

FY04 DON Pilot Project Summary

Project Name: Purchase Card Automated Review Transaction Tool – PCARTT (#1368)

Command: DON eBusiness Operations Office (0e1 – Card Management Group)

Functional Area Manager (FAM): Acquisition

Pilot Summary:

The Purchase Card Automated Review Transaction Tool (PCARTT) provides a front end for viewing and responding to questionable Government Purchase Card (GPC) transactions flagged by the DoD Inspector General (DoD IG). PCARTT equips activity-level Approving Officials (AO) with the ability to automatically receive, review, and respond to the flagged GPC transactions executed by cardholders within their purchase card hierarchy. It is believed that implementation of PCARTT, or a similar data mining application, will produce substantial savings and accountability improvements.

Business Value Added:

- Reduces the time required from the end of a billing cycle to identify, review, and resolve questionable transactions
- Assists AOs in determining whether the transaction in question was either fraudulent or illegal and, if so, provides a format to document their activity's course of action to resolve the improper procurement
- Captures and retains the details of an AO's review of a questionable transaction for future reviews and investigations

Other Considerations:

- Pilot to be conducted January through March 2004 at four pilot sites selected by DoD IG and the DON eBusiness Office
- This is the second PCARTT pilot; the first pilot was held in FY03 at Camp Lejeune, NC
- Initial pilot presented data collection and analysis challenges since Lejeune is a Non-Appropriated Funds (NAF) site, which allows for a broader use of the GPC that would be typically allowed at an activity with appropriated funds
- Strong support from Navy, DoD, and Congress for PCARTT or similar system as a means to identify and review questionable GPC transactions

Pilot Participants:

- DoD Inspector General (DoD IG)
- Commander Strike Fighter Wing Pacific (CSFWP), NAS Lemoore
- 20th Seabee Readiness Group (SRG), Gulfport
- Shore Intermediate Maintenance Activity San Diego (SIMA SD) & SIMA Mayport

Targeted Users:

- GPC AOs and APCs
- DON eBusiness Operations Office, Code 0e1