

Dear Lieutenant:

On behalf of Colonel Eric F. Zellars, Commandant, United States Army Financial Management School, welcome to Fort Jackson and the Financial Management School (FMS). Congratulations on reaching this milestone of attending the upcoming Financial Management Basic Officer Leader Course (FM BOLC) and furthering your career in the United States Army and the Finance Corps. You will find this course is both demanding and professionally rewarding. We will challenge you technically and tactically, and provide you the resources to be successful in the Financial Management community.

Use the day you report to Fort Jackson as your opportunity to settle into billeting and to familiarize yourself with our training post. You are required to report to and sign-in at the Fort Jackson Inn (Welcome Center), which may be reached at (803) 782-9802. In the event that lodging on post is not available, Fort Jackson Lodging will assist you in obtaining lodging at a local hotel.

You will need proper identification to enter Fort Jackson, either a military identification card or a DA or DoD civilian ID card. If you are experiencing CAC card issues, please refer to a CAC statement attached. If you use a rental car during your stay, make sure that you maintain a copy of the rental contract in the rental car in order to ease entering through a Fort Jackson traffic gate. You do not need a post decal or pass to enter the gates. Please see the enclosed map of the Fort Jackson for more detail.

All students are assigned to Echo Company, 369th Adjutant General Battalion (AG BN). The company orderly room is located on the third floor, Room 2044, in the Adjutant General School (AGS) wing office area of building 10,000 (Soldier Support Institute). Please see the enclosed map of the Soldier Support Institute (SSI) area for more detail. To access SSI building, you have to use your CAC. You simply place the CAC to a key pad location on the right side of each door entrance and hold it until the light turns green. Once the light turns green, you need to stand in front the door centered until you hear the click sound. At that time, you may open the door.

While assigned here as a student, lodging is provided at no cost; during weekdays Government Meals are directed (meal card will be provided for dining facility use), and during weekend and federal holidays service members will receive full meal per diem. Please see the enclosed All Army Activities (ALARACT) Message 078-2013 for a full explanation concerning lodging and meals while attending this course.

Your first day of class will convene on a scheduled day at 0530 hours. The class will meet in the Financial Management School (FMS) wing of the SSI. Follow the signs to reach a designated classroom. E Co, 369th AG BN will conduct a height measurement and weigh-in at this time as well as issue meal cards. The uniform for this event is the Improved Physical Fitness Uniform (IPFU) or the Army Fitness Physical Uniform (APFU). The IPFU/APFU shorts and t-shirt is the uniform for the weigh-in. Bring your military identification card and if applicable, current profile(s) that you may have.

Following the weigh-in, we will release you to change into the Army Combat Uniform (ACU) or Operational Camouflage Pattern (OCP) uniform, which will be the uniform for the remainder of the day. If you know your follow-on unit of assignment or if you are returning to your National Guard or Reserve unit, you must have the appropriate patches and badges for your uniform. For all others, you will wear the SSI patch. Unit patches (to include the SSI patch) can be purchased at the Military Clothing and Sales Store located on Lee Road (inside the PX Mini-

Mall). Additionally, your class will wear the Army Service Uniform (ASU) within the first five days of class, so ensure your ASU is ready and available for inspection; females must have trousers and skirt for inspection.

You must bring at least ten (10) copies of your orders and your local mailing address (i.e. building, room number and phone number) with you the first day of class for in-processing. We also recommend bringing medical records, training certificates (to include DA Form 348, military vehicle license if you have one) and any documents pertaining to your travel costs. Additionally, it is recommended bringing two pairs of glasses with you as the course is 13 weeks long and includes field training exercises.

In order to ensure timely and accurate payment of your entitlements please bring the following documents with you to the course:

- a. 10 copies of your Orders
- b. 1 copy of your Oath of Office (we will be re-administering one for those who require it);
- c. DD 214 (for those who were issued one);
- d. Bank account and routing number
- e. 1 copy of marriage certificate/birth certificate of child (for BAH)
- f. Copy of lease/mortgage (single soldiers who are National Guard/Reserve only (NO SUB-LEASES)).

For those who like to get a head start on work please see the attached instructions in reference to registering for the General Fund Enterprise Business System (GFEBS) courses. The required courses are GFEBS Essentials and GREBS BI Reporting Fundamentals (L305E). This course is required prior to you being granted GFEBS access. You may also complete the Army Traffic Safety Program, Accident Avoidance Course and Composite Risk Management Basic Course on the Army Learning Management System (ALMS) website.

Finally, we will conduct a record Army Physical Fitness Test (APFT) within the first two weeks of the course. We expect you to arrive physically and mentally prepared for this course. Physical fitness is critical to survival on the battlefield and an integral part of your training at Fort Jackson.

We thank you for your service to our country and look forward to meeting you. If you have any questions, you can contact CPT Liliya Spurgeon at commercial (803) 751-8640, email at liliya.m.spurgeon.mil@mail.mil, or CPT Joshua Shelton at (803) 751-8622, email joshua.d.shelton20.mil@mail.mil.

Financial Management School Team

(s) "You may apply for a Common Access Card (CAC) based in the effective date you will enter Active Duty (AD) identified in your orders which authorizes full benefits and entitlements for yourself and dependents to include medical care in Civilian and Uniformed Services medical facilities. Transition from your current duty station to AD are not processed in advance of your date of commission or accession date. The Defense Manpower Data Center data base should be updated within two working days of your AD accession date enabling CAC issuance and access to the full range of AD benefits. If you are having trouble receiving your RC ID Card or AD CAC, you will need to FAX a copy of your active duty orders and your DA FM 71 to 502-613-9535 or email USARMY.KNOX.HRC.MBX.TAGD-DEERS@MAIL.MIL Please allow a minimum of 48-72 hours for a response to your email address provided in your inquiry".

ALARACT 078/2013

DTG: R 011503Z APR 13

THIS MESSAGE HAS BEEN TRANSMITTED BY USAITA ON BEHALF OF//DAMO-TRI//

SUBJECT: U. S. ARMY SOLDIER SUPPORT INSTITUTE TRAINING TRAVEL GUIDANCE

REFERENCES:

A. MEMORANDUM, DAMO-TRI, 2 JUNE 2008, WITH ENCLOSURE, SUBJECT: INSTITUTIONAL TRAINING DIRECTED LODGING AND MEAL POLICY.

B. ALARACT (018/2010), MESSAGE 152022Z JAN 10, SUBJECT: TRAINING TRAVEL POLICY.

C. DA MSG, DAMO-TRI, 032043Z FEB 12, SUBJECT: PRIVATIZATION OF ARMY LODGING (PAL).

1. THE INTENT OF THIS MESSAGE IS TO PROVIDE POLICY, ADMINISTRATIVE AND FUNDING GUIDANCE IN THE EXECUTION OF ARMY MILITARY PERSONNEL TEMPORARY DUTY/ACTIVE DUTY FOR TRAINING (TDY/ADT) ORDERS, HOUSING (E.G., BARRACKS AND GOVERNMENT PROVIDED LODGING) AND LOGISTICS SUBSISTENCE GUIDANCE FOR THOSE ATTENDING SELECTED INSTITUTIONAL TRAINING UNDER THE PURVIEW OF THE US ARMY SOLDIER SUPPORT INSTITUTE (USASSI), FORT JACKSON, SC.

2. REFERENCE A IS EFFECTIVE WITH THE TRANSFER OF OWNERSHIP FROM GOVERNMENT ARMY LODGING TO REST EASY, LLC UNDER INTERCONTINENTAL HOTELS GROUP (IHG) ON 1 MAY 2013. GUIDANCE DOES NOT APPLY TO NON-PRIOR SERVICE (NPS) OR PRIOR SERVICE (PS) ENLISTEES ATTENDING INITIAL SKILLS TRAINING (E.G., BASIC COMBAT TRAINING AND ADVANCED INDIVIDUAL TRAINING (AIT) OR NPS/PS AIT FOLLOW-ON TRAINING), TRAINING EXECUTED IN A PERMANENT CHANGE OF STATION STATUS OR OVERSEAS CONTINGENCY OPERATIONS (OCO) COURSES AND SELECTED U.S. ARMY RECRUITING COURSES.

3. SOLDIERS ATTENDING TRAINING IN A TDY/ADT STATUS NOT COVERED UNDER THE PURVIEW OF THIS MESSAGE WILL REQUIRE LODGING AND MEAL REIMBURSEMENT AS AUTHORIZED BY THE ORDER ISSUING OFFICIAL.

4. THE HQDA, G-37/TR GOAL IS TO MAXIMIZE THE USE OF HOUSING (BARRACKS AND LODGING) ON FORT JACKSON FOR TDY/ADT SOLDIERS. SOLDIERS ATTENDING BELOW COURSES WILL REPORT TO IHG LODGING, BUILDING 7550 FOR A ROOM ASSIGNMENT.

4.A. SCHOOL CODE 805A.
4.A.1. FINANCIAL MANAGEMENT OFFICER (BRANCH QUAL) (BQ).
4.A.2. FINANCIAL MANAGEMENT BASIC OFFICER LEADER COURSE (BOLC).
4.A.3. FINANCIAL MANAGEMENT CAPTAINS CAREER COURSE (CCC), PHASES 1 AND 3.
4.A.4. FINANCIAL MANAGEMENT PRE-COMMAND.
4.A.5. GFEBS COST MANAGEMENT.
4.A.6. GFEBS FINANCIALS.
4.A.7. PRINCIPLES OF COST ACCOUNTING AND MANAGEMENT.
4.A.8. INTERMEDIATE COST ACCOUNTING AND MANAGEMENT.
4.A.9. PLANNING, PROGRAMMING, BUDGETING, EXECUTION SYSTEM.

4.B. SCHOOL CODE 805B.
4.B.1. CAREER COUNSELOR.
4.B.2. RECRUITING PRE-COMMAND.
4.B.3. TRANSITION NCO.

4.C. SCHOOL CODE 805C.
4.C.1. ADJUTANT GENERAL BOLC.
4.C.2. ADJUTANT GENERAL CCC, PHASES 1 AND 3.
4.C.3. HUMAN RESOURCES TECHNICIAN WARRANT OFFICER ADVANCED COURSE (WOAC).
4.C.4. HUMAN RESOURCES TECHNICIAN WOAC, PHASES 1 AND 2.
4.C.5. ADJUTANT GENERAL PRE-COMMAND.
4.C.6. BRIGADE S-1 OPERATIONS.
4.C.7. HUMAN RESOURCES PLANS AND OPERATIONS.
4.C.8. HUMAN RESOURCE MANAGEMENT QUALIFICATION, PHASE 2.
4.C.9. HUMAN RESOURCES TECHNICIAN WO BASIC COURSE (WOBC).
4.C.10. EXECUTIVE ADMINISTRATIVE ASSISTANT (SFC AND ABOVE).
4.C.11. POSTAL SUPERVISOR (SFC AND ABOVE).
4.C.12. POSTAL OPERATIONS (SFC AND ABOVE).
4.C.13. POST OPERATIONS, PHASE 1 (SFC AND ABOVE).

4.D. SCHOOL CODE 604.
4.D.1. RECRUITING SENIOR LEADER COURSE (SLC).
4.D.2. RETENTION SLC.
4.D.3. HUMAN RESOURCES SPECIALIST ADVANCED LEADER COURSE (ALC).
4.D.4. HUMAN RESOURCES SLC.
4.D.5. FINANCIAL MANAGEMENT TECHNICIAN ALC.
4.D.6. FINANCIAL MANAGEMENT SLC.
4.D.7. CHAPLAIN ASSISTANT ALC, PHASE 2.
4.D.8. CHAPLAIN ASSISTANT SLC, PHASE 2.

5. THE COST OF GOVERNMENT PROVIDED LODGING, WHETHER ON-POST OR OFF-POST, WILL BE AT NO COST TO SOLDIER. SOLDIERS ASSIGNED TO OFF-POST

CONTRACTED HOTELS MAY BE RECALLED TO ON-POST FACILITIES BY THE GOVERNMENT. DURING CHECK-IN, SOLDIERS WILL BE NOTIFIED, IN WRITING, OF THE DATE OF RECALL, IF AVAILABLE, FROM OFF-POST GOVERNMENT PROVIDED LODGING. THE SOLDIERS' MOVEMENT WILL ONLY OCCUR ONCE, BE SCHEDULED FOR A WEEKEND OR HOLIDAY AND ONLY WHEN THE REMAINDER OF THE STAY EXCEEDS FOURTEEN DAYS. RECALL TO ON-POST GOVERNMENT PROVIDED LODGING IS MANDATORY AND NOT WAIVED.

6. THE U. S. ARMY MISSION INSTALLATION CONTRACTING COMMAND (MICC), FORT JACKSON WILL BE RESPONSIBLE FOR AWARD AND ADMINISTRATION OF OFF-POST CONTRACTS FOR COMMERCIAL LODGING PER POLICIES AND PROCEDURES AS SPECIFIED IN THE FEDERAL ACQUISITION REGULATION (FAR).

7. SOLDIERS ATTENDING FINANCIAL MANAGEMENT TECHNICIAN (36B10) AND HUMAN RESOURCES SPECIALIST (42A10) COURSES IN A TDY/ADT STATUS WILL REPORT TO BUILDING 2245 FOR IN PROCESSING AND ASSIGNMENT TO BARRACKS.

8. SOLDIERS ATTENDING THE FOLLOWING COURSES IN GRADES SSG AND BELOW WILL REPORT TO BUILDING 2245 FOR IN PROCESSING AND ASSIGNMENT TO BARRACKS:

8.A. EXECUTIVE ADMINISTRATIVE ASSISTANT (510-ASIE3)

8.B. POSTAL SUPERVISOR (7A-SI4J/500-ASIF4).

8.C. POSTAL OPERATIONS (7C-SI/ASI4J/500-ASIF5).

8.D. POSTAL OPERATIONS (7C-SI/ASI4J/500-ASIF5), PHASE 1

9. SOLDIERS ATTENDING COURSES IDENTIFIED IN PARAGRAPHS SEVEN AND EIGHT THAT REPORT ON OR AFTER 1 MAY 2013 WILL BE DIRECTED GOVERNMENT MEALS AT NO COST TO THE SERVICE MEMBER SEVEN DAYS PER WEEK.

10. SOLDIERS REPORTING ON OR AFTER 1 MAY 2013 WILL BE DIRECTED GOVERNMENT MEALS WEEKDAYS AT NO COST TO THE SERVICE MEMBER WITH FULL MEAL PER DIEM ON WEEKENDS AND FEDERAL HOLIDAYS FOR BELOW COURSES:

10.A. FINANCIAL MANAGEMENT OFFICER BASIC QUALIFICATION (BQ).

10.B. FINANCIAL AND ADJUTANT GENERAL BOLCS.

10.C. FINANCIAL AND ADJUTANT GENERAL CCC, PHASES 1 AND 3.

10.D. WOBC AND WOAC COURSES.

10.E. ALC AND SLC COURSES.

11. SOLDIERS ATTENDING ALL OTHER COURSES WILL BE AUTHORIZED FULL MEAL PER DIEM.

12. THE SENDING COMMAND IS RESPONSIBLE TO EDUCATE/BRIEF SOLDIERS ON TRAVEL ENTITLEMENTS/AUTHORIZATIONS. TRAINING TRAVEL ORDERS PUBLISHED

BEFORE LODGING TRANSFER WILL NOT BE AMENDED. SOLDIERS WILL BE DIRECTED TO SETTLE THEIR ARMY LODGING ACCOUNT BEFORE THE TRANSFER BECOMES EFFECTIVE NO LATER THAN 28 APRIL 2013. GROUP RESERVATIONS WILL BE MADE FOR THOSE WITH A CONFIRMED ATRRS R RESERVATION BY USASSI, G-3 IN COORDINATION WITH IHG LODGING. SOLDIERS WILL CONFIRM THEIR ROOM RESERVATION BY CALLING (803) 782-9802 BEFORE TRAVEL COMMENCES. CERTIFICATION OF NON-AVAILABILITY WILL NOT BE ISSUED.

13. TRAINING TRAVEL ORDERS WILL NOT BE ISSUED IN THE FOLLOWING CIRCUMSTANCES:

13.A. WHEN ASSIGNED OR WITH DUTY AT THE TRAINING LOCATION.

13.B. WHEN TRAINING LOCATION AND UPCOMING PERMANENT CHANGE OF STATION (PCS) IS THE SAME. SOLDIER MUST PCS TO INSTALLATION BEFORE COURSE OF INSTRUCTION BEGINS.

13.C. WHEN TRAINING LOCATION AND LOSING LOCATIONS ARE THE SAME. SOLDIER MAY NOT PCS UNTIL TRAINING IS COMPLETED.

13.D. WHEN TRAINING IS CONDUCTED IN A PCS STATUS.

13.E. WHEN IN AN ATRRS "WAIT" STATUS.

14. SOLDIERS IN A TDY/ADT STATUS MAY NOT REPORT EARLY TO THE TRAINING BASE EXCEPT FOR ACTIVE COMPONENT FINANCE AND ADJUTANT GENERAL BASIC OFFICER LEADER COURSE (BOLC) STUDENTS. TRAINING ACTIVITIES ARE NOT AUTHORIZED TO DIRECT EARLY ARRIVAL ON CLASS REPORT DATE. CLASS REPORT DATE IS A TRAVEL DAY. SOLDIERS HAVE UNTIL 2400 HOURS ON REPORT DATE TO ARRIVE. DUAL-MILITARY PERSONNEL WHO ELECT TO ATTEND THE SAME COURSE/CLASS ARE NOT AUTHORIZED SEPARATE ACCOMMODATIONS. EXCEPTIONS TO THIS POLICY MUST BE ADDRESSED TO HQDA, G-3/5/7, INSTITUTIONAL TRAINING DIVISION BEFORE EXECUTION OF TRAVEL. DEPENDENTS/FAMILY MEMBERS OF TDY/ADT STUDENTS ARE PROHIBITED AT THE TDY SITE EXCEPT BY INVITATION OF THE COMMANDANT DUE TO CONSTRAINED ACCOMMODATIONS/SERVICES.

15. COMMANDS MAY AUTHORIZE RENTAL CARS FOR THOSE WHO FLY EXCEPT FOR THOSE YOUNGER THAN 21 YEARS OF AGE. SOLDIERS MUST BE 21 AND HAVE A CREDIT CARD TO RENT A CAR IN THE STATE OF SOUTH CAROLINA. TAXI SERVICES ARE AVAILABLE FROM THE COLUMBIA METROPOLITAN AIRPORT AND FORT JACKSON.

16. THE DIRECTORATE OF LOGISTICS PROVIDES GOVERNMENT TRANSPORTATION FOR THOSE ATTENDING MOS AIT TRAINING. THEREFORE, IN AND AROUND MILEAGE FOR SOLDIERS WHO POV AND ATTEND 36B10 AND 42A10 WILL NOT BE AUTHORIZED SINCE GOVERNMENT TRANSPORTATION IS PROVIDED. ALL OTHER SOLDIERS MAY BE APPROVED UP TO:

16.A. EIGHT MILES PER DAY IF LODGED ON-POST.

16.B. TWENTY MILES PER DAY IF LODGED OFF-POST.

17. THE USA SSI, G-3 REPRESENTATIVE WILL BE RESPONSIBLE FOR THE IDENTIFICATION OF RESPECTIVE LODGING REQUIREMENTS, OFF-POST LODGING RESERVATIONS/AUTHORIZATIONS AND INVOICE VALIDATION PROCEDURES.

18. THE FUNDS TO SUPPORT THE CENTRALIZED PAYMENT OF ON-POST LODGING COSTS WILL BE ALLOCATED TO THE USA CORPS OF ENGINEERS (USACE) BY HQDA, G-37/TR, USARC, AND DIRECTOR, ARNG. SOLDIERS' LODGING WILL BE FUNDED FROM REPORT DATE TO CLASS END DATE EXCEPT FOR ACTIVE COMPONENT (AC) BOLC STUDENTS CALLED TO IMMEDIATE ACTIVE DUTY IN A TDY STATUS. LODGING FOR THESE STUDENTS WILL BE PAID FROM ARRIVAL DATE TO CLASS END DATE. THE USACE WILL ADMINISTER FUNDS VIA IN-LICENSE AGREEMENTS FOR EACH COMPONENT.

19. THE FUNDS TO SUPPORT THE CENTRALIZED PAYMENT OF AC OFF-POST LODGING COSTS, IF REQUIRED, WILL BE ALLOCATED TO TRADOC BY HQDA, G-37/TR. FUNDING TO SUPPORT THE RESERVE COMPONENTS (RC) OFF-POST REQUIREMENTS REMAINS THE RESPONSIBILITY OF THE USARC AND DIRECTOR, ARNG. THE RC FUNDS WILL BE ISSUED UTILIZING A MILITARY INTERDEPARTMENTAL PROCUREMENT REQUEST.

20. THE PAYMENT OF SOLDIERS OFF-POST LODGING COSTS, IF REQUIRED, WILL BE ADMINISTERED BY USA SSI, G-8. PAYMENT WILL BE MADE UTILIZING THE GOVERNMENT PURCHASE CARD. TO ENSURE PROPER ROUTING OF CONTRACT TRANSACTIONS ARE PAID WITH THE PURCHASE CARD, WIDE AREA WORK FORCE (WAWF) WILL USE THE CODE "CRCARD" TO IDENTIFY THE PAYING OFFICE (E.G., BLOCK 12 OF THE STANDARD FORM 26). ANY POTENTIAL UNFINANCED REQUIREMENT MUST BE REPORTED TO APPLICABLE COMPONENT FOR FUNDING ADJUDICATION.

21. VALIDATION OF THE LODGING INVOICES IS A MANDATORY REQUIREMENT AND IS THE SOLE RESPONSIBILITY OF THE USA SSI, G-3. ADEQUATE INTERNAL CONTROLS MUST BE IN PLACE TO VALIDATE THE CENTRALIZED BILLING PROCESS. VALIDATION OF ON-POST LODGING MUST BE DONE IN COORDINATION WITH USACE. PERIODIC AUDITS WILL BE DONE TO EVALUATE THE ADEQUACY OF INTERNAL CONTROLS.

22. THE FUNDS TO SUPPORT THE CENTRALIZED PAYMENT OF SUBSISTENCE REQUIREMENTS WILL BE ALLOCATED TO ARMY MATERIEL COMMAND (AMC) BY HQDA, G-37/TR, USARC AND DIRECTOR, ARNG, RESPECTIVELY. SOLDIERS' MEAL REQUIREMENTS WILL BE FUNDED FROM CLASS START DATE TO CLASS END DATE EXCEPT FOR BOLC SOLDIERS. THESE SOLDIERS WILL BE DIRECTED MESS THE DAY AFTER ARRIVAL TO CLASS END DATE. THE DIRECTOR OF LOGISTICS WILL CONTINUE TO COLLECT CASH FOR GOVERNMENT DEDUCTIBLE MEALS PROVIDED TO

SOLDIERS DURING MANDATORY WEEKEND TRAINING EVENTS WHEN SOLDIERS ARE ON WEEKEND MEAL PER DIEM. SOLDIERS WILL BE REQUIRED TO KEEP A LOG (DATE AND NUMBER OF MEALS) OF GOVERNMENT DEDUCTIBLE WEEKEND MEALS PURCHASED FOR TRAVEL REIMBURSEMENT PURPOSES. SUBSISTENCE POLICIES, PROCEDURES AND SUPPORT REQUIREMENTS ARE OUTLINED IN REFERENCE A. SUBSISTENCE REQUIREMENTS ARE FUNDED FROM CLASS START DATE TO CLASS END DATE IN ACCORDANCE WITH PARAGRAPHS NINE AND TEN ABOVE.

23. THIS MESSAGE WILL BE POSTED TO THE HQDA, G-37/TR TRAINING DIRECTORATE WEB SITE AT
[HTTPS://WWW.G357EXTRANET.ARMY.PENTAGON.MIL/AKO/ITTG/DEFAULT.HTM](https://www.g357extranet.army.pentagon.mil/ako/ittg/default.htm).

24. THE POINT OF CONTACT FOR THIS MESSAGE IS MRS. MARY ELLEN MCCRILLIS, HQDA, G-3/5/7 AT DSN 224-9702 OR
MARY.MCCRILLIS.CIV@MAIL.MIL.

25. EXPIRATION DATE HAS NOT BEEN DETERMINED.



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Required GFEBS Training for FM BOLC

GFEBS Courses

- GFEBS Essentials\$
- GFEBS Essentials BI Reporting\$
- GFEBS Reimbursables\$
- L210E Financials Process Overview\$
- L220E Budget Plan and Program Process Overview\$
- L230E Cost Management Process Overview\$
- L410E Introduction to Financials\$
- L413E Financial Reporting\$
- L424E Funds Management Reporting\$
- Spending Chain – Currently Instructor Led Training

\$Denotes FMSU/FMSD GFEBS Training

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How to access ALMS

Copy and Paste link into web browser.

<https://www.lms.army.mil/login/login.fcc?TYPE=33554433&REALMOID=06-0881bc28-7310-100e-ba1a-832f13160000&GUID=&SMAUTHREASON=0&METHOD=GET&SMAGENTNAME=-SM-R8jFi5U5Pd5mIV4wc4Kyuw4KETz9V8SF%2bP4KPI%2f50vgdFRhw0Zc7jqw8MWKq0YPL&TARGET=-SM->

YOU ARE ACCESSING A U.S. GOVERNMENT (USG) INFORMATION SYSTEM (IS) THAT IS PROVIDED FOR USG-AUTHORIZED USE ONLY.

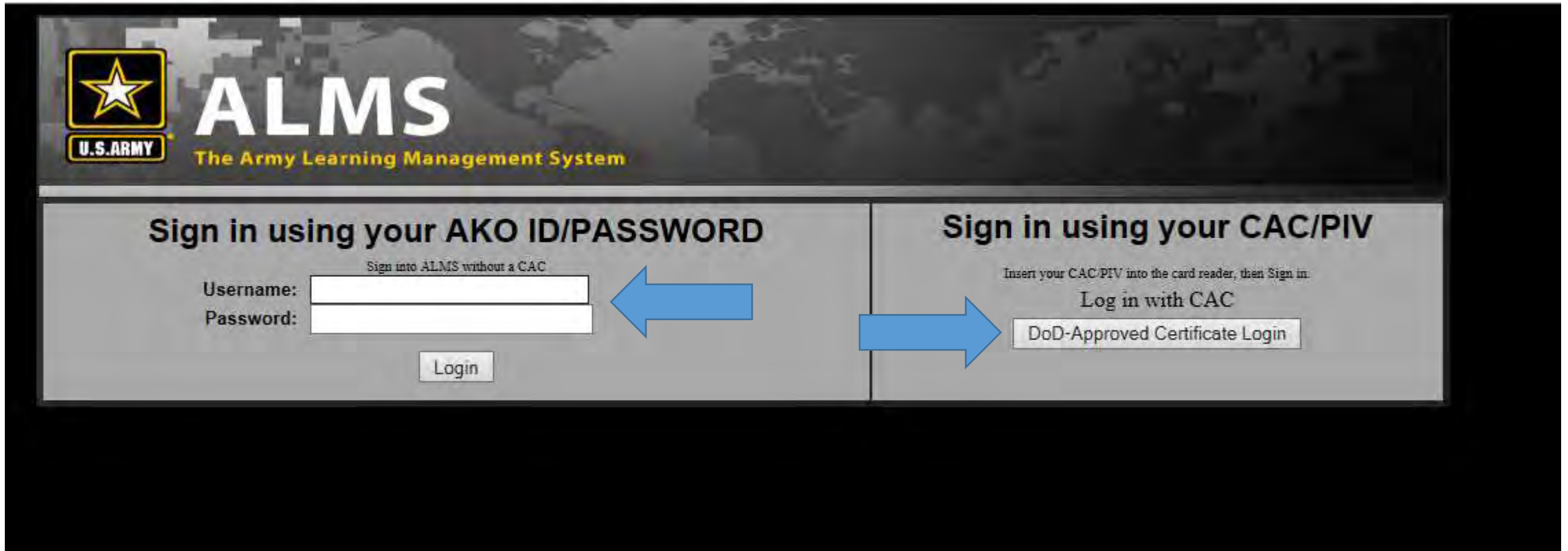
By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See [ALMS User Agreement](#) for details.

I Accept

Click on "I Accept"

Sign in using AKO ID/PASSWORD or CAC/PIV



The image shows the ALMS (The Army Learning Management System) sign-in interface. At the top left is the U.S. Army logo, followed by the text "ALMS" and "The Army Learning Management System". The interface is divided into two main sections. The left section, titled "Sign in using your AKO ID/PASSWORD", includes a sub-header "Sign into ALMS without a CAC", input fields for "Username:" and "Password:", and a "Login" button. A blue arrow points from the "DoD-Approved Certificate Login" button in the right section to the "Password:" input field in the left section. The right section, titled "Sign in using your CAC/PIV", includes a sub-header "Insert your CAC/PIV into the card reader, then Sign in.", the text "Log in with CAC", and a "DoD-Approved Certificate Login" button. A blue arrow points from the "DoD-Approved Certificate Login" button in the right section to the "Login" button in the left section.

Sign in using your AKO ID/PASSWORD

Sign into ALMS without a CAC

Username:

Password:

Login


Sign in using your CAC/PIV

Insert your CAC/PIV into the card reader, then Sign in.

Log in with CAC

DoD-Approved Certificate Login

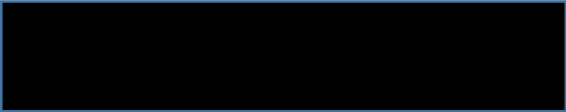
To search for GFEBS course, start on the left side of the screen, and “Click” on “Search”.




Home

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Welcome





From the “Welcome” Screen, you can go to “Assigned Learning” and “View All”, “Completed Learning” and view “Detailed Training Record”, or “In-Progress Learning Activities” and “View All”.

Assigned Learning

Name	Status	Action
RESOURCE MANAGEMENT BUDGET (7D-36A/541-F7 (DL)_)	In Progress	Launch
GFEBS Test Course	Assigned	
EEO ANTI-HARASSMENT & NO FEAR FOR SUPERVISORS (EEO-203B_)	Assigned	

[View All](#)

Completed Learning

[Transcript](#)

[Detailed Training Record](#)

In-Progress Learning Activities

Sort [Assigned on Date](#) ▾

Name	Assigned On	Actions
RESOURCE MANAGEMENT BUDGET (7D-36A/541-F7 (DL)_)	02/01/2016	View Details
GFEBS Test Course	08/21/2015	Begin Registration
U.S. Army Threat Awareness and Reporting Program (TARP) Course	07/28/2015	Begin Registration

[View All...](#)

Compliance

Name	Status	Target Date	Action
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[View All](#)

Click “Search” for courses here.

“Click” on Detailed Training Record

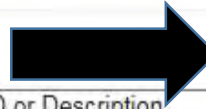
“Click” on View All

“Click” on View All

To search for GFEBS courses “Click” on Advanced Search

Search

“Click” here



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In Search

☐ Show exact matches only

Starting

Location

[Home](#)

[Search](#)

[Search Catalog](#)

[Search Library](#)

[Search ACCP](#)

[Compliance](#)

[In-Progress Learning](#)

[Assigned Learning](#)

[Completed Learning](#)

[Social Media](#)

[Courses or Certifications](#)

[Tasks and Gap Analysis](#)

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To continue search, “Click” on Topics

“Click” here



Find Learning - Advanced Search

When performing a partial text search, use the % for Wildcard search in front of the entered text.

[Topics](#) [Files](#) [Communities](#)
[Courses or Certifications](#) [Websites](#)

Name Past Credit Days <=
Target Days <= Updated On >= 

[Simple Search](#) | [Configure](#) | [Save Search Query](#)

[Search Training Catalog](#)

Courses or Certifications

To continue search, 1) type “% GFEBS” in Title area, 2) “Click” on Search Training Catalog

[Home](#)
[Search](#)
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[Compliance](#)
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Find Learning - Advanced Search

When performing a partial text search, use the % for Wildcard search in front of the entered text.

[Topics](#)[Files](#)[Communities](#)
[Courses or Certifications](#)[Websites](#)

Location

Start Date >=

Category

Task

Language

ID

Keyword

Delivery Type

Facility

Title

End Date <=

Field of Study

[Simple Search](#) | [Configure](#) | [Save Search Query](#)

Topics

1) Type “% GFEBS”

2) “Click” here

To register for a course, “Click” on Register for the course you want

Find Learning - Advanced Search

When performing a partial text search, use the % for Wildcard search in front of the entered text.

Topics
Courses or Certifications

Files
Websites

Communities

Location	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>	Keyword	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>
Start Date >=	<input type="text" value="03/11/2016"/>	<input type="button" value="Calendar"/>		Delivery Type	<input type="text" value="All"/>	<input type="button" value="Dropdown"/>	
Category	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>	Facility	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>
Task	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>	Title	<input type="text" value="%GFEBS"/>		
Language	<input type="text" value="-Select One-"/>	<input type="button" value="Dropdown"/>		End Date <=	<input type="text"/>	<input type="button" value="Calendar"/>	
ID	<input type="text"/>			Field of Study	<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>

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Topics


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Showing 33 out of 33 results

Title	Version	Delivery Type	Start Date	End Date	Session	Location	Facility	Language	Default Credits	Add
GFEBS Business Intelligence (BI) Knowledge Assessment		Web Based Training						English		Register Add to Plan
GFEBS Essentials BI Reporting (Subsumes L305E)	v2	Web Based Training						English		Register Add to Plan
GFEBS Essentials (Subsumes L101E, L201E, L303E)	v1	Web Based Training						English		Register Add to Plan

“Click” on
Register

To start course, “Click” on Launch Content



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Registration Confirmation

Printer Friendly Version

Order Contact

Billed To

Other

Order Status

Confirmed

Order Number

29674680

Order Items

Title	Learners	Delivery Type	Status	Actions	Launch Content
GFEBs Essentials BI Reporting (Subsumes L305E)		Web Based Training	Confirmed	Notes	Launch Content

Go to In-Progress Learning

“Click” on Launch Content

To begin course, “Click” on Launch to start Pre Class Assessment

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GFEBS Essentials BI Reporting (Subsumes L305E) (00059134, v2)

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New GFEBS Essentials BI Reporting

Description
BEFORE LAUNCHING PRE-ASSESSMENT PLEASE REVIEW THE LETTER OF INSTRUCTION(LOI) LOCATED IN THE ATTACHMENTS SECTION
New GFEBS Essentials BI Reporting

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Associated Learning

Completion Status
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Score
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Learning Assignments

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Module	Assignment Type	Requirement	Details	Completion Status	Completed On	Actions
GFEBS Essentials BI Reporting - Pre-Assessment	Pre Class Assessment (Test Out)	Required	Attempts Allowed: 1 Attempts Made: 0 Attempts Left: 1	Not Evaluated		<div> <div>Launch</div> <div>Skip</div> </div>
GFEBS_BEx/Web1 Reporting	Training Content	Optional	Attempts Allowed: Unlimited	Not Evaluated		
GFEBS Essentials BI Reporting - Post-Assessment	Training Content	Required	Attempts Allowed: Unlimited	Not Evaluated		

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GFEBS Essentials BI Reporting - Pre-Assessment	Pre Class Assessment (Test Out)	Required	Attempts Allowed: 1 Attempts Made: 0 Attempts Left: 1	Not Evaluated		<div> <div>Launch</div> <div>Skip</div> </div>
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Learning Assignments

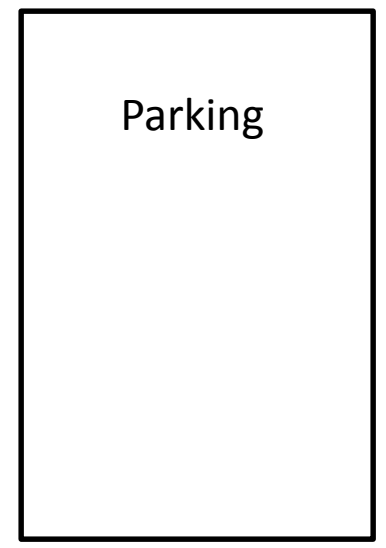
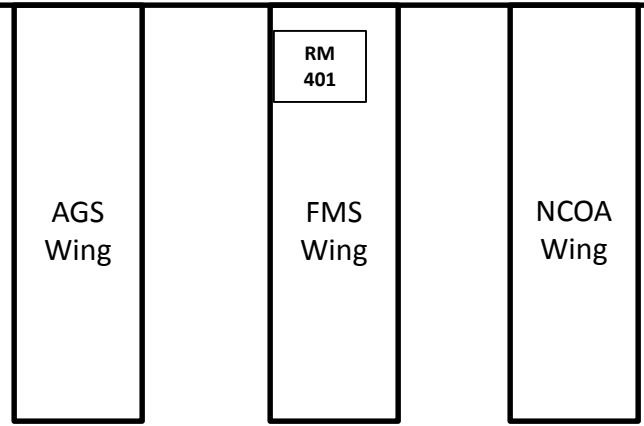
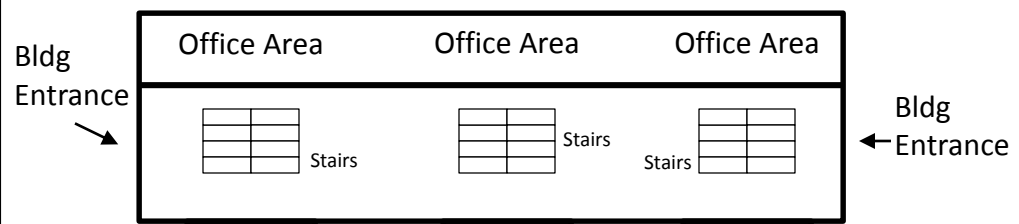
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Module	
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One Way Direction →



Parking



Soldier Support Institute
Building 10000

Stuart Ave



To the Fort
Jackson Inn

Benning Road

Lee Rd

