Arlington, VA Property and Equipment (P&E) Policy Office OUSD AT&L

Background: The day and a half CCB meeting was convened by the Defense Property Accountability System (DPAS) Program Manager (PM) and hosted by the P&E Policy Office. The purpose of the meeting was to discuss the:

Current SCRs & Ranking Results (PA&M&U)
SCRs Completed Since 2.4
New/Future Release Functionality
Warehouse Management Module
Fleet Management
Audit Readiness
Account Management Procedures
Warehouse Management Module (WM Module)
Current SCRs & Ranking Results (WM Module)
New/Future WM Functionality (WM Module)

The Participants who attended at AT&L/P&EP office were:
Joe Stossel -OUSD AT&L
Rodney Felder -MDA
Robert Henson – Army PEO
Tabu Brooks - PFPA
Marvie Johnson _PFPA
Juan Odum -PFPA
Emmanuel Montoro -PFPA
Freda Womack -NDU
Julian Baker - NDU
Kenneth Gordon _WHS
Victor Colindres-Melendez- USMC-HQ
Rodney Felder - MDA
Tony Chapple -DHA
Luther Hart - DTRA
Kiesha Hale - DTRA
Tom Boone -Navy
Brenda Barba - Navy
Heather Cohen – AMC
Christopher Stooks - DCAA
Robert Uren- Air Force

Joe Dow- Air Force
Tony Sledge- Air Force

The Participants who attended Via DCO

Charaletta Mitchell– AT&L
Jud Crook- DFAS Columbus
Dave Brooks - DFAS Columbus
Duane Gore - DFAS Columbus
Donald E. Ganassi - Army
Tina Frazier -DFAS Columbus
Jeff Oxendine-DFAs Columbus
Daryl Hanchock- DISA
Heather Cohen - HQ AMC
Jerry Johnson - USTRANSCOM
Juan Odum - PFPA
Lee Roland - MDA
Garret Litsinger- DCMA
Michele Boldt - DSS
Mike Cockrill - NEIC
Scott Milewski- DFAS- Columbus
Ricky Moorehead – DFAS-Columbus
Nat Ortega - DCMA
Paul Malace - OACSIM
Randy Reed- Leidos
Renee Mann - DFAS- Columbus
Sam Chaudhuri - DISA
Sean Chester - DFAS- Columbus
Cody Shaw- DARPA
Roland Smith -- DFAS- Columbus
Stanley McMillian - DCMA
Justin Stevens - DFAS- Columbus
Joseph Stossel - DLA
Bruce Syndor - US Army
Terry Hatcher - DFAS- Columbus
Todd Hocking - JTE

Tom Boone - Navy
Tony Chapple (DHA) - Defense Health Agency
Wendy Wilson - DFAS- Columbus
Willie Pullom - MDA
Marjorie Yost-NAVSUP

Welcome/DPAS Program Update: The DPAS Program Manager (PM) opened the meeting by thanking the members for attending and reviewing the purpose as identified above. He welcomed everyone and introduced the presenters of the DPAS team.

SCRs Completed since 2.4
- The presentation was made by Roland Smith.
- 512 - RFID Reader Enhancement Project – Phase I
- 532 - Enterprise Business Accountability System (EBAS) Accounting Interface (Phase I)
- 546 - GSA FAST Interface (Phase I)
- 548 - USMC Warehouse Management Initiative
- 557 - Show Inquiry control button on the Inquiry Search Criteria Page (Continuation)
- 561 - Depreciation Forecast Report
- 564 - IT Software Management (Phase I)

SCRS Implemented in Release 2.4.01

- 512 - Passive Radio Frequency Identification (pRFID) Antenna Reader Capability Enhancement (Phase II)
- 532 - Enterprise Business Accountability System (EBAS) Accounting Interface (Phase II)
- 546 - GSA FAST Interface (Phase II)
- 560 - Interface with DLA Transaction Services for list of DoDAACs (Phase I)

SCRs Implemented in 2.5.00

- 349 - Multiple Signature Blocks for Inventory Report (Phase I)
- 413 - Custodian Inventory Listing
- 547 - DPAS New Asset History Process
- 548 - Warehouse Initiative/CSP
- 550 - User Account Results Non PA Users Only
- 560 - Interface with DLA Transaction Services for list of DoDAACs (Phase II)
- 568 - Document Number Sequencing
- 580 - Equip Utilization Sort Enhancement
- 587 - Capital Asset Threshold
- 560 - Interface with DLA Transaction Services for list of DoDAACs (Phase I)

SCRs Implemented in 2.5.10

- 327 - Support for Motorola MC9190 Scanner

SCRs Implemented in 2.5.02

- 512 - pRFID Antenna Reader Capability – Phase III

Q. Mr. Hanchock asked that instead of replacing the CN3s if they should move to using Motorola 9190s?
A. Yes, Joe has asked Leidos to investigate it.

Current SCRS and Ranking Results
- The presentation was given by Tina Frazier.
- Please see *Appendix A* for SCR results per module.

New/Future Release Functionality
- The presentation was given by Joe Stossel.

- **What Is Scheduled For Release 2.6 – October 2014?**
  - Expansion of the Serial Number – year long project selected by CCB
  - Support for Internet Explorer 10 and 11
  - New History Process
  - Network Detection Tool
    - Receive File From Your Network With Every Asset On Network
      - Inventory
      - Identify Missing Assets
      - Identify Unknown/New Assets
  - Detail Data for CFO and Capital Asset Trial Balance
  - Elimination of Support for Intermec 750 series scanners
    - No Longer Supported by Vendor
  - Elimination of the Supply Store
    - No Users
    - Functionality is More Robust in the Warehouse Module
  - Support for Intermec CN70G/CK71G and Motorola 9190

- **Where is DPAS going?**
  - Must Remain Auditable – SSAE 16 (Period Oct 2014 – Jun 2015)
    - Compliance with DoDI 5000.64
    - Financial Management Regulations (FMR)
  - Document Register
  - Ability to Promote / Disconnect Components
  - Sets, Kits and Outfits
  - Expanded Authorization Management
  - Software Tracking through the Network Detection Tool
    - Pull Software Installed on Assets and Associate in DPAS and Update License Usage
  - The Software tracking to prove to the OSD CIO office the agencies are not pirating software.

  - New History Process

- o Incident Reporting
- o Network Detection Tool
  - ▪ Retrieve Software from Tool
    - • Associate to Asset
    - • Update License Usage
- o Interface Directly with Weapons Registry
- o Currently LOGSA passes weapons on to the WEAPONS Registry.

- o Technology Refresh?
  - ▪ Can't shut down to refresh DPAS.
  - ▪ We have to go back and refresh it in pieces.
  - ▪ There are new features in the WM module we can utilize on the PA &M&U modules.
  - ▪ The last 6-7 years the tools were not available.

Q. The Small Arms Registry feeds the Navy. Is it possible they could provide puts and takes to DPAS?
A. Yes, we need to look at the UII Registry too.

Increase in the DLA DSS system. The asset is shipped, updates the estimated shipping date.
DLA knows, we do not. It takes 3-4 days, depending on shipment method.

GSA is changing the reporting requirements. They updated the GSA interface and there must be a line item detail. There is a report in DFAS already at the detail level.

Q. Is there a capability to transfer from the PA to WM module?
A. Not at this time.

Q. MDA asked if they could pull appropriate data from the WM module.
A. Joe stated it is coming in the future.

Q. Can you input a Parent/Child relationship?
A. Yes, you can by using the SKO process.

Q. Are there Asset Ids and ICNs in the WM?
A. If the item has an Asset Id, can't store it in the WM module as it has ICNs only.

Q. is there ability to report GFP?
It is expanded in the WM module. It encapsulates the parts sent off to a contractor or to repair/warranty.

There was a discussion on Depreciation. MDA feels all items but land depreciates. The question was raised about Ground Based Units (GBIs)? It is equipment, so it starts depreciation when it is placed into service.

Q. Can users decide on the Shelf Life Management?
A. In the WM module, it will be brought in from FLIS or TDMS and allow the user to change it.

The Joint Acquisition Chemical Biological Radiological Nuclear (CBRN) Knowledge System (JACKS) interface brings in Shelf Life information. It has a web service which would update DPAS CBRN gear.

There was a Metrics discussion. Mr. Stossel would like DPAS to sit down with users to determine which metrics to build out the way they want. The Army asked how this would work between the services and OSD and Joe directed them to contact randy Reed at Leidos.

Fleet Management

- Deric Sims presented an overview.

- Federal Agencies are required by GSA Bulletin FMR B-15 to utilize a **Fleet Management Information System (FMIS)** to identify, collect, and analyze non-tactical motor vehicle data with respect to all costs incurred for the operation, maintenance, acquisition, and disposition of motor vehicles.
- The FMIS has to be a centralized system which supports internal (e.g., agency property and finance systems) and external (e.g., Federal Automotive Statistical Tool) reporting requirements.
- Many DoD Fleet Managers either used non-compliant COTS FMIS or no system at all.
- DPAS M&U has been restructured to meet several FMIS requirements.

Mr. Sims discussed DPAS as a FMIS:

- In response to May 24, 2011 White House memorandum, **"Federal Fleet Performance"** and the results of Aug 2012 GAO **"Federal Fleet"** Report, OUSD(AT&L)/ARA signed a Memorandum designating DPAS as the DoD Enterprise solution for Fleet Management Information System operations.
- Other than MAXIMO TR used by USN, no other FMIS is authorized for the management of Government owned, loaned or leased vehicles.
- Per ARA Memorandum, all DoD Components, Agencies and activities must develop an implementation plan to move to DPAS no later than December 31, 2014.
- Fleet Managers should be contacting APOs to load all non-tactical vehicles (NTV), including commercial and GSA leased to DPAS.
- If vehicles are already loaded into DPAS, the Fleet Management team needs to begin M&U training and APO needs to complete DPAS8000.
- Fleet Managers will have visibility of accountable record information but not access to load or change.

Deric also included the DPAS Enhancements:

- Electronic interface with the Federal Automotive Statistical Tool (FAST) for annual Federal Fleet Reporting.
- Tracking multiple fuels used by one asset.
- Calendar view of dispatched assets.
- Utilization usage by other means (# passengers, # bags)
- License and certification tracking

Warehouse Management Module

Randy Reed, Leidos, presented an overview.
In the overview he covered the Warehouse Management module's:

- Framework
- Business Processes Supported
- Automatic Identification Technology (AIT) Supported

Audit Readiness

- The presentation was a FIAR Update and was given by Bobby Garrett.
Mr. Garrett discussed:

- Overview of FIAR assertions & process

- Overview of FIAR Auditor's Report

Account Management Procedures

- The presentation was given by Wendy Bormann.

She covered the following aspects of Account Management:

- DPAS Access Required for
  ALL Information Owners (IOs)
- Key Inquiries
- Uses for Key Inquiries
- Important Documents on The DPAS Support Website
- Changing Users Existing Access
- IO Expectations
- New Conversions

Day Two- Warehouse Management Module CCB

Current SCRS and Ranking Results

- The presentation was given by Tina Frazier.
- Please see *Appendix A* for SCR results per module.

Account Management Procedures

Wendy Bormann covered the following aspects of Account Management:

- DPAS Access Required for ALL Information Owners (IOs)
- Key Inquiries/Reports
- Required Forms for DPAS Access
- Important Documents on The DPAS Support Website
- Changing Users Existing Access
- IO Expectations
- New Conversions

New/Future WM Module Functionality

- Release 2.6.00
- New Customer / Capability Requirements
- Potential List of Future Items

Action Items:

1. Leidos to investigate incorporating the JACKS interface.
2. DISA to provide Mr. Stossel POC information for the use of iPhone with DPAS.

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APPENDIX A

The following are the SCRs which the CCB ranked as the top ten for each module:

PA Module

586	1	PA	Add an attachment to multiple assets
445	2	PA	Pending Transaction Report - Provide the capability to Query on specific UIC
426	3	PA	Add RIC to/from DD Fm
544	4	PA	IUID Interface - display Pedigree Data to use + provide Puts/Takes to user for review/action
381	5	PA	DA 4949 - Generate the form, use in lieu of DD Fm 1150
579	6	PA	Move the remaining cost of asset when disposed to CIP Cost for re-purposing
436	7	PA	Add Agency 1 and agency 2 to field selection in asset inventory inquiry
464	8	PA	Add Agency Defined Fields to Mass Transfer - preserve defined field data
292	9	PA	Add DD Fm 1149 and DD Fm 1149C - add to DPAS
661	10	PA	Add attachment during receiving

M&U Model

377	1	MU	DPAS to GSA Fleet Mgmt System Interface - Feed GSA mileage, etc to GSA
627	2	MU	GSA pending Maintenance on GSA Vehicle - email to customer to notify them
411	3	MU	Training Coordinator - add dates to multiple roles
583	4	MU	Digital Signature to reports - Inventory Reports
639	5	MU	Dispatch Calendar - show all status and codes in dashboard calendar
632	6	MU	Capture vehicles downtown and why it's down
628	7	MU	Add / display a Red flag when a dispatch vehicle has exceeded its mileage allow
634	8	MU	Mass profile assets - allow for the profiling of more than one asset at a time.
624	9	MU	Capture /Track license plate information and show alert 30 days before expiration
625	10	MU	Reimbursable Dispatch - provide the capability to add cost for non-mission related trips.

Warehouse Management Module

583	1	WM	Digital Signature reports
681	2	WM	SKO Functionality -DW Form 04 show breakdown of items
683	3	WM	Catalog Update (Colloquial Name, TAMNCN, LIN)
678	4	WM	Gain Serialized Item - via ICN Manager (need 947I D8 transaction)
675	5	WM	Mass Edit - mass upload missing gear statements rather than individually
411	6	WM	Mass Update Capability for Training Dates
682	7	WM	Component List - DW Form 04 to show breakdown of components
674	8	WM	Spreadsheet to upload members for issue
598	9	WM	Inactive/Cancel User Report - would like additional fields added to this report
672	10	WM	Freezing Column Headers