

Effective Date

28 April 2017

Release Notes Overview

Release 5.1.00 for the Defense Property Accountability System (DPAS) was released on April 28, 2017.

This release includes system change requests and corrects program deficiencies identified by the user community. The update impacts the Maintenance & Utilization, Property Accountability, Warehouse, and Materiel Management Modules.

Maintenance & Utilization (M&U) Module

System Change Request (SCR)

The following Maintenance & Utilization SCRs were closed by this release:

SCR #01038

- The “Equip Pool” and “Location” fields were added as a selection when running the Assets Preventative Maintenance Schedule Inquiry located within the M&U Module.

Help Tickets

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

Work Order AU (WPMAN12)

Help Ticket # 11253, #12809

- Corrected a deficiency that caused the work order parts tab to be unable to be updated

Help Ticket # 14176

- Corrected the deficiency where the Stock NBR field was allowing an infinite number of characters when the when the field is limited to 15 characters.

Work Order Inquiry (WPMAQ13)

Help Ticket #11803

- Corrected a deficiency that caused the user to be unable to search by Primary Tech, because the inquiry was showing a list of UICs.

Journal Viewer (WPMAN22)

Help Ticket #11503

- Corrected the deficiency where the Dispatch Journal was throwing an 83 error.

Maint Asset Master (WPMAN10)

Help Ticket #12006, #12015, #13811

- Corrected the deficiency that caused the utilization type to be mis-matched between the PA and M&U Modules.

Auto Generate Work Orders (WPSAB52)

Help Ticket #13503, #13517

- Corrected the deficiency where Preventive Schedule Maintenance was missing Part information which resulted in out of sync errors.

Warehouse Management (WM) Module

System Change Request (SCR)

The following Warehouse Module SCRs were closed by this release:

SCR #00843

- The Material Release Order process was modified to allow the manual input of Document Numbers for each transaction.

SCR #00886

- The Receiving process was modified to include functionality that will allow the Warehouse Module to automatically generate Serial Numbers for items being added.

SCR #00888

- The DW Form 01 was updated to display all inspections associated with an item in the header of the form to include all important Inspection information. There is a configuration setting that is set to display or not to display inspection information.

SCR #00889

- A new inquiry was added to the warehouse to allow Logistics Programs to track expiring items at a Logistics Program level. Users can search by NSN or LIN TAMCN.

SCR #00890

- Added the visibility to track and view the member sizes for individuals within the Member Profile screen.

SCR #00894

- A new process was added to the Materiel Mgmt menu called "Individual Item Return". The process allows a user to scan the item's tag nbr, which if found on an Individual Issue, will result in the the item being returned to inventory without requiring the scanning of a Member's CAC or a member's signature. When saved, the item is removed from the Individual's account that it was issued to.

SCR #00903

Adds the capability to send Receipts by e-mail for Individual / Unit Issue and Returns to the person the materiel was issued to.

SCR #00907

- The Receiving process was modified to allow the user to input the serial numbers of the items that are expected to be receipted for by allowing the users to manually create a Due In for a receipt of assets that

the Warehouse is expecting. This will allow the user to Verify and Accept the assets through the Verify screen in Receiving as you would prior to the 5.1 Release.

SCR #00938

- Adds the capability to change the Location of the materiel within the QC process.

SCR #00939

- Added “Missing Item” as a possible selection to the QC Results field within the QC process.

SCR #00922

- Provides for the receipt and processing of 856R and 856S DLMS transactions (Advance Shipment Notices). The process will populate an existing Due In with Serial Numbers / UII information when the Document Nbr contained within the DLMS transaction is found. When the Due In can not be found, the system will create the Due In and populate it with Serial Nbr / UII information if present within the 856R/856S transaction set.

SCR #00953

- Provides the user with the capability to stop all Set Kit Outfit builds that currently exist while changes are being made to the SKO Catalog record.

SCR #00957

- A new Location type of “15 - Aircraft” was added, and the capability to print DW Form 18 – Location Materiel Listing from within the Location AUD process. The form lists all of the materiel in the selected location and is printable in PDF.

SCR #00961

- A Print Expiring Items Label button was added to Serial Update within Set Kit Outfit. This provides for the printing of an expiration label for the items selected.

SCR #01012

- The SKO Assemble process was modified to minimize the components grid after the user selects an item from the Inventory Master Selector window.

SCR #01016 (Continuation)

- Incorporates Date of Last Inventory
- Modifies Receiving to generate 527R Materiel Receipt Acceptances when the materiel is managed by DPAS.
- Modifies MRO “Add” to capture the Issue Type to support financial reporting of the issue and generate an 867I (Issue) DLMS transaction when the materiel being issued is managed by a DPAS ICP.
- Modifies Disposition to generate an 867I (Issue) DLMS transaction when the materiel leaving the warehouse is managed by a DPAS ICP.
- Modifies Warehouse Transfer to generate an 867I (Issue) DLMS transaction when the materiel being transferred to another Warehouse is managed by a DPAS ICP.
- Modifies Inventory Selector to a single GFP Contract Nbr selection to support DLMS processing

SCR # 1063

- The QC process was modified to allow users to easily distinguish which items are in need of QC from within the Quality Control process.

SCR #01078

- The DW Form01 print button was added to the QC Process to allow users to print the DW Form 01 – Set Kit Outfit after a QC / Inspection is complete.

SCR #01083

- The QC Process was re-designed to eliminate some of the additional clicks that are not needed in order for the user to generate a QC / Inspection.

SCR #01093

- The ICN Inquiry was modified to add the Parent Serial Number to the results grid as a default field.

SCR #01115

- Receiving was modified to display the Secondary Serial Number for all Serially Managed materiel as a non-required field. Checking “Secondary Serial Nbr Rqd” within Stock Nbr AUD will require the field to be populated during Receiving.

Help Tickets

The following Warehouse Help Tickets were closed by this release:

Stock Nbr Inventory Query (LPWHQ46)**Help Ticket #10568**

- Corrected a deficiency that caused the My Query to return the in-correct results

Set Kit Outfits (LPWHN41)**Help Ticket #12407**

- Corrected an error where you couldn't remove expired components from a kit.

Help Ticket #13931

- Corrected a deficiency that caused a timeout error when calculating SKO Attainment Percent's for certain warehouses.

Individual Issue (LPWHN32)**Help Ticket #12429**

- Corrected a deficiency where you could issue the same serial number twice in one issue

Receiving (LPWHN19)**Help Ticket #12732**

- Corrected a deficiency that caused an ICN error when trying to receive an asset.

Help Ticket #13853

- Corrected a deficiency that caused the Fund Cd field to be a required field on a Purchase Order and Warehouse Transfer when that is not required for those type of receipts.

Inventory Update Manager (LPWHN52)

Help Ticket #12739

- Corrected a deficiency that caused the JACKS feed to not over write condition codes.

Help Ticket #14003, #13976

- Corrected a deficiency that caused the user to receive an error message when attempting to update an asset through the Re-Identification screen.

Unit Reconciliation (LPWHN69)

Help Ticket #12848, #13030

- Corrected a deficiency that caused the Unit Custodian field in the Search Criteria to return in-correct values.

Unit Returns (LPWHN47)

Help Ticket #12982

- Corrected a deficiency that caused the user to be unable to modify a member's size during a Unit return.

Print Stock Nbr Label (LPAIN12)

Help Ticket #12982

- Corrected a deficiency that caused the user to be unable to print a Stock Number label.

Material Release Order (LPWHN35)

Help Ticket #12881, #13542, #13858, #14063

- Corrected a deficiency that caused the user to be unable to print a Stock Number label.

Member Activity (LPWHQ36)

Help Ticket #13253

- Corrected bug where Issued Quantity was not populating correctly.

Unit Issue (LPWHN34)

Help Ticket #13251, #12439

- Corrected a deficiency that to allow the user to edit the expected return date after the issue is in an "Issued" status.

Stock Item AUD (LPWHN10)

Help Ticket #13272, #14390

- Corrected a deficiency that caused the user to receive an error when attempting to delete a stock number that had an active replenishment request.

DW Form 01 (LPWHR07)

Help Ticket #13272, #14390

- Corrected a deficiency that caused the form to display the in-correct components of a kit.

Shelf Life Extension (LPWHN40)

Help Ticket #13642

- Corrected a deficiency that caused the user to be unable to update the Shelf Life for a stock number.

Member Profile History (LPWHN40)

Help Ticket #13448

- Corrected a deficiency that caused the Member Profile history to duplicate issues.

Property Accountability (PA) Module

System Change Request (SCR)

The following Property Accountability SCRs were closed by this release:

SCR #00923 (Continuation)

- Real Property Improvement was modified to add Expected Service Life and Reason Cd. The Expected Service Life defaults to the max identified by DAIS. User may modify the default value to a value between 1-100.
- Real Property Improvement Inquiry was modified to add Expected Service Life and Reason Cd.
- There were a number of Real Property AUD process improvements.
- Actbl UIC / UIC was modified to add the Real Property Organization Cd
- Actbl UIC / UIC Inquiry was modified to add the Real Property Organization Cd
- Attachment Capability was added to Disposition

SCR #00998

- This change incorporates a new Type Asset Code of O - Operating Materiel and Supplies and a new Asset Cd of "O - Operating Materiel and Supplies". When selected, OM&S is limited to serially managed assets. All materiel added to DPAS as OM&S will be fiduciary reported regardless of its dollar value. As of this release, only the "AF -Defense Agency Initiative" and "AY - No Automated Interface" accounting systems are configured to accept OM&S transactions. For customers that are fiduciary reporting their assets to a different accounting system than the 2 listed that elect to use the Type Asset Cd = Operating Materiel and

Supplies, their materiel will reported to their accounting system as “K-Equipment”. In addition to modifying the Receiving, Update, Transfer, and Disposition to support OM&S, the DPAS Trial Balance Report was also modified to display the OM&S as materiel held for use. Note: Customers that have OM&S that must be tracked and fiduciary reported that have a need to track bulk and serially managed materiel, it is recommended they review the capabilities of the DPAS Materiel Management / Warehousing Modules.

SCR #01037

- Modified the Increase Decrease Report to allow for it to be printed in the Microsoft Excel format.

Help Tickets

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

Asset Receiving (WPHRN11)

Help Ticket #13340

- Corrected a deficiency that caused the Task Cd Browse to not return the correct values.

Help Ticket #13652

- Corrected the root problem that, during a mass upload of received assets, the user could skip the accounting tab, which is necessary.

Stock Number AUD (WPCTN01)

Help Ticket #12548

- Corrected a deficiency to allow the Equivalence field to capture .1 - .9

Asset Activity Inquiry (WPHRQ20)

Help Ticket #2914, #8874

- Corrected a deficiency that caused the Ship Date to not be populated.

Help Ticket #12446

- Corrected a deficiency that the history to not display correctly for a bulk asset.

Asset Update (WPHRN51)

Help Ticket #11290

- Corrected a deficiency that now allows CIP Military Assets to be set to non-capital.

Help Ticket #11851, #13607

- Corrected a deficiency that did not allow the user to change the Capital Code.

Custodian AUD (WPHRN42)

Help Ticket #12235, #13074, #13464, #13886, #13680

- Corrected the deficiency where users could not associate a Para Number with a major custodian.

Help Ticket #12483, #14623

- Corrected the deficiency where user was unable to delete a custodian.

CIP Project AUD (WPACN15)

Help Ticket #11290

- Corrected the deficiency where New Cumulative CIP Project Amt weren't computing properly.

LIN/TAMCN AUD (WPCTN11)

Help Ticket #12373

- Corrected the deficiency where an Army user was unable to add a valid LIN to the application.

DD1149 Report

Help Ticket #12404, #13061

- Corrected the deficiency where the DD1149 Reports have been erroring out on the DAC.

Pending Transaction (WPHRN53)

Help Ticket #12404, #13061

- Corrected the deficiency where assets would not process successfully.

Help Ticket #14106

- Corrected a deficiency that now allows for Local Due-ins to only allow Quantity Updates for bulk assets.

Asset Transfer (WPHRN52)

Help Ticket #12464

- Corrected a deficiency that did not allow users to successfully complete an Asset Transfer.

Depreciation (WPACN10)

Help Ticket #12998

- Corrected the deficiency where user was unable to activate depreciation

Address AUD (WPUTN13)

Help Ticket #14024

- Corrected the deficiency where Address AUD was throwing an 83 error by adding an additional check on the Accountable UIC.

Material Management (MM) Module

System Change Request (SCR)

The following Inventory Control Point SCRs were closed by this release:

SCR #01016 (Continuation)

- Incorporates the Date of Last Inventory into the Warehousing and Materiel Management modules
- Completes the management of Materiel Shipments where materiel that is shipped is marked as Intransit, awaiting the Materiel Acceptance from the customer to trigger the decrease in inventory.
- Adds a new CFO Accounting Statement Report for OM&S
- Modifies the ICP/RSA process to allow for the management of materiel by "Owning DoDAAC" from Warehouse Managed to ICP Managed.

Security Module**Help Tickets**

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

Security**Help Ticket #11812, #11941**

- Corrected a deficiency that caused the user to receive an automated email but no text was located in the body of the e-mail.