

DPAS Quick Reference Guide



Adding Collateral Items

1. In the DPAS Warehouse Management module, navigate to Collateral Item from the Catalog Mgmt menu - The Results Grid displays a list of all currently available Collateral Items.

2. Select the Add button – The Add Collateral Item

Collateral items are equipment which are associated with a Principle End Item (PEI). For example, when someone requests to be issued a Humvee, this process can be used to establish/view additional items which may be needed to accompany the PEI (such as box gear).

- pop-up displays. Add Collateral Item Instructions * i Stock Nbr i Collateral Stock 2355015393639 5985013534943 Collateral Ite Add Grid Options Item Desc Collateral Item Des LIGHT ARMORED VEHIC ANTENNA Stock Nbr 🔺 T Item Desc Mgmt Cd Collateral Mgmt Cd A - Serial Number Managed B - Bulk Managed × Delete 2355015393639 LIGHT ARMORED VEHIC Collateral Stocking UI EA - Each * Collateral Qtv 10 ы items per page 2 dd / Edit Ren Add
- 3. Enter, or browse for, the appropriate Stock Number using the Stock Number Browse (...) button.
- 4. Enter, or browse for, the Stock Number for the first collateral item using the Collateral Stock Number Browse (...).
- 5. Enter or use the numeric control in the **Collateral Qty** field to indicate the specific number of items required.
- 6. Select the Add / Edit Remarks hyperlink to add optional Remarks and/or History Remarks.
- 7. Select the Add button The initial Collateral item is added and the Collateral Item Results Grid page displays.
- The **Collateral Stock Nbr** cannot be the same as the **Stock Nbr**.
- The Stock Nbr and Collateral Stock Nbr must be on the Catalog prior to being available in the **Collateral Item** process.





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Adding Additional Collateral Items

The first Collateral Item must be created prior to adding additional items.

To add additional Collateral Items:

- 1. Select the Expansion Arrow adjacent to the main Stock Number.
- 2. Select the **Add** button in the Sub Results Grid A new row displays.
- 3. Select the Browse (...) button The Stock Nbr Browse pop-up displays.
- Choose the Select hyperlink for the Stock Number being added – The Collateral Stock Nbr information displays in the Sub Results Grid.
- Enter or use the numeric control to adjust the Collateral Qty.
- Repeat steps 2 through 5 to add additional Collateral Items.
- 7. Select the **Save Changes** button.

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Updating Collateral Items

- In the DPAS Warehouse Management module, navigate to Collateral Item from the Catalog Mgmt menu - The Results Grid displays a list of all currently available Collateral Items.
- 2. Expand the Collateral Item grid by selecting the Expansion Arrow at the far left side The Collateral Item expands.
- 3. Use the numeric control to modify the Collateral Qty.
- 4. Select the Save Changes button The updated quantity displays in Collateral Qty.





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Deleting Collateral Items

- In the DPAS Warehouse Management module, navigate to Collateral Item from the Catalog Mgmt menu - The Results Grid displays a list of all currently available Collateral Items.
- 2. Browse for, or enter, the **Stock Nbr** you are deleting in the **Search Criteria** area.
- 3. Select the **Search** button The Stock Number specified displays in the Results Grid.
- 4. Select the Expansion Arrow adjacent to the displayed Stock Number The Sub Results Grid displays all the Collateral Items for the Stock Number.
- 5. Select the **Mark Deleted** button for the Collateral Item being removed The **Confirm Delete** pop-up displays.
- 6. Enter optional History Remarks.
- 7. Select the **Delete** button The item is removed from the Sub Results Grid
- Select the Save Changes button The Collateral Item page displays and the record is removed from the grid.





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