



BUMED PROBLEM DISBURSEMENTS

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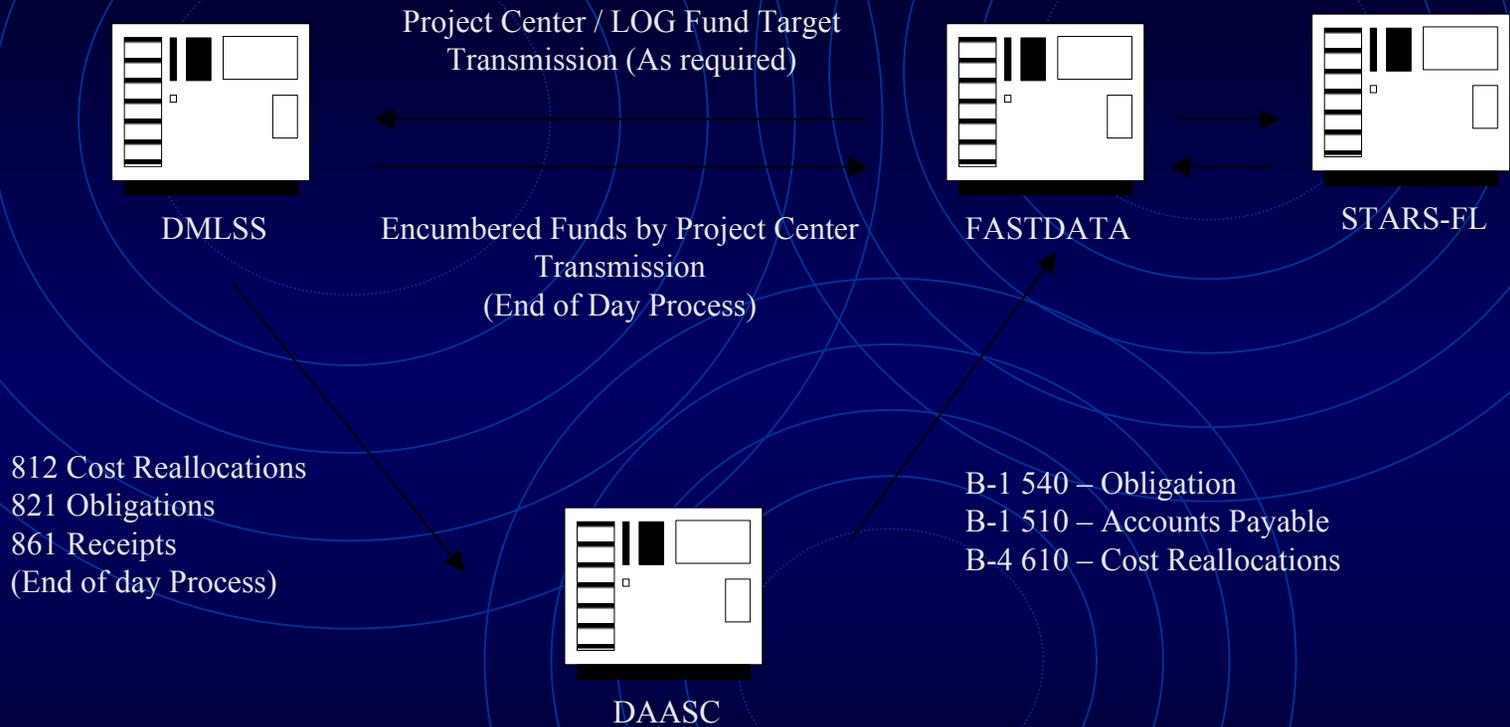
INFLOW

- REG 6: small dollar value, high volume
- REG 5: problems with previous payments to GSA recycling (low volume VERY high \$ value)
- REG 22: inflow of non-standard document numbers (DTS***)
- REG 36: over billings on reimbursable orders
- FAA's not recording obligations within 10 days of accounting event

FOCUS

- **Sample of Dec 01 inflow showed 55% of PD transaction count were REG 6**
- **Of this 55% - 92% were under \$2,000**
- **Most were for DMLSS sites (Navy hospitals)**
- **Random samples of under \$2,000 showed price changes were significant contributor**

FASTDATA/DMLSS



CURRENT SOLUTIONS

- **Eliminate NTE code “X” for DMLSS supply transactions under \$2,500**
- **DMLSS system change implemented late January - measure results in March**
- **Train supply departments in proper receipting techniques to adjust for price changes**

CURRENT SOLUTIONS

- **Monitor FASTDATA, DMLSS status remotely**
- **Contractor support conducting site visits and training**

FUTURE SOLUTIONS

- Develop interface between ECAT (DSCP Philadelphia) and FASTDATA for Navy dental activities
- Further develop FASTDATA “automatics” to ensure more timely recording of obligations

THE GOAL

