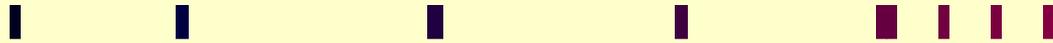
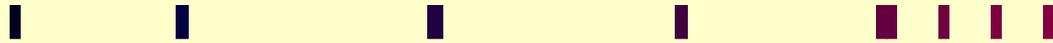


# Defense Finance Working Group



- ***DFWG EDI Initiatives (URGENT)***
  - *Enhance Garnishment IC (521) Functionality*
  - *Maintenance of FA2 codes*
  - *Revise ICs as required by functional users for “new” requirements*
  - *Develop ICs as needed by functional users for “new” projects*
  - *Develop New 810N(Non Certified Invoice) for Enterprise Resource Planning (ERP).*

# *Defense Finance Working Group*



## *DFWG EDI Initiatives (URGENT)*

- *Enhance the 810P Progress Payment*
- *Enhance the 810V Public Voucher*
- *Enhance the 814 Commitment for Air Force*
- *Enhance the 821P to include medical*
- *Enhance the 857 to include Wide Area Work Flow requirements*
- *Continue to update 3050 and 4010 810's to keep current with new development*
- *Development of a 820 for collections*
- *Develop 821 Obligation /Adjustment(draft)*



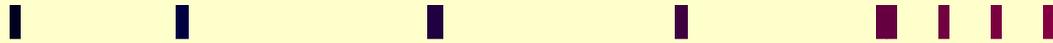
# Defense Finance Working Group



- ***3050 IC Status***

- *All 3050 810's need to be reviewed and updated*

# Defense Finance Working Group

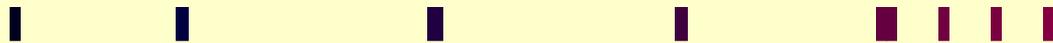


- *ICs of interest / coordinated with other work groups:*

- *FFWG*

- *850 Rev1*
- *850 Rev 2*
  - *Published*
- *Dept of Defense Guideline for the Federal 4010 850 Revision 2 is at OSD for review and comment*
- *860 Rev 1/2*
  - *Published*

# Defense Finance Working Group



- ***Transportation Invoices***
  - *858 Shipping Information*
  - *821P Financial Information Reporting*
  - *810 R Certified Invoice*
- ***Travel***
  - *821P Financial Information Reporting*
  - *810T Travel Invoice*