

**Task No.:** J21

**Modification:** 000

**Task Title:** Code JA Support

**Task Requester:** Scott Malsom

**TAM:** (b) (4), (b) (6)

**Task Manager:** (b) (4), (b) (6)

**Period of Performance:** 10/01/2015 – 09/30/2016

## **1.0 Project Background/Statement of Work**

### *1.1 Provide a summary description of work*

This task will provide IT support that enables government management and analysis of business data in support of all business systems that the Acquisition Division uses. These systems include but are not limited to following: the Contract Management Module (CMM), the Federal Procurement Data System- Next Generation (FPDS-NG), the Enhanced Procurement Data Warehouse (EPDW), the SAP Core Finance System, NASA's implementation of Wide Area Work Flow (WAWF), METRO, and the Business Warehouse (BW), and any application that NASA creates or procures for the NASA procurement community to use. NASA will be procuring, designing and implementing a new contract writing system during the period of performance of this system. Support for this process will be an essential part of this task.

This task will provide the following:

- Center Reporting requirements: Design and test reports and forms based on ARC unique reporting requirements. Occasionally work with the NASA Enterprise Application Competency Center (NEACC) to create reports and/or to resolve issues with current NEACC report, in systems such as Enhanced Procurement Data Warehouse (EPDW) and Business Warehouse (BW).
- End user analytical support. Provide Acquisition Division end user application support as needed for the CMM, FPDS-NG, WAWF, and SAP applications. Work with NEACC to resolve CMM, FPDS-NG, and SAP application related issues.
- Compliance requirements. Provide support to the Acquisition Division Compliance Office and end users in identifying and correcting data discrepancies, errors, and omissions in all reporting systems including but not limited to, CMM, FPDS-NG, and USASpending.
- Management requirement. Participate in CMM, FPDS-NG, and SAP related meetings as they affect the Acquisition Division. Meet at least weekly with the designated civil servant lead for the Acquisition Division business system.

- The task will provide technical expertise relating to legacy applications, center interface, and report development. This will include the preparation of SAP and BW reports, and related documentation, attendance at meetings, teleconferences, conferences, and training, and other support as identified by the task Requestor.
- The task will provide technical expertise for CMM, FPDS-NG, and EPDW data validation and verification activities. The task will also provide technical expertise for data analysis on the CMM application. This will include running Business Warehouse, CMM, and EPDW application reports to compare data and work with Code JA and the NEACC to resolve any discrepancies. This may also involve comparing CMM data with the procurement data in SAP and Business Warehouse (Core Finance and CMM). The task will be responsible for developing reports that may be determined in discussion with the Task requestor.

### *1.2 Clarifications or Exceptions to Deliverables*

None.

## **2.0 Technical Approach**

(b) (4)



**Data Contained On This Page Is ARTS Company Proprietary  
Do Not Release Unless Authorized By ARTS Corporate Management**

### **3.0 Special Training, Tools or Equipment**

None

### **4.0 Assumptions**

(b) (4)

A large black rectangular redaction box covering the content of section 4.0.

### **5.0 Risk Management**

(b) (4)

A large black rectangular redaction box covering the content of section 5.0.

### **6.0 Other Considerations**

(b) (4)

A large black rectangular redaction box covering the content of section 6.0.

**Data Contained On This Page Is ARTS Company Proprietary  
Do Not Release Unless Authorized By ARTS Corporate Management**

## 7.0 ODC Table

ODC Table	Value
<i>Subcontracts:</i>	
<i>Material:</i>	
<i>Travel:</i>	
<i>Training:</i>	
<i>Other:</i>	

Data Contained On This Page Is ARTS Company Proprietary  
Do Not Release Unless Authorized By ARTS Corporate Management

## 8.0 Total Cost Plan

ACITS3 Task Cost Plan

Contract Number: NNA13AB88C

Task No:	J21	Date:	9/16/15
Task Title:	Code JA Support		
Period of Performance:	10/1/15 - 9/30/16		
Element	Labor Category	Hours	Cost

(b) (4)



**Data Contained On This Page Is ARTS Company Proprietary  
Do Not Release Unless Authorized By ARTS Corporate Management**