

# **NAVAL SECURITY GROUP COMMAND**

## **STARS FIELD LEVEL MAJOR COMMAND CONFERENCE**

**12 - 13 FEB 02**

# UNMATCHED DISBURSEMENTS

- U – UGLY
- M – MEAN
- D – DISPARAGING



# **INFLOW CAUSES**

- **OBLIGATIONS NOT RECORDED**
- **OBLIGATIONS RECORDED WITH “X” IN THE NOT TO EXCEED (NTE) INPUT FIELD**
- **DISBURSEMENTS POSTED CITING THE CONTRACT NUMBER VICE THE DOCUMENT NUMBER**
- **PAYMENTS POSTED WITH “F” DOC TYPE CODE VICE PARTIAL**

# INFLOW PROCESS IMPROVEMENTS

- **ENFORCING THE 10-DAY RULE**
  - CNSG IG SCRUTINY
  - ANNUAL CLAIMANCY WORKSHOP
- **MANDATE USE OF “C” IN THE NTE INPUT FIELD VICE “X”**
- **CONTINUED TRAINING DUE TO HIGH PERSONNEL TURN-OVER (MILITARY)**

# WORKING TOGETHER CLEARING UMD BACKLOG



- **GREATER UTILIZATION OF ONLINE AND INFOPAC RESEARCH TOOLS**
  - CHOOSE
  - OB DAILY
  - DAILY EXPENDITURE FILE
- **ELIMINATE ALL BACKLOG THROUGH USE OF ADMINISTRATIVE OBLIGATION AS NEEDED**