NAVY CASH®
FLASH!

Naval Supply Systems Command
TTN: Code 56P
5450 Carlisle Pike
P. O. Box 2050
Mechanicsburg, PA 17055-0791

Navy Cash® Flash 06 - # 004   21 Dec 06

Attention: Disbursing Officer/Supply Officer/S-3 Sales

Purpose: To provide direction for requesting ROM II integration with Navy Cash

Discussion: ROM II integration requires specific Navy Cash settings as a final step. To initiate the integration process in the S-3 division, the ship is responsible for contacting Mr. Gene Hoffman, gene_hoffman@nexweb.org, (757) 502-7472. Following standard procedures, personnel from the Navy Exchange Service Command Ships Store Program and/or from the Fleet Assistance Team in the area will set up ROM II. Navy Cash personnel will complete the settings during a Navy Cash pre- or post-deployment groom (separate action is required by the ship to request a groom—contact the Navy Cash Customer Service Center (CSC)). The ship is responsible for ensuring ship's personnel are available for the actual integration, to include both ship's store and IT personnel. IT support is required to provide network access and IP addresses and any trouble shooting that may be necessary for a successful integration.

Navy Cash grooms will not be scheduled solely for the purpose of performing ROM II/Navy Cash integration. If necessary, a trouble call may be established with the CSC during the integration to receive direction for the necessary Navy Cash settings. The Navy Cash Team will provide support for integrations outside of grooms as opportunities arise. NAVSUP POC is Edie Johnston, edie.johnston@navy.mil, (717) 605-2771.

MARLENE HIGGINS
Director, Navy Disbursing

Please Expedite Routing to:
Supply Officer, Disbursing Officer