

Contractor Business System Flowchart – 16 Dec 2011

- Start of Process
 - DCMA Action
 - Notes/Coordination
 - Contractor Action
 - End of Process
 - Key Control Point

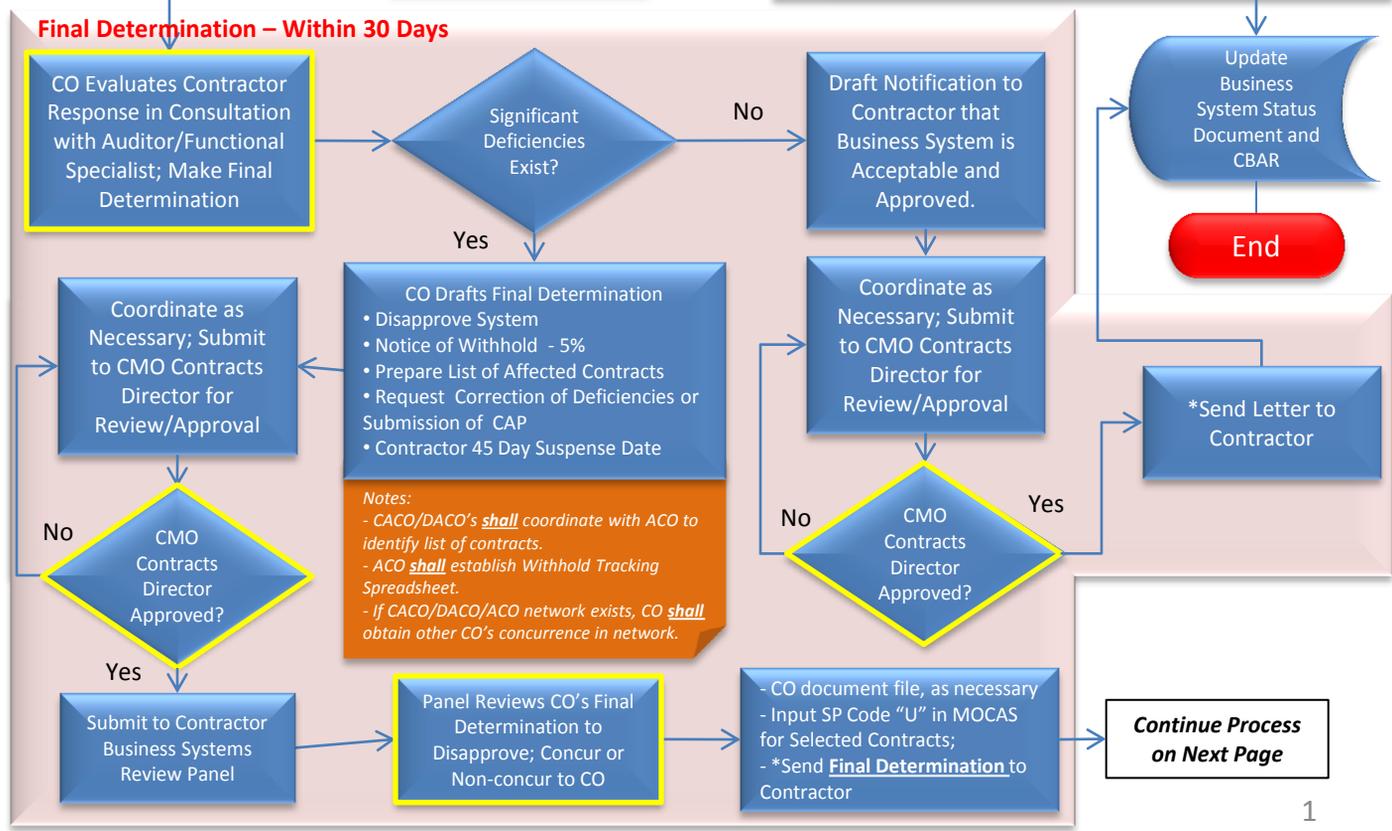
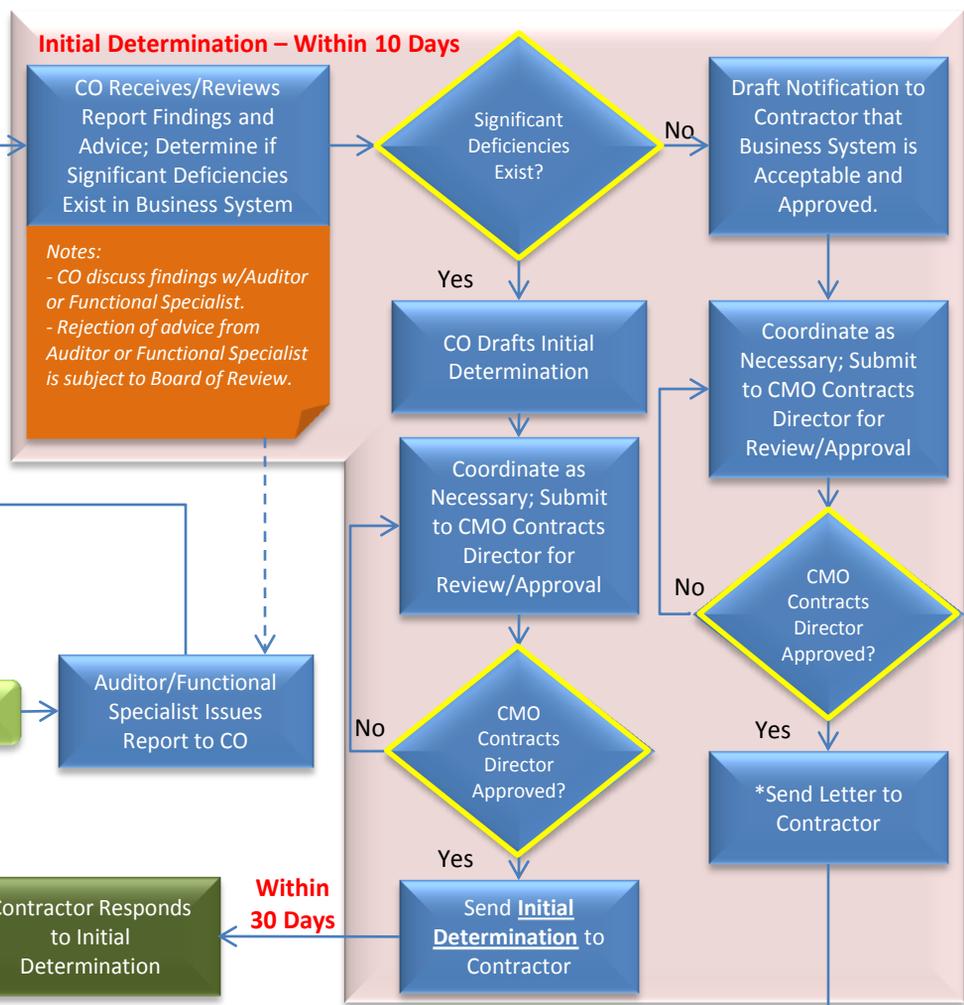
Time Frames: (*DCMA-Mandated)

- 10 Days – CO Initial Determination
- 30 Days – Contractor Response to Initial Determination
- 30 Days – CO Final Determination
- 45 Days – Contractor Submits CAP or Corrects Significant Deficiencies
- *15 Days – CO Reviews CAP
- 90 Days – CO Determines All Significant Deficiencies Corrected

Pre-Process Action

During CRR, if **DFARS Clause 252.242-7005** is in contract, ACO ensures R9 Code "30" is input in MOCAS

***Distribution Requirements:** Provide copy of CO final determination to approve or disapprove to auditor/functional specialist, affected CO's at buying activities, and any other impacted CO.



Continued From Previous Page

Payment Withhold Percentages Per Contract

- 5% Per Business System When Final Determination is Issued
- Not to Exceed 10% for Multiple Business Systems
- 2% When CAP is Determined to Be Acceptable
- Reduce Withhold % By At Least 50% if CO Determination is Not Made Within 90 Days From Receipt of Contractor Notice that All Deficiencies Have Been Corrected.

DFARS Business Systems Clauses

DFARS Business Systems Clauses	MOCAS Code
- 252.242-7005, Contractor Business Systems	R9 30
- 252.215-7002, Cost Estimating System Requirements	R9 87
- 252.234-7002, Earned Value Management System	R9 PP
- 252.242-7006, Accounting System Administration	R9 89
- 252.242-7004, Material Management & Accounting Sys	R9 88
- 252.244-7001, Contractor Purchasing System Admin	R9 90
- 252.245-7003, Contractor Property Management Admin	SP E

