
Air National Guard (ANG) Military Vacancy Announcement (MVA)
(Must be a current ANG member only)

2013-074

FINANCIAL MANAGEMENT OFFICER

1LT - MAJ

**(Must meet this rank requirement at closeout date)*

Closeout Date: 6 Mar 2013 Close of Business (COB)

****To view the most current application procedures/requirements, refer to the ANG Careers webpage at <http://www.ang.af.mil/careers/mva/procedures.asp>. *Please note MilPDS, the Military Personnel Data System temporary shutdown procedures below.**

Headquarters ANG Title 10 2-4 years Statutory Tour at NGB/A4 (Joint Base Andrews, MD). Must be Air Force Specialty Code (AFSC) **65F3/4**. Duties and Responsibilities: Incumbent should have an in-depth knowledge and understanding of the NGB staffing process, ANG corporate process, and experience regarding the intricacies of the ANG's role in the Centralized Asset Management Cost Per Flying Hour Reimbursement process. Should be a qualified Financial Management officer with knowledge of the ANG Flying Hour (FH), the Air Force Cost Analysis Improvement Group (AFCAIG), and the Spares Requirement Review Board (SRRB) processes. A well-rounded financial background is desirable. Should be able to communicate (oral and written) with personnel at all echelons. Should be able to work independently; with minimal supervision. Incumbent develops, directs, and executes plans, policies, programs, and procedures to manage Logistics support for ANG units. This involves logistics systems and supply chain management functions. Manages the ANG's fleet of over 1100 aircraft, programming and executing an annual budget of over \$2.8B. Reviews, analyzes and validates ANG field unit requests for FH program funds in financial plans, unfunded reports and "out-of-cycle" unfunded requests. Coordinates with all ANG Directorates, ANG Wings, MAJCOMs, SAF, OSD, and other government agencies on the day to day operations and executions of the financial resources applied to the FH program for the Air National Guard. Develops ANG inputs submitted to Air Force counterparts for the Planning/Programming Budgeting System; which includes AFCAIG cost factor input and exhibit preparation for the Budget Estimate Submission (BES) and the President's Budget (PB). Systems are required to account for the execution of the ANG budgets by means of committing, obligating, and disbursing funds IAW applicable laws and regulations. Duties are performed under the supervision of the Chief, Resource Integration Division. Fields questions from State Headquarters and Units pertaining to system matters. Identifies current and potential problem areas and initiates required corrective actions. Performs other duties as assigned.

Mandatory criteria as indicated in the MVA must be documented on the members report on individual personnel (RIP). If it is not indicated on the RIP, it is incumbent upon the applicant to ensure that the appropriate source documentation is provided with the application.

Must meet the above stated grade/rank requirement by closeout date of advertisement.

Member must have a Secret Clearance or an open investigation to apply for statutory tour positions.

Officers applying for a statutory tour position must have a minimum of a Bachelors degree prior to applying.

Any MVA to an overseas location will require additional screening for the selectee and family prior to orders publication.

Enlisted applicants who are higher grade than the highest grade for the advertisement must provide a statement of understanding with the application stating he/she is willing to be voluntarily demoted if selected for this position, IAW ANGI 36-2503, Paragraph 3.8.

Members in a Special Duty Career Field (SDI)/Reporting Identifiers (RI) must submit a conditional release letter from your Functional Area Manager (FAM) stating you have fulfilled all obligations and will be released if selected for the position you are applying for. If selected for an MVA outside of the SDI (8XXX) or RDI (9XXX) you must have a fully qualified AFSC prior to accession onto Stat Tour AFSC(1XXX-7XXX)

MilPDS, the Military Personnel Data System, will temporarily SHUTDOWN 4-27 March 13.

Several personnel programs including vMPF and AFFMS (AF Fitness Management System) will be stagnant and possibly inaccessible. Members MUST pull a copy of their Records Review (RIP from vMPF) and Fitness Report (from AFFMS) NLT 28 Feb 2013.

Fitness Update: If you test during the MILPDS shutdown, 4-27 Mar, provide a signed copy of your completed test results from the Fitness Testing Cell or PTL (Physical Training Leader).

AFSC Upgrade: If your AFSC is upgraded during the MILPDS shutdown, provide a copy of the completed AF Form 2096 documenting the update.

No exceptions to close-out dates will be made

Note: Email constraints limit the size of an application to 4 MB. If you do not receive an email confirmation within 24 hours of submitting a package please contact us immediately. Applications will be reviewed for qualification/disqualification only starting at 72 hours prior to closeout date. For example; an MVA closing out on the 10th of the month would be reviewed for qualified or disqualified only starting on the 7th of the month.

Application for this MVA signifies agreement to the following statement, "I certify that, to the best of my knowledge and belief, all of the information in and attached to this application is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this application may be grounds for rejection or for release from statutory tour after I begin work, and may be punishable by fine or imprisonment. I understand that any information I give may be investigated."

Questions regarding this advertisement can be sent to hr.apply@ang.af.mil
