



**September
2011**

**OACSIM Management Support Division (MSD)
Newsletter**

Providing administrative information to OACSIM personnel

MSD "One Stop" – As part of our customer service enhancement process, MSD has created "One Stop" files on a multitude of processes we control or directly/indirectly support. The goal is to provide readily accessible information and forms to answer questions such as "Where do I get information concerning..." or "How do I request...". The MSD "One Stop" files are located on the shared network at [J:\ALL_Share\01A - MSD One Stop Files](#). For questions on the "One Stop" files, please contact Nancy Tennis at (703) 695-6995 or E-mail: nancy.tennis@us.army.mil.

Upcoming Key Events –

1-30 September	Suicide Prevention Month
1-30 September	National Preparedness Month
11 September	9-11 Ten Year Observance
15 September-15 October	Hispanic Heritage Month
2 September	Day of Minimal Manning
5 September	Labor Day – Federal Holiday
12 September	ACSIM Town Hall, 0800-1000, Pentagon Auditorium
19 September	LTG Lynch Leadership Development Program Session (IT Lead) – for GO/SES and COL/GS-15 personnel, 0830-1030, Room B6, Pentagon Library and Conference Center
21 September	OACSIM Golf Tournament @ Fort Belvoir
30 September	FY11 Close Out
1 October	FY12 Begins

Topics in this Month's Newsletter

- [OACSIM New Personnel](#)
 - [TAPES Update](#)
 - [Electronic Leave and Earning Statement](#)
 - [USAJOBS Downtime](#)
 - [Credit for Non-Prior Federal Service](#)
 - [Wear of the Army Uniform for Military Personnel at the Pentagon](#)
 - [Civilian Leave and How to Check Your Balance](#)
 - [JTR Change Affecting All Travelers](#)
 - [Pay DTS Debt Online](#)
 - [Helpful Information for DTS Travelers](#)
 - [Intern Program for Federal Service](#)
 - [Applications for Leadership for a Democratic Society at Federal Executive Institute](#)
 - [Submission of SF-182 and Submission of Documentation for Completion of Training](#)
 - [Interactive Customer Evaluation Update](#)
 - [Pentagon Move Update](#)
 - [Smart Banking Tips When Using Your Smartphone/Tablet](#)
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Welcome to OACSIM! – The following personnel joined OACSIM since the publication of our August 2011 newsletter. Please welcome them to the team.

- Information & Technology Directorate: Tony Whitehead (ITP Division Chief; returned from deployment)
- Installation Services Directorate: MAJ(P) Timothy Beck (IS XO), MAJ Oscar Friendly (ISE), COL Robert Sinkler (ISE Division Chief), LTC Christopher Tatian (ISE)
- Operations Directorate: LTC Ashawn Campbell (ODO), LTC Vincent Navarre (ODP)

Human Resources (HR) Update –

Total Army Performance Evaluation System (TAPES) Update – As a reminder, support forms must be in place within 30 days of an employee's assignment to OACSIM. Per AR 690-400 employees must perform under an approved support form for a minimum of 120 days. Employees will not receive a special or annual TAPES appraisal until the minimum period of performance has been met.

The Directorate Performance Award Pools for GS-13 and above personnel who received an annual rating as of 30 Jun 11 by an OACSIM rating official are now complete. Notification memorandums for those employees who received an award from their pool manager are in the process of being issued. Employees who wish to convert their cash award to time-off, must sign the bottom portion of their notification memorandum and return it to Nancy Tennis (OACSIM Personnel Systems Manager) NLT 12 Sep 11. The Management Support Division Human Resources personnel will process all performance awards between 15-30 Sep 11. All OACSIM personnel are reminded that receiving a performance award, regardless of rating, is neither a guarantee nor an entitlement. Timing of award receipt is contingent on CPAC processing time of the annual appraisals.

Per OACSIM SACO Tasker 110811780, the new rating cycle for GS-13 and above personnel who received an annual rating as of 30 Jun 11 began on 1 Jul 11. New support forms for these personnel must be turned in to Nancy Tennis, email or hardcopy, NLT 15 Sep 11. The rating period is 1 Jul 11 – 30 Jun 12.

The rating period for GS 9-12 employees who were assigned to OACSIM on/or before 3 Jul 11 ends on 31 Oct 11. Completed appraisals will be due to Nancy Tennis NLT 15 Nov 11 and the Directorate performance award pools will be conducted in the December timeframe. A tasker for completion of the annual appraisals for employees in this category will be issued in early October. Employees in this category should begin drafting their accomplishments now to ensure timely submission of their completed DA Form 7222-1 to their rater.

For more information and/or questions, contact Nancy Tennis, (703) 695-6995, or E-mail: nancy.tennis@us.army.mil

Electronic Leave and Earning Statement (LES) – The Department of Defense will turn off hard copy LES mailings to all non-bargaining unit civilians and military personnel effective 30 Sep 11. In the event the electronic standard causes a hardship, individuals retain the ability to turn on hard copy LES delivery by using myPay.

USAJOBS Downtime – USAJOBS is the government's official site for posting vacancy announcements and hiring information. USAJOBS is scheduled to be down from 1-7 Oct 11, which will impact CHRA's ability to open and post vacancy announcements. This down-time will impact all federal agencies. On 1 Oct 11, the Office of Personnel Management (OPM) will assume control of USAJOBS. Previously, content management of USAJOBS was provided via contractor. The timeliness of vacancy announcements and referrals may be delayed as the new system is brought on line.

FEEDBACK - If you have any feedback or recommendations on the content of this newsletter, please send responses to Ms. Marianne Eisenhauer-Wall, Chief, MSD, at (703) 695-7161 or E-Mail: marianne.eisenhauerwall@us.army.mil, or Ms. Mary Kay Collins, Deputy, MSD, at (703) 695-7164 or E-Mail: marykay.collins@us.army.mil.

The significant dates and impacts are outlined below.

26 Sep thru 10 Oct - Announcements WILL NOT CLOSE during this period. Announcements opened prior to 26 Sep will remain open through the moratorium period, but will not close before 10 Oct 11.

1-7 Oct - USAJOBS will be inaccessible to staffers and job seekers.

Most changes to USAJOBS will be transparent to seekers and staffers. OPM will be posting notices on USAJOBS concerning the down times.

Credit for Non-Prior Federal Service – Effective 18 May 11, the Office of the Administrative Assistant approved credit for non-federal work experience and certain military service for determining annual leave accrual rate. This is a management tool/incentive for newly appointed employees or a civilian reappointed after a break in service of at least 90 days to meet civilian strategic human capital needs. Credit may be used in determining the employee's accrual rate for annual leave. This management tool cannot be used retroactively.

For more information or questions on the above HR topics, please contact Mary Kay Collins, (703) 695-7164, or E-mail: marykay.collins@us.army.mil or Brenda Brown, (703) 695-7072, or E-mail: Brenda.brown5@us.army.mil

Wear of the Army Uniform for Military Personnel at the Pentagon – Per the Chief of Staff, Army, effective 1 Oct 11, the Class A or Class B Army Service Uniform (ASU)/Army Green Uniform will be the standard duty uniform for all Soldiers assigned, attached, or with permanent duty at the Pentagon. The Army Green Uniform is authorized for wear until 30 September 2015 IAW ALARACT message 099-2011. Soldiers who are assigned to organizations within the Pentagon, but due to space restrictions operate from offices in the National Capital Region will also adhere to this policy. The Beret is the primary headgear worn with the Class B uniform. The Service Cap may be worn during ceremonies or when circumstances warrant.

Civilian Leave and How to Check Your Balance – Did you know that employees and supervisors can check current leave balances in ATAAPS? This tool can assist both employees and managers on planning for leave as we near the end of the leave year. For instructions, please click on the hyper link at: J:\All_Share\01A - MSD One Stop Files\Time and Attendance\ATAAPS\HOW TO GUIDE FOR EMPLOYEES TO CHECK LEAVE BALANCES.pdf; J:\All_Share\01A - MSD One Stop Files\Time and Attendance\ATAAPS\HOW TO GUIDE FOR CERTIFIERS SUPERVISORS TO CHECK LEAVE BALANCES.pdf

For more information or questions on civilian leave topics, please contact Dory Olney at (703) 695-7048, or dory.d.olney@us.army.mil, or Mary Kay Collins, (703) 695-7164, or E-mail: marykay.collins@us.army.mil.

Budget and Acquisition Update –

JTR Change Affecting All Travelers – Effective immediately all travelers must select the OTHER AUTHORIZATIONS tab in DTS and insert the following statement: **Objective cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means**. This claim must then be followed by a justification statement on the order. See Enclosure 1 for specifics and screenshots.

Please note that the SecDef has directed this change as part of an overall efficiency review to reduce TDY travel to that which cannot be accomplished by other means. The JFTR and JTR have been updated to reflect this directive.

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As a reminder, DTS Accountable Officials (AOs) are responsible for enforcement of this requirement and are certifying that the analysis has been done to support the claim.

Pay DTS Debt Online – These instructions apply to travelers who have signed a "DUE U.S. VOUCHER". In an effort to improve the DTS debt collection process, DFAS has added a DTS Debt Payment form to the Pay.Gov website. DTS users who are in debt to the government can now make payments online using a personal credit card, debit card, or bank account.

To make a payment, go to www.pay.gov, search for the DTS Debt Payment Notification form, and enter the information found on the DTS debt e-mail and method of payment. Payment(s) made through Pay.Gov will post to the DTS document once they are processed.

Go to http://www.defensetravel.dod.mil/Docs/Using_Pay.Gov_to_Satisfy_Travel_Incurred_Debt.pdf for step-by-step instructions or read the "Guide to Managing Travel Incurred Debt" at: https://www.defensetravel.dod.mil/Docs/Guide_to_Managing_Travel_Incurred_Debt.pdf.

Helpful Information for DTS Travelers – The Defense Travel Management Office (DTMO) suggests all travelers save a copy of the below phone numbers to their personal cell phones or carry with them on all TDYs. In case of emergency these numbers will be very useful if travelers need to access CTO while traveling:

- Regular business hours: 800-756-6111 (Monday thru Friday, 0730-1600)
- CTO After Hours/Weekends: 800-383-6732 (Emergency)
- CTO (Fax): 866-805-0152

If you are a DTS traveler, you are highly encouraged to take the free online training offered by the DTMO. DTMO suggests all employees access the DTS and take the free training: Go to <https://www.defensetravel.dod.mil/Passport/bin/Passport.html?CFID=8481722&CFTOKEN=21229970#> and follow the instructions provided at Enclosure 2.

NOTE: All travelers must use CTO Carlson. All travel receipts must be submitted in DTS with the travel voucher.

Additional important DTS information can be found on the MSD One Stop at J:\All_Share\01A - MSD One Stop Files\Defense Travel System.

For more information or questions on the above Budget topics, please contact Stacy Cribb, 695-7048, or E-mail: stacy.cribb@us.army.mil

Workforce Development and Training Update –

Intern Program for Federal Service – A 15 Aug 11 article in the *Federal Times* discussed the Office of Personnel Management's (OPM) new internship and student hiring program, the Pathways Program, and OPM's release of the new program's proposed regulations for public comment. OPM is accepting public comments through 4 Oct 11.

Pathways, which is intended to replace the now-defunct Federal Career Intern Program (FCIP) and current intern programs, will be a three-tiered method for hiring students and recent graduates noncompetitively. Pathways consists of an Internship Program for current high school, college, and certain home-schooled students; a Recent Graduates Program for people who have received a degree in the last two years; and the existing Presidential Management Fellows Program.

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Veterans who have to complete a period of military service after graduating from college will have six years to apply for the Recent Graduates program.

Agencies will be able to convert a Pathways participant to a permanent federal job if he meets their qualifications, though the program does not guarantee permanent jobs.

The Pathways Programs stem from unions' successful fight to shut down the FCIP, which they said was being misused to sidestep veterans' preference and other workplace protections. The new regulations emphasize the importance of transparency and require that positions must be advertised on USAJOBS.gov. Recent Graduates program participants will usually be appointed into GS-9 or lower positions and placed in a two-year career development program. Recent graduates from science, technology, engineering or mathematics programs can be appointed to GS-11 jobs if they have a Ph.D. or equivalent doctoral degree. Other scientific and professional research positions may be appointed at the GS-12 level.

For more information on the proposed Pathways Program, visit OPM's website at www.opm.gov.

The Army Career Intern Program is a competitive training program that is designed to prepare employees in various occupations for subsequent advancement in professional, administrative, and technological career fields with the Army Civilian Corps and is still in effect at this time. It may be replaced by a new version of an Army Pathways program in 2012. Interns are trained in more than 22 career programs covering over 150 different occupations and enter the program at the GS-5 and GS-7 levels (or equivalent) as permanent full-time employees. Upon graduation from the program, interns are placed in journey level GS-9 or GS-11 positions (or equivalent), according to the career program intern target grade and availability of permanent placement opportunities. Individuals selected for centrally funded Headquarters Department of the Army Intern positions will be required to sign a mobility agreement. For more information go to <https://ncweb.ria.army.mil/dainterns/default.htm>.

Leadership for a Democratic Society – OACSIM is now soliciting applications for the Leadership for a Democratic Society (LDS) at the Federal Executive Institute (FEI). This is a four-week program designed to increase the capacity of top civil service executives and professionals who in turn will improve the quality of Government for the American people. FEI encompasses four core elements: (1) Personal Leadership in Government, (2) Transforming Public Organizations, (3) Policy in a Constitutional System, and (4) Global Perspectives and Public Action.

Only SES or GS-15 personnel may apply. Prior completion of the Civilian Education System (CES) Advanced Course is required. A copy of the Advanced Course Certificate of completion or CHRTAS Advanced Course Credit documentation must be included in nomination packet. Nominees must have completed three years, or any combination thereof, of service in a permanent Department of the Army position(s) by the HQDA suspense date for the respective session.

Application packages for the below courses (original plus two copies) are due to the MSD by 1700, 23 Sep 11 in order to board applications prior to submission to the Human Resources Management Directorate:

Program 375 Course Dates: 8 Jan - 3 Feb 12
Program 376 Course Dates: 5 Feb - 2 Mar 12
Program 377 Course Dates: 25 Mar - 6 Apr 12 & 17 - 29 Jun 12
Program 378 Course Dates: 15 Apr - 11 May 12

Tuition for the FEI program is \$19,500. Tuition includes all instructional services, course materials, food and lodging charges. Tuition costs are non-refundable if employees must cancel attendance for any reason. All costs are paid by the OACSIM.

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One original and two copies must be provided to MSD. POC is Roxann Dent, Workforce Development Program Manager, (703) 695-7078, email: Roxann.Dent@us.army.mil.

Submission of the SF-182 Form (Authorization, Agreement, and Certification of Training) – All SF 182 forms must include the following information:

- All estimated TDY costs in Section C, Block 2.
- Stacy Cribb's name, Chief, Budget and Acquisition Branch, Management Support Division, in Section E, Block 1a.

The SF-182 form is available on the MSD One Stop at J:\All_Share\01A - MSD One Stop Files\Training Management\Training Form_SF 182. All OACSIM employees are reminded, per OACSIM Policy Memorandum 9, dated 4 Oct 10, training requests must support job-related training and development, the OACSIM mission, career development, and/or goals outlined in the Installation Management Campaign Plan. Although an employee may have training identified on their Individual Development Plan that has been approved by the supervisor, final training approval will be contingent on the availability of funds. OACSIM is working within a constrained funding environment and employees and supervisors must consider local training opportunities before recommending an employee for training that requires TDY. Additionally, the DACSIM has stated that training that is deemed to be career enhancing will only be considered if the employee can document that s/he has taken the required Civilian Education System courses for his/her applicable grade. Employees are also reminded that Section F of the SF-182 form must be signed upon completion of the training and turned in to Dory Olney within five business days of completion of the training. If a copy of the training certificate of completion or the SF 182 signed by the trainer is not turned in to Ms. Olney, the employee will not be approved for future training. If the training was for educational reasons (i.e., a college course), the final grade report must be submitted.

For more information, please contact Dory Olney at (703) 695-7048 or E-mail: dory.d.olney@us.army.mil

Interactive Customer Evaluation (ICE) Update – The ICE system is alive and doing very well within the OACSIM. Recently, the number of sites was increased from 17 to over 36 across OACSIM (See Enclosure 3). These ICE sites give OACSIM key customers/stakeholders the opportunity to voice their input on how we plan, produce and deliver key OACSIM outputs in various areas. These insights can allow for an exchange of concerns, statements and recommendations between OACSIM customers/stakeholders and the responsible manager. The overarching intent of using ICE is to provide an opportunity for feedback that the OACSIM workforce can use to ensure we produce the right product or service at the right time, in the right amount, and in a sustainable way. ICE comments may be submitted anonymously or with the submitter's contact information. While all comments are reviewed, feedback can only be provided on those comments that include contact information. Comments submitted anonymously will be noted and addressed appropriately, but without response to the submitter.

OACSIM leadership encourages everyone to submit feedback that is objective and oriented on the process versus anything that could be construed as personal. Remember, if you would not say it in person, ICE is probably not the place to say it.

For more information or questions on the above topic, contact Barry Robinson, OACSIM Business Transformation Office, (703) 695-6969, or E-mail barry.l.robinson@conus.army.mil.

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Logistics Services Update –

Pentagon Move Update – All of the relocations from Presidential Tower, the Taylor Building and the Nash Building have been completed ahead of the BRAC-05 imposed deadline of 15 Sep 11. New office locations by building are:

Pentagon:

3rd Floor: DAIM-ZA; DAIM-ZCA; DAIM-ZSA; DAIM-ZSI; Director Executive Offices for DAIM-IS, DAIM-IT, DAIM-OD, and DAIM-RD

5th Floor: DAIM-ZMS; DAIM-ZBT; DAIM-IS Deputy; DAIM-ISE; DAIM-ISH; DAIM-ISL; DAIM-ISP; DAIM-ISS; DAIM-OD Deputy; DAIM-ODC; DAIM-ODF; DAIM-ODO; DAIM-ODP; DAIM-RD Deputy; DAIM-RDF; DAIM-RDF; DAIM-RDR

Taylor Building:

5th Floor: DAIM-ODB; DAIM-ISH; HOMES3 Team; IMCOM SICE

12th Floor: DAIM-IT Deputy; DAIM-ITG; DAIM-ITI; DAIM-ITP

Information & Technology Directorate Article –

Smart Banking Tips When Using Your Smartphone/Tablet – Special thanks to Dan Rodriguez in the Information & Technology Directorate for sharing the following Smartphone/Tablet banking do and do not's with OACSIM personnel.

Do:

1. Stick to your bank's apps for mobile banking or to trusted, well-reviewed third-party personal finance apps. Download them directly from the app store for your phone/tablet operating system - iOS, Android, Blackberry, WebOS, etc.
2. Treat your Smartphone/tablet as a computer, because it really is a PC that happens to make phone calls and can be carried around easily. If you look at your phone as a PC, you will minimize your risks. For added security, you can install antivirus software on some phone operating systems just like in a PC.
3. Know where your phone is at all times. Unlike your laptop/desktop, the difference between your Smartphone/tablet and your computer is that the computer won't fall out of your pocket/purse. Check every so often to make sure your Smartphone/tablet is on you when you're out and about.

Do not:

1. Use public Wi-Fi access to conduct your banking business, it's never 100% secure. Look for wireless networks that require a network security key or have some other form of security.
2. Be the first in line to use your bank's new app. Experts recommend waiting until it's been about 30 to 40 days and then go and download it. Some of the early versions of apps contain malware or are not safe.
3. Leave the keys in plain sight. Never send a text message on your phone containing sensitive information such as your Social Security number, checking or savings account number, or your account passwords.

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4. Be tricked by emails/text messages asking for personal identifiable information (PII). Often, these "phishing" messages claim to be from your bank and ask for PII or ask you to click on provided links to update account information. Just like on a computer, don't visit links/websites you don't know anything about. If in doubt, call your bank and verify.

Banking on the go is a great convenience as long as you're smart about it. There's no reason you shouldn't access your bank accounts through your Smartphone/tablet.

Logged In As: [ERIC T CARSON](#) Document Name: ECBUCKLEYAFBC080709_A01 Screen ID: 1040.1 [Close Window](#)
 Traveler Name: [ERIC T CARSON](#) Document Type: Authorization [Help for this screen](#)

Defense Travel System
 A New Era of Government Travel

[RETURN TO LIST](#)
[Itinerary](#)
[Travel](#)
[Expenses](#)
[Accounting](#)
[Additional Options](#)
[Review/Sign](#)

[Preview](#)
[Other Auths.](#)
[Pre-Audit](#)
[Digital Signature](#)

Other Authorizations

The following are the additional authorizations that were selected based on the trip details. Enter comments to your Approving Official in the "Remarks" boxes provided.

[Add Additional Authorizations For This Trip](#)

Other Authorizations			
	Other Authorization	Remarks	Remove
1	NON COMPACT CAR AUTHORIZED FOR ENTERPRISE FROM 08/07/09 TO 08/20/09	<input type="text"/>	remove

[Save And Proceed To Pre-Audits](#)

Proceed to the following page: Pre-Audit [Continue](#)

Select Add Additional Authorizations For This Trip

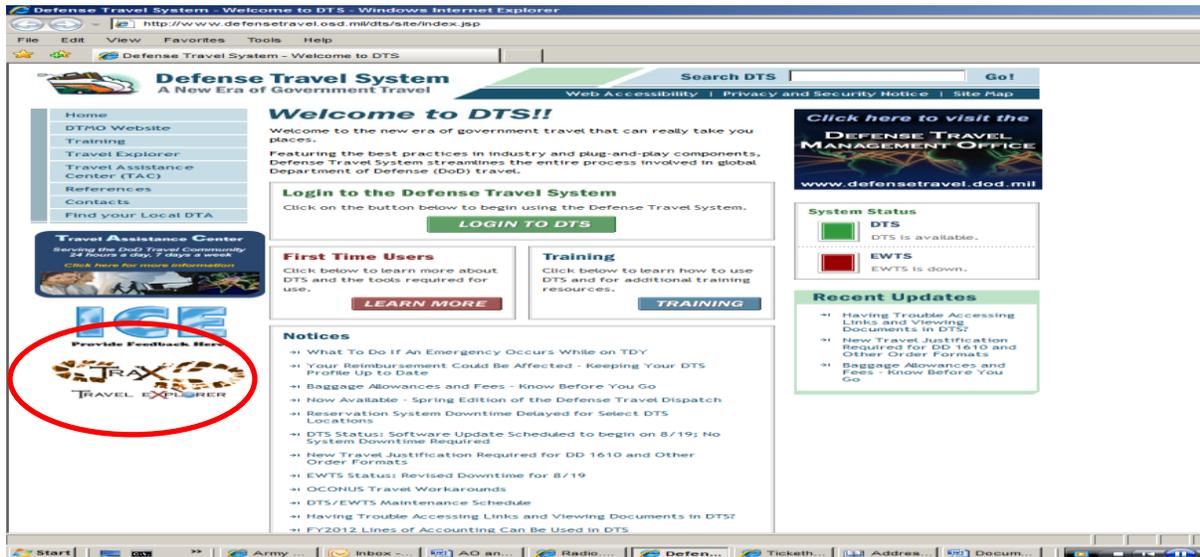
<input type="checkbox"/>	NON COMPACT CAR AUTHORIZED FOR ENTERPRISE FROM 08/07/09 TO 08/20/09
<input type="checkbox"/>	Non-ATM Advance Authorized
<input type="checkbox"/>	Non-Govt Funded Permissive TDY (selection not allowed, requires permissive trip)
<input type="checkbox"/>	OFFICIAL CTO NOT USED
<input type="checkbox"/>	OTHER (See remarks below)
<input type="checkbox"/>	OTHER PRIVATELY-OWNED VEHICLE
<input type="checkbox"/>	PER DIEM LOCATION FOOTNOTES
<input type="checkbox"/>	PERSONAL DEVIATION-ITINERARY/TRANS MODE
<input type="checkbox"/>	PERSTEMPO CODE A (Operation)
<input type="checkbox"/>	PERSTEMPO CODE B (Exercise)

JUSTIFICATION EXAMPLE: Per SECDEF memo, 14 Mar 11, attending as guest speaker to the event and deliver a presentation to over 800 DTAs which cannot be accomplished by SVTC or web-based communications .

DTS TRAINING INSTRUCTIONS

1. Log on to TRAX Traveler explore at:

<https://www.defensetravel.dod.mil/Passport/bin/Passport.html?CFID=8481722&CFTOKEN=21229970#>



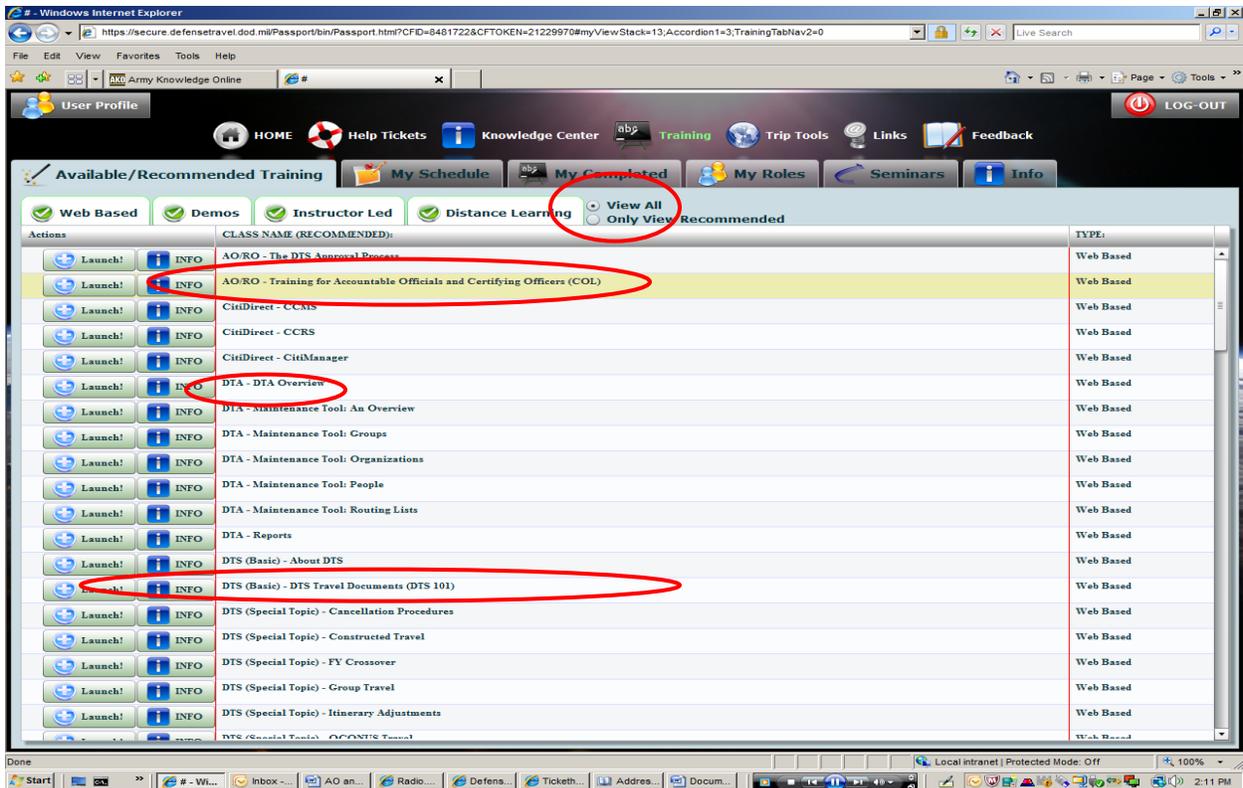
2. Access with CAC and pin number, select Register.



3. Once your password has been accepted you will receive an e-mail notifying you have access to DTMO passport system.

4. Select a training module. It is recommended that DTS travelers and accountable officials (AOs) and certifying officers take:

- AO/RO - Training for Accountable Officials and Certifying (COL)
- DTS (Basic) – DTS Travel Documents (DTS 101)
- Programs and Policies- Travel Policies (Mandatory)



Additional information regarding important DTS information can be located on the J:\All_Share\01A - MSD One Stop Files\Defense Travel System:

file:///\\hqdads\data\agencies\acsim\pt\data\All_Share\01A%20-%20MSD%20One%20Stop%20Files\Defense%20Travel%20System

OACSIM ICE LINKS As of 26 August 2011

Front Office:

Office of the ACSIM:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=117703&site_id=341&service_category_id=1

ACSIM Events:

http://ice.disa.mil/index.cfm?fa=card&sp=122147&s=341&dep=*DoD&sc=1

DACSIM Update:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=115252&site_id=341&service_category_id=1

New Employee Orientation:

https://ice.disa.mil/index.cfm?fa=card&service_provider_id=113303&site_id=341&service_category_id=1

Supervisor's Luncheon:

https://ice.disa.mil/index.cfm?fa=card&service_provider_id=113306&site_id=341&service_category_id=1

CACO:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=113075&site_id=341&service_category_id=1

SACO:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=113498&site_id=341&service_category_id=1

Management Support Division:

MSD Site:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111939&site_id=341&service_category_id=1

OACSIM GS Performance Management:

http://ice.disa.mil/index.cfm?fa=card&sp=123034&s=341&dep=*DoD&sc=1

Logistics Support (Telephone, Building Coordinator, Supplies, Safety/Fire, Official Mail, PBO):

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111942&site_id=341&service_category_id=1

Acquisition Support:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111941&site_id=341&service_category_id=1

OACSIM ICE LINKS As of 26 August 2011

DTS and Budget:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111940&site_id=341&service_category_id=1

CIV/MIL PER Services, Training:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111938&site_id=341&service_category_id=1

Security:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=112461&site_id=341&service_category_id=1

Workforce Development:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=119395&site_id=341&service_category_id=1

Business Transformation Office

ICE Administration:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=111944&site_id=341&service_category_id=1

All other BTO functions:

http://ice.disa.mil/index.cfm?fa=card&service_provider_id=110837&site_id=341&service_category_id=1

OD:

ISR Program:

http://ice1e.disa.mil/index.cfm?fa=card&service_provider_id=114969&site_id=341&service_category_id=1

OACSIM OD Staff Action Process:

http://ice.disa.mil/index.cfm?fa=card&sp=123703&s=341&dep=*DoD&sc=1

IT:

OACSIM I&T Technology and Initiatives (T&I)

http://ice.disa.mil/index.cfm?fa=card&sp=123652&s=341&dep=*DoD&sc=1

OACSIM I&T Enterprise Email Migration:

http://ice.disa.mil/index.cfm?fa=card&sp=123646&s=341&dep=*DoD&sc=1

OACSIM SharePoint Training/Implementation:

http://ice.disa.mil/index.cfm?fa=card&sp=123641&s=341&dep=*DoD&sc=1

OACSIM ICE LINKS As of 26 August 2011

OACSIM Cyber Security:

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OACSIM I&T Business Performance Management:

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OACSIM I&T Capitol Planning and Investment Management (CPIM)

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OACSIM I&T Customer Relationship Management (CRM)

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OACSIM I&T Directorate Operations (Pentagon)

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OACSIM I&T Enterprise Architecture (EA)

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OACSIM I&T Knowledge Management

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OACSIM I&T Portfolio Management (PfM)

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OACSIM I&T Strategy and Policy (S&P)

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OACSIM Information Management (Pentagon 5C140)

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RD:

OACSIM Installation Services and Infrastructure Financial Dashboard:

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OACSIM BASOPS Support Services:

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IS:

OACSIM IS ICE Coordinator:

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