATION PERSON-EXAMINATION-ROLE PERSON-POSITION POSITION-LOCATION		This includes the evaluation history of the Senior Rater. This may include (but not be limited to) individuals rated, position, and evaluation scores.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Separated or Terminated or Transferred Individual Debt Information	X	FM HRM		Activity Identifier [ACTIVITY] Agency Accounting Identifier Code [ACCOUNTING-AGENCY] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Business Event Type Code [ACCOUNTING-TRANSACTION-TYPE] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Current Non Current Indicator [LIABILITY-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Funding Center Identifier [FUNDING-CENTER] Main Account Code [MAIN-ACCOUNT] Organization Unique Identifier [ORGANIZATION] Project Identifier [PROJECT] Sub Account Code [SUB-ACCOUNT] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).
Separation Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request to appeal the separation action decision. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.
Separation Checklist Action Completion Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes all information related to the completion of a required action outside the boundaries of separation activities (e.g., logistics asset management, resolution of morale, welfare, and recreation (MWR) debts) in order to successfully complete a separation. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, and any additional activities and tasks to be completed by the Member.
Separation Checklist Action Requirement		HRM	DOCUMENT ORGANIZATION PERSON		This includes all information related to a requirement for an activity outside the boundaries of separation activities (e.g., logistics) to be performed in order to successfully complete a separation. This may include (but not be limited to) separation date, transition assistance eligibility, and a separation medical review requirement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Separation Documentation		HRM	DOCUMENT ORGANIZATION PERSON		This includes the official documents that record and report the separation of military personnel from the Service. This may include (but not be limited to) information pertaining to the certificate of release from active duty.
Separation Draft Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes information pertaining to a draft separation order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.
Separation Final Clearance Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes all information necessary to convey the final clearance of a separating Member from a duty station. This may include (but not be limited to) final clearance date and a Member's current duty station.
Separation Final Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information may also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.
Separation Order Acknowledgement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information necessary to acknowledge a separation order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.
Separation Order Requirement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to an official requirement to generate a separation order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Separation Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes separation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, Member name, promotion history information, enlisted agreement or officer obligation, adverse action information, separation reason, transfer information, and Member current Service and component.
Separation Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated separation information associated with a personnel/pay record. This may include (but not be limited to) Member name, character of service, Member contract, separation reason, any changes to the Member's Service obligation, and Member current Service and component.
Service Procurement Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE DEMAND DEMAND-LINE-ITEM DOCUMENT GUIDANCE PROGRAM PROGRAM-GUIDANCE PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM STRATEGY		A document which describes the required services so that a procurement or a request for quote can be initiated.
Shipping Documentation		FM HRM MSSM RPILM WSLM	CONTRACT-EXECUTION-EVENT-LINE-ITEM MATERIEL-INVENTORY-STOCKAGE PROPERTY-ACTION PROPERTY-ACTION-DOCUMENT RADIO-FREQUENCY		Documents which facilitate the delivery process and accompany a shipment as it moves through the delivery process.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Shipping Status		FM HRM MSSM RPILM WSLM	DIMENSION DOCUMENT LOGISTICS-REQUISITION-LINE-ITEM LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-ACTION-STATUS PROPERTY-STAGING PROPERTY-TRANSPORT PROPERTY-WORK RADIO-FREQUENCY SHIPMENT-UNIT SHIPMENT-UNIT-CONSOLIDATION SHIPMENT-UNIT-DIMENSION SHIPMENT-UNIT-DOCUMENT SHIPMENT-UNIT-PIECE SHIPMENT-UNIT-PIECE-DIMENSION SHIPMENT-UNIT-PIECE-PACKAGE UNIT-OF-MEASURE		Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).
Signed Accession Agreement		HRM	DOCUMENT ORGANIZATION PERSON		This includes an agreement between the applicant and the Armed Services that has been finalized and signed by all appropriate parties. This information may include (but not be limited to) length of commitment, rank, enlistment bonus, and college repayment terms.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Signed Intragovernmental Agreement		MSSM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE APPORTIONMENT-CATEGORY ASSET-TRANSACTION AUTHORITY-TYPE AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL BORROWING-AUTHORITY BUDGET-ACTIVITY BUDGET-FUNCTION BUDGET-FUNCTION-SUB-FUNCTION BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COLLECTION CONTINGENCY COUNTRY DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DISBURSING-STATION-SYMBOL-NUMBER FEDERAL-ACCOUNT-SYMBOL LIABILITY-TRANSACTION MAIN-ACCOUNT MATERIEL-CATALOG-ITEM OBJECT-CLASS PAYMENT PAYROLL-DEMAND-ITEM PLAN PRICE-COMPONENT-TYPE PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-TERMS-AND-		An agreement signed by the Government buyer that has not yet been accepted by the Government supplier. An agreement is a written instrument of understanding following negotiations between an agency buyer and agency supplier, where terms have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses in the agreement. An agreement is not a contract or order.
Software Resources Data Report Information		WSLM	ACQUISITION-CONTRACT-EFFORT ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE		Information pertaining to development and upgrade of software whether performed under a commercial contract or internally by the government, obtained via the Software Resources Data Report.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Solution Development Cost Information		RPILM	ACQUISITION-ELEMENT CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM COST-ESTIMATE COST-ESTIMATE-REVISION ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ENVIRONMENTAL-COMPLIANCE-EVALUATION ESOH-INTEREST-AREA ESOH-INTEREST-AREA-SOLUTION INTEREST-AREA-ORGANIZATION-RESPONSIBILITY PROCUREMENT-ACCRUAL-LINE-ITEM PROCUREMENT-INSTRUMENT		Details about the estimated work that will be performed during the development of an ESOH solution. This information supports estimates of environmental liability and is updated on a periodic basis to reflect changes in the cost of developing a solution.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Source Product Hazard Data Submission		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT		The product hazard data (PHD) that has been received from an external non-DoD source (eg. manufacturer, supplier, vendor) and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD made available by a PHD source.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Sourcing Planning Information Request		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-TYPE ACQUISITION-ELEMENT ACQUISITION-ELEMENT-TYPE ASSET-TRANSACTION BUDGET-LINE-ITEM DEMAND DEMAND-LINE-ITEM DEMAND-LINE-ITEM-ACQUISITION-ELEMENT DEMAND-LINE-ITEM-PERSON FINANCING-ELEMENT-TYPE MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE OBJECT-CLASS ORGANIZATION-ASSOCIATION PLAN PROGRAM-REQUIREMENT REQUIREMENT SERVICE-ELEMENT-TYPE SFIS-ASSET-TYPE SOURCING-PLAN SOURCING-PLAN-LINE-ITEM SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER UTILITY-ELEMENT-TYPE		A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Sourcing Planning Information Response		FM HRM MSSM RPILM WSLM	ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE DEMAND-LINE-ITEM-ACQUISITION-ELEMENT FEDERAL-SUPPLY-CLASSIFICATION-CLASS FEDERAL-SUPPLY-CLASSIFICATION-GROUP LOCATION MATERIEL-CATALOG-ITEM MATERIEL-ELEMENT-TYPE NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM ORGANIZATION PERSON PERSONAL-PROPERTY PRICE-COMPONENT-TYPE PRODUCT-SERVICE-CODE REAL-PROPERTY-ELEMENT-TYPE REQUEST-FOR-INFORMATION REQUEST-FOR-INFORMATION-RESPONSE REQUIREMENT RESPONSE RESPONSE-TERMS-AND-CONDITIONS SERVICE-ELEMENT-TYPE SOLICITATION SOLICITATION-LINE-ITEM SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT SOLICITATION-LOCATION SOLICITATION-PERSON SUPPLIER UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS US-FEDERAL-GOVERNMENT-ORGANIZATION US-FEDERAL-ORGANIZATION-SUPPLIER UTILITY-ELEMENT-TYPE		Information provided by suppliers in response to Sourcing Planning Information Request (RFI) made by the DoD buyer for planning requirements or needs, including pricing, quantity, schedule and performance information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Spending Authority from Offsetting Collections		FM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Borrowing Source Code [BORROWING-AUTHORITY] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] Foreign Military Sales Customer Code [FOREIGN-MILITARY-SALES-CUSTOMER] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Program Report Code [PROGRAM-REPORT] Receipt Indicator [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Reimbursable Flag Indicator [REIMBURSABLE-FLAG] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Year Of Budget Authority Indicator [TREASURY-APPROPRIATION-FUND-SYMBOL]	Broad responsibility by Congress that Government agencies have the power to spend federal funds received through offsetting collections. Congress can specify availability and criteria for spending these funds. Spending authority from offsetting collections includes earned collections and earned receivables from Federal sources, changes in unfilled customer orders, anticipated authority without an advance, and transfers from non-FMS trust funds and special funds.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Stakeholder Input		RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT-TYPE ADDRESS ASSET ASSET-TRANSACTION BUILDING CAPITAL-IMPROVEMENT CITY CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONTRACT CORE-BASED-STATISTICAL-AREA COUNTRY COUNTRY-PRIMARY-DIVISION COUNTRY-SUBDIVISION DEPRECIATION-METHOD DEPRECIATION-PLAN DEVELOPMENT-PLAN-GOAL DIMENSION DIMENSION-ASSOCIATION DIMENSION-TYPE DIMENSION-TYPE-UOM DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENVIRONMENTAL-COMPLIANCE-EVALUATION ENVIRONMENTAL-COMPLIANCE-FINDING EPA-REGION ESOH-INTEREST-AREA-SOLUTION ESOH-INTEREST-AREA-SOLUTION-DOCUMENT EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FACILITY-ANALYSIS FACILITY-ANALYSIS-UOM FACILITY-CONSTRUCTION		This is input from groups such as a community advisory board, external stakeholders or other public groups as mandated by regulation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Statement of Accountability		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR COLLECTION DISBURSEMENT-TRANSACTION RECEIVABLE-TRANSACTION SALES-ORDER-TRANSACTION TREASURY-APPROPRIATION-FUND-SYMBOL		Monthly report submitted from federal agency that outlines changes to the fund balance with Treasury should balance with FBWT.
Statement of Difference		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR COLLECTION-TRANSACTION DISBURSEMENT-TRANSACTION US-STANDARD-GENERAL-LEDGER-ACCOUNT		Statement of Difference provides the discrepancies between disbursements and deposits generated by the Treasury. Differences resulting from deposits indicate there is a discrepancy between the monthly totals submitted through the banking system and the totals provided by the Department of Defense. Differences resulting from disbursement transactions reveal discrepancies between monthly totals reported by the Regional Financial Center and/or through On-line Payment and Collection System between the Department of Defense and other agencies disbursement transactions and/or report.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Stop Loss Criteria		HRM		Full-time National Guard Duty Start Date [Stop Loss Criteria] Full-time National Guard Duty Stop Date [Stop Loss Criteria] Full-time National Guard Duty Type [Stop Loss Criteria] Lost Time Start Date [Stop Loss Criteria] Lost Time Stop Date [Stop Loss Criteria] Member Duty Status [Stop Loss Criteria] Member Duty Status Effective Date-Time [Stop Loss Criteria] Member Inactive Duty Service Start Date-Time [Stop Loss Criteria] Member Inactive Duty Service Stop Date-Time [Stop Loss Criteria] Member Inactive Duty Service Type [Stop Loss Criteria] Member Military Occupation Classification [Stop Loss Criteria] Member Military Occupation Classification Sequence [Stop Loss Criteria] Member Military Occupation Classification Status [Stop Loss Criteria] Member Military Occupation Classification Status Effective Date [Stop Loss Criteria] Member Pay Grade [Stop Loss Criteria] Member Pay Grade Effective Date [Stop Loss Criteria] Member Promotion Selection Board Name [Stop Loss Criteria] Member Promotion Selection Board Result [Stop Loss Criteria] Member Promotion Selection Board Result Approval Date [Stop Loss Criteria] Member Promotion Selection Board Selection Seniority Number [Stop Loss Criteria] Member Promotion Selection Board Year [Stop Loss Criteria] Member Requested Retirement Date [Stop Loss Criteria] Member Reserve Component Active Duty Start Date [Stop Loss Criteria] Member Reserve Component Active Duty Stop Date [Stop Loss Criteria] Member Reserve Component Active Duty Type [Stop Loss Criteria] Member Reserve Component Category / Training and Retired Category Designator [Stop Loss Criteria] Member Reserve Retirement Anniversary Date [Stop Loss Criteria] Member Reserve Retirement Qualifying Year Quantity [Stop Loss Criteria] Member Retirement Deferral Start Date [Stop Loss Criteria] Member Retirement Deferral Stop Date [Stop Loss Criteria] Member Separation Effective Date [Stop Loss Criteria]	This includes the criteria that specify which personnel need to be retained. This criteria may include (but not be limited to) military occupational specialty (MOS) and period of retention.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Stop Loss Notification		HRM	ADMINISTRATIVE-EVENT ADMINISTRATIVE-EVENT-GUIDANCE ADMINISTRATIVE-EVENT-STATUS DOCUMENT DOCUMENT-ORGANIZATION DOCUMENT-PERSON GUIDANCE NOTIFICATION NOTIFICATION-STATUS ORGANIZATION ORGANIZATION-ADMINISTRATIVE-EVENT PERSON PERSON-ADMINISTRATIVE-EVENT PERSON-ADMINISTRATIVE-EVENT-ROLE		This includes information from the Service Headquarters identifying Members for involuntary retention based on Service specific criteria. The information may include (but not be limited to) notification recipient, notification date, and notification type.
Stop Payment Confirmation		FM	PAYMENT		Confirmation received from DoD/Treasury confirming stop payment.
Stop Payment Notification		FM HRM MSSM RPILM WSLM	ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS OBLIGATION-TRANSACTION ORGANIZATION-ELECTRONIC-ADDRESS PAYMENT PERSON-ELECTRONIC-ADDRESS TELEPHONE-ADDRESS		This is a message from the US Treasury confirming that a stop payment has occurred.
Stop Payment Request		FM	DONATION-PLEDGE DUNNING-NOTICE GRANT-REPAYMENT LOAN MAIN-ACCOUNT MISC-RECEIVABLE OBLIGATION-TRANSACTION ORGANIZATION OVERPAYMENT PAYABLE PAYABLE-ELEMENT-TYPE PAYABLE-TYPE PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE PAYMENT PAYMENT-PERSON PERSON RECEIVABLE RECEIVABLE-COLLECTION-SCHEDULE RECEIVABLE-ORDER REFUND-PAYABLE		This is the request for stop payment issued to the Department of Treasury associated with a check payment previously issued by the disbursing activity.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Strategic Objectives		FM MSSM RPILM	GUIDANCE METRIC PERFORMANCE-PLAN PERFORMANCE-PLAN-METRIC PLAN PROGRAM PROGRAM-PERFORMANCE-PLAN PROGRAM-REQUIREMENT STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-OBJECTIVE-STRUCTURE STRATEGIC-PLAN-PERIOD STRATEGIC-PLAN-PLANNING-GUIDANCE		Guidance from leadership that provides vision, goals, priorities, and desired performance outcomes for specified mission requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Strategic Planning Guidance		FM HRM	DOCUMENT DOCUMENT-STATUS GUIDANCE GUIDANCE-STATUS NATIONAL-DEFENSE-STRATEGY NATIONAL-MILITARY-STRATEGY NATIONAL-SECURITY-STRATEGY ORGANIZATION ORGANIZATION-GUIDANCE PERSONNEL-PLAN PLAN PLAN-DOCUMENT PROGRAM-GUIDANCE RESERVE-CATEGORY RESERVE-DRILL-CATEGORY RESERVE-DUTY-TYPE RESERVE-ORGANIZATION RESERVE-ORGANIZATION-DRILL-CATEGORY RESERVE-ORGANIZATION-TYPE STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY STRATEGY TIME-FREQUENCY-INTERVAL UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		Strategic Planning Guidance (SPG) is a single fiscally-informed document that replaced the policy/strategy sections of the Defense Planning Guidance. The draft is issued early in the Planning process to provide overall policy and strategy guidance to be used in developing the defense program. SPG provides DoD Components with direction on defense policy, strategy, force and resource planning, and fiscal matters for use in developing their Program Objective Memorandum (POM).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Strength Authorization Information		HRM	DOCUMENT DOCUMENT-ORGANIZATION GUIDANCE ORGANIZATION PAY-PLAN-GRADE POSITION POSITION-RESPONSIBILITY POSITION-SKILL RESERVE-CATEGORY RESERVED-CIVILIAN-POSITION RESERVE-DUTY-TYPE RESERVE-ORGANIZATION RESERVE-ORGANIZATION-TYPE SKILL UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE UNIFORMED-SERVICE-POSITION UNIFORMED-SERVICE-POSITION-CATEGORY US-ARMED-FORCES-BRANCH US-DOD-UNIFORMED-SERVICE-ORGANIZATION US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION US-FEDERAL-GOVERNMENT-ORGANIZATION US-ORGANIZATION		This is the specification of military manpower strength ceilings, within a specified fiscal year, authorized by Congress for each of the armed forces. This includes, but is not limited to, service end strength; specified limitations on the number of members of a reserve component permitted to be on active duty; and Dual Status Military Technician end strength for each reserve component of the Army and Air Force.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Strength Planning Information		HRM	GUIDANCE GUIDANCE-STATUS INSTRUCTIONAL-CLASS INSTRUCTIONAL-CLASS-MEETING INSTRUCTIONAL-CLASS-METHOD INSTRUCTIONAL-UNIT ORGANIZATION ORGANIZATION-GUIDANCE ORGANIZATION-INSTRUCTIONAL-CLASS ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE ORGANIZATION-INSTRUCTIONAL-UNIT ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE ORGANIZATION-SITUATION ORGANIZATION-SITUATION-ROLE PERSON-INSTRUCTIONAL-CLASS PERSON-INSTRUCTIONAL-CLASS-STATUS PERSONNEL-PLAN PERSONNEL-PROGRAM PLAN PLAN-ORGANIZATION PROGRAM-PLAN PROGRAM-PLAN-ACTIVITY PROGRAM-PLAN-OBJECTIVE PROGRAM-PLAN-OBJECTIVE-RISK PROGRAM-PLAN-PERIOD PROGRAM-PLAN-REVISION PROGRAM-PLAN-REVISION-RISK SITUATION		This contains personnel resource estimates and requirements, including detailed strength planning with impacts within force restructuring programs (e.g., Stop Loss, mandated retraining, Reduction-in-Force).
Student Admission Enrollment Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with requesting student admission into a Department of Defense (DoD) education program. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing education request. This information also includes admission requests to external educational opportunities (e.g., college, law school, graduate school).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Student Course Evaluation		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the evaluation of Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.
Student Education Grade		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the grading and evaluation of a studentâ€™s performance in a Department of Defense (DoD) education program. This information may include (but not be limited to) an assessment of student performance in education courses against published objectives and other criteria, and recording of the same according to personnel performance.
Student Enrollment Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the enrollment information of students accepted to Department of Defense (DoD) individual training courses and/or education programs. This information may include (but not be limited to) student applications, acceptance or non-selection notifications, and signatures authorizing enrollment. This information also includes information for enrollment into external educational opportunities (e.g., college, law school, graduate school).
Student Individual Training Course Grade		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the grading and evaluation of a studentâ€™s performance in a Department of Defense (DoD) individual training course. This information may include (but not be limited to) an assessment of student performance in individual training course against published objectives and other criteria, and recording of the same according to personnel performance.
Summarized Balance of Accounts for Procurement		FM HRM MSSM RPILM WSLM	Department of Defense Fund Balance		This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Supplemental Absence Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes supplemental information concerning a Member who is absent. This may be a response to a request for more information. This may include, but not be limited to, additional information about the duration and nature of the absence, the Member's intent, and any information concerning the current whereabouts of the Member. This may also include a report of the facts concerning personnel who cannot be located or who have been located but cannot be apprehended due to political or other reasons.
Supplemental Appropriation Act		FM	APPORTIONMENT-CATEGORY FEDERAL-ACCOUNT-SYMBOL PUBLIC-LAW PUBLIC-LAW-ACCOUNTING-TRANSACTION PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL TREASURY-APPROPRIATION-FUND-SYMBOL		An emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.
Supplemental Industry Information		FM HRM MSSM RPILM WSLM	REQUEST-DOCUMENT		This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.
Supplemental Information Request		FM HRM MSSM RPILM WSLM	REQUEST-ITEM SCHEDULE-DATE-FOR-REQUEST		This is the request for additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.
Supplemental Information Response		FM HRM MSSM RPILM WSLM	DOCUMENT DOCUMENT-MEDIA ORGANIZATION REQUEST REQUEST-DOCUMENT REQUEST-ITEM-ORGANIZATION REQUEST-ITEM-STATUS REQUEST-ITEM-STATUS-PERSON		This is the submission of additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Supplier Advance Ship Notice Information		MSSM	CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM MATERIEL-INVENTORY-STOCKAGE PROPERTY-TRANSPORT RADIO-FREQUENCY		Advanced notification of scheduled materiel deliveries to a receiving location or storage activity directly from the supplier. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail, including actual departure date/time, and provides an ordered flexibility to convey information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Supplier Information	X	FM HRM MSSM RPILM WSLM	ORGANIZATION-ROLE SUPPLIER-DUNS-RATING SUPPLIER-MATERIEL-CATALOG-ITEM US-DOD-FEDERAL-ORGANIZATION-SUPPLIER US-FEDERAL-ORGANIZATION-SUPPLIER US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER	Address Description [Supplier Information] Address_Apartment_Suite_Number [ADDRESS] Address_APO_FPO_Number [ADDRESS] Address_Identifier [ADDRESS] Address_Post_Office_Box_Number [ADDRESS] Address_Street_Direction_Code [ADDRESS] Address_Street_Name [ADDRESS] Address_Street_Number [ADDRESS] Address_Street_Type_Code [ADDRESS] Affirmative_Action_Program_Indicator [SMALL-BUSINESS-ADMINISTRATION-CRITERIA] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [DISBURSING-STATION-SYMBOL-NUMBER] Asian_American_Ethnicity_Indicator [SMALL-BUSINESS-ADMINISTRATION-CRITERIA] Asian_Indian_Ethnicity_Indicator [SMALL-BUSINESS-ADMINISTRATION-CRITERIA] Authorization_to_Perform_Indicator [NON-US-FEDERAL-ORGANIZATION-SUPPLIER] Black_American_Indicator [SMALL-BUSINESS-ADMINISTRATION-CRITERIA] Business_Start_Date [NON-US-FEDERAL-ORGANIZATION-SUPPLIER] Certification_Compensation_Policy_Indicator [NON-US-FEDERAL-ORGANIZATION-SUPPLIER] Certification_EOE_Compliance_Indicator [NON-US-FEDERAL-ORGANIZATION-SUPPLIER] City_Identifier [CITY] Contract_Closure_Type_Code [CONTRACT] Convicted_Status_Indicator [NON-US-FEDERAL-ORGANIZATION-SUPPLIER] Country_ISO_A3_Code [COUNTRY] Country_ISO_Name [COUNTRY] Country_Primary_Division_Code [COUNTRY-PRIMARY-DIVISION] Country_Primary_Division_Type_Code [COUNTRY-PRIMARY-DIVISION] Country_Subdivision_Type_Code [COUNTRY-SUBDIVISION]	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD. This includes, but is not limited to, general registration information, socio-economic information, and representations and certifications.
Supply Plan		FM MSSM RPILM	DOCUMENT PLAN PROGRAM-PLAN REQUIREMENT STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-PLANNING-GUIDANCE		A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet product or supply requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Supply Request		MSSM RPILM WSLM	DEMAND-LINE-ITEM DOCUMENT GUIDANCE MATERIEL-INVENTORY-STOCKAGE PERSONAL-PROPERTY PROGRAM-GUIDANCE PURCHASE-DEMAND-ITEM PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM STRATEGY SUPPLY-CLASS	Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Federal Non Federal Indicator Code [SUPPLIER] FMS Case Identifier [CONTRACT] Foreign Military Sales Case Line Item Identifier [CONTRACT-LINE-ITEM] MEPR Code [MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Organization Unique Identifier [ORGANIZATION] Organization_Identification_Assigned_Identifier [ORGANIZATION-IDENTIFICATION] Trading Partner Indicator Code [US-FEDERAL-ORGANIZATION-SUPPLIER] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Unit Of Measure Code [UNIT-OF-MEASURE]	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.
Sustainment Work Order Information		MSSM RPILM	PROPERTY-ACTION PROPERTY-ACTION-CONTRACT-LINE-ITEM PROPERTY-WORK		This is information regarding the specific task list and scheduled completion time to sustain real property. This information could include Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.
Tax Reports		FM	DOCUMENT ORGANIZATION PAYABLE PERSON		The purpose of tax reports is to provide for tax deduction reporting, reconciling, and correction processing for each taxing authority.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Technical Programming Guidance		FM	GUIDANCE PROGRAM-GUIDANCE STRATEGIC-CAPABILITY STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY		Technical Programming guidance is the program review instructions issued by OSD to supplement the JPG for the development of the Military Services and Defense Agencies POM. This guidance includes administrative instructions in submitting program data that will be included in the component's POM submission.
Technical Surveillance for Service Information		FM HRM MSSM RPILM WSLM	ACQUISITION-CONTRACT-EFFORT	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING]	Report of the technical performance of the contractor in performing a service.
Testimonial Document		FM	BUDGET-ACTIVITY BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		This is in response to Congress's request to have Components provide Testimony on their portion of the proposed budgets submission. The testimony is coordinated with OSD Comptroller prior to submitting the Component's Testimony to Congress.
Testing Requirements Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes a notification that a member requires testing (e.g., medical exam, and Armed Services Vocational Aptitude Battery (ASVAB)). This information may include (but not be limited to) name, address, date of birth, social security number (SSN), and type of examinations needed.
Time and Materiel Surveillance Information		FM HRM MSSM RPILM WSLM	ACQUISITION-CONTRACT-EFFORT	Acquisition_Program_Baseline_Cost_Amount [ACQUISITION-PROGRAM-BASELINE-COST] Acquisition_Program_Name [ACQUISITION-PROGRAM] Acquisition_Program_Number [ACQUISITION-PROGRAM] Sub_Program_Effort_Status_Date [SUB-PROGRAM-EFFORT-STATUS] Sub_Program_Fiscal_Year_Funding_Date [SUB-PROGRAM-FISCAL-YEAR-FUNDING]	Report of contractor performance on a time a material contract.
Time, Absence, and Labor Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes notifications that it is time to either document or certify Time, Absence, and Labor information, or that documented Time, Absence, and Labor information is invalid and requires adjustment, or if the Time, Absence, and Labor information has been approved and certified.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Time, Absence, and Labor Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status, and information concerning personnel who are absent without authorization.
Time, Absence, and Labor Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes the updated time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status and information concerning personnel who are absent without authorization.
Transaction Confirmation		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ASSET PAYABLE RECEIVABLE		Treasury confirmation of purchases, sales or redemption of Marketable, Non-marketable and Market Based securities held by Department of Defense components.
Transfer Appeal Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes official documentation of a Member's justification as to why a denied transfer should be reconsidered. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.
Transfer Draft Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with the determination of the transfer order type and order action based on order requirements and associated transfer authorization information. The information may include (but not be limited to) order reason, order action, and order detail identifier.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Transfer Eligibility Concurrence		HRM	DOCUMENT ORGANIZATION PERSON		This includes an official determination that a Member is eligible for a transfer and that the affected Services or components concur with the transfer request. For approval to attend a commission program (i.e. a transfer between military personnel class), the transfer eligibility concurrence includes a determination that a Member meets minimum requirements to be considered for admission to a commissioning source or Warrant Officer program (e.g., 4 year college degree, time in service, time in grade). A transfer eligibility concurrence may also include (but not be limited to) Member information, date, and transfer type.
Transfer Eligibility Nonconcurrence		HRM	DOCUMENT ORGANIZATION PERSON		This includes an official determination that the affected Services or components deem the Member ineligible for a transfer. A transfer eligibility nonconcurrence may include (but not be limited to) Member information, date, transfer type, and reasons for ineligibility.
Transfer Final Order		HRM	DOCUMENT ORGANIZATION PERSON		This includes the information needed to document an approved order for a transfer. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.
Transfer of Government Property		FM HRM MSSM RPILM WSLM	LOCATION MATERIEL-INVENTORY-STOCKAGE ORGANIZATION PERSONAL-PROPERTY PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PROPERTY-ACTION PROPERTY-ACTION-STATUS PROPERTY-TRANSFER TERMS-AND-CONDITIONS		Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.
Transfer Order Acknowledgement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information necessary to acknowledge a transfer order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Transfer Order Requirement		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to an official requirement to generate a transfer order. An official order requirement may include an action to modify (e.g., revoke, cancel) an existing order. Note: A commission program transfer order requirement may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.
Transfer Package		FM	AUTHORITY-TYPE BUDGET-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL		Coordinated package documenting DoD's transfer request approved by OMB. This package includes all the information specific to the request such as transfer justification, amount of budgetary resources, appropriations, and/or treasury accounts. This package is sent to Congress for congressional action.
Transfer Profile Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes transfer information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action information, Member name, Member obligation, Member contract, Member current Service and component; as well as information from the Officer Agreement Profile Information, Separation Profile Information and Enlistment Agreement Profile Information.
Transfer Profile Update Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes updated transfer information associated with a personnel/pay record. The information may include (but not be limited to) Member name, Member obligation, Member contract, and Member current Service and component.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Transfer Request	X	FM	AUTHORITY-TYPE FUNDS-TRANSFER-EVENT MAIN-ACCOUNT OMB-ACCOUNT	Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Document_Identifier [FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT] Document_Number [DOCUMENT] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Organization Unique Identifier [FUNDS-DISTRIBUTION-TREE] Organization_Name_Text [ORGANIZATION-NAME] Program_Availability_Type_Code [FUNDS-DISTRIBUTION-EVENT] Program_Fund_Allocation_Amount [PROGRAM-FUND-ALLOCATION] TAFS_Amount [TREASURY-APPROPRIATION-FUND-SYMBOL] Transaction Amount [ACCOUNTING-TRANSACTION] Withholds_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION]	Transfer request submitted to OMB to move budget authority between statutory appropriations or treasury accounts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Transfer Request Response	X	FM	AUTHORITY-TYPE MAIN-ACCOUNT OMB-ACCOUNT	Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Document_Identifier [FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT] Document_Number [DOCUMENT] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Organization Unique Identifier [FUNDS-DISTRIBUTION-TREE] Organization_Name_Text [ORGANIZATION-NAME] Program_Availability_Type_Code [FUNDS-DISTRIBUTION-EVENT] Program_Fund_Allocation_Amount [PROGRAM-FUND-ALLOCATION] TAFS_Amount [TREASURY-APPROPRIATION-FUND-SYMBOL] Transaction Amount [ACCOUNTING-TRANSACTION] Withholds_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION]	OMB's decision to DoD's transfer request to move budget authority between statutory appropriations or treasury accounts.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Transfer Requirements		FM	AUTHORITY-TYPE BUDGET-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL		This is an initial document that identifies specific requirements with rational/justification for requesting a transfer of budget authority; either by a Warfighter, OSD, Executive Branch, OMB or Congress. It is a proposal to reduce budgetary authority from one statutory appropriation and increase budget authority by the same amount in another statutory appropriation; or a transfer between two Treasury accounts.
Transportation Information		FM HRM MSSM RPILM WSLM	DOCUMENT PERSONAL-PROPERTY PROPERTY-ACTION PROPERTY-ACTION-ASSOCIATION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-ACTION-STATUS PROPERTY-TRANSPORT PROPERTY-WORK SHIPMENT-UNIT SHIPMENT-UNIT-CONSOLIDATION SHIPMENT-UNIT-DOCUMENT SHIPMENT-UNIT-PIECE SHIPMENT-UNIT-PIECE-PACKAGE		Information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).
Transportation Procurement Request		HRM	AIR-TRAVEL-RESERVATION CONTRACT EVACUATION EVACUATION-HEALTH-SERVICE-ORDER EVACUATION-POINT GUIDANCE LIABILITY-TRANSACTION PERSON PERSON-EVACUATION PERSON-NAME TRANSPORTATION-RESERVATION TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		This is the logistics requirement needed to accomplish a transportation obligation for an organization/customer.
Transportation Schedule		HRM MSSM WSLM	MATERIEL-INVENTORY-STOCKAGE PROPERTY-ASSOCIATION PROPERTY-TRANSPORT SCHEDULE-DATE TRANSPORT-DEMAND-ITEM		A movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Travel Debt Bill Information		HRM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION COLLECTION DEBT DEMAND DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION LIABILITY-TRANSACTION OBLIGATION-TRANSACTION ORGANIZATION ORGANIZATION-GUIDANCE OVERPAYMENT PAYMENT PERSON PERSON-DEBT RECEIVABLE RECEIVABLE-TRANSACTION TRAVEL-AUTHORIZATION TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-CLAIM TRAVEL-DEMAND-ITEM TRAVEL-EXPENSE-PAYABLE TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a travel related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.
Travel Debt Disposition		HRM	DOCUMENT ORGANIZATION PERSON		This is an overall flow of travel debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.
Travel Order Response		HRM	DOCUMENT ORGANIZATION PERSON		This includes a response to the Invitational Travel Order Requirement. Information may include (but not be limited to) name(s) of traveler(s), and specific travel information (e.g., mode(s) of transportation and travel itineraries).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Travel Requirement	X	HRM		Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [BUDGET-FUNCTION-SUB-FUNCTION] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Contingency Code [CONTINGENCY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Line Of Business Identifier [LINE-OF-BUSINESS] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Program Identifier [PROGRAM] Sub Account Code [SUB-ACCOUNT] Sub Classification Code [SUB-CLASSIFICATION]	This requirement defines an organization's or person's need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.
Travel Resource Information		HRM	AIR-TRAVEL-RESERVATION PERSON-TRAVEL-AUTHORIZATION TRANSPORTATION-RESERVATION TRAVEL-AUTHORIZATION TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		The information summary of the schedule, and related costs, for the travel modes and accommodations needed to accomplish travel. This information will support the evaluation of costs during the management of travel authorizations.
Travel Resource Information Requirement		HRM	AIR-TRAVEL-RESERVATION PERSON-TRAVEL-AUTHORIZATION TRANSPORTATION-RESERVATION TRAVEL-AUTHORIZATION TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		This is the requirement for schedule and cost information for the travel modes and accommodations needed to accomplish travel. This information is needed to support the evaluation of costs during the management of travel authorizations.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Travel Substantiation Information		HRM	OVERPAYMENT PERSON PERSON-DEBT PERSON-NAME TRANSPORTATION-RESERVATION TRAVEL-AUTHORIZATION TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-CLAIM TRAVEL-DEMAND-ITEM TRAVEL-EXPENSE-PAYABLE TRAVEL-LOCATION TRAVEL-LOCATION-SEQUENCE		This is the auditable record of the details and related costs of a person's authorized travel.
Treasury Certificate		FM	COLLECTION COLLECTION-TRANSACTION DEPOSIT-FUND		Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components
Treasury Fund Balance		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ASSET-TRANSACTION COLLECTION-TRANSACTION DISBURSEMENT-TRANSACTION FUND-TRANSACTION GENERAL-LEDGER-BEGINNING-BALANCE LIABILITY-TRANSACTION OBLIGATION-TRANSACTION PAY-PERIOD-EMPLOYER-CONTRIBUTION PAY-PERIOD-PAY-COMPONENT PERSON PRO-FORMA-PAIR PROGRAM-PLAN-BUDGET RECEIVABLE-TRANSACTION SALES-ORDER-TRANSACTION SUB-ACCOUNT TRANSPORT-DEMAND-ITEM TRAVEL-AUTHORIZATION-FUNDED-EXPENSE TRAVEL-CASH-ADVANCE TRAVEL-CLAIM TRAVEL-DEMAND-ITEM		The Fund Balance with Treasury (FBWT) is an asset account that reflects the available budget spending authority of federal agencies. Collections and disbursements by agencies will, correspondingly, increase or decrease the balance in the account. Agencies report changes to this account to the Financial Management Service (FMS), Department of Treasury through monthly reporting on Statements of Transactions (FMS 224, 1220, or SF 1221) and Statements of Accountability (FMS 1219 and SF 1218).

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Treasury Offset Request		FM	ACCOUNTING-TRANSACTION		The Treasury Offset Program uses this process to match delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.
Treasury Report on Receivables		FM		Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Begin End Indicator [ACCOUNTING-TRANSACTION] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Organization Unique Identifier [ORGANIZATION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	TROR provides public receivables and delinquencies information and statuses. This report is required by Treasury on a quarterly basis.
Treasury Reports		FM	DOCUMENT ORGANIZATION PERSON RECEIVABLE		The purpose of Treasury reports is to supply data required by Treasury for member deductions, such as delinquent debts or Thrift Savings Plan deductions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Treasury Warrant	X	FM	WARRANT-EVENT	Apportionment Category Code [APPORTIONMENT-CATEGORY] Apportionment_Event_Object_Class_Amount [APPORTIONMENT-EVENT-OBJECT-CLASS] Apportionment_Event_Period_Amount [APPORTIONMENT-EVENT-PERIOD] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Budget_Activity_Actual_Amount [BUDGET-ACTIVITY] Budget_Activity_Estimated_Amount [BUDGET-ACTIVITY] Budget_Authority_Cumulative_Amount [BUDGET-AUTHORITY] Budget_Authority_Current_Amount [BUDGET-AUTHORITY] Budget_Line_Item_Actual_Amount [BUDGET-LINE-ITEM] Budget_Line_Item_Estimated_Amount [BUDGET-LINE-ITEM] Cumulative_From_Inception_Amount [PROGRAM-FUNDING-AUTHORIZATION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Document_Identifier [FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT] Document_Number [DOCUMENT] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Funds_Distribution_Event_Approved_Date [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Event_Identifier [FUNDS-DISTRIBUTION-EVENT] Funds_Distribution_Tree_Level_Number [FUNDS-DISTRIBUTION-TREE] Funds_With_Treasury_Cumulative_Amount [FUNDS-WITH-TREASURY] Funds_With_Treasury_Current_Amount [FUNDS-WITH-TREASURY] Main Account Code [MAIN-ACCOUNT] Main_Account_Title_Text [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION]	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Trial Balance Data and Statement of Transactions	X	FM	ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE	Advance Flag Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Agency Accounting Identifier Code [ACCOUNTING-CLASSIFICATION-STRUCTURE] Agency Disbursing Identifier Code [PAYMENT] Apportionment Category Code [APPORTIONMENT-CATEGORY] Asset Type Code [SFIS-ASSET-TYPE] Authority Type Code [AUTHORITY-TYPE] Availability Time Indicator [FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT] BEA Category Indicator Code [PROGRAM] Begin End Indicator [ACCOUNTING-TRANSACTION] Beginning Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Borrowing Source Code [BORROWING-AUTHORITY] Budget Function Code [BUDGET-FUNCTION] Budget Function Sub Function Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Budget Line Item Identifier [ACCOUNTING-CLASSIFICATION-STRUCTURE] Cost Center Identifier [COST-CENTER] Covered Uncovered Indicator [LIABILITY-TRANSACTION] Current Non Current Indicator [LIABILITY-TRANSACTION] Custodial Non Custodial Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Direct Transfer Account Code [ACCOUNTING-TRANSACTION] Direct Transfer Agency Code [ACCOUNTING-TRANSACTION] Ending Period of Availability [ACCOUNTING-CLASSIFICATION-STRUCTURE] Entity Non Entity Indicator [ASSET-TRANSACTION] Exchange Non Exchange Indicator [ASSET-TRANSACTION] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Line Of Business Identifier [LINE-OF-BUSINESS] Organization Unique Identifier [ORGANIZATION] Sub Classification Code [SUB-CLASSIFICATION] Transaction Amount [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The Statement of Transactions is the central accounting document used to report monthly accounting activity to Treasury. This report provides Treasury with information on agency deposits and disbursements and captures data by appropriation, fund and receipt accounts.
Unapportioned Funds		FM	BUDGET-ACTIVITY OMB-ACCOUNT PUBLIC-LAW		These are the unapportioned funds that will be withdrawn based on congressional enactment of the proposed rescission.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Unapproved Additional Temporary Requirement		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY		This is an Additional Temporary Requirement which has been denied after review of the requirements for additional authority request.
Unapproved Deferred Funds		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM		These are the Unapproved Deferred funds based on congressional actions. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed deferrals, funds must be made available for obligation.
Unapproved Reprogramming Request	X	FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	This is an unapproved deferred fund based on congressional action.
Unapproved Reprogramming Requirement		FM	ACCOUNTING-TRANSACTION FUND-TRANSACTION PROGRAM-FUND		This is an unapproved reprogramming requirement.
Unapproved Rescinded Funds		FM	BUDGET-ACTIVITY BUDGET-ACTIVITY-CATEGORY BUDGET-LINE-ITEM BUDGET-LINE-ITEM-CATEGORY BUDGET-SUB-ACTIVITY BUDGET-SUB-ACTIVITY-CATEGORY PROGRAM		These are the unapproved rescinded funds based on congressional action. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed rescission, funds must be made available for obligation.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Unapproved Transfer Request		FM	AUTHORITY-TYPE BUDGET-ACTIVITY MAIN-ACCOUNT OMB-ACCOUNT TREASURY-APPROPRIATION-FUND-SYMBOL		Notification to the component that OMB did not approve the request to move budgetary resources between statutory appropriations or treasury accounts.
Unauthorized Absence Information Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for information on unauthorized absences (e.g., from Congress, Department of Justice).
Unauthorized Absence Notification		HRM	DOCUMENT ORGANIZATION PERSON		This includes the notification of the possible unauthorized absence of a Member. This notification may include (but not be limited to) the date and duration of the absence, the location that the Member is absent from, information pertaining to the intent of the Member, and the current whereabouts of the Member if that information is available.
Unauthorized Absence Report		HRM	DOCUMENT ORGANIZATION PERSON		This includes summary information of Members who are or have been absent without leave as well as public deserter information intended to prevent future desertions. This may include (but not be limited to) the Desertion and Unauthorized Absence (AWOL) Semi-Annual Service Report"."
Undisbursed Appropriation Account Ledger		FM	ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE	Begin End Indicator [ACCOUNTING-TRANSACTION] Debit Credit Indicator [ACCOUNTING-TRANSACTION] Organization Unique Identifier [ORGANIZATION] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT]	Financial Management Service (FMS) provides this document for expenditure accounts that have monthly activity. FMS provides information about the appropriation warrants issued, non-expenditure transfers, and transactions reported by agencies on the Statement of Transactions.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Unique Item Information	X	MSSM		Electronic_Serial_Number [ELECTRONIC-SERIAL-NUMBER] Embedded Serial Number [UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON] Enterprise_Identifier [UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON] Global_Individual_Asset_Identifier [GLOBAL-INDIVIDUAL-ASSET-IDENTIFIER] Global_Returnable_Asset_Identifier [GLOBAL-RETURNABLE-ASSET-IDENTIFIER] Issuing_Agency_Code [UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON] Lot batch Number [UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON] Organization Unique Identifier [PROPERTY-ORGANIZATION] Organization Unique Identifier [PROPERTY-ACTION-ORGANIZATION] Original Part Number [UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON] Property_Action_Identifier [PROPERTY-ACTION-ORGANIZATION] Property_Action_Organization_Role_Code [PROPERTY-ACTION-ORGANIZATION] Unique_Item_Identifier [UNIQUE-ITEM-IDENTIFIER] Unique_Item_Identifier_Type_Code [UNIQUE-ITEM-IDENTIFIER] Vehicle_Identification_Number [VEHICLE-IDENTIFICATION-NUMBER]	Information provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded item information. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Unit Cost Reporting Information		FM HRM MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACQUISITION-ELEMENT ACQUISITION-ELEMENT-PRICE-COMPONENT ACQUISITION-ELEMENT-TYPE ANALYSIS-FACTOR ANALYSIS-FACTOR-NUMERIC-VALUE COMMITMENT-TRANSACTION CONTRACT CONTRACT-LINE-EVENT-RECEIPT CONTRACT-LINE-ITEM CONTRACT-LINE-ITEM-ASSOCIATION COST-ANALYSIS COST-ANALYSIS-ITEM COST-ANALYSIS-ITEM-ANALYSIS-FACTOR COST-ANALYSIS-ITEM-NUMERIC-VALUE COST-ANALYSIS-TYPE DEMAND-LINE-ITEM DISBURSEMENT-TRANSACTION INTRAGOVERNMENTAL-ORDER-LINE-ITEM OBLIGATION-TRANSACTION ORGANIZATION ORGANIZATION-ROLE PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION PROCUREMENT-INSTRUMENT-SUPPLIER PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS PURCHASE-CONTRACT-LINE-ITEM PURCHASE-DEMAND-ITEM SCHEDULE-DATE-FOR-END-ITEM SUPPLIER SUPPLIER-AGREEMENT SUPPLIER-AGREEMENT-LINE-ITEM		This covers both Program Acquisition Unit Cost and Procurement Unit Cost information for use as a metric that is related to the cost associated with a single unit of the product to include direct costs, indirect costs, traced costs and allocated costs. Program Acquisition Unit Cost with respect to a major defense acquisition program, means the amount equal to the total cost for development and procurement of, and system specific military construction for, the acquisition program, divided by the number of fully-configured end items to be produced for the acquisition program. Procurement Unit Cost, with respect to a major defense acquisition program, means the amount equal to the total of all funds programmed to be available for obligation for procurement for the program, divided by the number of fully-configured end items to be procured.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Unsolicited Product Information		MSSM RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INTERNET-ADDRESS IONIZATION-INFORMATION LETHAL-CONCENTRATION LOCATION LOCATION-ORGANIZATION MATERIAL-SAFETY-DATA-SHEET-DOCUMENT MATERIAL-STOCK-NUMBER-INFORMATION		Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Updated Asset Valuation Information		FM MSSM RPILM WSLM	PERSONAL-PROPERTY PROPERTY PROPERTY-ACTION PROPERTY-ACTION-LOCATION PROPERTY-ACTION-ORGANIZATION PROPERTY-ACTION-PERSON PROPERTY-ASSET PROPERTY-ASSOCIATION PROPERTY-LOCATION PROPERTY-ORGANIZATION PROPERTY-PERSON PROPERTY-STATUS REAL-PROPERTY VALUATION VALUATION-ITEM	Activity Identifier [ACTIVITY] Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Entity Non Entity Indicator [ASSET-TRANSACTION] Funding Center Identifier [FUNDING-CENTER] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Project Identifier [PROJECT] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	This is the information that establishes the updates to asset recorded costs.
Updated Detail Justification Material		FM	BUDGET-ACTIVITY BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY PROGRAM-PLAN PROGRAM-PLAN-BUDGET-PERIOD		Updated President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include the update or adjustments or new justification materials to support DoD's budget submissions. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.
Updated Geospatial Features		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		Geospatial information that has been updated as a result of an external or internal trigger and requires review against a family of geospatial standards, guidance documents, and received requirements.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Updated Liability Information		FM MSSM RPILM	ACCOUNTING-CLASSIFICATION-STRUCTURE DEVELOPMENT-PLAN-GOAL DIMENSION DOCUMENT DOCUMENT-ASSOCIATION DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA DOCUMENT-MEDIA-LOCATION DOCUMENT-ORGANIZATION DOCUMENT-PERSON GEOSPATIAL-FEATURE INSTALLATION INSTRUCTIONAL-UNIT INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM LIABILITY-TRANSACTION LOCATION LOCATION-DIMENSION LOCATION-GEOPOLITICAL-AREA LOCATION-GEOSPATIAL-FEATURE LOCATION-ORGANIZATION ORGANIZATION PERSON PHYSICAL-MEDIA-TYPE PROFESSIONAL-ACCOMPLISHMENT PROGRAM-FUND PROPERTY PROPERTY-GEOSPATIAL-FEATURE PROPERTY-LOCATION SITE		Upon partial liquidation of a liability, the liability is recalculated to show new amount outstanding. For example, this information can be the aggregated financial information for environmental liabilities that has amortization factors applied as applicable.
Updated Maintenance or Production Schedule		FM MSSM	PLAN PROGRAM PROGRAM-ELEMENT PROGRAM-PERFORMANCE-PLAN PROGRAM-REQUIREMENT PROGRAM-REQUIREMENT-RESOURCE STRATEGIC-PLAN STRATEGIC-PLAN-OBJECTIVE STRATEGIC-PLAN-OBJECTIVE-STRUCTURE STRATEGIC-PLAN-PERIOD		This identifies changes to the workload plan resulting from the accomplishment of tasks.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Updated Materiel Asset Information		HRM MSSM		Current_Part_Number [PERSONAL-PROPERTY] Current_Part_Number_Effective_Date [PERSONAL-PROPERTY] Property_Description_Text [PROPERTY]	This is the aggregation of the physical, legal and financial characteristics of a materiel asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.
Updated Real Property Asset Information		HRM RPILM	ADDRESS ASSET-TRANSACTION BUILDING BUILDING-MODULE CAPITAL-IMPROVEMENT CITY CONTRACT CONTRACT-EXECUTION-EVENT-LINE-ITEM CONTRACT-LINE-ITEM CORE-BASED-STATISTICAL-AREA COUNTRY COUNTRY-PRIMARY-DIVISION COUNTRY-SUBDIVISION DEPRECIATION-METHOD DEPRECIATION-PLAN DIMENSION DIMENSION-ASSOCIATION DIMENSION-TYPE DIMENSION-TYPE-UOM DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE EPA-REGION FACILITY-ANALYSIS FACILITY-ANALYSIS-UOM FACILITY-CONSTRUCTION FYDP-PROJECT GEOPOLITICAL-AREA GSA-REGION INSPECTION INSTALLATION INSTALLATION-PERSON LAND-PARCEL LINEAR-STRUCTURE LINEAR-STRUCTURE-MODULE LOCATION LOCATION-GEOPOLITICAL-AREA LOCATION-ORGANIZATION LOCATION-PERSON	Asset Type Code [SFIS-ASSET-TYPE] Asset Unique Identifier [ASSET] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Country_FIPS_Code [COUNTRY] Country_ISO_Change_Code [COUNTRY] Demand_Unique_Identifier [DEMAND] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Entity Non Entity Indicator [ASSET-TRANSACTION] Foreign Currency Code [COUNTRY] Fund Type Code [FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE] Funding Center Identifier [FUNDING-CENTER] Major Acquisition Indicator [MAJOR-ACQUISITION] MEPR Code [MEDICAL-EXPENSE-PERFORMANCE-REPORT] Object Class Code [OBJECT-CLASS] Organization Unique Identifier [ORGANIZATION] Transaction Amount [ACCOUNTING-TRANSACTION] Transaction Effective Date [ACCOUNTING-TRANSACTION] Transaction Post Date [ACCOUNTING-TRANSACTION] Transaction Quantity [ACCOUNTING-TRANSACTION] Transaction Type Code [ACCOUNTING-TRANSACTION-TYPE] USSGL DoD Account Code [US-STANDARD-GENERAL-LEDGER-ACCOUNT] Work Order Number [WORK-ORDER]	This is the aggregation of the physical, legal and financial characteristics of a real property asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Updated Receivable Balance		FM		Activity Identifier [ACTIVITY] Cost Center Identifier [COST-CENTER] Cost Element Code [COST-ELEMENT] Funding Center Identifier [FUNDING-CENTER] Project Identifier [PROJECT] Unit Of Measure Code [UNIT-OF-MEASURE] Work Order Number [WORK-ORDER]	Adjustments are made to bills under protest or through offers in compromise or installment. If the bill is issued and a protest is filed, action and review occurs. Approve protest, re-liquidate entry, and adjust down to original duty, and cancel 2nd bill. If adjustments are made for more than $600, IRS Form 1099 must be issued. Adjustments will generate the appropriate general ledger transactions to include write-offs and waivers. This information allows DoD to monitor, review and approve adjustments (e.g., credit memos, debit memos, waivers, and write-offs) relative to receivables balances.
USSGL Transaction Library		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACCOUNTING-TRANSACTION-TYPE-CATEGORY ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY ASSET-TRANSACTION BUSINESS-CALENDAR CLOSURE-TRANSACTION COLLECTION-TRANSACTION COMMITMENT-TRANSACTION DISBURSEMENT-TRANSACTION FUND-TRANSACTION GENERAL-LEDGER-BEGINNING-BALANCE LIABILITY-TRANSACTION OBLIGATION-TRANSACTION PRO-FORMA-PAIR PUBLIC-LAW PUBLIC-LAW-ACCOUNTING-TRANSACTION RECEIVABLE-TRANSACTION SALES-ORDER-TRANSACTION US-STANDARD-GENERAL-LEDGER-ACCOUNT		The United States Standard General Ledger (USSGL) Transaction Library is based on Section I, II and III of the Treasury Financial Manual (TFM), USSGL Supplement. It provides both budgetary and proprietary entries for business and accounting events occurring throughout the DoD, at an enterprise level. In some cases a business or accounting event may require more than one transaction, therefore the USSGL Transaction Library provides business rules that govern such needs. Compilation of the USSGL Transaction Library, which also includes the identification of delineating data elements (DDE), can be found in the BEA Laws, Regulations, & Policies Repository. The transactions are grouped under the following categories: A 100-300 Funding Sources B 100-400 Disbursements and Payables C 100-300 Collections and Receivables D 100-800 Adjustments/Accruals/Non-Budgetary Transfers Other Than Disbursements and Collections E 100-200 Memorandum Entries F 100-200 Year Pre-Closing and Closing Entries

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Validated ESOH Assessment Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the process of assessing an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Validated ESOH Identification Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the process of identifying an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Validated ESOH Solution Development Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the process of developing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Validated ESOH Solution Implementation Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the process of implementing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Validated Personnel Requisition		HRM	DOCUMENT ORGANIZATION		This includes a validated action request for assignment of personnel. This request includes all the validated requirements to fill authorized position vacancies and will be either advertised or unadvertised. This information may include (but not be limited to) requisition date, requisition quantity, occupational code, and Unit Identification Code (UIC).
Validated Real Property Asset Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the process of maintaining asset information that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Validated Real Property Build and Maintenance Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the processes supporting the building or maintaining of real property that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Validated Real Property Installation Geospatial Information		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE VECTOR-GEOSPATIAL-FEATURE		This is geospatial information needed during the installation support processes that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.
Veterans Affairs Disability Severity Information		HRM	DOCUMENT ORGANIZATION PERSON		This includes documentation related to the Veterans Affairs (VA) disability severity information for a Member. The information may include (but not limited to) Member name, current Service or component, and disability severity information.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Visualize Geospatial Analysis Results Request		RPILM	GEOSPATIAL-FEATURE INTEREST-AREA-GEOSPATIAL-FEATURE ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM LOCATION-GEOSPATIAL-FEATURE PROPERTY-GEOSPATIAL-FEATURE		This is a request for visualizing geospatial analytical results that is needed for presentation of geospatial analysis and serves a specific analytic requirement.
Voluntary Separation Concurrence		HRM	DOCUMENT ORGANIZATION PERSON		This includes an official determination that a Member is eligible for a voluntary separation and that the losing services and components concur with the voluntary separation request. This may include (but not be limited to) recommendations to further decision activities, the eligibility on any requested waivers, and the date of concurrence.
Voluntary Separation Nonconcurrence		HRM	DOCUMENT ORGANIZATION PERSON		This includes information associated with an official determination that the losing services and components do not concur with the voluntary separation request. This may include (but not be limited to) justification for ineligibility or areas where the voluntary separation request may have been inaccurate.
Voluntary Separation Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes the request information related to a voluntary separation. Additionally, this may also include information related to any waivers that are part of the voluntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a voluntary separation, and justification for voluntary separation.
Wage Determination Information		WSLM	SOLICITATION-LINE-ITEM-TERMS-AND-CONDITIONS TERMS-AND-CONDITIONS		This is the salary Information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).
Waiver Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the waiver on overdue receivables.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Wire Transfer Information		FM	ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR ACCOUNTING-TRANSACTION-TYPE ACCOUNTING-TRANSACTION-TYPE-CATEGORY DISBURSEMENT-TRANSACTION		Information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.
Withdraw Funds Information		FM		Apportionment Category Code [APPORTIONMENT-CATEGORY] Beginning Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Budget Activity Identifier [BUDGET-ACTIVITY] Budget Line Item Identifier [BUDGET-LINE-ITEM] Budget Sub Activity Identifier [BUDGET-SUB-ACTIVITY] Department Regular Code [FEDERAL-ACCOUNT-SYMBOL] Department Transfer Code [TREASURY-APPROPRIATION-FUND-SYMBOL] Ending Period of Availability [TREASURY-APPROPRIATION-FUND-SYMBOL] Main Account Code [MAIN-ACCOUNT] Major Acquisition Indicator [MAJOR-ACQUISITION] Organization Unique Identifier [ORGANIZATION] Sub Account Code [SUB-ACCOUNT] Transaction Amount [ACCOUNTING-TRANSACTION]	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.
Withhold or Holdback Payment		FM HRM MSSM RPILM WSLM	TERMS-AND-CONDITIONS FINANCING-ELEMENT-TYPE		The withhold of a portion of a payment to a contractor in accordance with the terms of the contract.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Work Order Information		MSSM RPILM WSLM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION ACCOUNTING-TRANSACTION-CATEGORY ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR BUDGET-LINE-ITEM BUDGET-SUB-ACTIVITY COMMITMENT-TRANSACTION DEMAND DEMAND-LINE-ITEM DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA FUND-TRANSACTION NOTIFICATION ORGANIZATION PERSON PHYSICAL-MEDIA-TYPE PROGRAM-PLAN-BUDGET PROGRAM-PLAN-BUDGET-ADJUSTMENT PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK PROGRAM-PLAN-BUDGET-VARIANCE PROGRAM-PLAN-PROGRAM-ALTERNATIVE PROGRAM-RECOMMENDATION PROJECT PROPERTY PROPERTY-ACTION PROPERTY-WORK REQUEST REQUEST-ITEM REQUEST-ITEM-ORGANIZATION REQUEST-ITEM-STATUS REQUEST-ITEM-STATUS-PERSON SCHEDULE-DATE-FOR-REQUEST SUB-ACCOUNT US-FEDERAL-GOVERNMENT-ORGANIZATION		This represents information indicating that a work order has been authorized and initiates execution. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein. This could include a specific or blanket authorization to perform certain work - usually broader in scope than a job order.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Work Schedule		FM	PROGRAM-PLAN-BUDGET-PERIOD PROGRAM-PLAN-PERIOD		A program and budget work schedule will be forwarded by a separate memorandum at the beginning of each program and budget formulation cycle. This schedule will show the dates to be used for planning the various phases involved in the formulation process. This augments program and budgeting guidance with more detailed and updated information.
Workforce Analysis Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes a request for analysis of specified information (e.g., strength, authorization) within the context of modeling future scenarios. This information may include (but not be limited to) request date, requestor name, and request description.
Workforce Communication Request		HRM	DOCUMENT ORGANIZATION PERSON		This includes information related to a request for communications to the specified workforce on a HRM issue. Communications are between management, labor and all DoD supported personnel. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), type(s) of communications (e.g., newsletters, e-mail and web pages, bulletin boards, official surveys, commander's call presentation materials, rosters, postal support materials), communications mediums (e.g., recruiting TV, radio, billboards and backpack advertising), communication facilitation requirements (e.g., recruiting leased space in shopping centers), designated workforce specifications (e.g., occupations, occupation groups), date of request, projected effective date for communication, and narrative description of communication requested.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Workforce Occupational Safety Issue Communication		HRM RPILM	DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE INSPECTION INSPECTION-ELEMENT INSPECTION-FINDING INSPECTION-ITEM INSTALLATION LOCATION LOCATION-PERSON OCCUPATION OCCUPATION-CLASSIFICATION OCCUPATION-PERSONNEL-PROGRAM OCCUPATION-POSITION PERSON PHYSICAL-MEDIA-TYPE PROPERTY-INSPECTION		A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Workforce Occupational Safety Issue Information		RPILM	ACGIH-EXPOSURE-LIMIT-INFORMATION ACQUISITION-ELEMENT ADDRESS CARCINOGEN-INFORMATION CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER CHEMICAL-FAMILY-NAME CLEAN-AIR-ACT-REGULATORY-THRESHOLD COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD CONSUMABLE CONTAINERIZED-PHD-PRODUCT CONTRACT CONTROL COUNTRY COUNTRY-PRIMARY-DIVISION DENSITY-INFORMATION DOCUMENT DOCUMENT-FORMAT DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE DOCUMENT-MEDIA DOCUMENT-MEDIA-INTERNET-LOCATION ELECTRONIC-ADDRESS ELECTRONIC-MAIL-ADDRESS EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD ENGINEERING-CONTROL EPCRA-HAZARD-INFORMATION EVAPORATION-INFORMATION EXPLOSIVE-REGULATORY-THRESHOLD EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD FEDERAL-SUPPLY-CLASSIFICATION-CLASS GEOPOLITICAL-AREA HAZARDOUS-PROCESS HAZARDOUS-PROCESS-ASPECT HAZARDOUS-WASTE-INFORMATION HEALTH-RISK-INFORMATION INGREDIENT INSPECTION-FINDING		Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resources planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.
Workload Information		HRM	DOCUMENT ORGANIZATION		The projected amount of labor (e.g., occupations, competencies, and labor categorization) needed to operate, maintain, and support a mission for a manpower requirement.

Information Exchange	Available for BEA Compliance	CBM(s)	DIV-2 Data Entities	DIV-2 Data Attributes	Information Exchange Description
Write-Off Pro Forma Entries		FM	ACCOUNTING-CLASSIFICATION-STRUCTURE ACCOUNTING-TRANSACTION DEBT RECEIVABLE US-STANDARD-GENERAL-LEDGER-ACCOUNT		The general ledger impact of writing off eligible debts and adjusting accounts receivable balance. This generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write offs.