

Appendix A: ACRONYMS

A/BO - Alternate and/or Billing Official

A/BO - for JAM purposes = Approving/Billing Official

ACOM - Army Command

AFARS - Army Federal Acquisition Regulation Supplement

AO - Approving Official

A/OPC - Agency/Organization Program Coordinator

APO - Accountable Property Officer

ARRA - American Recovery and Reinvestment Act

ASA(ALT) - Assistant Secretary of the Army (Acquisition, Logistics, and Technology)

AXOL - Access Online

BO - Billing Official

BPA - Blanket Purchase Agreement

CAP - Computer/Electronic Accommodations Program

CCO - Chief of Contracting Office

CH - Cardholder

CHESS - Computer Hardware, Enterprise Software and Solutions

C.O.D. - Cash on delivery

CONUS - Continental United States

DA - Department of the Army

DAO - Departmental Accountable Official

DAU - Defense Acquisition University

DAWIA - Defense Acquisition Workforce Improvement Act **DEAMS** - Defense Enterprise Accounting Management System **DFARS** - Defense Federal Acquisition Regulation Supplement **DFAS** - Defense Finance and Accounting Service

DoD - Department of Defense

DD Form - Department of Defense Form

DPCAP - Defense Pricing, Contracting, and Acquisition Policy

DSN - Defense Switched Network

DTMO - Defense Travel Management Office

EAS - Electronic Access System

EEO - Equal Employment Opportunity **EDI** - Electronic Data Interchange **ETO** - Emergency-Type Operations **FAR** - Federal Acquisition Regulation **FDC** - Foreign Draft Checks **FORSCOM** - Forces Command

FMR - Financial Management Regulation

FPDS-NG - Federal Procurement Data System - Next Generation

GAO - Government Accountability Office

GFEB - General Financial Enterprise Business System

GPC - Government Purchase Card **GSA** - General Services Administration **HA** - Head of Activity

HCA - Head of Contracting Activity

IOD - Insights on Demand

IRS - Internal Revenue Service **IT** - Information Technology **JWOD** - Javits-Wagner-O'Day **KO** - Contracting Officer

LOA - Line of Accounting

MCC - Merchant Category Code

MCCG - Merchant Category Code Group

MIPR - Military Interdepartmental Purchase Request

MPT - Micro-purchase Threshold

NAF - Nonappropriated Fund

NAFI - Nonappropriated Fund Instrumentalities **NDAA** - National Defense Authorization Act **OCNUS** - Outside the Continental United States **OMB** - Office of Management and Budget

PAM - Procurement.army.mil

PR&A - Purchase Request and Approval

RM - Resource Manager

SCO - Senior Contracting Official

SF - Standard Form

UAC - Unauthorized Commitment **USC** - United States Code

Parent topic: Appendix - EE DEPARTMENT OF THE ARMY GOVERNMENT PURCHASE CARD
OPERATING PROCEDURES