Using Business Architecture to Guide Business Transformation

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Business Architecture

An organization’s business blueprint

What an organization does
How We’ll Apply the Business Architecture

**ANALYZE**
- our capabilities

**BUILD**
- the architecture

**Make informed DECISIONS**
Business Architecture Concept

For Illustrative Purposes

System

Capability

Activity

Value Stream

Disbursements

Request Payment

Funds Management

Request Disbursement

Screen Payment

Disburse Payments

Invoice Processing

Invoice Matching

Data Validation

Invoice Generation

ASAP

IPP

BMS

PAM/SPS

Request Payment

Invoice Generation

Disbursements
Shift from a systems foundation to a **business foundation**

**Align** on how we are the same rather than how we are different

Connect siloed **business capabilities** to provide end-to-end visibility of the process

Conclusion – Think Enterprise
Glossary

**Activities:** The processes that provide identifiable outputs/outcomes to customers.

**Automated Standard Application for Payments:** A completely electronic system that federal agencies use to quickly and securely transfer money to recipient organizations.

**Bank Management System:** A web-based application used for paying financial institutions for the services they provide to the Bureau of the Fiscal Service. BMS also provides analytical tools to review, and approve compensation, budgets, and outflows.

**Capabilities:** A concept or object that is important to the business. It helps define and organize information in a business. It’s what we do.

**Data Validation:** Ability to verify the accuracy and quality of source data before using, importing or otherwise processing data.

**Disburse Payment:** The disbursement of a payment based on remittance information provided.

**Funds Management:** The management of funds allocated to a stakeholder, account, or agreement.

**Invoice Generation:** Ability to create a bill or document that specifies the quantities and costs of the goods or services that have been provided.

**Invoice Matching:** Ability to associate an invoice with its supporting documentation.

**Invoice Processing:** Ability to receive, track, manage, and pay invoices.

**Invoice Processing Platform:** A secure, web-based, centralized program through which federal agencies better manage the invoicing process for goods and services, from purchase order to payment notification.

**Payment Automation Manager:** A standardized payment processing system that supports federal program agencies to make payments via check, Fedwire, and ACH.

**Request Disbursement:** The submission of a disbursement to the Fiscal Service for payment.

**Request Payment:** The initiation of a request to receive a disbursement from the government.

**Screen Payments:** The verification of payment (disbursement/collection) information and the compliance of regulatory standards.

**Value Stream:** An end-to-end collection of activities that create a result for a customer, who may be the ultimate customer or an internal end-user of the value stream.