

Service Medical Information Management/Information Technology (IM/IT) EBJ

FUNCTION: This account includes Information Management and Information Technology functions performed and funded by the MTF/DTF to meet their local automation needs. It includes the operation of Information Management Departments who provide facility-wide information services; Internet/Intranet services provided to required customers and locations database and knowledge management; web development/maintenance; system administration; net administration; software/application maintenance and support services; end-user and devices and peripheral support; information assurance to include firewall and intrusion detection systems; and system testing/training.

COSTS: This MEPRS code will accumulate the associated costs to include labor, equipment purchase/rental (such as hardware or software, custom and commercial off-the-shelf software), leases and contractual services (such as Technical service to implement commercial off-the-shelf software products and IT consulting services) incident to the management of automated information processing operations; procurement/lease of computers and peripheral equipment, purchase of supplies and materials peculiar to data processing (such as manuals, data storage media (CD-ROM, diskettes, digital tape), and toner cartridges for laser printers or fax machines). The complete guidance on what to report for IT costs is contained in the DOD FMR Volume 2B, Chapter 18 @ www.dtic.mil/comptroller/fmr/.

Exclusion: This MEPRS Codes excludes the costs of audio, visual, and video teleconferencing (VTC) services that are captured under Visual Information Services. It also excludes Base Communications costs that are captured under MEPRS code EDJ. Centrally managed/funded IM/IT items will not be included in this code as an encumbered cost. These costs will be reported as direct cost by TMA under PEC 87793 "Central IM/IT" .

PERFORMANCE FACTOR: None

SERVICE UNIT: Available FTEs work months

ASSIGNMENT PROCEDURE: Total expenses shall be assigned based on a ration of each receiving account's available FTEs to the total available FTEs in all receiving accounts of the MTF/DTF.