

**Summary Report for Individual Task
805A-36A-6016
Conduct E-Commerce Operations
Status: Approved**

DISTRIBUTION RESTRICTION: Approved for public release; distribution is unlimited.

DESTRUCTION NOTICE: None

Condition: During deployed operations, you must conduct e-commerce business utilizing the Store Value Card (SVC) and Over the Counter Channel Application programs for your area of operations. You have access to: 1. DoD Financial Management Regulation 7000.14-R, Vol 5, Disbursing Policy and Procedures. 2. SVC Standard Operating Procedures. 3. DD Form 1081, Statement of Agent Officer's Account. 4. DD Form 2665, Daily Agent Accountability Summary. 5. DD Form 2664, Currency Exchange Record. 6. DD Form 2887, Application for DoD SVC Programs. 7. SVC Kiosks. 8. Point of Sales (POS) terminals. 9. Eagle Cash Card (ECC) Hardware and Software. 10. Stored Value Cards. 11. OTCnet Hardware and Software. 12. SF215 Deposit Ticket. 13. SF5515 Debit Voucher. This task should not be trained in MOPP.

Standard: Execute SVC operations without error: 1. Perform inventory control procedures. 2. Perform card issuance procedures (Non-ABA Account). 3. Perform card issuance procedures (Kiosk Enrollment ABA Account). 4. Perform Card Issuance Procedures (Deposit Card). 5. Perform Card Issuance Procedures (ECAS Card). 6. Perform procedures for adding value to an issued card (Disbursing Office). 7. Perform currency exchange and cash out procedures. 8. Perform Actions for Lost, Damaged, and Stolen Cards or Card Invalidation. 9. Perform End of Day Processing. Execute OTCnet operations without error: 1. Perform capturing a check. 2. Perform closing a batch. 3. Perform Approving a Batch. 4. Perform Uploading a Batch. 5. Perform Acknowledge a Batch.

Special Condition: None

Safety Level: Low

MOPP: Never

Task Statements

Cue: None

DANGER
None

WARNING
None

CAUTION
None

Remarks: None

Notes: None

Performance Steps

1. Perform Inventory Control Procedures.
 - a. Check and verify number of cards delivered by treasury representative.
 - b. Sign receipt for cards received.
 - c. Maintain SVC card stock in the sleeves by serial number and in sequence.
 - d. Issue cards by serial number.
 - e. Perform inventory of card stock as required by DOD Financial Management Regulation, Volume 5, chapter 1702 (similar to checks) or turnover to responsible person with full inventory and receipt.
 - f. Maintain damaged cards in a secure place.
2. Perform Card Issuance Procedures Non-ABA Account.
 - a. Issue Card.
 - (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
 - (2) Type first name, last name and SSN into the laptop using the customer ID.
 - (3) Select expiration date from screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office command not to exceed 12 months).
 - (4) Select "Issue" - Card activating (shown on screen).
 - (5) Have customer enter 4 digit Personal Identification Number (PIN)
 - (6) Insert card into reader (Chip first)
 - (7) Cancel out of the Card Processing Station box.
 - (8) Remove the card from the card reader.
 - (9) Print the customer's name on the top signature stripe on back of card.
 - (10) Have customer sign their name on the second signature stripe on back of card.
 - (11) Have customer verify zero value in the balance reader.
 - (12) Issue a plastic sleeve and disclosure statement for each card.
 - (13) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

3. Perform Card Issuance Procedures-Kiosk Enrollment.

a. Issue Card.

- (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
- (2) Type first name, last name and SSN into the laptop using the customer ID.
- (3) Select expiration date from the screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office or individual orders, not to exceed 12 months).
- (4) Enter the ABA (American Banking Association) number from the bottom of the customer's check.
- (5) Enter the account number that is also located on the bottom of the customer's check.
- (6) Select the type of account, either checking or savings.
- (7) Enter the Daily Download Limit as determined by the local Finance Office Policy.
- (8) Enter the customers address information from the check in the lower half of the screen.
- (9) Select "Issue" Card activating (shown on screen)
- (10) Have the customer enter and verify a PIN by entering and re-entering their PIN of choice, using the PIN pad,
- (11) Insert card into reader (Chip first).
- (12) Cancel out of the Card Processing Station box.
- (13) Remove the card from the card reader.
- (14) Cashier will print the customer's name on the top signature stripe on back of card.
- (15) Have customer sign their name on the second signature stripe on back of card.
- (16) Have customer verify zero value in the balance reader.
- (17) Issue a plastic sleeve and disclosure statement for each card.
- (18) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

4. Perform Card Issuance Procedures (Deposit Card)

a. Issue Card with Zero Value Loaded

- (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
- (2) Enter location, organization, and SSN (Facility Code plus zero filled).
- (3) Select expiration date from screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office command not to exceed 12 months).
- (4) Select "Issue" – Card activating (shown on screen)
- (5) Have customer enter 4 digit Personal Identification Number (PIN)
- (6) Insert card into reader (Chip first)
- (7) Cancel out of the Card Processing Station box.
- (8) Remove the card from the card reader.
- (9) Print or affix label with customer's name on the top signataure stripe on back of card.
- (10) Have the Postal COPE or AAFES PX/BX store manager sign his or her name on the bottom panel on the reverse side of the card.
- (11) Have customer verify zero load value in the balance reader.
- (12) Issue a plastic sleeve and disclosure statement for each ard.
- (13) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

b. Issue Card with Dollar Value Loaded

- (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
- (2) Enter location, organization, and SSN (Facility Code plus zero filled).
- (3) Select expiration date from screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office command not to exceed 12 months).
- (4) Select "Issue" – Card activating (shown on screen)
- (5) Have customer enter 4 digit Personal Identification Number (PIN)

- (6) Insert card into reader (Chip first)
- (7) Enter amount to load in the Revalue Amount block.
- (8) Select Tender Type from drop down box.
- (9) Select Revalue then OK.
- (10) Remove the card from the card reader.
- (11) Print or affix label with customer's name on the top signataure stripe on back of card.
- (12) Have the Postal COPE or AAFES PX/BX store manager sign his or her name on the bottom panel on the reverse side of the card.
- (13) Have customer verify load value in the balance reader.
- (14) Issue a plastic sleeve and disclosure statement for each ard.
- (15) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

5. Perform Card Issuance Procedures (ECAS Card)

a. Issue Card with Zero Value Loaded

- (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
- (2) Insert into reader (chip first).
- (3) Enter first name, last name and SSN into the laptop using customer ID.
- (4) For Card Usage select ECAS from drop down box.
- (5) Select expiration date from screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office command not to exceed 12 months).
- (6) Enter the ABA (American Banking Association) number from the bottom of the customer's check.
- (7) Enter the account number that is also located on the bottom of the customer's check.
- (8) Select the type of account, either checking or savings.
- (9) Enter the Daily Download Limit as determined by the local Finance Office Policy.
- (10) Enter the customers address information from the check in the lower half of the screen.

- (11) Select "Issue" – Card activating (shown on screen)
- (12) Have customer enter 4 digit Personal Identification Number (PIN)
- (13) Cancel out of the Card Processing Station box.
- (14) Remove the card from the card reader.
- (15) Print with customer's name on the top signataure stripe on back of card.
- (16) Have customer sign his or her name on the bottom panel on the reverse side of the card.
- (17) Have customer verify zero load value in the balance reader.
- (18) Issue a plastic sleeve and disclosure statement for each ard.
- (19) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

b. Issue Card with Dollar Value Loaded

- (1) Select the Card Processing Station ICON from the Eagle Cash Screen.
- (2) Insert into reader (chip first).
- (3) Enter first name, last name and SSN into the laptop using customer ID.
- (4) For Card Usage select ECAS from drop down box.
- (5) Select expiration date from screen:
 - (a) Active (17 months).
 - (b) Reserve (14 months).
 - (c) Other (Determined by the finance office command not to exceed 12 months).
- (6) Enter the ABA (American Banking Association) number from the bottom of the customer's check.
- (7) Enter the account number that is also located on the bottom of the customer's check.
- (8) Select the type of account, either checking or savings.
- (9) Enter the Daily Download Limit as determined by the local Finance Office Policy.
- (10) Enter the customers address information from the check in the lower half of the screen.
- (11) Select "Issue" – Card activating (shown on screen)
- (12) Have customer enter 4 digit Personal Identification Number (PIN)
- (13) Enter amount to load in the Revalue Amount block.

(14) Select Tender Type from drop down box.

(15) Select Revalue then OK.

(16) Print with customer's name on the top signataure stripe on back of card.

(17) Have customer sign his or her name on the bottom panel on the reverse side of the card.

(18) Have customer verify load value in the balance reader.

(19) Issue a plastic sleeve and disclosure statement for each ard.

(20) Have customer sign for receipt of the card, if a DD Form 2664 is used for verification.

6. Perform Procedures for adding Value to an Issued Card.

a. Select the Card Processing ICON from the Eagle Cash Screen.

b. Insert cardholder's Eagle Cash card into card reader.

c. Verify (cardholder and cashier) the value on the card.

d. Enter the dollar value to be loaded into the SVC reader using the number keys. Note: The expiration date should not be changed.

e. Select funds type (cash, check, or partial pay) from the screen and select "Revalue".

f. Verify Transaction Amount and New Purse Balance dollar amount and select OK.

g. Remove the card from reader.

h. Have cardholder verify the new balance in the balance reader.

i. Have customer sign the DD Form 2664 for acceptance of the value of the load amount.

7. Perform Currency Exchange and Cash Out Procedures.

a. Purchase Foreign Currency with Eagle Cash Card.

(1) Determine US dollar equivalent to foreign currency using current daily exchange rate.

(2) Complete DD Form 2664.

(3) Tell customer how much foreign currency he/she will receive.

(4) Instruct customer to insert their Eagle Cash card into the Point of Sale (POS) terminal.

(5) Enter the U.S. currency amount (to be taken off the Eagle Cash card) into pin pad and press enter.

(6) Have customer verify dollar amount and select "yes" on the pin pad if correct. Note: Ensure that customer does not select "cancel".

(7) Verify customer's new card balance displayed on the screen.

(8) Pay customer foreign currency.

(9) Have customer sign DD Form 2664 for receipt of currency.

b. Cash-Out value of Eagle Cash Card.

(1) Instruct customer to insert their Eagle Cash card into the Point of Sale (POS) terminal.

(2) Enter the US currency amount (to be taken off the Eagle Cash card) into pin pad and press enter.

(3) Have customer verify dollar amount and select "yes" on the pin pad if correct. Note: Ensure that customer does not select "cancel".

(4) Verify zero balance displayed on the screen in DDS

(5) Pay customer currency.

(6) Have customer sign DD Form 2664 for receipt of currency.

8. Perform Actions for Lost, Damaged, and Stolen Cards or Card Invalidation.

a. Complete EagleCash Incident Report, FRBB Form SVC-414 and send to FRBB via AKO.

b. When the EagleCash Incident Report is received back from FRBB with Section II completed, do one of the following.

(1) If a new card is to be issued, perform procedure for Issuing a Replacement Lost, Damaged, or Stolen EC Card.

(2) If the cardholder is to receive cash without a replacement card being issued, perform procedure for Tendering Cash for a Lost, Damaged, or Stolen EC Card.

(3) If the amount due to the cardholder is to be deposited in the cardholder's bank account, no action required. Remaining balance on the EagleCash card will be automatically deposited via ACH to the cardholder's bank account on file.

c. Procedures for Issuing a Replacement for a Lost, Damaged, or Stolen EC Card

(1) Follow steps for Perform Procedures to Adding Value to an Issued Card

(2) Prepare a Standard Form (SF) 215 Deposit Ticket (XML format) for the transaction amount.

(3) Record entries on the SVC Sales Track Sheet

(4) Complete Section III of the EagleCash Incident Report and send to FRBB via AKO.

d. Tendering Cash for a Lost, Damaged, or Stolen EC Card

(1) Prepare an SF 215 Deposit Ticket for the amount of cash authorized to be disbursed as indicated in Section II of the EagleCash Incident Report.

(2) Complete Section III of the EagleCash Incident Report and send to FRBB via AKO.

(3) Disburse the authorized amount of cash to cardholder.

e. Procedures for Card Invalidation

(1) Select the Card Processing Station ICON from the Eagle Cash Screen

(2) Insert card into reader (chip first)

(3) In the Update Card window select Invalidate and then Yes

(4) Select OK to confirm.

(5) Remove the card from the card reader.

9. Perform End of Day Processing

a. Update Hotlist/Warmlist

(1) Receive "HotList/WarmList" via AKO or email from FRBB

(2) Save "Hotlist" file to List-Packages folder in the EagleCash folder

(3) Select the Card Processing Station ICON from the Eagle Cash Screen.

(4) From the Tool bar select Get hotlist/Warm List ICON.

Note: The Get HotList/WarmList screen will appear showing that the following updates will be imported and then press OK.

(5) In the drives list, select List-Packages Folder and choose OK

(6) Verify the date and time of the most recent update in the Card Processing Station window. If it does not match repeat upload process.

b. Collecting Sales from POS device and Kiosk

(1) On the POS terminal screen, select "Reports" and then "Detail" for a detailed report.

(2) Select the Card Processing ICON from the Eagle Cash Screen

Note: The Collect Transactions screen appears. Press "OK". A Collect Transactions activity screen appears confirming that the devices are communicating.

(3) Click on the Collect Transaction ICON (Do not click OK)

(4) Press 2 for Batch on POS terminal

(5) Enter password and press ENTER

(6) On laptop, click OK on the Collect Transactions Box

(7) When the process is complete, choose OK

(8) Remove the SETTLEMENT REPORT from the terminal and retain with settlement papers. Press "BATCH" and then "REPORT". A new DETAIL REPORT will print showing NO TRANSACTIONS. This Report should be left on the terminal as validation that transactions were uploaded and to provide easy reference of the date on which the terminal was loaded with the HotList.

c. Creating Zip Transaction Files

(1) Open EagleCash folder on the laptop, double click the Card Processing Station icon.

(2) Click on the Zip Transaction Files ICON and select OK.

(3) The compressed files will show in the Zip Transaction Files box, select OK

(4) Upload Zipped TR file to AKO

d. Create Load Transaction Detail.

(1) Open EagleCash folder on the laptop, double click the Card Processing Station icon

(2) From the menu bar select Reports / Load Transaction Detail – all types

(3) Enter date range and select OK

(4) From the tool bar, click on the Export ICON

(5) Select file format from dropdown list (preferred .pdf)

(6) Select disk file from the dropdown list for Destination and Select OK

(7) Select destination for report (where the file will be saved)

(8) Name file with ec followed by today's date in yymmdd and rep (i.e. ec131121rep for 21 November 2013)

(9) Select Save

10. Over the Counter Channel Application (OTCnet)

a. Perform Capturing a Check

(1) Log in to OTCnet (offline application).

(2) Validate whether check is acceptable or non acceptable:

(3) Select check scan icon.

(4) Enter amount and social security number.

(5) Insert check into reader.

(6) Start scan.

(7) Check confirmation.

(a) Confirm amount on keypad with amount of the check by pressing Enter.

(b) Messages will display saying updating / successfully updated in DDS (check is now scanned and should appear in DDS).

b. Perform Closing a Batch.

(1) Select Batch Management from Check Processing tab.

(2) Check the batch to close under Batch Search Conditions.

(3) Select batch status (i.e. open, closed, approved).

(4) Select Search.

(5) Click the Batch ID hyperlink to review checks in batch.

(6) Verify details of each check (you will have physical checks).

(7) Select batch to Close and select Close Batch.

(8) Click Confirm.

(9) Enter Batch Control Values: Count and Amount and select Next.

(10) Print PDF Report and then Confirm Report Print.

(11) Enter online password and Login

(12) Click Return Home

c. Perform Approving a Batch

(1) Select Batch Management from Check Processing tab.

(2) Enter search conditions: date range and batch status.

(3) Select Search.

(4) Click the Batch ID hyperlink to review checks in batch.

(5) Verify details of each check.

(6) Select batch to Approve and select Approve.

(7) Click Confirm.

(8) Print PDF Report and then Confirm Report Print.

(9) Click Return Home

d. Perform Uploading a Batch

(1) Select Upload Batch from Check Processing tab.

(2) Select batch to upload and click Upload Batch.

(3) Click Submit.

(4) Enter online password and click Login.

(5) After batch uploads select Close.

(6) Click Return Home.

e. Perform Acknowledge a Batch

(1) Select Acknowledge from Check Processing tab.

(2) Select batch to acknowledge and click Acknowledge Batch.

(3) Click Submit.

(4) Enter online password and click Login.

(5) After batch is acknowledged select Close.

(6) Click Return Home.

(Asterisks indicates a leader performance step.)

Evaluation Guidance: Score the Soldier GO if all performance measures are passed (P). Score the Soldier NO GO if any performance measure is failed (F). If the Soldier fails any performance measure, show what was done wrong and how to perform it correctly.

Evaluation Preparation: This task can be evaluated by use of the performance measures as listed. This method of evaluation is appropriate if the Soldier performs the task on the job. Allow the Soldier to practice until the Soldier feels qualified and prepared for the evaluation. Then have the Soldier perform the task, using the materials listed in the CONDITIONS statement above. Score the Soldier "PASS" or "FAIL" as determined by the performance.

PERFORMANCE MEASURES	GO	NO-GO	N/A
1. Performed Inventory Control Procedures.			
2. Performed Card Issuance Procedures (Non-ABA Account)			
3. Performed Card Issuance Procedures (Kiosk Enrollment – ABA Account).			
4. Performed Card Issuance Procedures (Deposit Card)			
a. Issued Card with Zero Value Loaded			
b. Issued Card with a Dollar Value			
5. Performed Card Issuance Procedures (ECAS Card)			
a. Issued Card with Zero Value Loaded			
b. Issued Card with a Dollar Value			
6. Performed Currency Exchange and Cash Out Procedures.			
a. Purchased Foreign Currency with Eagle Cash Card.			
b. Cashed-Out value of Eagle Cash Card.			
7. Performed Actions for Lost, Damaged, and Stolen Cards or Card Invalidation:			
a. Performed procedures for Issuing a Replacement for Lost, Damaged or Stolen EC Card.			
b. Performed procedures for tendering cash for a Lost, Damaged or Stolen EC Card.			
c. Performed procedures for Card Invalidation.			
8. Performed End of Day Processing:			
a. Updated Hotlist/Warmlist.			
b. Collected Sales from POS device.			
c. Created Zip Transaction Files.			
d. Created Load Transaction Detail.			
9. OTCnet			
a. Performed Capturing a Check.			
b. Performed Closing a Batch.			
c. Performed Approving a Batch.			
d. Performed Uploading a Batch.			
e. Performed Acknowledging a Batch.			

Supporting Reference(s):

Step Number	Reference ID	Reference Name	Required	Primary
1.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
1.	DD FORM 2664	Currency Exchange Record	Yes	No
1.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
1.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No
2.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
2.	DD FORM 2664	Currency Exchange Record	Yes	No
2.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
2.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No
3.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
3.	DD FORM 2664	Currency Exchange Record	Yes	No
3.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
3.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No
6.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
6.	DD FORM 2664	Currency Exchange Record	Yes	No
6.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
6.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No
7.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
7.	DD FORM 2664	Currency Exchange Record	Yes	No
7.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
7.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No
8.	DD FORM 1081	STATEMENT OF AGENT OFFICERS ACCOUNT	Yes	No
8.	DD FORM 2664	Currency Exchange Record	Yes	No
8.	DD FORM 2665	DAILY AGENT ACCOUNTABILITY SUMMARY	Yes	No
8.	DODFMR 7000.14-R, VOL 5	Department of Defense Financial Management Regulation, Volume 5, Disbursing Policy and Procedures	Yes	No

Environment: Environmental protection is not just the law but the right thing to do. It is a continual process and starts with deliberate planning. Always be alert to ways to protect our environment during training and missions. In doing so, you will contribute to the sustainment of our training resources while protecting people and the environment from harmful effects. Refer to FM 3-34.5 Environmental Considerations and GTA 05-08-002 ENVIRONMENTAL-RELATED RISK ASSESSMENT. Environmental protection is not just the law but the right thing to do. It is a continual process and starts with deliberate planning. Always be alert of ways to protect our environment during training and missions. In doing so you will contribute to the sustainment of our training resources while protecting people and the environment from harmful effects.

Safety: In a training environment, leaders must perform a risk assessment in accordance with FM 5-19, Risk

Management. Leaders will complete a DA Form 7566 COMPOSITE RISK MANAGEMENT WORKSHEET during the planning and completion of each task and sub-task by assessing mission, enemy, terrain and weather, troops and support available-time available and civil considerations, (METT-TC). Note: During MOPP training, leaders must ensure personnel are monitored for potential heat injury. Local policies and procedures must be followed during times of increased heat category in order to avoid heat related injury. Consider the MOPP work/rest cycles and water replacement guidelines IAW FM 3-11.4, Multiservice Tactics, Techniques, and Procedures for Nuclear, Biological, and Chemical (NBC) Protection, FM 3-11.5, Multiservice Tactics, Techniques, and Procedures for Chemical, Biological, Radiological, and Nuclear Decontamination. Everyone is responsible for safety. A thorough risk assessment must be completed prior to every mission or operation.

Prerequisite Individual Tasks : None

Supporting Individual Tasks :

Task Number	Title	Proponent	Status
805A-36A-6017	Created from Template from 805A-36A-6017	805A - Financial Management (Individual)	Analysis
805A-36A-6017	Prepare the Daily Agent Accountability Summary (DD Form 2665)	805A - Financial Management (Individual)	Approved

Supported Individual Tasks :

Task Number	Title	Proponent	Status
805A-44C-3500	Perform Disbursing Agent Transactions Using the Deployable Disbursing System (DDS)	805A - Financial Management (Individual)	Approved
805A-36A-8005	Implement e-Commerce Activities	805A - Financial Management (Individual)	Approved

Supported Collective Tasks :

Task Number	Title	Proponent	Status
14-2-0027	Conduct Internal Control Activities	14 - Finance (Collective)	Analysis
14-2-0029	Sustain Automations Systems	14 - Finance (Collective)	Analysis
14-2-8002	Perform Disbursing Operations	14 - Finance (Collective)	Approved
14-9-8016	Perform Automated Finance Operations	14 - Finance (Collective)	Approved
14-2-0025(Step: 9.)	Conduct Accounting Activities	14 - Finance (Collective)	Analysis
14-2-0023(Step: 9.)	Conduct Cost Management	14 - Finance (Collective)	Analysis Completed

ICTL Data :

ICTL Title	Personnel Type	MOS Data
36A - Financial Manager - LT	Officer	AOC: 36A, Rank: LT