

DCPS Accounting Information Meeting



Director, Accounting Services
Defense Finance and Accounting Service
Indianapolis Operating Forces

May 9-10, 2002

Your financial partner @ work

Purpose of DCPS Accounting Conference

➤ Education

- How to change accounting data in DCPS
- Valid lines of accounting for civilian pay
- DCPS accounting edit process

➤ Background

- Accounting, Disbursing, and DCPS Working Group
- Procedures to eliminate cross-disbursing
- DCPS database consolidation
- Concept for debt processing
- Revised DD Forms 2481

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Purpose of DCPS Accounting Conference

- **New DCPS Accounting Processes**
 - Gross Pay Files to ODS
 - IPAC Civilian Payroll
 - Debt collections included on Gross Pay Files
 - Newly written Concept of Operations