Army Management Structure (Federated Enterprise Resource Planning Business Systems) Guide

Contents at a Glance

General

Topical Content Map

Contents

Overview of Federated Enterprise Resource Planning Business Systems

1. Introduction

2. Enterprise Resource Planning Business Systems

3. Funds Management Process Group

Overview of Master Data Elements

4. Fund Master Data Element

5. Functional Area Master Data Element

6. Funded Program Master Data Element

7. Commitment Item/Element of Resource

8. Funds Center Master Data Element

Other Master Data Information

9. Cost Centers

10. Funds Management Derivation Rules

11. Limit Codes for DoD Appropriation Fund Master Data Element

12. Data Interfaces and Data Dependencies

Appropriation Master Data References

There is a PDF Portfolio for each appropriation. The filename is in the form A0-2020.pdf, indicating an Army main account and the Main Account Code. Each PDF Portfolio contains an appropriation overview file (Word), an Application of Funds/Fund reference file (PDF), a formatted Functional Area reference file (PDF), and a Functional Area reference table (Excel). *To make the file fit the full width of the screen in the Porfolio, click on View, Portfolio, Preview File. If the option is grayed out, double click on the file first and repeat the steps.*

Topical Content Map

Information on existing Army terms shown in the white boxes and related GFEBS terms are found in Chapters 3 through 8 as shown in the content map below.

Table of Contents

|  |  |  |
| --- | --- | --- |
|  |  | Change |
| 1 | Introduction  |  |
| 2 | Enterprise Resource Planning Business Systems |  |
| 3 | Funds Management Process Group |  |
| 4 | Fund Master Data Element |  |
| 5 | Functional Area Master Data Element  |  |
| 6 | Funded Program Master Data Element |  |
| 7 | Commitment Item/Element of Resource  |  |
| 8 | Funds Center Master Data Element  |  |
| 9 | Cost Centers  |  |
| 10 | Funds Management Derivation Rules |  |
| 11 | Limit Codes for DoD Appropriation Fund Master Data Element  |  |
| 12 | GFEBS Data Interfaces and Data Dependencies |  |
| A0-0720 | Family Housing, Construction, Army |  |
| A0-0725 | Family Housing, Operation and Maintenance, Army  |  |
| A0-1805 | Cemeterial Expenses, Army  |  |
| A0-1809 | Cemeterial Expenses Construction, Army |  |
| A0-2010 | Military Personnel, Army  |  |
| A0-2020 | Operation and Maintenance, Army  |  |
| A0-2031 | Aircraft Procurement, Army  |  |
| A0-2032 | Missile Procurement, Army  |  |
| A0-2033 | Procurement of W&TCV, Army  |  |
| A0-2034 | Procurement of Ammunition, Army  |  |
| A0-2035 | Other Procurement, Army  |  |
| A0-2040 | Research, Development, Test, and Evaluation, Army  |  |
| A0-2060 | National Guard Personnel, Army  |  |
| A0-2050 | Military Construction, Army |  |
| A0-2065 | Operation and Maintenance, Army National Guard  |  |
| A0-2070 | Reserve Personnel, Army  |  |
| A0-2080 | Operation and Maintenance, Army Reserve  |  |
| A0-2085 | Military Construction, Army National Guard |  |
| A0-2086 | Military Construction, Army Reserve |  |
| A0-2091 | Afghanistan Security Forces Fund  |  |
| A0-2093 | Joint Improvised Explosives Device Defeat Fund  |  |
| A0-2096 | Afghahistan Infrastructure Fund |  |
| A0-2097 | Iraq Train and Equip Fund |  |