OFFICE OF THE SECRETARY OF DEFENSE
1000 DEFENSE PENTAGON
WASHINGTON, DC 20301-1000

OCT 24 2013

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Publication of the Product Service Code (PSC)-to-Object Class Code (OCC) Crosswalk, Version 1.0

Reference: (a) Under Secretary of Defense for Acquisition, Technology, and Logistics Memorandum, "Traceability of Contract Execution Expenditures for Services," January 14, 2013

As directed by reference (a), the Director, Defense Procurement and Acquisition Policy (DPAP) has partnered with the DoD Comptroller to derive the operational crosswalk between the federally-defined Product Service Codes (PSC) used by the procurement community and OMB-defined Object Class Codes (OCC) used in the financial community. Both codes are used to categorize products and services purchased by the Department. Associating PSCs to OCCs will help enable a linkage between budget and expenditure data, and enable the Department to determine how appropriated funds were expended against how those funds were budgeted. To accomplish this, it requires that the PSC be recorded at the PR line item level so that it can be linked at the point of commitment and obligation to the Object Class recorded in the accounting system, aligning the contract award data with respective financial transactional data.

This memorandum disseminates the draft PSC-to-OCC crosswalk, version 1.0. The draft is complete and available for download and comment at the following webpage [http://www.acq.osd.mil/dpap/pdi/p2p/index.html].

This memo provides review instructions in the attachment. Final review comments are due within two weeks from the date of signature of this memorandum. Submit comments to the following project officers: Mr. Bruce Propert, Defense Procurement and Acquisition Policy, OSD (AT&L), (703) 697-4384, david.b.propert2.civ@mail.mil or Mr. Joseph Doyle, Business Integration Office, OUSD (Comptroller), (703) 614-3523, joseph.f.doyle10.civ@mail.mil.

Andrew S. Morgan
Director, Business Integration
Office of the Deputy Chief Financial Officer
Office of the Under Secretary of Defense
(Comptroller)

LeAntha D. Sumpter
Deputy Director, Program Development and Implementation
Office of Defense Procurement and Acquisition Policy
Office of the Under Secretary of Defense
(Acquisition, Technology and Logistics)

Attachment: As Stated

DISTRIBUTION:

MEMORANDUM FOR INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE
DEPUTY ASSISTANT SECRETARY OF THE ARMY (PROCUREMENT), ASA (ALT)
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DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE (CONTRACTING), SAF/AQC
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DEPUTY CHIEF MANAGEMENT OFFICER
DIRECTORS, DEFENSE AGENCIES
DIRECTORS, DOD FIELD ACTIVITIES

Instructions and Guidance

(1) Visit http://www.acq.osd.mil/dpap/pdi/p2p/index.html to find the PSC-to-OCC mapping file (MS Excel) posted online. The PSCs for services are broken down into ranges or sections, each starting alphabetically.
(2) Review all mappings displayed in tabs A through Z. Please keep in mind the purpose of this review is strictly to collect any comments regarding the initial mapping that has been completed between PSC and Object Class. Our intent is not to offer an opportunity to dispute the structure of, or individual definitions and meanings of the codes found on either code list.
(3) Utilize the "OMB Obj Class" tab for reference on the various Object Classes.
(4) Utilize the "PSC Information" tab for reference on the various Product Service Codes.
(5) Provide comments or suggestions under your respective organization in the "Comments" tab, columns C through M for each PSC range listed in the Comments tab (rows 2-27). Please be sure to indicate in your narrative which mapping you may disagree with (or have a better suggestion for) by providing the specific 4-character PSC in contention.
(6) If your organization agrees with the crosswalk for a given PSC range in its entirety, please input "no comments".
(7) Submit your organization's feedback to bruce.propert@osd.mil and joseph.doyle@osd.mil.