



Defense Health Agency, J-7, Continuing Education Program Office

DHA J-8 DCFM Accounting Training: Enhancing Financial Readiness and Compliance

Live Course, April 7-9, 2026, San Antonio, TX

Continuing Education (CE)/Continuing Medical Education (CME) Information

This CE/CME activity is accredited by the DHA, J-7, Continuing Education Program Office (CEPO). This activity provides continuing education for healthcare executives. A certificate of attendance is available for other attendees.

DHA J-8 DCFM Accounting Training: Enhancing Financial Readiness and Compliance (18.50 clock hours)

April 7, 2026: 0845 – 1750 (ET)

April 8, 2026: 0900 – 1750 (ET)

April 9, 2026: 0900 – 1750 (ET)

Learning Objectives:

1. Describe the purpose and role of each Direct Care Financial Management (DCFM) tool and how they collectively support financial execution, oversight, and audit readiness.
2. Describe the General Fund Enterprise Business System (GFEBS) transactions used to record Reimbursable work, at the request of other government agencies.
3. Identify the Areas of Concern when creating or reviewing a Government Purchase Card (GPC) Purchase Requisition (PR).
4. Explain the importance of validating obligation balances ensuring that open, dormant, or inactive obligations (ULOs) are still legally valid, accurate, and supported by proper documentation.
5. Identify key data elements for execution.
6. Explain what the current audit Notice of Findings and Recommendations (NFRs) are and their importance in reaching the Department's goal of obtaining a clean audit opinion by mitigating the Defense Health Program's (DHP's) material weaknesses and significant deficiencies.
7. Describe the different roles and provisioning process to new/current users and the centralization process.
8. Describe the different functions and types of support provided by the Accounting Operations team.
9. Outline the process to ensure a payment is cleared by Defense Finance and Accounting Services (DFAs).
10. Explain the purpose and function of Government Invoicing (G-Inv).
11. Summarize use of bulk funded Government Purchase Cards (GPCs) in DMLSS and GFEBS Purchase Requisitions (PRs) and Journal Vouchers (JVs).
12. Describe critical payroll processes and important timelines.
13. Explain available options for assistance and support as it relates to Accounts Payable.
14. Describe the role that the Accounts Receivable (AR) Section plays in achieving an Auditable Financial Statement.
15. Define the role, mission, and purpose of the Direct Care Financial Management (DCFM) Contract Management Cell (CMC).
16. Analyze the different methods to order from the General Service Administration (GSA) and financial outcome.
17. Explain how the Direct Care Financial Management (DCFM) Reconciliation Tool enhances financial management by reconciling data across General Fund Enterprise Business System (GFEBS), Wide Area Workflow (WAWF), and Electronic Data Access (EDA) to identify discrepancies and improve decision-making.
18. Identify the categories of Public Collections.
19. Identify the various reports utilized by the Accounts Receivable Team.
20. Explain the fundamentals of a Purchase Requisition.

Faculty:

DHA J-8 Direct Care Financial Management Education Team. Presenters have no relevant financial or non-financial relationship(s) relating to the course content or with ineligible companies to disclose.

Disclosures:

DHA J-7 staff, planners, authors, faculty, and content reviewers for this educational activity have no relevant financial or non-financial relationship(s) with ineligible companies to disclose.

Healthcare Executives (ACHE)

By attending this program offered by DHA, J-7, CEPO, participants may earn up to 18.50 American College of Healthcare Executives (ACHE) Qualified Education Hours toward initial certification or recertification of the Fellow of the American College of Healthcare Executives (FACHE) designation. Participants in this program who wish to have the continuing education hours applied toward ACHE Qualified Education credit must self-report their participation. To self-report, participants must log into their MyACHE account and select ACHE Qualified Education Credit.

Other Professionals

All other healthcare professionals completing this CE/CME activity will be issued a Certificate of Attendance indicating participation and the number of hours of CE/CME credit. This may be used for submission to licensing boards for satisfaction of CE/CME requirements.

Commercial Support:

No commercial support was provided for this activity.

Participation Costs:

There is no cost to participate in this activity.

CE/CME Inquiries:

For all CE/CME related inquiries, please contact: dha.ncr.j7.mbx.continuing-education-office@health.mil.

How to Obtain CE/CME Credit:

To receive CE/CME credit, you must complete the program posttest(s) and evaluation(s) before collecting your certificate(s). The posttests and evaluations will be available through 23 April 2026 at 2359 ET at the following URL: www.dhaj7-cepo.com.