MEMORANDUM FOR DEPUTY ASSISTANT SECRETARIES OF THE MILITARY DEPARTMENTS (FINANCIAL OPERATIONS)
COMPTROLLER OF THE JOINT STAFF
COMPTROLLERS/CHIEF FINANCIAL OFFICERS OF THE COMBATANT COMMANDS
COMPTROLLERS/CHIEF FINANCIAL OFFICERS OF THE DEFENSE AGENCIES
COMPTROLLERS/CHIEF FINANCIAL OFFICERS OF THE DOD FIELD ACTIVITIES

SUBJECT: Standard Financial Information Structure 11.1 Matrix Update

A new Standard Financial Information System (SFIS) 11.1 matrix identifying changes reflecting new Treasury and DoD requirements is located at the DoD Deputy Chief Financial Officer SFIS Resources Page at https://comptroller.defense.gov/ODCFO/sfis.aspx. This update reflects the addition of the United States Standard General Ledger (USSGL) Disaster Emergency Fund Code (DEFC) as a formal data element to the SFIS guidance. A summary of changes reflecting the DEFC and any applicable business rule updates is located on the first tab within the SFIS 11.1 matrix. Implementation of these requirements within the DoD component accounting systems is critical to improve interoperability between business systems, reduce translation and transformation of data, and contribute to the Department’s auditability.

Updates identified in the SFIS 11.1 Matrix are effective immediately. My point of contact for this guidance is Mr. Scott Young, who may be reached at 703-693-9720, or scott.d.young2.civ@mail.mil.

Mark E. Easton
Deputy Chief Financial Officer