

## **USTRANSCOM Personal Property Advisory #21-0104**

**Date:** 10 September 2021

**From:** USTRANSCOM Defense Personal Property Management Office (TCJ9), Scott AFB, IL 62225

**To:** International Auto Logistics (IAL), Worldwide Vehicle Processing Centers (VPC), U.S. Bank, Defense Finance and Accounting Service (DFAS), Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSO), and Personal Property Processing Offices (PPPO)

**Subject:** Privately Owned Vehicle (POV) Financial Workload Transition Starts October 2021

1. Please ensure widest dissemination to Defense Agencies, Services' military and civilian financial management/ order issuing activities, and other stakeholders as appropriate.
2. Effective 01 October 2021, TRANSCOM will transition all POV ordering and invoicing transactions from the Transportation Working Capital Fund (TWCF) to a direct bill to each branch of Service. The intent is to improve deficiencies in management controls associated with today's POV financial and ordering processes. At implementation, all POV transportation and storage services processed in IAL's contractor information system, Logistics and Storage Enterprise Reporting (LASER), will be processed through a third party payment system (TPPS).
3. The Services' POV Financial Transition Working Group (WG) members voted to build individual branch of Service accounts and establish Transportation Accounting Code (TAC) routing under this reform effort. TAC routing will simplify Services' financial obligations by providing funds managers more accountability and responsibility for validating their own TACs and funding. This approach has 11 years of Air Force research to support the claim and was adopted by Navy MILPCS for its household goods TPPS transactions. DFAS will establish an Integrated Product Team with stakeholders to explore process improvement opportunities.
4. Action. Prior to implementation, DFAS requests that each branch of Service provide a clear outline containing the requested number of TPPS accounts, a business case to support the need for the account(s), and written consideration that "separation of duties" will be obtained. In addition, Services and Defense Agencies must ensure all established transportation shipment lines of accounting and associated TACs are valid in TGET (Transportation Global Edit Tables) and uploaded in the TPPS Chart of Accounts. This information should be emailed to the WG members not later than 15 September 2021. DFAS will confirm receipt and respond not later than 22 September 2021.
5. VPC Contracting Officer Representative training in IAL's LASER and TPPS (i.e., Syncada) is scheduled for 22-23 September. U.S. Bank will schedule Syncada training with Services' Financial Managers during September and October 2021. The invitation will go out via email.
6. Send questions regarding this advisory to [transcom.scott.tcj9.mbx.pp---pov-help@mail.mil](mailto:transcom.scott.tcj9.mbx.pp---pov-help@mail.mil).
7. This message was approved for release by the Deputy Director for Operations, Defense Personal Property Management Office, TCJ9-O.