Effective Date

09 September 2022

Release Notes Overview

Release 2022.2.1 for the Defense Property Accountability System (DPAS) was released on September 09, 2022.

This release includes System Change Requests and corrects program deficiencies identified by the user community. The update impacts Catalog, Enterprise, Inventory Control Point, Maintenance and Utilization, Property Accountability, and Warehouse Management modules.

Catalog

Help Ticket

The following Catalog Help Ticket was closed by this release:

Stock Number AUD (LPCTN01)

Help Ticket # 69515

- Corrected a deficiency where an error was encountered when attempting to perform a stock number realignment.

Enterprise

Help Ticket

The following Enterprise Help Ticket was closed by this release:

Attachment Add (LPGLX01)

Help Ticket # 66326

- Corrected a deficiency where there was slow processing time while attaching files.

Inventory Control Point (ICP) Module

Help Ticket

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

User Login (LPSEN01)

Help Ticket # 63245

- Corrected a deficiency where queries could not be shared in ICP.

Maintenance and Utilization (MU) Module

System Change Request (SCR)

The following feature, which is a part of Maintenance and Utilization SCR 01634, was implemented by this release:

SCR # 01634 - Work Order Attachments

- Users are now able to Add Attachments and View Attachments when editing a Work Order under the Attachments Panel.

Help Tickets

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

Asset Preventive Maintenance Schedule Inquiry (WPMAQ08)

Help Ticket #65002

- Corrected a deficiency where assets that have schedules programmed were showing up on the No Schedule Exist Inquiry.

Maintenance Schedule Asset Assignment (WPMAN45)

Help Ticket #71965

- Corrected a deficiency when attempting to suspend a maintenance schedule, an error was encountered.

Work Order AU (WPMAN12)

Help Ticket #73477

- Corrected a deficiency where Sub Work Order codes could be changed/updated to be different from the main Work Order priority code.

Help Ticket #73478

- Corrected a deficiency where after canceling the confirmation twice, the confirmation message was not being repeated and the new Work Plan Description populated in the Sub-Work Order page.

Maintenance Actions AUD (WPMAN15)

Help Ticket #73485

- Corrected a deficiency when clicking the link for Past Due, no records were displayed.

Property Accountability (PA) Module

System Change Request (SCR)

The following feature, which is a part of Property Accountability SCR 01773, was implemented by this release:

SCR# 01773 - Delivery Order Character Expansion

- Provides the capability for the user to enter a Delivery Order Number when browsing, adding, updating, or deleting Contracts.

The following feature, which is a part of Property Accountability SCR 01554, was implemented by this release:

SCR# 01554 - LIMS-EV

- Additional data was added to the LIMS-EV data feed to better support customer needs.

The following feature, which are parts of Property Accountability SCRs 01614, 01611 and 01439, was implemented by this release:

SCRs# 01614, #01611 and #01439

- Enhancements were made to non-serialized loan logic to support loan cancellations and modifications throughout the loaned asset life cycle.

Help Tickets

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

Actbl UIC/UIC AUD (WPUTN03)

Help Ticket #68019

- Corrected a deficiency where the UIC list had incorrect MAJCOM codes loaded.

Asset Receiving (WPHRN11)

Help Ticket #71053

- Corrected a deficiency when performing a transfer in of internal use software; the Transfer Type, Trading Dept Code, Trading Subhead, and Trading Basic Symbol fields were not presented to the user.

PA My Actions (WPACN29)

Help Ticket #73476

- Corrected a deficiency when the user was in the Serial Shortage Screen and inputting the "Inv Dt" field, the calendar pop-up did not auto-move the screen to allow user to select date.

Help Desk Support (WPUTN44)

Help Ticket #73136

- Corrected a deficiency where attachments within the PA module could not be opened.

Warehouse Management (WM) Module

System Change Request (SCR)

The following feature, which is part of Warehouse Management SCR 01372, was implemented by this release:

SCR # 01372 - Individual Issue / Stock Nbr Search Improvement

- Individual Issue has been updated to only return Stock Numbers that are a stock item of a DoDAAC that is managed by the currently accessed Warehouse.

The following feature, which is part of Warehouse Management SCR 01373, was implemented by this release:

SCR # 01373 - Individual Issue / IntelliSense Stock Nbr field and Item Desc

- Stock Number and Item Desc have been combined into one field in Individual Issue to allow searching for any combination of Stock Number and/or Item Desc.

The following feature, which is part of Warehouse Management SCR 01572, was implemented by this release:

SCR # 01572 - Disposition / Production Deployment

- An "Excess" formatted DD Fm 1348-1a and addendums can be produced as necessary.
- A DLMS 856S transaction for the Excess materiel that includes Shipment information (Mode of Shipment, Shipment Date, Shipment Nbr, SCAC, etc.) can be produced.
- Full access to Work Flow Approvals are available.

The following feature, which is part of Warehouse Management SCR 01674, was implemented by this release:

SCR # 01674 - Appt Scheduler / Recurring scheduling options (Monthly / Yearly)

- Ability to add appointment recurrence patterns for service centers within Calendar Management.
  - Recurrence patterns can be established monthly or yearly for scheduled services.
- Ability to edit appointment recurrence patterns for service centers within Calendar Management.
- Ability to delete multiple appointment recurrence patterns for service centers within Calendar Management.
- Removed the ability to Edit 'In Progress' appointments from Member Login.

Help Tickets

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

Inventory Update Manger (LPWHN52)

Help Ticket #42387

- Corrected a deficiency when users made a change to the Manufacturer Contract, Date, or Lot in the Warehouse module, the Inventory Update process categorized these changes as Accounting (AE). The DLMS transactions generated from this process had the wrong Adjustment Reason which perpetuates incorrect data on the ICP level for financial reporting.

Inspection AUD (LPWHN88)

Help Ticket # 67672

- Corrected a deficiency where 2520 920 OSS with TCTO 14D3-13-501, which was rescinded since 19 Dec 2020, was still coming due on brand new built SKOs.

Warehouse Receiving (LPWHN19)

Help Ticket # 67774

- Corrected a deficiency to enhance the 117-error message "Stock Nbr Serial Nbr combination already exists."

Disposition Services Disposition Report (LPWHR62)

Help Ticket # 60342

- Corrected a deficiency where the date/time picker for report scheduling was forcing the report to be scheduled hours in the future.

ICN Inventory Inquiry (LPWHQ47)

Help Tickets #71200

- Corrected a deficiency where the ICN Inventory Inquiry export to excel, the word "Calculated" is misspelled in the column header.

Disposition (LPWHN50)

Help Ticket # 73479

- Corrected a deficiency where the Ship From and Ship To information on the DD1149 were the same.

Help Ticket # 73480

- Corrected a deficiency when the user does not have the rights to approve dispositions, the approval button should not be highlighted.

Help Ticket # 73481

- Corrected a deficiency where the user was unable to cancel Warehouse Manager Approval and COR Approval status.

Help Ticket # 78483

- Corrected a deficiency when an allocated container is selected, an error displays saying: "Disposition cannot be added."

Help Ticket # 73484

- Corrected a deficiency where RIC is no longer a required field.

Help Ticket # 73489

- Corrected a deficiency when Local Disposition Option is used, the Container cannot be approved for Disposition.

Physical Inventory Resolution (LPAID31)

Help Ticket # 73486

- Corrected a deficiency where an error was being displayed when the inventory file was uploaded and all counted quantity = 0.

Manage Physical Inventory (LPWHN53)

Help Ticket # 73487

- Corrected a deficiency where exporting to Excel was not functioning.