

# MOCAS

is an acronym for

Mechanization of Contract  
Administration Services



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# Mechanization Of Contract Administration Services

**Anthony S. Fauci**



## **Mechanization Of Contract Administration Services:**

*Financial Management: Reopening of Contracts in the Mechanization of Contract Administration Services System*, 2003 The Defense Finance and Accounting Service planned to replace the payment and entitlement function performed by the Mechanization of Contract Administration Services system with a new or modified system In anticipation of transitioning to the new contract payment system the Defense Finance and Accounting Service and the Defense Contract Management Agency were attempting to close out as many contracts as possible The Defense Finance and Accounting Service Columbus and the Defense Contract Management Agency closed a substantial number of contracts prematurely and had to subsequently reopen them In July 2002 the Mechanization of Contract Administration Services system contained 10 819 contracts that had been closed out and later reopened Of these contracts 6 631 were reopened in the 18 month period from January 2 2001 to July 3 2002 or on average 368 contracts per month Although the Defense Finance and Accounting Service Columbus identified their errors that resulted in premature contract closure additional improvements were needed to proactively prevent errors before they occurred Likewise the Defense Contract Management Agency needed to do a better job assisting the Defense Finance and Accounting Service Columbus in the closure process on contracts for which it has primary responsibility Contracts closed out in error cause the unnecessary use of resources at both Defense Finance and Accounting Service Columbus and throughout the contracting community

*General and Application Controls Over the Mechanization of Contract Administration Services System*, 1997 The overall audit objective was to evaluate general and application controls over the Mechanization of Contract Administration Services system to ensure that MOCAS data are complete accurate and prevent and detect potential fraudulent payments Specifically we reviewed access controls security administration software change management and contingency planning We also reviewed application controls over transactions processed in the MOCAS system We evaluated the management control program as it relates to the MOCAS system

**Duplicate Recording of Contracts in the Mechanization of Contract Administration Services System**, 1996 *Contract Administration Manual for Contract Administration Services* United States. Defense Logistics Agency, 1982 *Data Input Controls for the Mechanization of Contract Administration Services System*, 1994 **Review of Defense Supply Agency's Mechanization of Contract Administration Services**, 1973 **Department of Defense Supply Management Reference Book**, 1987 **Administration of the Contract Closeout Process at the Defense Contract Management District West**, 1991 Defense Contract Management District West DCMDW is one of five Defense Contract Management Districts formerly Defense Contract Administration Services Regions within the Defense Logistics Agency DLA that provides contract administration services to DoD and other departments and agencies of the Federal Government As of December 31 1988 DCMDW was administering 94 833 contracts with unliquidated obligations of 20 3 billion DCMDW uses an automated system Mechanization of Contract Administration Services MOCAS to maintain control

over the administration of contracts including the contract closeout process The system is designed to allow DCMDW employees to enter various types of basic contract data and actions into the data base for every contract the region administers Data items and actions include contract numbers obligation amounts scheduled delivery dates contract administration services required by the contract modifications and changes to the basic contract actual delivery quantities and dates and payments This information permits the administrative contracting officers ACO s to monitor the status of the contracts including the status of funds deliveries and other administrative actions

**Administration of the Contract Closeout Process at the Defense Contract Management District Mid Atlantic** ,1991 The Defense Contract Management District Mid Atlantic DCMDM is one of five Defense Contract Management Districts formerly nine Defense Contract Administration Services Regions within the Defense Logistics Agency DLA that provide contract administration services to DoD and other departments and agencies of the Federal Government As of May 31 1989 DCMDM was administering 85 010 contracts with unliquidated obligations of 13 8 billion DCMDM uses an automated system Mechanization of Contract Administration Services MOCAS to maintain control over the administration of contracts including the contract closeout process The system is designed to allow DCMDM employees to enter various types of basic contract data and actions into the data base for every contract the region administers Data items and actions include contract numbers obligation amounts scheduled delivery dates contract administration services required by the contract modifications and changes to the basic contract actual delivery quantities and dates and payments This information permits administrative contracting officers ACO s to monitor the status of the contracts including the status of funds deliveries and other administrative actions

**Federal Information Sources and Systems** ,1980 Includes subject agency and budget indexes *Federal Information Sources & Systems* , *The Department of Defense's Financial Management Problems* United States. Congress. House. Committee on Government Reform and Oversight. Subcommittee on Government Management, Information, and Technology,1997 *Annual Department of Defense Bibliography of Logistics Studies and Related Documents* United States. Defense Logistics Studies Information Exchange,1970 *Financial Management: Contracts Classified as Unreconcilable by the Defense Finance and Accounting Service* ,2004 Army contract DAAH01 92 C R399 was awarded to Science Applications International Corporation SAIC on August 28 1992 to provide systems and software engineering support for the U S Army The procuring contract office was located at the U S Army Aviation Missile Command AMCOM in Huntsville Alabama The Defense Contract Management Agency DCMA office in San Diego California administered the contract The Army made 388 modifications to the contract during its life The Army obligated a total of 130 914 071 on the contract through modification number P00388 which was the final modification number The Defense Finance and Accounting Service DFAS Columbus used every available accounting classification reference number ACRN in the Mechanization of Contract Administration Services MOCAS system to track modifications and funding

**Department of**

**Defense Appropriations for 1970** United States. Congress. House. Committee on Appropriations. Subcommittee on Department of Defense, 1969      *Financial Management*, 2005 Army contract DAAA09 81 G 2008 0031 was awarded to the Mine Safety Appliances Company MSA on May 5 1983 to provide 542 873 chemical and biological masks to the Army The procurement contracting office was located at the Tank Automotive and Armaments Command TACOM in Rock Island Illinois The Army made 101 modifications to the contract during its life and obligated a total of 123 8 million Defense Contract Management Agency DCMA Pittsburgh Pennsylvania personnel stated that the former Defense Contract Administration Services Region Philadelphia initially paid the contract until the payment function was transferred to the Defense Finance and Accounting Service DFAS Columbus in 1992 The DCMA office in Pittsburgh administered the contract The contract was physically completed in 1987 At the time of the audit the contract had a negative unliquidated obligation NULO balance of 103 595 in the Mechanization of Contract Administration Services MOCAS system Because a NULO existed in MOCAS the contract could not be closed until a full reconciliation was performed      **Financial Management: Funding Invoices to Expedite the Closure of Contracts Before Transitioning to a New DoD Payment System**, 2002 The Defense Finance and Accounting Service DFAS plans to replace the payment and entitlement function performed by the Mechanization of Contract Administration Services MOCAS system with a new system the Defense Procurement Payment System To facilitate this transition the Deputy Secretary of Defense directed the Military Departments and the Defense Contract Management Agency to develop comprehensive plans for closing out all completed contracts Plans for the orderly transition from MOCAS to the Defense Procurement Payment System for contracts with continuing requirements were also to be developed DFAS was to assist in reengineering the reconciliation process and developing procedures to support the retirement of MOCAS Also DFAS was to assist in the close out process for all completed contracts At the time of audit 116 563 contracts were pending closure Of the 116 563 contracts 3 954 may require current year funding before a contract payment can be made

Department of Defense Appropriations for 1969 United States. Congress. House. Committee on Appropriations. Subcommittee on Department of Defense, 1968      **1985 Winter Simulation Conference Proceedings** Donald T. Gantz, Susan L. Solomon, Gerard C. Blais, 1985      **Closing Overage Contracts Prior to Fielding a New DoD Contractor Payment System**, 2001 DoD plans to transition from its present contract payment system the Mechanization of Contract Administration Services MOCAS system to a new payment system the Defense Procurement Payment System by October 2002 As of the end of April 2001 there were about 324 000 contracts valued at 844 billion administered using MOCAS Of those contracts 116 563 were open in MOCAS but eligible for closure that is work was completed because goods and services were delivered and accepted The Federal Acquisition Regulation permits contracts to be eligible for closure from 6 to 36 months after work is completed depending on the type of contract before categorizing them as overage Of the contracts eligible for closure in MOCAS at the end of March 2001 DoD classified 22 628 as overage that is beyond the maximum time

allotted to close a contract The contracts became overage over a period of 20 years between March 1981 and March 2001

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