

Effective Date

17 December 2021

Release Notes Overview

Release 2021.4 for the Defense Property Accountability System (DPAS) was released on December 17, 2021.

This release includes system change requests and corrects program deficiencies identified by the user community. The update impacts Appointment Scheduler, Catalog, Enterprise, Inventory Control Point, Maintenance and Utilization, Property Accountability, and Warehouse Management modules.

Appointment Scheduler

Help Ticket

The following Appointment Scheduler Help Ticket was closed by this release:

DPAS Database (LPMCN04)

Help Ticket # 58623

- Corrected a deficiency where the following Appointment Services were not available:
 - In-Processing
 - Out-Processing
 - Equipment Adjustment
 - o Equipment Modification

Catalog

System Change Requests (SCR)

The following feature, which is a part of SCR 01633, was implemented by this release:

SCR #01633 - Implement Size Category Program

This feature updated the Size Category search/add/update/delete processes to new tech standards utilizing
micro services. While user functionality of Size Category AUD is essentially the same, the appearance of the
processes has been updated.

The following feature, which is a part of SCR 01719, was implemented by this release:

SCR #01719 - Catalog Stock Number AUD / User interface refresh thru CSS change

• This feature updated the styling of the Stock Number AUD pages and the modal pop-ups/drawers to match the state-of-the-art design being implemented throughout DPAS.



Enterprise

System Change Request (SCR)

The following feature, which is a part of SCR 01704, was implemented by this release:

SCR # 01704 - Feed Asset Data to Advana

OSD Comptroller has developed a data warehouse to capture all transactions that are being sent to a
financial system by feeder systems. DPAS is currently sending the fixed asset accounting transactions
monthly. This feature expands what DPAS is sending to include all assets in DPAS for all agencies.

The following feature, which is a part of SCR 01717, was implemented by this release:

SCR #01717 - Attachment Microservice / Enterprise Attachment Management

• The Attachment microservice was expanded for enterprise-wide consumption in all modules of DPAS for adding, updating, retrieving, and deleting Attachments. The microservice endpoints were added to the Catalog Stock Number Attachments process.

The following feature, which is a part of SCR 01734, was implemented by this release:

SCR #01734 - Customer Support Request / Backend Microservice Support

• This technical feature provides the endpoints to be used as DPAS provides access to a Customer Service Request system, accessible from all screens/modules within the application. These endpoints are required to support the new user interface as it is developed and deployed in future releases.

Inventory Control Point

System Change Request (SCR)

The following feature, which is a part of SCR 01700, was implemented by this release:

SCR # 01700 - Implement DLMS ADC 1400 - Reporting Inventory Cost Changes via DLMS 947I

• This feature includes updates to the 947I Schema to support the 1400 ADC. This adds a Monetary Amount Element to the 947I Inventory Update DLMS Transaction.

Help Ticket

The following Inventory Control Point Help Ticket was closed by this release:

ICP Materiel Management Division AUD (LPMCN04)

Help Ticket #58633

• Corrected a deficiency when a new Managed DoDAAC was created, a new ICP was created, as opposed to creating the association of the managed DoDAAC to that ICP equipment adjustment.



Inventory

System Change Request (SCR)

The following feature, which is a part of SCR 01735, was implemented by this release:

SCR # 01735 - Physical Inventory / Mobile Authentication

- This feature generates a Physical Inventory Export for Warehouse Inventory without Expected Quantity when Inventory Type = Blind Inventory.
- This feature displays a dropdown list of Locations & Sub Locations to be inventoried, while executing inventory.
- This feature updated display of Item Details, while executing inventory.

Maintenance and Utilization (MU) Module

System Change Requests (SCR)

The following feature, which is a part of SCR 00635, was implemented by this release:

SCR # 00635 - TRAMS Sunset / TRAMS Utilization Report

 This feature provides the monthly pre/post-closing as well as vehicle utilization reports that were previously available through TRAMS.

The following feature, which is a part of SCR 01532, was implemented by this release:

SCR # 01532 - Maintenance Schedule Fix Grid issue

• This feature adds grid options to the grids of Maintenance Schedule and Asset Assignment. This introduces additional columns to review and setup schedules.

The following feature, which is a part of SCR 01719, was implemented by this release:

SCR # 001719 - CSS Refresh / M&U

• This feature provides an updated look to M&U for the pages not yet touched by the Tech Refresh.

Help Tickets

The following Maintenance and Utilization Help Tickets were closed by this release:

Auto Generate Work Orders (WPSAB52)

Help Ticket #57885

 Corrected a deficiency where the Next Utilization Quantity field in the Maintenance Schedule was not updating or was incorrectly calculating based on Last Utilization Quantity and the Utilization Quantity Frequency.

Help Ticket #59226

• Corrected a deficiency where Maintenance Schedules that were scheduled to run monthly on the 1st would only run the first time and not repeat.



Address AUD (WPMAU01)

Help Ticket #58811

• Corrected a deficiency where the Address dropdown menus within Maintenance Address AUD were not populating data and would not allow manual entry.

Property Accountability (PA) Module

System Change Request (SCR)

The following feature, which is a part of SCRs 01584 and 01619, was implemented by this release:

SCR #01584 and #01619 - Project Planning - Attachments/Notes

• This feature enhanced the Project Planning functionality to support attachments and notes.

The following feature, which is a part of SCR 01665, was implemented by this release:

SCR #01665 - DPAS to e-Biz Interface Codes

The document number and obligation document number for x815 and x817 transactions are now
mandatory and populates the Register Document Number in e-Biz. This feature reduces process time for
accounting technicians to manually input the document number for capital transactions. Additionally, it
improves the accuracy of the financial statements because e-Biz receives the data from DPAS and reduces
the risk of input errors.

Help Ticket

The following Property Accountability Help Tickets were closed by this release:

Reports/Forms Message AUD (WPUTN21)

Help Ticket #39034

 Corrected a deficiency where the report message was being limited to 120 characters. The limit was increased to 1024 characters.

IT Dashboard (WPITN04)

Help Ticket #54651

• Corrected a deficiency when exporting software applications from the dashboard, the resulting Excel file did not contain the information.

Pending Transactions UD (WPHRN53)

Help Ticket #58977

Corrected a deficiency where the user was unable to reject a pending loan.



Warehouse Management (WM) Module

System Change Requests (SCR)

The following feature, which is part of SCR 00960, was implemented by this release:

SCR #00960 - Excel and White Board Status Report (CBRNE)

• This feature added a real time report that gives a summarized view of all aircraft location inventory and status.

The following feature, which is a part of SCR 01512, was implemented by this release:

SCR # 01512 - Unit Return / Search by Item Description

 This feature provides functionality to the Unit Returns process to filter the outstanding items by Item Description.

The following features, which are a part of SCR 01511, were implemented by this release:

SCR # 01511 - Unit Return / Provide the ability to "return all" outstanding inventory

• This feature is Phase 1 of what is intended to provide a more efficient unit return process - several changes were made to improve the integrity of the data. Without these changes in place first, the data integrity of the unit's account and the auditable transactions are at risk for accuracy.

The following issues have been resolved as part of this feature release:

- 1348 now separates forms by stock number and condition code.
- Unit Returns now defaults the DoDAAC to the Issuing DoDAAC, not the Warehouse DoDAAC on return (user can modify as needed).
- There is no longer a critical error received on the initial screen when an unknown UIC is entered.
- There is no longer an issue causing duplicate return details (placed a DB constraint/unique index to prevent future issues).
- There is no longer an issue with the outstanding tab not refreshing properly when the UIC being processed is changed and other grid related display issues.

The following feature, which is a part of SCR 01675, was implemented by this release:

SCR # 01675 - Member Profile / Add Attachments

• This feature provides users the ability to attach and manage documents to the member's profile record within DPAS.

The following feature, which is a part of SCR 01677, was implemented by this release:

SCR # 01677 - Inspection / Add Inspection Type Column

• This feature added a new column to the Inspection process that displays the inspection name that is flagging the item as due.



The following feature, which is a part of SCR 01720, was implemented by this release:

SCR # 01720 - UII/pRFID Association / Implement Warehouse Functionality

- This feature provides the ability to associate UII and pRFID values to warehouse inventory.
- This feature allows for continuous capture of pRFID tags for bulk items.
- This feature allows serialized items to have the option for UII and/or pRFID values to be associated on an item-by-item basis.

The following feature, which is a part of SCR 01727, was implemented by this release:

SCR # 01727 - UII/pRFID Association / implement warehouse functionality

This feature added the capability to issue items to a PA site/UIC from a Warehouse Issue.

The following feature, which is a part of SCR 01652, was implemented by this release:

SCR # 01652 - Unit/Individual Reconciliation / DOLI Updates for Unit/Individual Reconciliation

For Unit and Individual Returns, the DOLI is no longer being set for both pending and returned items.

Help Tickets

The following Warehouse Management Help Tickets were closed by this release:

EOD/EOM Review (LPMMN11)

Help Ticket #57222

 Corrected a deficiency where incorrect quantities were being generated on the outbound 846R/DZH transaction generated for the End of Day count.

Facility AUD Program (LPWHN05)

Help Ticket # 57397

Corrected a deficiency when clicking on a hyperlink in the Facility grid would result in an error.

Warehouse Receiving (LPWHN19)

Help Ticket # 58683

• Corrected a deficiency where after conducting a warehouse transfer, an error was generated in the receiving warehouse that the Document Number already exists.

Unit Issue (LPWHN34)

Help Ticket # 56809

• Corrected a deficiency where the DD Form 138 was not printing separate pages based upon the condition when the same stock number was on the report.