



PIR PAYMENT
INFORMATION
REPOSITORY

BUREAU OF THE FISCAL SERVICE

Discovering the True Value of Payment Data The Road to Business Intelligence

Payment Information Repository (PIR) Overview

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August 13, 2014

Payment Information Repository (PIR)

PIR is a multi-year initiative that will create a centralized information repository for federal payment related data.

As an information repository and business intelligence solution PIR:

- Offers a centralized repository containing detailed and summarized records of payment transactions processed by all federal program agencies
- Provides business intelligence and reporting capabilities on both summarized and detailed payment transactions
- Provides the ability to increase the transparency of government payments
- Supports reporting of classification information to Central Accounting Reporting Systems (CARS) for Non-Treasury Disbursing Offices (NTDO)
- Replaces CA\$HLINK II functionality for disbursement transactions

PIR MISSION

As a trusted payment aggregator we empower the Treasury and Agencies by transforming data into information to allow for:

- The ability to gather new business insights to facilitate improved decision making and business process changes.
- The opportunity to make payment information available to the public related to government spending.

Payment Information Repository (PIR)

COMPLETE

CA\$HLINK II Decommissioning

- Stand up PIR
- Inherit CL II Functionality for Payments

Provide view of payment voucher data to NTDOs through PIR.

In Progress

CARS Reporting

- Enable NTDO to report detailed/summary payment data including TAS/BETCs

Provide government spending information to the public through a public portal.

Available/In Progress

Business Intelligence & Transparency

- Transparency Reporting
- Dashboards
- Data Quality Tools
- Open Data

Provide government spending information to the public. Provide payment dashboard to Treasury users.

PIR OFFERS INSIGHT INTO DATA

Operational Reporting

*NTDO CARS Reporting

EFT Voucher Reporting
(5515/215)

Classification Compliance
Reporting

Business Intelligence

"Canned" Reports and
Dashboards

Data Quality

Data Quality Dashboards

Scorecards

Open Data

Provide Open Data through
Download Capabilities

Future

Make Payment Data
Available for End User
Reporting

* Anticipate future transition to Post Payment

PIR Interfaces

System	Output	Input	Frequency	Type of Information
ASAP (Automated Standard Application for Payments)		✓	Daily	Grant Payment Data
CARS/GWA (Central Accounting Reporting System/Government Wide Accounting)	✓		Daily	PIR provides payment data including TAS/BETC
FIR (Financial Information Repository)	✓		Monthly	Data integration (Private portal into PIR and eventual Public facing access to payment information)
FRB Cashlink		✓	Daily	EFT payment voucher data
Future ITS.gov		✓	Daily	International Payment Data
PACER (Payment, Claims and Enhanced Reconciliation)		✓	Daily	Payment Status
PAM (Payment Application Modernization)		✓	Daily	TDO Payments
Non –Treasury Disbursing Offices SRF		✓	Daily	NTDO Payments
SAM (Shared Accounting Module)		✓	Daily	Validates Treasury Account Symbol (TAS/BETCs), ALC, Department Name & Bureau Name
TCIS (Treasury Check Information System)	✓	✓	Daily	Check information. NTDO will submit their check information via the SRF to PIR and PIR will provide the detailed check information to TCIS. All other functions in TCIS remain constant.
GCD (Global Customer Directory)		✓	Monthly	In support of assignment of associating ACH & Wire RTNs to the name & address of the recipient financial institution, PIR will receive & process the Federal Reserve Bank RTN Directory that stores financial institution's name & location information with its RTN.
NAICS (North American Industry Classification System)		✓	Adhoc Basis	The standard used by Federal statistical agencies in classifying business establishments, used to establish the top 10 Market Sectors.
GSA/SAM (General Services Administration/System for Award Management)		✓	Adhoc Basis	US Federal Contractor Registration system

PIR Standard Reporting Format (SRF) and Data Flows

Standard Reporting Format (SRF)

- PIR will be the only vehicle available for NTDOs to report their TAS/BETC(s) to GWA, via the Standard Reporting Format (SRF).
- NTDOs will utilize the SRF to submit their data.
- The data provided by NTDOs in the SRF supports both the TAS/BETC Reporting and Data Quality initiative
- The most current version of the SRF, version 2.0.1 is located on the PIR Fiscal Service website under Standard Reporting Format.
- The deadline for becoming a CARS reporter is October 1, 2014.

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Overview:
PIR
Common Questions
Getting Started
Important Updates
Outreach Events
PM Outreach Presentations
Standard Reporting Format
Contacts

PIR PAYMENT INFORMATION REPOSITORY
BUREAU OF THE FISCAL SERVICE

Overview

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Updates

Updated April 09, 2014

- [Important Updates](#)

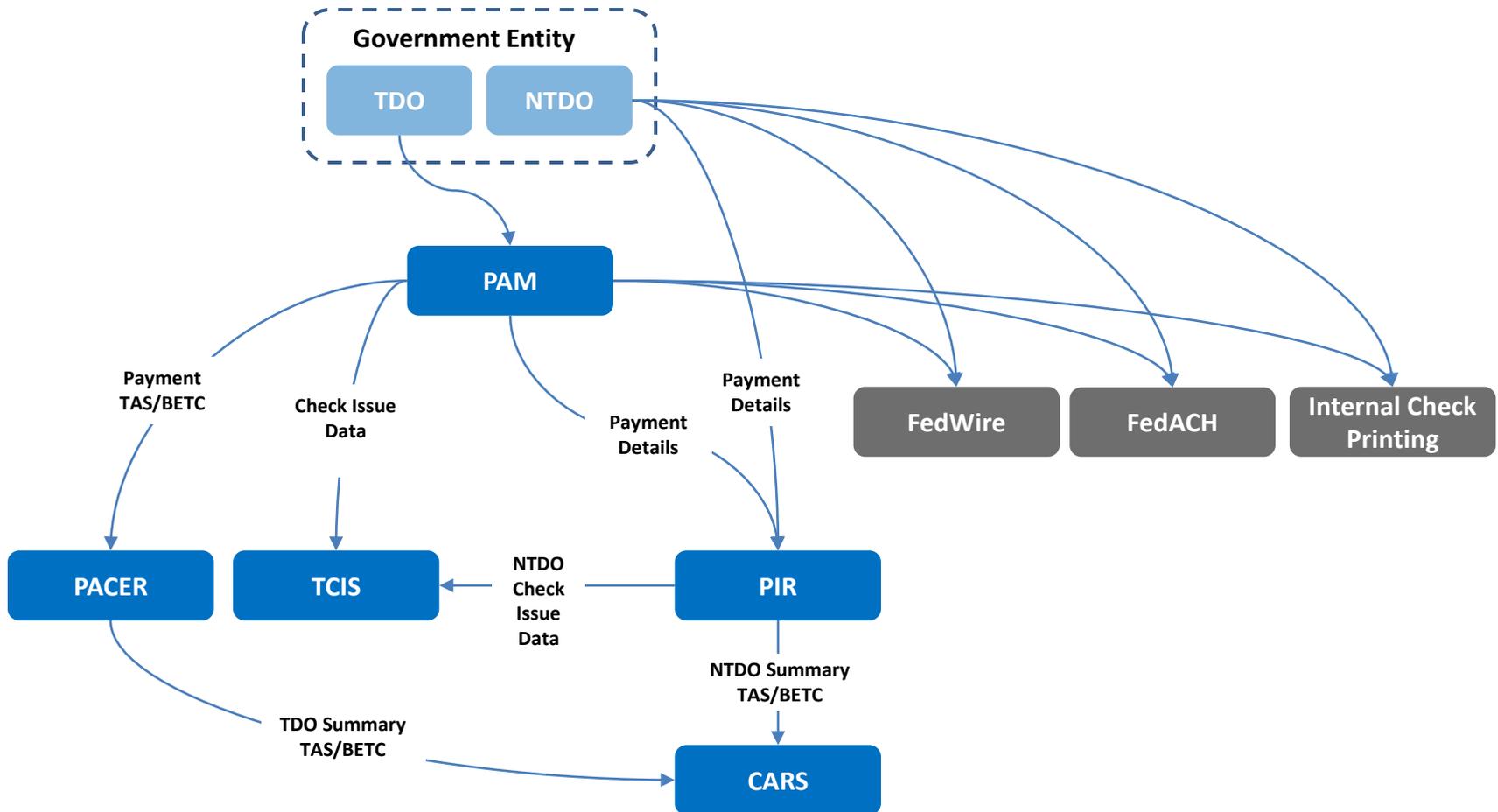
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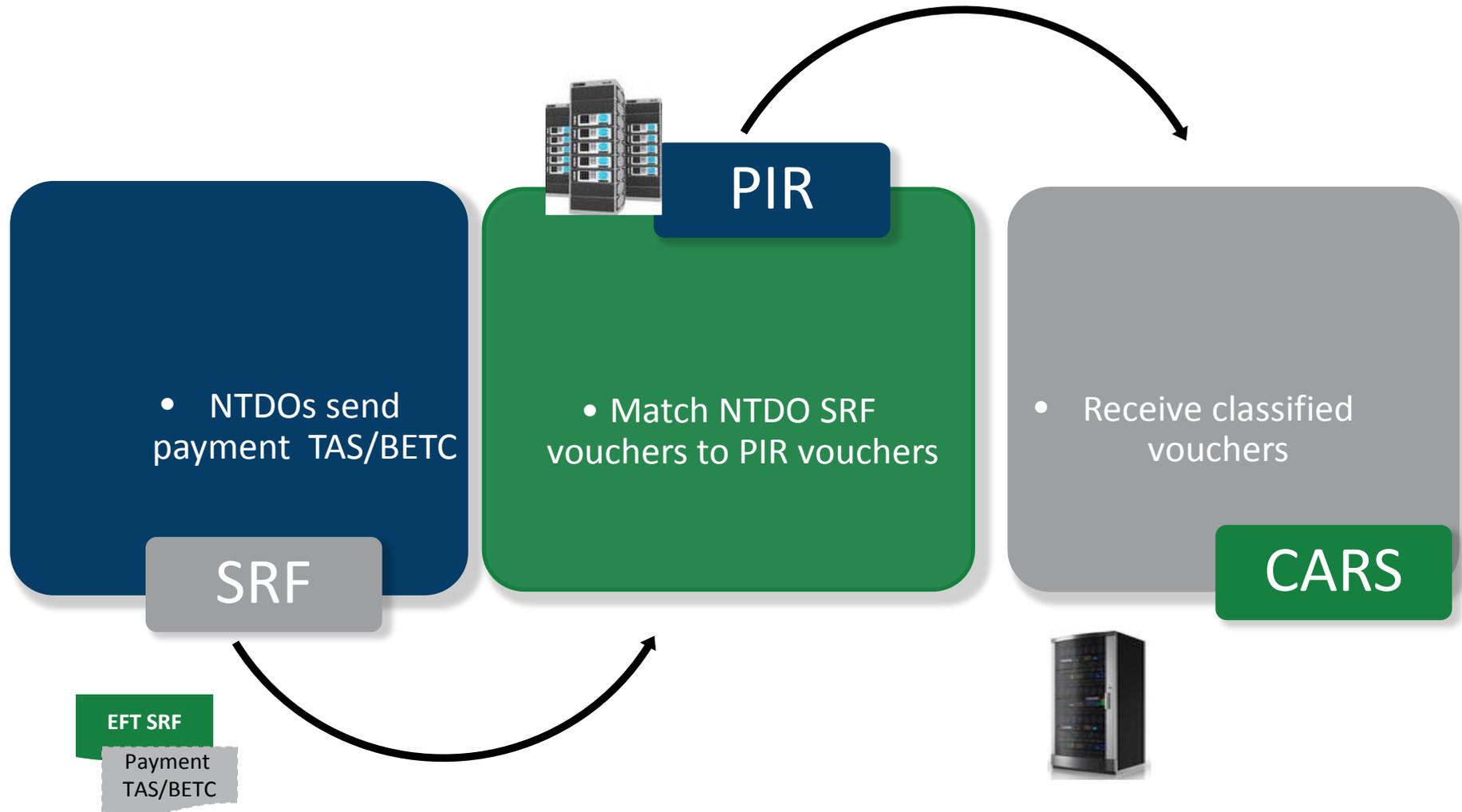
Related Resources

- [Memorandum For All Non-Treasury Disbursing Officers \(NTDOs\) February 14, 2013](#)
- [Memorandum For All Non-Treasury Disbursing Officers May 17, 2012](#)
- [Commissioner Lebrky Reaches Out to Agency CFOs Regarding Modernization Initiatives](#)
- [Collections Information Repository](#)

EFT & Check Data Feeds Flow



Data flow for NTDO SRF TAS/BETC Reporting



Matching SRF Vouchers in PIR

SRF Voucher Number, Voucher Date, Voucher Amount in batch header must match data in PIR (EFT Payment Voucher Report)

EFT Payment Voucher Report

, Voucher Date From: 12/13/2013, Voucher Date To: 12/13/2013

Total Credit Amount: \$1,208.43
Total Debit Amount: \$32,341,424.61
Total Amount: (\$32,340,216.18)

Total Credit Count :
Total Debit Count :
Total Count of Vouchers :

ALC	Voucher Number	Voucher Date	Voucher Amount	FRB RTN	Program	TGA Posted Date	Business Date	DR/CR	Source System	Reason	Original Voucher
0000nnnn	068190	12/13/2013	\$789,382.50	091000080	FRB FedACH	12/13/2013	12/13/2013	DEBIT	FRB CASHLINK		068190
0000nnnn	651769	12/13/2013	\$900.67	091000080	FRB FedACH	12/13/2013	12/13/2013	CREDIT	FRB CASHLINK		651769
0000nnnn	068192	12/13/2013	\$8,267,810.86	091000080	FRB FedACH	12/13/2013	12/13/2013	DEBIT	FRB CASHLINK		068192
0000nnnn	068191	12/13/2013	\$23,172,665.53	091000080	FRB FedACH	12/13/2013	12/13/2013	DEBIT	FRB CASHLINK		068191
0000nnnn	068189	12/13/2013	\$111,565.72	091000080	FRB FedACH	12/13/2013	12/13/2013	DEBIT	FRB CASHLINK		068189
0000nnnn	651807	12/13/2013	\$307.76	091000080	FRB FedACH	12/13/2013	12/13/2013	CREDIT	FRB CASHLINK		651807

EFT Timing

SRF File Includes TAS/BETC Data

Day 1: Settlement Date

Vouchers appear in PIR
SRF submitted by 7 p.m. ET
PIR sends vouchers with TAS/BETC to CARS



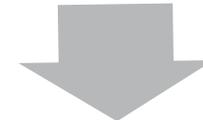
Day 2

NTDO can view classification in CARS

TAS/BETC Data not Included in the SRF or SRF is Rejected

Day 1: Settlement Date

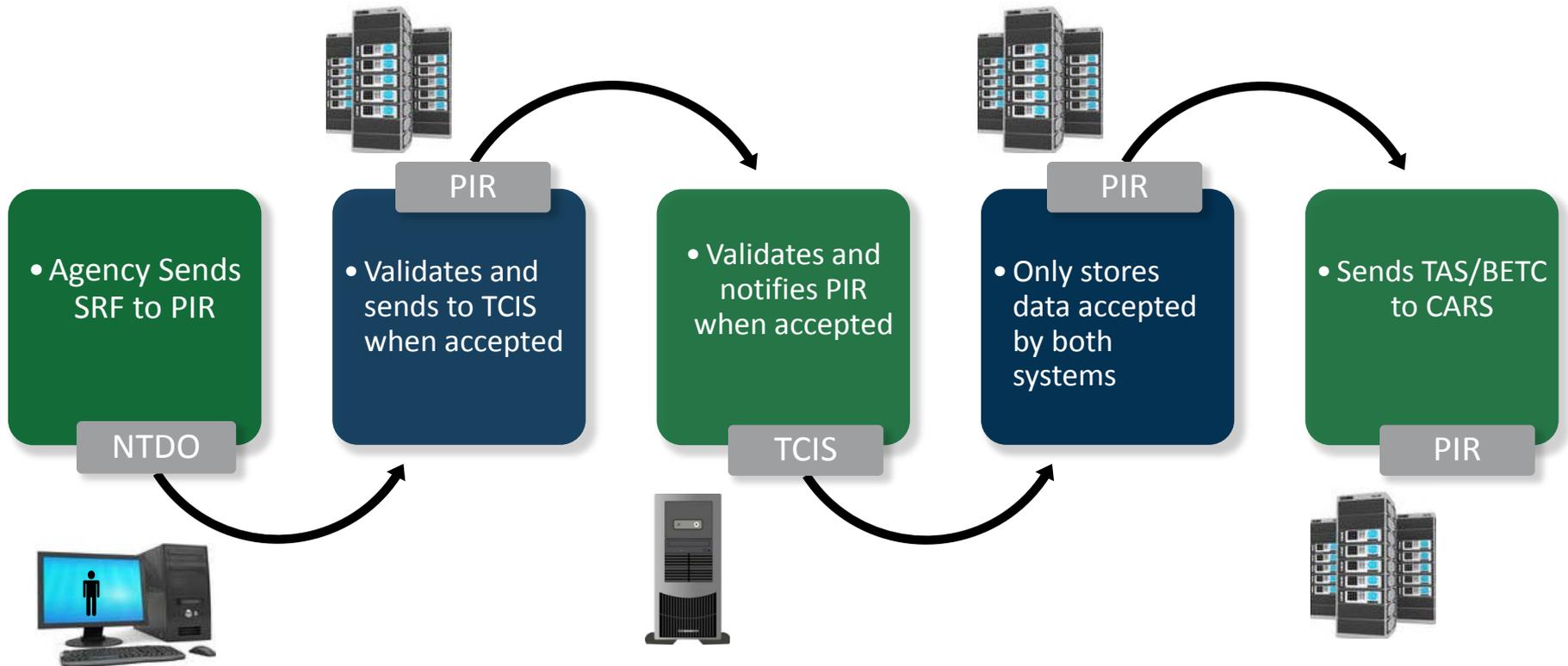
Vouchers appear in PIR
PIR sends unclassified vouchers to CARS



Day 2

TAS/BETC defaults based on SAM designation
NTDO reclassifies

Data Flow for Check Detail Reporting

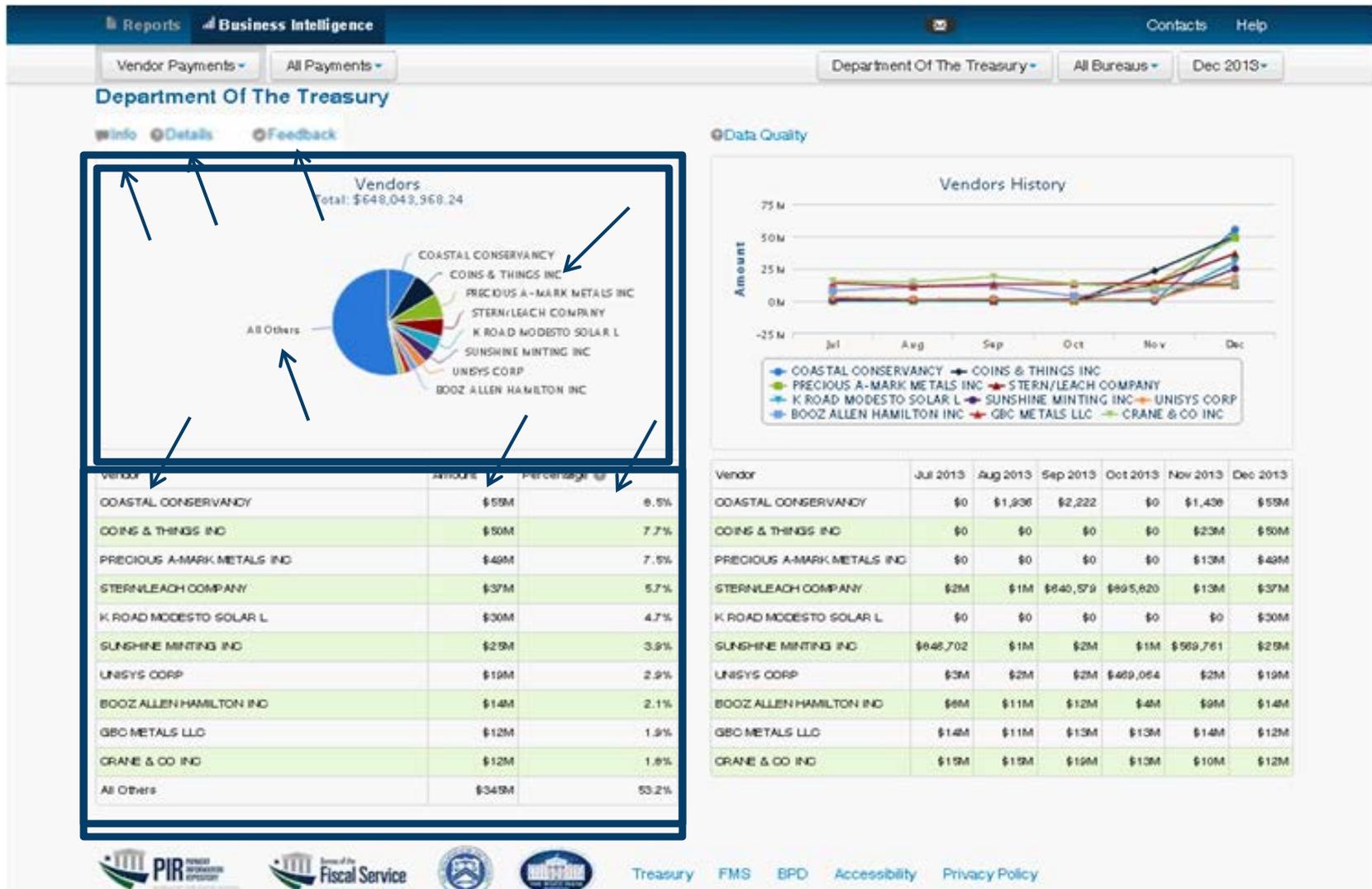


Business Intelligence (BI) Dashboards

CURRENT PAYMENT VIEWS

Title	Private	Targeted for Public
Reports		
Check Payment Summary	✓	
EFT Payment Voucher	✓	
Transparency.Treasury.gov	✓	
Vendor Payment Detail Report	✓	
Business Intelligence Vendor Payment Dashboard Views		
Top 10 States of Vendors Receiving Payments	✓	✓
Types of Organizations Receiving Vendor Payments	✓	✓
Top 10 Market Sectors Receiving Vendor Payments	✓	✓
Top 10 Vendors Receiving Payments	✓	✓
Socially/Economically Disadvantage Vendor	✓	
Top 10 Financial Institutions used by Vendors	✓	
Top 10 State Locations of Financial Institutions used by Vendors	✓	
Minority Vendors	✓	
Business Intelligence All Payment Dashboard Views		
By Organization (Departments, Bureaus, Agency Location Code (ALC))	✓	
Payment Methods	✓	
Payment Type	✓	
Time to Check Paid	✓	
Average Time to Check Paid	✓	

PIR PRIVATE PORTAL BI VENDOR DASHBOARD VIEWS



PIR PRIVATE PORTAL BI VENDOR DASHBOARD VIEWS

Reports Business Intelligence Contacts Help

Vendor Payments - All Payments - Department Of The Treasury - All Bureaus - Dec 2013 -

Department Of The Treasury

Info Details Feedback

Vendors
Total: \$648,043,968.24

Vendor	Amount	Percentage
COASTAL CONSERVANCY	\$59M	9.1%
COINS & THINGS INC	\$50M	7.7%
PRECIOUS A-MARK METALS INC	\$40M	7.5%
STERN/LEACH COMPANY	\$37M	5.7%
K ROAD MODESTO SOLAR L	\$30M	4.7%
SUNSHINE MINTING INC	\$29M	3.9%
UNISYS CORP	\$19M	2.9%
BOOZ ALLEN HAMILTON INC	\$14M	2.1%
GBC METALS LLC	\$12M	1.9%
CRANE & CO INC	\$12M	1.9%
All Others	\$349M	53.2%

Data Quality

Vendors History

Vendor	Jul 2013	Aug 2013	Sep 2013	Oct 2013	Nov 2013	Dec 2013
COASTAL CONSERVANCY	\$0	\$1,936	\$2,222	\$0	\$1,458	\$59M
COINS & THINGS INC	\$0	\$0	\$0	\$0	\$23M	\$50M
PRECIOUS A-MARK METALS INC	\$0	\$0	\$0	\$0	\$13M	\$40M
STERN/LEACH COMPANY	\$2M	\$1M	\$840,579	\$895,620	\$13M	\$37M
K ROAD MODESTO SOLAR L	\$0	\$0	\$0	\$0	\$0	\$30M
SUNSHINE MINTING INC	\$0	\$46,702	\$1M	\$2M	\$1M	\$569,761
UNISYS CORP	\$3M	\$2M	\$2M	\$469,064	\$2M	\$19M
BOOZ ALLEN HAMILTON INC	\$6M	\$11M	\$12M	\$4M	\$9M	\$14M
GBC METALS LLC	\$14M	\$11M	\$13M	\$13M	\$14M	\$12M
CRANE & CO INC	\$19M	\$19M	\$19M	\$13M	\$10M	\$12M

PIR PRIVATE PORTAL BI ALL PAYMENTS VIEW

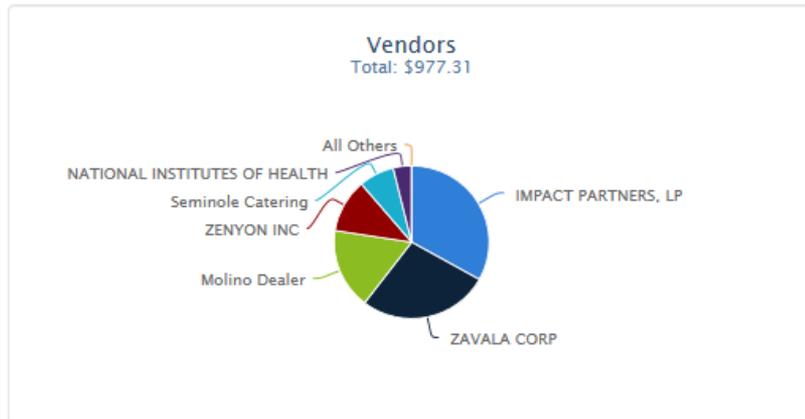
Provides the ability to view which Departments disburse the largest sum of PIR payments and the corresponding amounts.

[Reports](#) | [Business Intelligence](#) | [Data Quality](#) | | [Fred Fisker](#) | [Contacts](#) | [Help](#)

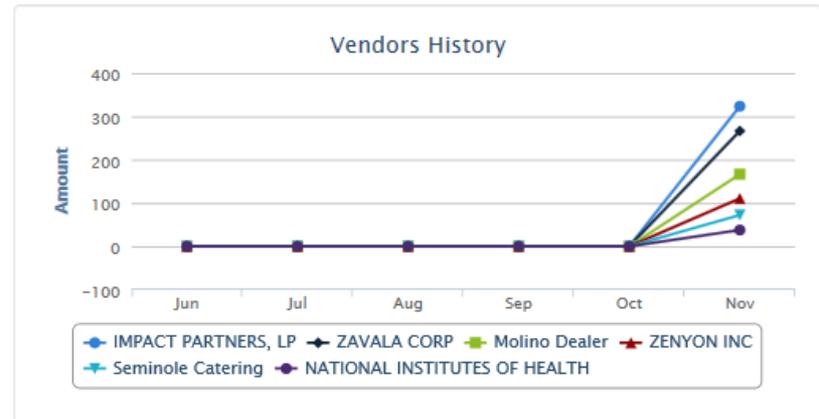
[Vendor Payments](#) | [All Payments](#) | [Department Of The Treasury](#) | [All Bureaus](#) | [Nov 2013](#)

Department Of The Treasury

Info



Data Quality



Vendor	Amount	Percentage
IMPACT PARTNERS, LP	\$324	33.1%
ZAVALA CORP	\$267	27.3%
Molino Dealer	\$167	17%
ZENYON INC	\$111	11.3%
Seminole Catering	\$72	7.4%
NATIONAL INSTITUTES OF HEALTH	\$38	3.8%
All Others	\$0	0%

Vendor	Jun 2013	Jul 2013	Aug 2013	Sep 2013	Oct 2013	Nov 2013
IMPACT PARTNERS, LP	\$0	\$0	\$0	\$0	\$0	\$324
ZAVALA CORP	\$0	\$0	\$0	\$0	\$0	\$267
Molino Dealer	\$0	\$0	\$0	\$0	\$0	\$167
ZENYON INC	\$0	\$0	\$0	\$0	\$0	\$111
Seminole Catering	\$0	\$0	\$0	\$0	\$0	\$72
NATIONAL INSTITUTES OF HEALTH	\$0	\$0	\$0	\$0	\$0	\$38

PIR PORTAL – VENDOR DETAIL REPORT

Department Name	Dept ID	Bureau Name	Bureau Code	ALC	Is Included	Record Type	Payment Payee Name	Payment Date	Process Date	Payment Amount	Payment Type	Payment Method	Unified Vendor ID	Unified Vendor Name	Is Matched to CGR	Is Redacted	Org Type Code	Organizational Type	State Code	Market Sector Code
Included Detail																				
Treasury		Mint		20160001	Y	detail	AT&T MOBILITY LLC	6/3/13	6/3/13	\$846,601.18	Vendor	NACHA	546123	AT & T MOBILITY LLC	Y	N	2L	Corporate Entity	DE	51
Treasury		Mint		20160001	Y	detail	VERIZON PENNSYLVANIA I	6/6/13	6/6/13	\$21.89	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20160001	Y	detail	VERIZON MARYLAND INC.	6/6/13	6/6/13	\$68.99	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20160001	Y	detail	CELCO PARTNERSHIP	6/11/13	6/11/13	\$30,916.45	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20160001	Y	detail	SECURICOR INTL VALUABL	6/3/13	6/3/13	\$1,520.00	Vendor	NACHA	485123	SECURICOR INTL VALUABL	N	N				
Treasury		Mint		20160001	Y	detail	LOCKHEED MARTIN SERVIC	6/3/13	6/3/13	\$11,109.06	Vendor	NACHA	854321	LOCKHEED MARTIN SERVICES INC	Y	N	2L	Corporate Entity	DE	33
Treasury		Mint		20160001	Y	detail	LOCKHEED MARTIN SERVIC	6/11/13	6/11/13	\$6,140.00	Vendor	NACHA	854321	LOCKHEED MARTIN SERVICES INC	Y	N	2L	Corporate Entity	DE	33
Treasury		Mint		20160001	Y	detail	SMITH, MARVIN	6/3/13	6/1/13	\$15.23	Vendor	Check	852341	SMITH, MARVIN	Y	Y	2J	Sole Proprietor		
Treasury		Mint		20160001	Y	detail	BORTON-LAWSON ENGINEER	6/3/13	6/3/13	\$4,331.13	Vendor	NACHA	765164	BORTON-LAWSON ENGINEERING INC	Y	N	2L	Corporate Entity	PA	33
Treasury		Mint		20160001	Y	detail	PHILADELPHIA CITY OF-W	6/3/13	6/3/13	\$2,188.40	Vendor	NACHA	142536	PHILADELPHIA CITY OF-W	N	N				
Treasury		Mint		20160001	Y	detail	ULINE INC.	6/3/13	6/3/13	\$127,213.19	Vendor	NACHA	968574	ULINE INC	Y	N	2L	Corporate Entity	DE	54
Treasury		Mint		20160001	Y	detail	SAFETY-KLEEN SYSTEMS I	6/3/13	6/3/13	\$1,061.84	Vendor	NACHA	748596	SAFETY-KLEEN SYSTEMS INC	Y	N	2L	Corporate Entity	WI	11
Included Summary																				
Treasury		Mint			Y	summary	**Total of other payments included in Vendor Report**			\$222,081.65	Vendor	NACHA								
Treasury		Mint			Y	summary	**Total of other payments included in Vendor Report**			\$14,830.73	Vendor	Check								
Excluded Detail																				
Treasury		Mint		20160001	N	detail	A-MARK PRECIOUS METALS, INC	7/1/13	6/30/13	\$7,418,534.06	Misc	Wire	362514	PRECIOUS A-MARK METALS INC	Y	N	2L	Corporate Entity	NY	23
Treasury		Mint		20160001	N	detail	A-MARK PRECIOUS METALS, INC	6/4/13	6/4/13	\$5,000,000.00	Misc	Wire	362514	PRECIOUS A-MARK METALS INC	Y	N	2L	Corporate Entity	NY	23
Treasury		Mint		20160001	N	detail	A-MARK PRECIOUS METALS, INC.	7/1/13	6/30/13	\$4,382,335.68	Misc	Wire	362514	PRECIOUS A-MARK METALS INC	Y	N	2L	Corporate Entity	NY	23
Treasury		Mint		20160001	N	detail	MITSUMI & CO. PRECIOUS METALS, INC.	6/4/13	6/4/13	\$5,000,000.00	Misc	Wire	451278	MITSUMI & CO PRECIOUS METALS INC	Y	N	2L	Corporate Entity	NJ	23
Treasury		Mint		20169999	N	detail	NORTHROP GRUMMAN	6/4/13	6/12/13	\$900.00	Vendor	NACHA			N	N				
Treasury		Mint		20169999	N	detail	NORTHROP GRUMMAN	6/5/13	6/12/13	\$55.00	Vendor	NACHA			N	N				
Treasury		Mint		20169999	N	detail	NORTHROP GRUMMAN	6/8/13	6/30/13	\$350.00	Vendor	NACHA			N	N				

In the report output, the spreadsheet shows data grouped into three categories: Included Detail, Included Summary, and Excluded Detail.

Note: These categories are separated by color within this module for demonstration purposes only.

Detailed information in this report is mock data and not reflective of actual information.

PIR PRIVATE PORTAL – VENDOR DETAIL REPORT

The Payment Payee Name column shows the payment recipient's name as it appears on the payment record (may be different than what appears on the vendor reports and dashboard views). This occurs because payee records are combined to form Unified Vendors, the names of which are shown in the Unified Vendor column of this report.

The type of payment (e.g., vendor, miscellaneous, etc.)
Note: This field provides insight into why a payment is included in a specific report or dashboard view. For example payments "Miscellaneous" type are excluded from vendor reports and dashboard views.

Indicates whether vendor names are withheld, either by vendor or agency request, or if the vendor's organization type in GSA SAM is "sole proprietor"

Shows the two digit state code

The original date the payment was made

The date the payment was processed by PIR

Shows the amount of the payment

The method of the payment (e.g., NACHA, check, wire, etc.)

Indicates whether the Unified Vendor is matched to records in GSA SAM

Organization Type and Market Sector for the Unified Vendor as indicated in GSA SAM

Identifying information for the department that dispersed the payment

Indicates whether a payment is included in the vendor reports and dashboard views

Department Name	Dept ID	Bureau Name	Bureau Code	ALC	Is Included	Record Type	Payment Payee Name	Payment Date	Process Date	Payment Amount	Payment Type	Payment Method	Unified Vendor ID	Unified Vendor Name	Is Matched to CCR	Is Redacted	Org Type Code	Organizational Type	State Code	Market Sector Code
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Treasury		Mint		20180001	Y	detail	AT&T MOBILITY LLC	6/3/13	6/3/13	\$846,801.18	Vendor	NACHA	548123	AT & T MOBILITY LLC	Y	N	2L	Corporate Entity	DE	51
Treasury		Mint		20180001	Y	detail	VERIZON PENNSYLVANIA I	6/6/13	6/6/13	\$21.89	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20180001	Y	detail	VERIZON MARYLAND INC.	6/6/13	6/6/13	\$68.99	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20180001	Y	detail	CELCOO PARTNERSHIP	6/11/13	6/11/13	\$30,916.45	Vendor	NACHA	987231	VERIZON COMMUNICATIONS INC	Y	N	2L	Corporate Entity	NY	51
Treasury		Mint		20180001	Y	detail	SECURICOR INTL VALUABL	6/3/13	6/3/13	\$1,520.00	Vendor	NACHA	465123	SECURICOR INTL VALUABL	N	N				
Treasury		Mint		20180001	Y	detail	LOCKHEED MARTIN SERVIC	6/3/13	6/3/13	\$11,109.08	Vendor	NACHA	854321	LOCKHEED MARTIN SERVICES INC	Y	N	2L	Corporate Entity	DE	33
Treasury		Mint		20180001	Y	detail	LOCKHEED MARTIN SERVIC	6/11/13	6/11/13	\$6,140.00	Vendor	NACHA	854321	LOCKHEED MARTIN SERVICES INC	Y	N	2L	Corporate Entity	DE	33
Treasury		Mint		20180001	Y	detail	SMITH, MARVIN	6/3/13	6/1/13	\$15.23	Vendor	Check	652341	SMITH, MARVIN	Y	Y	2J	Sole Proprietor		
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Treasury		Mint		20180001	Y	detail	ULINE INC.	6/3/13	6/3/13	\$127,213.19	Vendor	NACHA	988574	ULINE INC	Y	N	2L	Corporate Entity	DE	54
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DATA QUALITY REALIZATIONS

Must transform low quality operational data (suited for processing business transactions) into high quality data necessary for analytics by ensuring:

- Overall completeness/accuracy of data
 - Submitted by agencies
 - Obtained from other sources for enrichment

One example is Payment categorization (vendor, misc, grant, etc.), as this is key to generating available views of information

DATA QUALITY – LESSONS LEARNED TO DATE

In working with Treasury agencies over the last several months, the following data quality lessons were uncovered:

- GWA SAM did not reflect the current reporting structure for Department/Bureau/ALCs.
- Non-vendor disbursing ALCs had payments coded as Vendor which needed to be removed from report views.
- Payments reported to PIR by PAM with a payment type of “VenMis” needed to be re-categorized to appropriately include Vendor payments in the reports.
- The majority of vendor payments for one agency were submitted by Wire, which are all categorized as “Miscellaneous” payments. Both the agency and PIR made changes to be able to accurately include these payments in reports.
- Payments were miscoded as Vendor, substantially inflating vendor payment amounts.

DATA QUALITY STRATEGY/TOOLS

The Dashboard views and reports available within PIR will allow agencies:

- Insight into Data Quality issues
- Provide resources/tools necessary to correct the problem and
- Ensure value of the information portrayed once corrected.

PIR intends to provide both short and long-term options for agencies to correct Data Quality issues. Below are some specific plans for helping agencies take action on Inconsistent/Incorrect use of the Payment Type attribute:

1. Provide agencies with the ability to correctly categorize payments (after the fact) based on a well-defined set of rules.
2. Update Payment Types and publish revised guidance.
3. Provide agency education to use correct payment types.
4. Coordinate application changes to support additional payment types for wire payments.
5. Guide agencies on approach to add metadata to wire instructions indicating payment type so PIR can derive the correct information.



FUTURE ENHANCEMENTS – DATA QUALITY DASHBOARD VIEWS

Data Quality Dashboard Views

The internal dashboard will be enhanced to include the below internal views. These views will not be available to the public and will aid by providing analysis of current and historical data and data quality results for the following:

Title	Private	Targeted for Public	Targeted Availability
Top 10 TAS/BETC Classifications	✓		Sept 2014
TIN Quality by Payment Type	✓		Sept 2014
Address Completeness by Payment Type	✓		Sept 2014
Returns Unmatched to Original Payment by Payment Type	✓		Sept 2014

PIR SECURITY

- PIR is secured in accordance with Federal Information Security Management Act of 2002 (FISMA) and other federal laws and regulations for IT systems security that apply.
- Access to PIR data is constrained by the Agency Location Code (ALC). The ALC is a unique identifier assigned to every agency for reporting receipts and disbursements.
- A PIR user must request and be granted access to view ALC data by an ALC approver. ALC approvers are assigned to each agency and have the responsibility of ensuring that PIR users have a business justification and “need to know” for accessing ALC data.
- The PIR application is two-factor authenticated requiring a level 2 PKI Token.
- Enrollment in PIR is a multi-step process

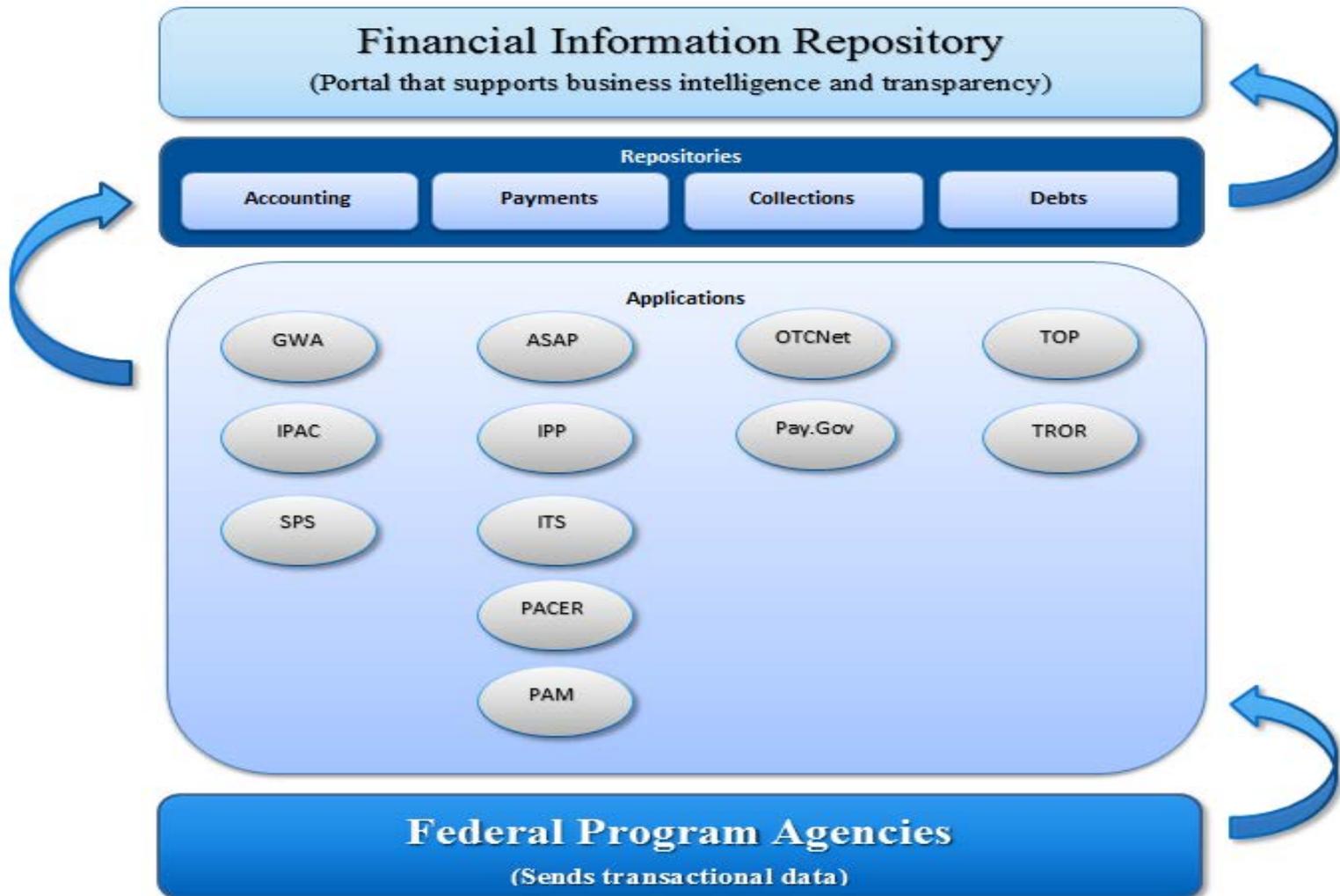
PIR ENROLLMENT PROCESS

Detailed enrollment information is available under the “Getting Started” section on the PIR Fiscal Service website such as:

- Enrolling in PIR
- PIR Enrollment Quick Reference Guide
- Enrollment Forms
- PKI Token Forms
- <http://fms.treas.gov/pir/getting-started.html>

Supporting Accessibility and Transparency

FIR INFORMATION INTEGRATION



Note: Applications listed above represents a portion of available Treasury applications

PUBLISHING VENDOR PAYMENT REPORTS

- **Significant work with the Treasury Bureaus has occurred to ready them for publication of reports to the public.**
- **The decision to publish payment reports is on hold pending a partnership with another Department in making their payment information available to the public.**
- **Work has begun with other Departments/Bureaus to get them access to PIR, review their information for data quality, and prepare to leverage as a partner for the Department of Treasury in moving forward with publication.**

PIR Future Enhancements

Future Enhancements

6.0

Sept 2014

Enhance Payment Intelligence

- To include a Data Quality Dashboard that would house the following Views:
 - TAS/BETC Classification
 - TIN Quality View
 - Returns Matching to Original Payment by Payment Type
 - Address Completeness by Payment Type

6.1

Dec 2014

Receipt of international payment data processed by International Treasury Services (ITS).

- Will Provide the following:
 - Expansion and depth of dashboards and reports available provide users additional insight into data quality.
 - Allow the PIR to produce, in the future, more complete, context-based reports and internal dashboards on payment information.

Enhance Payment Intelligence

- The following views will be added to the Data Quality Dashboard:
 - Mislabeled Payment Types
 - Vendor/Grant Award

PIR RESOURCES

Computer Based Training Modules

- **Business Intelligence**

- Business Intelligence Vendor Payment Views

- Business Intelligence All Payments Views

- BI Dashboard Components

- Unified Vendor Description

- Validating Vendor Payment Reports

- **Running Reports**

- Vendor Payment Detail Report

- Running the EFT Payment Voucher Report

- Running the Check Payment Summary Report

PIR Support

PIR Fiscal Service Website

- <http://fmsq.treas.gov/pir/index.html>

PIR Agency Outreach Team

- pir.agency.outreach@fms.treas.gov

PIR Helpdesk Contact Information

- 816-414-2340
- pir.help.desk@fms.treas.gov

QUESTIONS?



Contact Information



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