

**RID – LEAP/SLEAP Interview**

**Attendance and Minutes**

**Friday, June 06 10:00 – 11:00 am, Room**

**I. Invitees/attendees are shown below:**

Name	Email	Phone	In Attendance?
Paul Hill	paul.hill.jr@ed.gov	202.377.4323	N
Calvin Whitaker	calvin.whitaker@ed.gov	202.377.3045	N
Keith Wilson	keith.wilson@ed.gov	202.377.3591	N
Greg Gerrans		202.377.3304	Y
Roger Hartmuller (IP – Data Strategies)	roger.l.hartmuller@accenture.com	202.962.4160	N
Brad Wilson (IP - RID Team)	bradleyawilson@bearingpoint.net	703.747.3180	N
Ryan Summers (IP - Access Management Team)	ryan.a.summers@accenture.com	202.962.0796	Y
Joakim Roumain (IP – RID Team)	jroumain@bearingpoint.net	202.962.0785	Y
Steve Jarboe (IP – RID Team)	steven.r.jarboe@accenture.com	202.962.0779	N
Bruce Bruning (IP - Access Management Team)	bruce.bruning@icsc1.com	202.962.0751	Y

**II. Agenda**

- A. Review FMS Trading Partner identifiers and their relationships.

**III. Outcomes**

1. States are the only external users of the LEAP/SLEAP system and less than half of them use the on-line forms.
2. External users gain access to LEAP/SLEAP following the same security procedures as for FMS and specify that they are applying for LEAP/SLEAP access.
3. Interviewee expressed that there was no connectivity between FMS system and GAPS and that all information was manually entered into GAPS.
4. GAPS uses the DUNS number as a key identifier for State Agencies.
5. There are two levels of access for users: Read/Write and Read/Write/Submit.
6. There is a one-to-one match between the state code STVA (ST (state) + VA (Virginia)) and the DUNS number. However, an entities DUNS number can be linked to multiple GAPS Award number.

**IV Action Item**