Department of Defense

End-to-End Procurement Process

Recap of Phase 1
Approach

- **Phase 1 - Model Template**
  - “Process” SMEs
- **Phase 2 - Develop Process Model**
  - “Technical” Data Exchange SMEs
- **Phase 3 - Detailed “To-Be” Model**
  - As many levels of indenture as needed
- **Phase 4 - System Cross-Walk**
- **Phase 5 - “Final Polishing” Session**

**Develop Reports and Briefings**

- November 17-19
- December 8-10
- January 5-7
- January 19-21
- January 27
- End January
Objective of Phase 1

• Create a To-Be Procurement Process Model Template
  • Develop Process Model Composition
  • Detail Process Model Map
  • Identify Process Inputs/Outputs
• Capture Pertinent Business Rules
• Capture Improvement Ideas and Opportunities
End-to-End Procurement Process

Phase 1 - Model Template

Purpose of Session: Develop Outline “To Be” Process

The communities involved in the process . . .

“What we buy drives how we buy!”

“End-to-End” views . . .

Operations Support (e.g., Spares)

Services

Information Technology

Construction and Architect-Engineering

Health Care

Science and Technology

Fuels

More
End-to-End Procurement Process

Phase 1 - Model Template

Major Systems
Operations Support (e.g., Spares)
Services
Information Technology
Construction and Architect-Engineering
Health Care
Science and Technology
Fuels

1 - 2 persons per “cell”

Systems Vision
Ops Support Vision
Services Vision

Combined Services, Construction, and Health Care

Integration

= Integrated Framework
End-to-End Procurement Process

Integrated Framework

- Similar to As-Is Process Model at Macro-Level
- Increase Use of Electronic Transactions
  - More Use of World Wide Web
  - Use Wide Area Workflow for Receipts/Payments and Contract Closeout
- Changed Some Inputs/Outputs and Roles
  - Deleted Invoices
  - Payment Requests “Approved” by Contract Admin
  - DFAS Functions as Accountant and Bank
End-to-End Procurement Process

Improvement Ideas

- Posted to Web-Site
- Organized by Subgroup and “As-Is” Process Area

Samples:
- Contractor Access to SDW
- Single Site for Posting Solicitations
- Automatic Notification of Award (or Modification)
- On-line Access to Delivery and Payment Status
- Update Statutes for “Electronic Acquisition” Eliminate Invoices
- Refunds via EFT
Any Questions?