

PROACTIVELY CHECK AND VERIFY ACCESS IS SUPPORTED BY ELIGIBILITY IN MARCH!

PROBLEM: JPAS has records that have persons with active Access that do not meet the necessary business requirements for that level of Access. The following are the scenarios that will be addressed by DQI 597.

- Active access records related to separated/dead person categories with a separation/death date and/or separation/death status code
- Active access records where no owning or servicing SMO is associated with the person category
- Active Access records where Access is not supported by Eligibility

IMPACT: This DQI is a data clean up and data correction effort on a monthly basis. This DQI will include DoD Civilians, Military, and Industry and is scheduled to MARCH 22, 2013.

CAUSE: Data is provided to JPAS by external entities via the application or via service/agency interfaces. Users are also not properly managing records and debriefing Access on separated categories, when the agency/company is no longer associated with subject, and/or when eligibility changes.

RESOLUTION: Using the following scenario-based resolutions, this DQI will increase the level of control over secure information, increase database performance due to the number of records removed from key database tables, and establish a higher level of data integrity.

NOTIFICATION: Before DQI 597: SMOs were notified in March via email if a subject in their SMO fell under DQI 597. After DQI 597: Records will be assigned a debrief date of the current date, assigned JPAS' debrief SMO ID (20535) 'JPAS SUPPORT OFFICE' and assigned an administratively debriefed debrief reason code if the record meets this DQI criteria. CAF-like Notifications will be sent to the owning and servicing SMOs.

AFTER ACTION: If there is an "issue" with an administrative debrief, verify the subject's current Eligibility, not historical. If the subject has a valid eligibility, the SO/FSO should be able to brief Access. If the SO/FSO was unable to brief Access, the SO/FSO can submit a RRU to the appropriate CAF team.

JPAS DQI 597 Write Up:

https://www.dmdc.osd.mil/psawebdocs/docRequest//filePathNm=PSA/appld=560/app_key_id=1559jsow24d/siteId=7/ediPnId=0/userId=public/fileNm=DQI+597+Review.pdf