

# Procedures to Transfer Accountability of OCIE from Organizational Property Books (PBUSE) to Central Issue Facilities (ISM CIF)

**27 February 2009** 

CW4 Mitchell Margeson
Continuous Process Improvement / Lean Six Sigma Lead Practitioner
Office of the Deputy Chief of Staff, G-4
Headquarters, Department of the Army



#### Unit OCIE transfer to CIF

#### Moving OCIE from PBUSE to ISM?

Organizational Property Book Officers have receipted and accounted for fielded Organizational Clothing and Individual Equipment (OCIE) that would normally be accounted for by the Central Issue Facility (CIF).

These OCIE assets must be moved from the organization's Property Book Unit Supply Enhanced (PBUSE) property book to the Installation Support Module – CIF (ISM CIF) property book.

There are two types of transfers:

- Personnel transfer: Soldier OCIE records and their accountability will be transferred from the Organization's PBUSE property book to the CIF's ISM CIF property book.
- Bulk asset transfer (lateral transfer): The OCIE equipment will be physically transferred from the Organization's PBUSE property book to the CIF's ISM CIF property book.



#### **Personnel Transfer**

Step 1 – (PBUSE) Unit Level (Supply Sergeant) tags the individual in the OCIE – Personnel Transfer process as a complete or partial transfer

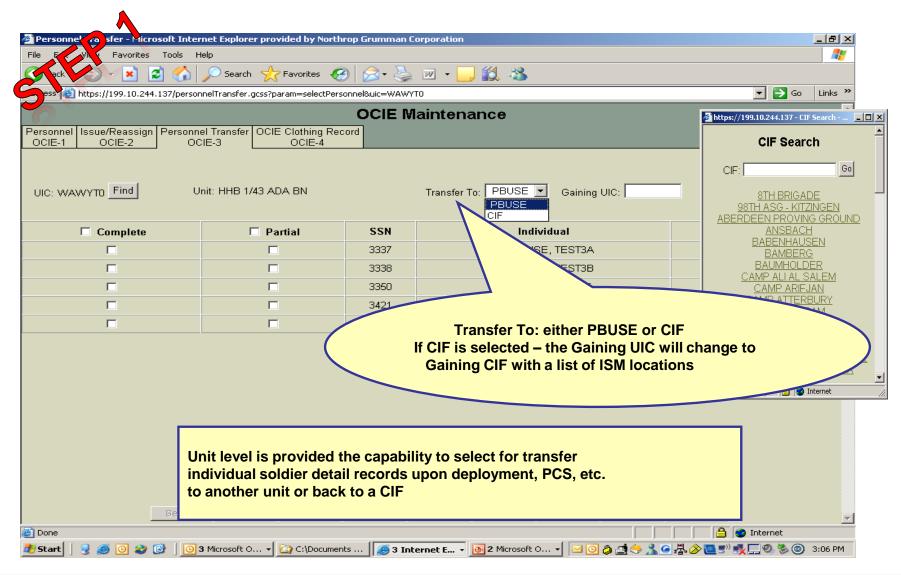
Step 2 – (PBUSE) Property Book Level notified via Incoming Alert Messages

Step 3 – (PBUSE) Property Book accepts movement of individual assets in the Personnel Transfer Suspense process; system creates a ZRL(S) – visible in the Active Activity Register

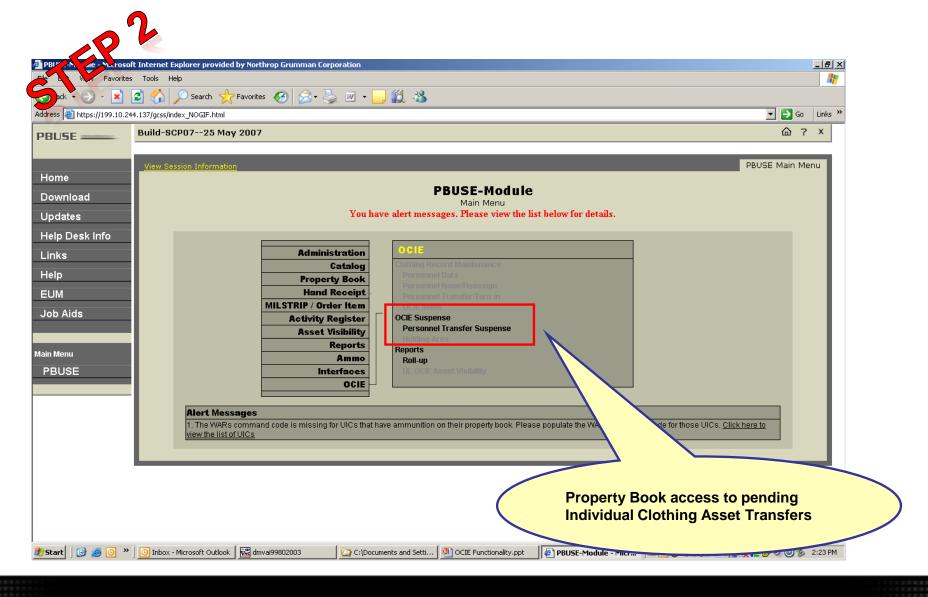
Step 4 – (ISM CIF)Personnel detail through the two way interface between PBUSE and ISM populates the Holding area awaiting ISM acceptance.

Step 5 – (ISM CIF) Property Book accepts; Request for Issue or Turn-In, DA Form 3161 is automatically generated and the Individual Clothing Record and Property Book are adjusted accordingly.

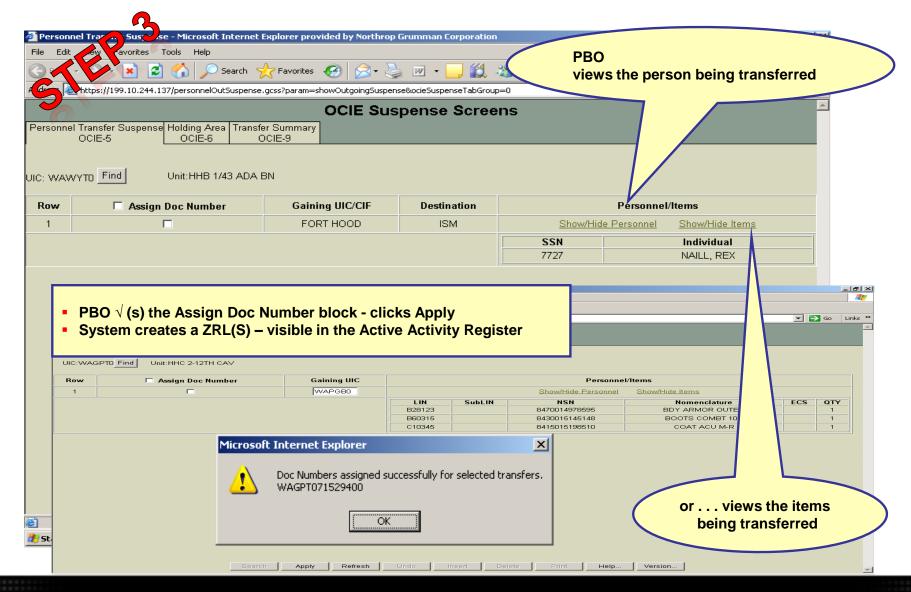












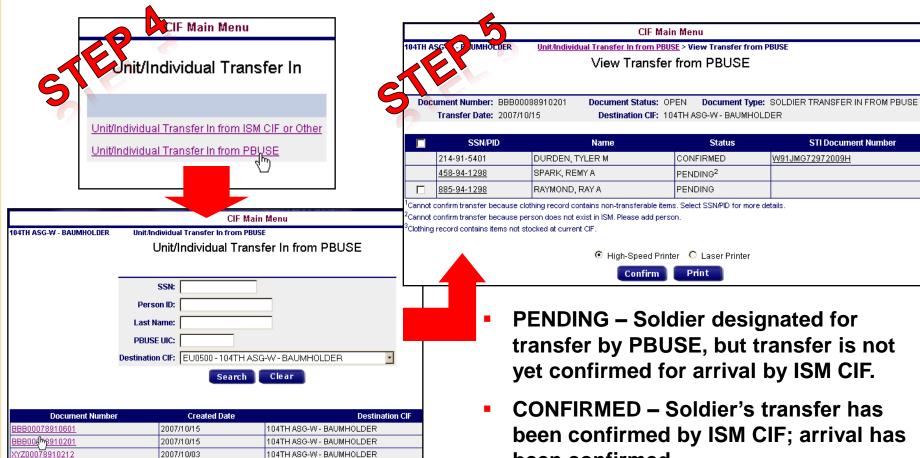
STI Document Number



YZ00078910888

2007/10/18

# Soldier Transfer from PBUSE to ISM



104TH ASG-W - BAUMHOLDER

- **PENDING Soldier designated for** transfer by PBUSE, but transfer is not yet confirmed for arrival by ISM CIF.
  - CONFIRMED Soldier's transfer has been confirmed by ISM CIF; arrival has been confirmed.
  - CANCELED Soldier's transfer has been canceled by PBUSE.



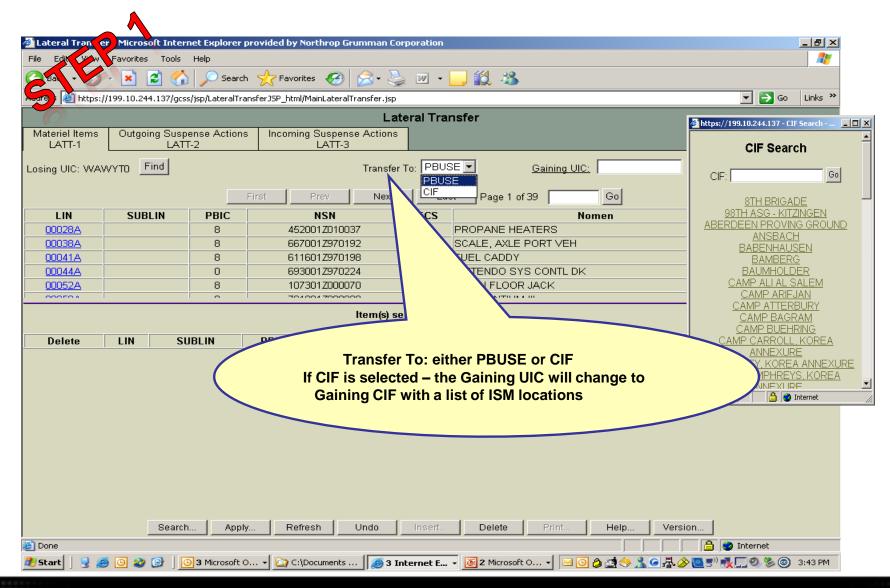
#### **Bulk Transfer**

Step 1 – (PBUSE) Property Book Level generates an Outgoing Lateral Transfer To: CIF

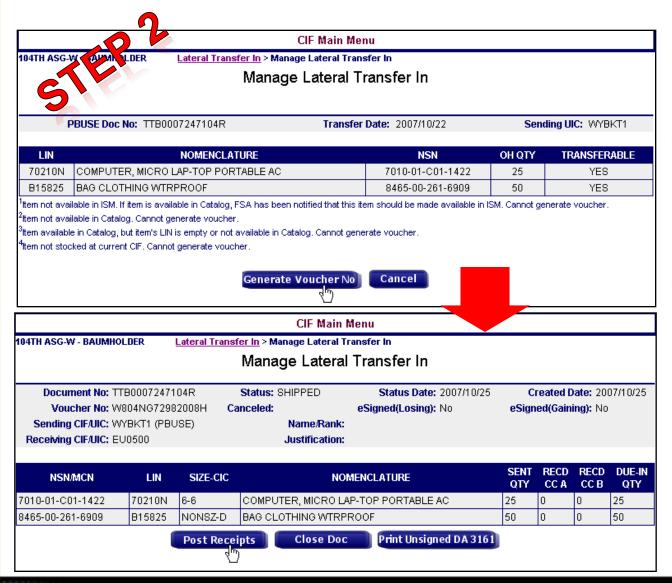
Step 2 – (ISM CIF) The bulk transfer, through the two way interface between PBUSE and ISM, populates the Holding area awaiting ISM acceptance.

Step 3 – (ISM CIF) Property Book accepts; Request for Issue or Turn-In, DA Form 3161 is automatically generated and the Individual Clothing Record and Property Book are adjusted accordingly.



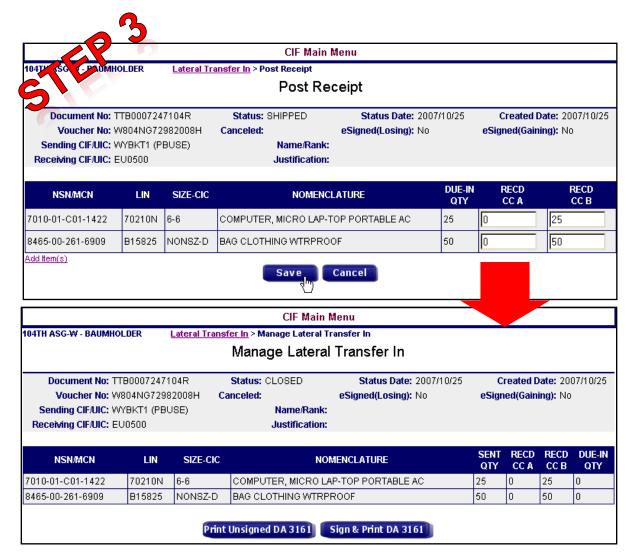






- If shipment in contains any nontransferable items, cannot generate voucher number.
- PBUSE can cancel transfer after it is shipped but before ISM CIF generates a voucher number.





 After shipment accepted by ISM CIF, document status changes to CLOSED.

