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*           Defense Property Accountability System           *
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*   Release 3.2.00                                           06 January, 2016 *
*           Release Notes                                     *
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Release 3.2.00 for the Defense Property Accountability System (DPAS) was released on January 06, 2016. This release implements a number of System Change Requests (SCRs) and corrects a number of program deficiencies identified by the user community and through testing by the development team. The updates impact all three modules (Property Accountability, Maintenance and Utilization, and Warehouse Management). In addition, DPAS has added a 4th module currently referred to as Inventory Control Point (ICP). The ICP module provides users with the capability to perform financial valuation of Operating Materiel & Supplies (OM&S) using the Moving Average Cost model, and provides for review, approving, and ordering of materiel for the Warehouse Management (WM) module. There is no action required by the user to receive the update.

Property Accountability (PA) Module

There were no System Change Requests implemented for the Property Accountability module in this release.

The following PA Help Tickets were closed by this release:

- Generate DD1348 Issue Release Receipt Document (WPHRN63)
 - Corrected a deficiency which caused the DD FM 1348 to contain duplicate data to display in the Addendum section of the form (Help Ticket #1115).
- Authorization AUD (WPAUN05)
 - Corrected a deficiency which caused the previous Expiration Date to be retained when blanking out the Expiration Date on an authorization record or adding a previously-deleted authorization record (Help Ticket #2143).
 - Corrected a deficiency where the Last Updated By field was not being updated with the User Id of the person performing the delete action (Help Ticket #5753).
- Asset Reversal (WPHRN70)
 - Corrected a deficiency which caused the "Fields" button to be displayed on the page. The "Fields" button is no longer displayed (Help Ticket 2231).
- Batch Activity View Delete (WPUTN25)
 - Corrected a deficiency which caused the user to receive an error 125 when searching using Begin and End dates (Help Ticket #2145).
- My Actions (WPACN21)

- o Corrected a deficiency that caused the user to receive no actions on the dashboard even when the user was notified they had a message (Help Ticket #2514).
- Depreciation Update AUD (WPACN10)
 - o Corrected a deficiency that caused the user to be unable to start the depreciation on a Real Property asset due to '241 - Invalid Obligation Document Doc Nbr' error message (Help Ticket #2603).
 - o Corrected a deficiency that prevented the user from changing the Fund Code on assets from Unfunded to Funded (Help Ticket #3531, #2647).
 - o Corrected a deficiency that caused the user to be unable to adjust the depreciation period on an asset, due to the system incorrectly calculating the allowable depreciation period (Help Ticket #3940).
- Pending Transactions (WPHRN53)
 - o Corrected a deficiency that caused the user to be unable to complete a pending Asset Transfer (Help Ticket #2884).
- Asset Receiving (WPHRN11)
 - o Corrected a deficiency which did not allow the user to enter an underscore character in the Task Cd or Job Order Nbr fields (Help Ticket #3850).
- Custodian AUD (WPHRN42)
 - o Corrected a deficiency that caused the user to be unable to add a Sub Custodian, due to incorrect role definitions (Help Ticket #3888).
 - o Corrected a deficiency which caused the user to receive an 83 error when adding a Custodian (Help Ticket #5516).
- Manufacturer AUD (WPCTN03)
 - o Corrected a deficiency that caused the Non-Accountable Manufacturer to not display on the Receipt (Help Ticket #3850).
 - o Corrected a deficiency that is related to entering a number larger than the system setting value for maximum cost for a Non-Accountable asset (Help Ticket #4215).
- Help Desk Support (WPUTN44)
 - o Corrected a deficiency which caused duplicate entries to appear on the Tier Level field (Help Ticket #5580).
 - o Corrected a deficiency that caused User Ids for inactive users to not be displayed when searching with the User Id Browse (Help Ticket #5600).
- Inventory Header Inquiry (WPHRQ01)
 - o Corrected a deficiency that caused incorrect values to be displayed in the drop down for the Inv Type Cd field (Help Ticket #5641).
- Reports Manager (WPUTR01)
 - o Corrected a deficiency that caused the "Show Selected" button to be missing from the screen for the user (Help Ticket #5794).

- CIP Attestation Certification Inquiry (WPACQ17)
 - Corrects a deficiency that added the Yearly Fiduciary Attestations on the inquiry (Help Ticket #4011).
- Depreciation Forecast Report (WPACR42)
 - Corrects a deficiency that allowed a user with the "Custodian with Inventory report" role to have access to select the Depreciation Forecast report. This role should not have permission to the report (Help Ticket #2999).
- Wrnty / Svc / Subscrptn Terms/Cond AUD (WPHRN73)
 - Corrects a deficiency that allowed the History Remarks field to be editable when performing a delete (Help Ticket #5506).
- Catalog AUD(WPCTN01)
 - Corrects a deficiency that excluded some FEDLOG stock numbers from the search results of the FEDLOG browse (Help Ticket #5838, #5840).

Maintenance & Utilization (M&U) Module:

Security (M&U) - User Role Updates

With this release, two new processes have been added to the M&U menu. The new processes, Labor Category AUD and Dispatch Rate, reside within the Master Data menu.

The following Roles had the Labor Category AUD process added to them:
M and U Officer
M and U Dispatch Officer
M AND U DISPATCH SPECIALIST M and U Dispatch Specialist
WORK ORDER OFFICER Work Order Specialist
M AND U OFFICER W/O WORK PLANS M and U Officer w/o Work Plans
The following Roles had the Dispatch Rate AUD process added to them:
M and U Officer
M and U Officer w/o Work Plans
The following processes were added to the M&U Data Inquiry Role:
Labor Category Inquiry
Parts Due In Inquiry

The following System Change Requests (SCRs) were implemented for the Maintenance and Utilization module in this release:

- SCR 723 - Parts Management

The DPAS Warehouse Management (WM) module has been integrated with the DPAS M&U module to provide part management functionality to the Maintenance Activity (MA). The WM module allows the MA's Parts Manager to establish inventory control over parts held by the MA, establish replenishment levels, issue parts to the MA/Work Order and to create/manage Part Back Orders. Using the WM's Requisitioning Approval workflow, the Parts Manager can request parts/supplies to be ordered. The initial release limits the ordering by the MA to materiel that has been cataloged. For those activities with Requisitioning Authority, a Military Standard Requisitioning and Issue Procedures (MILSTRIP) Requisition module is available for generating and transmitting requisition to the Source of Supply via DLA Transaction Services. Note: Those activities wishing to use the MILSTRIP capability, contact the DPAS Call Center to ensure your Department of Defense Activity Address Codes (DODAACs) have been added to DPAS's Communication Routing Identifiers (COMMRI) for transaction routing purposes. The DPAS WM module also provides the MA with Tool Crib Management of tools, parts and supplies that require issue control to the user.

- o Maintenance Activity - Process was modified to provide for the association of the MA to a Warehouse. This capability is limited to users with the MA ADD capability. They will select the MA and the Owning DoDAAC (materiel owner)
- o Work Plan - Process was modified to provide for the selection of a specific Warehouse Stock Nbr part that is either required or possibly be required when this Work Plan is performed.
- o Work Order - Process was modified to retrieve the parts identified in the Work Plan and to provide for the ordering of the parts from the Warehouse.
- o Within the WM module, the parts manager will be able to manage the parts requesting being submitted via the Work Order.

• **SCR 634 - Provide for Maintenance Asset Master Updates in Mass**

This SCR requested that Maintenance Asset Managers be able to profile and update more than one asset at time. To support this request, the Maintenance Asset Master (WPMAN10) process was modified to provide for multi-selecting of assets. The multi-select/update are restricted to like assets.

• **SCR 796 - Provide for Sharing/Update of Attributes within PA and MU modules**

This SCR requested that Maintenance Asset Managers be able to enter/modify an asset's specific Attributes (Characteristics) of the asset from within the M&U module. The Maintenance Asset Master (WPMAN10) process was modified to allow the user to update an asset's characteristics when the Stock Nbr has an Attribute Template associated with it. The update is performed by selecting the Asset Information bar, then by selecting the Attributes tab. The attributes selections are based upon the template associated with the Stock Nbr and will contain the values as seen from the Property Accountability module.

• **SCR688 - Provide for Kilometer Meter Reading**

This SCR requested DPAS provide the capability to report an asset's utilization in miles or kilometers depending upon the need. For example, when an asset is located in the United States, its utilization is usually reported in "Miles" as opposed to a like asset residing within Europe where its utilization is likely to be reported in "Kilometers". The Utilization Measure Cd at the Stock Nbr level identifies how utilization is tracked. With this change, when the Utilization Measure Cd is set to either Miles or Kilometers, the user can modify the default value to the other value at the asset level. The following changes were made to support this new capability:

1. Kilometer was added as a selection to the Stock Nbr's Utilization Measure dropdown.
2. The Maintenance Asset Master (WPMAN10) Utilization tab was modified to allow the user to select a value to "override" the value set at the Stock Nbr level. If Stock Nbr is set to "Miles", the user can opt for "Kilometers". When set to "Kilometers", the user can opt for "Miles". In the event the user modifies the current reporting value, they will be provided a notice to advise them to update the actual utilization reported to date to confirm to the new measure; assuming they are changing and not correcting the measure code.
3. All of the utilization reporting processes, maintenance processes and inquiries has been modified to display the Utilization Measure Code to assist the user with inputting the correct values.
4. The Federal Automotive Statistical Tool (FAST) reporting of Commercial Vehicles (ACC = "P") to the General Services Administration (GSA) is reported in miles. To accommodate this requirement, the FAST reporting process has been modified to convert an asset's mileage being reported in kilometers to miles when reporting.

• **SCR 687 - Provide for Dual Labor Rates**

This SCR requested DPAS provide the capability to have dual Labor Rates for Operators and Technicians. It is prevalent in military organizations to have civilians during the week perform like tasks during their weekend Guard/Reserve time. To support this requirement, the following processes were added or modified:

1. A Labor Category Rate process was added to the Master Data menu. Users will now be able to establish Labor Categories. Each Labor Category is capable of supporting a Civilian Rate and/or a Military Rate with Base and Overtime values. When Labor Rates change, the user will update the Labor Category rates, rather than every Operator/Technician.
2. The Operator/Technician process was modified to allow the user to associate one or more Labor Categories to the person. In addition to the Labor Category, the user can define whether the civilian and or the military rates are applicable to the Operator/Technician.

The Work Order and Dispatch processes were modified for the user to select the Technician or Operator. Once the selection is made the Labor Category(s) assigned to the Technician or Operator will be displayed in a dropdown for the user to select. When there is only one Labor Category, the value will be auto-selected and disabled. Once the Labor Category is selected, the Rate

Type(s) will be displayed for Technician/Operator and Labor Category selected for the user to select. When there is only one Rate Type, the Rate Type will be auto-selected and disabled.

The following M&U Help Tickets were closed by this release:

- Work Plan Details (WPMAN09)
 - Removed the SKU fields from the screen. These fields were linked to the Supply Store module, which has since been removed from the system (Help Ticket #1119).
- M&U Inbound Resolution (WPMAN35)
 - Corrected a deficiency which caused the user to receive an inbound error when sending the asset to M&U from the WM module. The Inbound Error stated the format of the Mfr Part Nbr was incorrect when that field was not entered (Help Ticket #1059).
- Address AUD (WPMANU01)
 - Corrected a deficiency which allows the user to be able to enter an address located outside the United States without requiring the ZIP Code be entered. This issue was identified when entering an address located in Afghanistan (Help Ticket #1104).
- Work Order AUD (WPMAN12)
 - Corrected a deficiency which did not allow the user to successfully close a Work Order due to an error stating "The received parts must be less than or equal to parts ordered" (Help Ticket #2776).
 - Corrected a deficiency which caused the user to be unable to see the second scroll bar when working on a computer with a lower vertical resolution (Help Ticket #3715).
 - Corrected a deficiency that caused invalid validation to be triggered on a Work Order that had a non-required part but the required checkbox was checked (Help Ticket #5672).
- My Actions (WPMAN15)

Corrected a deficiency which increased the number of characters that the user can enter in the Asset Id search option. The user can now enter up to 20 characters in the search field to accommodate assets from the WM module (Help Ticket #2966).

Warehouse Management (WM) Module

Security (WM) - User Role Updates

With this release, seven new processes have been added to the Warehouse menu.

The following Roles had the Member Activity process added to them:
Warehouse Officer
Warehouse Administrator
Line Manager
Program Management Officer
Region Lead
Region QAS
Region Manager
Site Manager
Site Coordinator
Facility Clerk
Line Clerk
Logistics Clerk
Regional Customer Assistant
Help Desk
Amory Officer
The following Role has been added to the Warehouse module:
Maintenance Parts Manager

General Updates:

- The Grid Display for the new ICP modules has been updated to provide for "Grouping" of the results. To Group, select the column(s) that you would like to have grouped and drag those columns to the Group bar.
- The restriction of the number of rows that could be extracted, which was limited to 25,000, has been removed.

The following System Change Requests (SCRs) were implemented for the Warehouse Management (WM) module in this release:

- **SCR 723 - Parts Management**

This SCR provides for the capability to receive Requests for Issue from the DPAS M&U module of DPAS. When the Request for Issue is received, the Parts Manager, operating the WM module, can approve and plan the Pick and Issue. When the Issue is made, and the Request for Issue was associated with a Work Order, the Work Order will be updated with the parts charges. The materiel will be issued at the standard price associated with the Catalog Stock Nbr. Materiel Requests where the materiel is not in stock can be held as a Back Order, then issued when the materiel is received. In addition to receiving the request from the MA, the Parts Manager can initiate a Maintenance Issue directly from within the WM module using the new Maintenance Issue (WPWHN71)

process. The materiel being issued can be signed for using any of the three WM signing methods (Digital Signature (Dsign), Electronic Signature (Esign), and Manual Signature (Msign)). When the Maintenance Issue is made, a Defense Logistics Management Standards (DLMS) 867I (Issue) is generated to reflect the issue, and to report the issue to the ICP module when used.

- **SCR 545 - Operating Materiel and Supplies (OM&S) Fiduciary Reporting**

This SCR implements fiduciary accounting to the WM module for Operating Materiel and Supplies (O&MS). In implementing this SCR, DPAS has added the ICP module. The actual reporting of the dollar value of OM&S inventory is done within the ICP module. To support this reporting a number of processes were modified within the WM module. Specific examples of changes are as follows:

1. Owning DoDAAC values are now tablelized. Users will need to add new Owning DoDAACS to the defined list prior to assigning materiel to the Owning DoDAAC. This will reduce the chance of an incorrect value being entered during the Receiving and Inventory Update processes.
2. All processes that affect the inventory balance - Increase (527R - Receipt), Decrease (945A - MRO Issue, 867I - Maintenance Issue, 867I - Issue to Kitting, 867I - Individual/Unit Issue for materiel marked as Non-Returnable, 867I - Individual/Unit Return for materiel labeled as returnable or consumable that has not been returned, 947I - Inventory Gain/Loss, 947I - Individual/Unit Return for materiel returned that was not intended to be returned or 947I - Modify Inventory (Owning DoDAAC, Condition Cd or Project Cd change will be sent to an ICP for processing)).
3. When the Warehouse & Owning DoDAAC are associated to an External ICP e.g. Stock Control System (SCS), the DLMS transaction will be sent to DLA Transaction Services for forwarding to the ICP. When the Warehouse & Owning DoDAAC is associated to an internal ICP, DPAS will route the DLMS transaction internally for immediate processing.
4. The Receiving process was modified to include the Unit Price of the materiel being received. When the receipt is for new materiel, the Unit Price reflected in the receipt will be used to calculate the Moving Average Cost.

- **SCR 885 - Set Kit and Outfit Streamline**

This SCR modified the Set, Kit and Outfit (SKO) Assemble process to provide the user with the option of sending the request to have the materiel picked or to go directly to build. This modification reduces the number of steps needed to assemble the kit. This streamline is designed to support small kitting organizations that have the materiel collocated with the assemble location.

- **SCR 763 - Member Site Viewing**

This SCR modifies the Member Site to allow a Member's Chain of Command to be able to view, save and print a Member's Outstanding Returnable Issues, Temp

Loans, and Unit Issues. In order to use this capability the person logging into DPAS must have a valid Common Access Card (CAC), and belong to the same Logistics Program as the Member they want to view. Once access has been achieved, they will enter the Member's Electronic Data Interchange Personal Identifier (EDIPI) and Last Name.

- **SCR 892 - Individual Issue**

This SCR modifies the Individual Issue process to allow for the issue of materiel by scanning the Member's CAC, then scanning the materiel's bar code being issued. The signing for the issue can be signed for using any of the three WM signing methods (Dsign, Esign, and Msign). This change is intended to reduce the level of effort to perform an Issue when there is no Master Issue List associated with the materiel requirement.

- **SCR 785 - Issue/Return Activity**

This change is a continuation of SCR 785 prior updates. With this change, the user will have the capability to view all Issue and Return activity for a member. Upon selecting a specific Issue or Return, the user will be able to view the actual Issue/Return documentation to include the Member's signature. The Member Activity will also provide the capability for the user to print the current Outstanding Issue Listing.

SCR 812 - Pick Plan

This SCR provides the user with the capability to pick different materiel than originally planned in order to fulfill the request. This change eliminates the need to cancel the Pick Request and to start the Pick all over.

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

- Global
 - DPAS grids were updated to remove the export limit for Microsoft Excel files of 25,000.
 - DPAS grids were updated to display the items per grid by 50, 75, 100 when previously the grids displayed by 10, 50, 100.
 - Individual Issue and Return receipts were printing at an extremely slow speed. The performance has been improved in Release 3.2.00. (Help Ticket #6224)
- Inventory Update (LPWHN52)
 - Corrected a deficiency that caused the Inventory Update grid to display in-correct results based up the number of items per page that was selected (Help Ticket #2944).
- Member Site Login (LPSEN10)

- Corrected a deficiency which caused the user to receive a white screen and broken links when accessing the Member Site homepage (Help Ticket #3076, #4091, #4159).
- Member Profile AUD (LPWHN25)
 - Corrected a deficiency that allowed the Member to still be present on the Member Profile AUD even after the Member's End of Active Service (EAS) date had been passed (Help Ticket #3122).
- Shelf Life Extension (LPWHN40)
 - Corrected a deficiency that caused the Expiration Date to not be updated when the asset's Shelf Life was extended (Help Ticket #3262).
- Individual Issue (LPWHN32)
 - Corrected a deficiency that caused a discrepancy of items issued to a Member between the Issue Receipt and the Outstanding Returnable Receipt (Help Ticket #3319, #5265).
 - Corrected a deficiency that required the Issue Clerk to check the "Ignore Prior Issue" selection to issue anything to a Member when using a Master Issue List (Help Ticket #6078).
- Unit Issue Activity Inquiry (LPWHQ34)
 - Corrected a deficiency that caused the component items to not be displayed when the user selected the "Show Components" checkbox (Help Ticket #3538, #3529).
- Physical Inventory Reconciliation Report (LPWHR20)
 - Corrected a deficiency which caused the Physical Inventory menu to not be displayed correctly on the user's dashboard. The user's role was set up properly and associated to the correct programs and reports (Help Ticket #3576).
- Inventory Control Number (ICN) Inventory Inquiry (LPWHQ47)
 - Corrected a deficiency that did not allow the users to export the ICN Inventory Inquiry when the "Show Components" checkbox was selected (Help Ticket #3736).
- Material Release Order (MRO) (LPWHN35)
 - Corrected a deficiency which printed a blank DD FM 1348 when printing from the Material Release Order grid (Help Ticket #3855).
 - Corrected a deficiency when one MRO document errored, it forced all of the documents to error due to the Transportation Information not pre-filling (Help Ticket #6070).
 - Corrected a deficiency which caused the DD 1348 to error when trying to print a MRO with a minimum of 101 serialized assets when each serial number is 10 characters (Help Desk #5693).
 - Corrected a deficiency on an MRO that was created by a 940R that has no "To DoDAAC" to be able to generate an outbound transaction (Help Ticket #5694).
 - Corrected a deficiency wherein the Remarks field on the MRO was not getting saved (Help Ticket #6090).
 - Corrected a deficiency wherein a user could not complete processing on an MRO. The exact situation was a combination of a partial cancellation coming from SCS on a document that is both a Due In and

- Due Out after the Pick for the MRO was created but before it was completed (Help Ticket #6033).
 - o Corrected a deficiency wherein selecting multiple locations from which to pick the assets to MRO causes an error regarding duplicate stock number allocations (Help Ticket #6054).
- Individual Issue/Return Inquiry (LPWHQ32)
 - o Corrected a deficiency that allows multiple Unit Identification Codes (UICs) to be entered in the search criteria (Help Ticket #3855, #3503).
- Quality Control (QC)(LPWHN56)
 - o Corrected a deficiency that printed the incorrect Location Id on the DW Form 15 that is printed from QC (Help Ticket #3855).
 - o Corrected a deficiency that modified the Location Id that is displayed on the Quality Inspection Report after the item has been removed from inventory (Help Ticket #4163).
 - o Corrected a deficiency wherein a receipt, having been sent to QC then to M&U, would be closed before the after maintenance QC is completed, resulting in a QC request that cannot be completed due to the error "Source Inventory Not Found" (Help Ticket #6332).
- Unit Issue Reconciliation (LPWHN69)
 - o Corrected a deficiency that caused the Unit Reconciliation Due Date to be set to the end of the quarter when the Due Date should be set to the beginning of every quarter (Help Ticket #5250).
- Stock Number AUD (LPCTN01)
 - o Corrected a deficiency that allows you to modify the Shelf Life Type from 0 to I or II and from I or II to 0 (Help Ticket #5583).
- Receiving (LPWHN19)
 - o Updated the process to display the duplicate Serial Number validation at the Verification step during Receiving (Help Ticket #5987).
- Master Issue List (LPWHN22)
 - o Corrected a deficiency that caused the user to receive a critical error on the screen when deleting a Master Issue List (Help Ticket #6186).
- Disposition (LPWHN50)
 - o Corrected a deficiency wherein a user with the role to approve a Disposition at the Warehouse level would also be able to approve a Disposition at the Contracting Officer's Representative (COR) level, even though the user did not have the appropriate role (Help Ticket #6018).
- Inventory Update (LPWHN52)
 - o Corrected a deficiency when changing the Stock Number of an asset from a non-kit to a component of kit would cause inventory problems due to the single inventory item being converted to a kit header, but no component being added to inventory. Both items are now added to inventory. Additional business rules were added to prevent users

- from changing non-kit items to standard kits, and the restriction on changing kits at all was kept in (Help Ticket #6258).
- Corrected a deficiency when the Unique Item Identifier (UII) status field was not available when changing the ICN of an asset, and that asset requires a UII status.
 - Pick Planning (LCGLX07)
 - Corrected a deficiency when the Pick Planning grid could not be exported to .xls, .pdf, or .csv, due to a column appearing twice in the background (Help Ticket #5827).
 - Stock Item Individual Issue Location (LPWHN30)
 - Corrected a deficiency wherein a silent error in saving the Individual Issue Location for a Stock Item would cause half of the necessary database updates, making it impossible for the user to fix the Issue, or, from their perspective, even set up an Individual Issue Location for a Stock Item (Help Ticket #6333).

Inventory Control Point (ICP) Module

Security (ICP) - User Role Updates

With this release, six processes have been incorporated into the ICP module's menu. The following Roles have been established:

ICP Officer Role:
ICP Mgmt UD
Document Nbr Range AUD
Requisition AUD
Inventory Inquiry
Transaction History Inquiry
OM&S Trial Balance Report
ICP Inquiry Role:
ICP Mgmt View
Document Nbr Range View
Requisition View
Inventory Inquiry
Transaction History Inquiry
OM&S Trial Balance Report

The following System Change Requests (SCRs) were implemented for the Inventory Control Point (ICP) module in this release:

- **SCR 545 - Operating Materiel and Supplies (OM&S) Fiduciary Reporting**

This SCR implements fiduciary accounting for the WM module for Operating Materiel and Supplies (O&MS). Users will define an ICP and it's Remote Storage Activities (RSAs) (DPAS Warehouses/Owning DoDAACs). For this release, the ICP module will only support internal RSAs. The module is designed to support External RSAs, should the requirement arise. Internal RSAs that are associated to an ICP do not need to be associated to the same Logistics Program, but must share the same DPAS Catalog.

When an RSA/Owning DoDAAC has activity that affects the inventory balance, a DLMS transaction will be generated by the RSA and sent to the ICP for processing. The ICP module will process the DLMS transaction and update the ICP's inventory position.

For inventory dollar valuation, DPAS is using the Moving Average Cost (MAC) model as defined by DoD 7000-14R. For new materiel (Condition Cd = "A"), the value of materiel on-hand will be calculated using the new qty and price being added to the inventory at the time the inventory is received. For materiel received that is in less than Condition Cd of A, DPAS has provided the user with the capability to assign a percent of the MAC or an actual cost. Once a year, or when the user modifies a value, the value of the less than Condition Cd A materiel will be revalued to correspond with the current MAC. With this release, the user will be able to print a pseudo U.S General Ledger Trial Balance that will reflect the Dollar Value of the OM&S inventory. In addition to the United States Standard General Ledger (USSGL)

Trial Balance, users will have an Inventory Activity inquiry that will reflect the changes in inventory position.

• SCR 726 - Requisitioning

This SCR provides the user with the capability to approve, modify and deny Warehouse requisitions for the RSAs that are associated to the ICP. This capability is similar to the capability that exists within the WM module's requisition review/approval process. When the Warehouse is associated to a DPAS ICP, and they complete the requisition approval, the requisition is then elevated to the ICP for final approval and ordering.

For this release, DPAS has developed the capability to generate a DLMS 511R (Requisition) transaction set that can be electronically set to the Source of Supply via DLA Transaction Services. Orders placed by Purchase Card or via Contract Procurement are supported via printing an Order Request form.

Once the requisition has been updated to Order status, a DLMS 527D (Materiel Due In) transactions is generated and sent to the Warehouse to establish the Due In.

To support the DLMS Requisitioning process, DPAS has added support for the following DLMS transaction sets:

1. 511M (Modification)
 2. 869C (Cancellation)
 3. 870S (Order Status Report)
 4. 869A (Order Status Inquiry)/869F (Order Status Inquiry - Follow-up)
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1. 511M (Modification) - Users are able to submit a Request for Modification to the Source of Supply. If accepted (based upon the 870S response), DPAS will modify the order and update the Warehouse's Due In via a 527D transaction.
 2. 869C (Order Status Inquiry) - Users are able to submit a Request for Cancellation to the Source of Supply. If accepted (based upon the 870S response), DPAS will cancel the order and close the Warehouse's Due In via a 527D transaction.
 3. 870S (Order Status Report) - Upon receipt of the 870S transaction from the SOS, DPAS will update, modify and/or cancel the requisition at the ICP level and transmit a 527D to the Warehouse for like update, modify and or cancel.
 4. 869A/869F - When the 870S Order Supply Status from the Source of Supply has not been received, or the dates of the order have been missed; DPAS will generate an 869A or 869F to the Source of Supply requesting status.

Note: This is phase one of the Requisitioning SCR. Additional capabilities will be added with the next release.