

Figure A7.C5.F1. DSCA Quarterly Case Closure Status Report

Organization	For the Quarter Ending
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PART 1: Case Closure Progress Status

A.	Number of all open cases (Note 1):	
B.	Number of all Supply Services Complete (SSC) Cases (Note 2):	
	Percent of open cases that are SSC	
	(ATCH 1)	
C.	Number of SSC Cases over 2 years old (Note 3):	
D.	Number of Accelerated Case Closure Procedures (ACCP) SSC Cases over 2 years old (Note 4):	
	Percent of ACCP SSC cases over 2 years old to all SSC cases	
E.	Number of SSC cases to be kept open per the FMS purchaser's request:	
	(ATCH 2)	
F.	Cases in the DIFS Case Closure Inventory (data source: DFAS-IN)	
	1. Quarterly Total:	
	A. Cases in L (under-collected) status:	
	B. Cases in I (in-balance, ready to close) status:	
	C. Cases in all other statuses:	

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G.	Number of certifications/closures processed this quarter and FY (data source: MILDEP & DFAS-IN):					
			Certified		Closed	
			Quarter	FY	Quarter	FY
1	1st Time					
	A.	Non-ACCP				
	B.	ACCP Interim				
	C.	ACCP Direct Final				
	Total 1st Time					
2	ACCP Interim to Final					
3	Total					
H.	FY Goals:					
			MILDEP Certifications	DFAS-IN Closures		
1	Total:					
2	1st Time:					
	Percent to Goal:					
3	Interim to Final:					
	Percent to Goal:					

PART 2: Resources

	Financial:	Estimated funding dedicated to effort:	
	Personnel:	<i>Government Resources:</i> Describe resources dedicated to effort:	Work Years:
		<i>Contract Support Services:</i> Identify contractor and function performed:	Work Years:

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Comments:

Please provide any additional narrative with regard to closure progress or to address any obstacles and/or inhibitors. Also, please provide any trend analysis (e.g., are some commands performing better or worse than others, are certain categories of cases more prone to closure problems?).

Notes:

1. All cases in implemented status as of the quarter ending date (including those at DFAS not yet closed)
2. Number of cases included in A. that are SSC. File should include at a minimum CC, IA, Case Supply Complete Date, and an ACCP Participating Indicator
3. Number of cases included in B. that are over 2 years old.
4. Number of cases included in C. that are ACCP.

Attachments:

1. Supply Services Complete Cases
2. Cases to be Kept Open (at Purchaser's Request)