

# 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

**GFEBS** - 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 **OCONUS** - 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