

Effective Date

31 August 2018

Release Notes Overview

Release 6.2.00 for the Defense Property Accountability System (DPAS) was released on August 31, 2018.

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

Maintenance and Utilization (M&U) Module

System Change Request (SCR)

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

SCR #632 – Non-Mission Capable (NMC) / SCR #1155 Add Open Time to Main Work Order

- Created the capacity to capture Non-Mission Capable Supply (NMCS) and Non-Mission Capable Maintenance (NMCM) status as well as NMC start and end dates & times during Work Order add or update; added new NMC tab on the Work Order screen to display NMC data. Also added new Work Order State Codes to the Sub-Work Order tab; added NMC to M&U User Preferences; added NMC information to Tunner/Halvorsen Work Order Report; and added NMC fields to Work Order-Asset inquiry.

SCR #647 – Add Utilization column within the M/U asset ID browse

- Created a sort mechanism during Dispatch Asset Id selection to sort list of available assets by utilization.

SCR #1122 – All Work Order Fields Available for Inquiries / SCR #1154 – Training & Overtime Indicator block next to Labor Hours / SCR #1144 – Work Order Inquiry Enhancement

- Added additional fields to the Work Order Inquiries.

SCR #1185 – Work Order Related Tab

- Created a new Related Work tab on Work Order add and update pages to display a list of other current open work orders and preventive maintenance work orders related to a particular asset ID. When the asset has another open work order upon adding a new work order, a message appears notifying the user, and the Related Work tab becomes available.

SCR #1039 – FAST Outbound Report

- Updated the FAST Outbound Display to provide and produce Excel FAST spreadsheet to upload to the FAST tool in place of XML feed; Created Agency Sort Field in Monthly and Yearly FAST Outbound tables. Also created Indirect Costs field in the Accountable UIC structure.

Help Tickets

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

DPAS Help Tool (N/A)

Help Ticket #21185

- Corrected a deficiency where help screens were intermittently erroring, returning a 404 or 500 error.

Materiel Management (MM) Module

System Change Request (SCR)

The following Materiel Management SCRs were closed by this release:

SCR #1177 – Modify DPAS to support the Receipt and Mgmt of Customer Requisitions

- The ICP Module provides a new suite of functionality under Materiel Mgmt titled “Customer Requisition. With this new program, the ICP module will now begin to receive requisitions sent to the ICP’s Routing Identifier Code (RIC) via the Defense Automated Address System (DAAS). Requisitions will be received in the standard DLMS format, though DAAS provides translation services for those entities still using MILS. This suite will provide functionality for processing a requisition to include: Issuing MRO(s) to an ICP managed Warehouse, creating backorders, automated requisition referrals, and rejecting a requisition. The ICP and Warehouse modules will automatically handle the proper transmission of communications such as Supply Status updates (870S), Material Release Orders (940R), Ship Advice (945A), Ship Notices (856S), and Receipt Acknowledgements (527R). The ICP also maintains inventory balance information in conjunction with each Warehouse managed by that ICP.

Member Access

Help Tickets

The following member Access Help Tickets were closed by this release:

Member Login (LPSEN10)

Help Ticket #24691

- Corrected a deficiency where the last name field was limited to 10 characters instead of 50.

Property Accountability (PA) Module

System Change Request (SCR)

The following Property Accountability SCRs were closed by this release:

SCR #1114 – Request DD Form 200 Added / SCR #588 – Request to add DD Form 200 or DD1354 to DPAS

- Added the ability to populate the DD200 (FLIPL) with data from DPAS.

SCR #997 – Pending Transaction

- Allow Pending Transactions that were dispositioned outside of DPAS to another organization to be complete by using the Document Number as well as being able to reject assets if needed.

SCR #1027 – Inventory System Change

- Added the capability to view all Asset IDs on one page during “Manage Inventories” in the Inventory section.

SCR #1158 – Asset Visibility Data Feed

- Created an asset visibility data feed for USSOCOM to maintain visibility of materiel/equipment that might not otherwise be provided.

SCR #1171 – Update PA Dashboard to Improve Visibility of Pending Actions

- Updated the design of Pending Transactions to display the APO/PA of incoming transactions.

SCR #1062 – IUS: Development of Contract and Device Association and License Management Functionality

- Continued development of Internal Use Software (IUS) mechanisms to support catalog AUD, manufacturer AUD, and asset AUD for streamlined data entry, update, and tracking. Added and modified fields and logic for license-managed software; modified the Contract tab to include licensing data fields; added Intellisense functionality for SNAP-IT; Custodian, and Location; added text search for Software Name; added IUS fields to asset detail viewer; modified PSC and FSC drop-down lists to limit options to 7000 range; and modified CIP Project AUD to allow for software projects.

SCR #1237 – Add UII to Asset Receiving - Adding an asset does not query the registry

- Modified asset receiving to Add UII field to the Asset Entry tab.

SCR #1257 – Custodian Roles

- Created an overarching Custodian Role in DPAS which rolls up all existing Custodian Functions into one role.

SCR #1124 – Add DLMS Support to DPAS-PA Disposition - Transfer Outside DPAS

- Moved DLMS 856S to fire off Pending Transaction Approval instead of Final Disposition and added the DLMS 527D/DWK Outbound Transaction to the Disposition – Transfer Outside DPAS with “Transfer via DAAS” enabled.

SCR N/A – Real Property – FAC/CAT Table Update (RPCS Master Listing Changes)

- Updated FAC and CAT database tables to reflect new, altered, or deleted facility and category codes.

Help Tickets

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

Asset Update (WPHRN51)

Help Ticket #24251

- Corrected a deficiency where sorting was not applied to Custodian Number.

Generate DD1150 Request for Issue or Turn In (WPHRN64)

Help Ticket #24719

- Corrected a deficiency where the LIN/TAMCN was missing from the DD Form 1150.

Warehouse Management (WM) Module

System Change Request (SCR)

The following Warehouse Management SCRs were closed by this release:

SCR #1177 – Modify DPAS to support the Receipt and Mgmt of Customer Requisitions

- The ICP Module provides a new suite of functionality under Materiel Mgmt titled “Customer Requisition. With this new program, the ICP module will now begin to receive requisitions sent to the ICP’s Routing Identifier Code (RIC) via the Defense Automated Address System (DAAS). Requisitions will be received in the standard DLMS format, though DAAS provides translation services for those entities still using MILS. This suite will provide functionality for processing a requisition to include: Issuing MRO(s) to an ICP managed Warehouse, creating backorders, automated requisition referrals, and rejecting a requisition. The ICP and Warehouse modules will automatically handle the proper transmission of communications such as Supply Status updates (870S), Material Release Orders (940R), Ship Advice (945A), Ship Notices (856S), and Receipt Acknowledgements (527R). The ICP also maintains inventory balance information in conjunction with each Warehouse managed by that ICP.

SCR #1011 – Min Max by Member Size

- The Stock Item Min/Max functionality provides the user with the ability to calculate the minimum required qty and maximum required qty of stock items in their warehouse based on UIC Organization Size and Owning DoDAAC, and where applicable, UIC Members with assigned sizes. The Stock Item Min/Max calculation updates the Stock Item Minimum Stock Qty and Maximum Stock Qty based on either the count of Members within a UIC, or the Organization Size value associated to the UIC (whichever is greater). When calculating the Minimum Stock Qty and Maximum Stock Qty, the Stock Items’ DoDAAC must match the Owning DoDAAC of any UIC within the Warehouse in order to be updated by the process. The calculation also allows for the user to input values for safety stock – Minimum Safety Stock Pct, and Maximum Safety Stock Pct. These values will alter the calculated Minimum Stock Qty and Maximum Stock Qty, respectively. Additionally, the user can input a value for Avg Member Issue Qty, which the calculation will use as a multiplier. The Stock Item Min/Max Update program allows the user to batch update, with available filters such as Tier, DoDAAC, Stock Nbr, etc, and also update a single or combination of Stock Items that are listed within the Stock Item Min/Max Update details grid.

SCR #1065 – Appointment Scheduler

- The Appointment Scheduler tool allows the user to set up service centers offering a predefined list of functions to members. By defining which services are available during specified business hours, the application makes it easy for members to schedule/track and even check in for their appointments from their Member Access page. Additional functionality provides the centers valuable metrics as the scheduled services are performed, allowing for possible adjustments to capacity and defined appt lengths. At this time, appointments are limited to Individual Issue and Return.

SCR #1090 – Change to Inspect Generation and Completion

- The Inspection process has been developed as requested to model the Inventory Update – Inspection Change Action. The Inspection page will display all inventory with associated inspection types, sorted by Next Inspection Date. Overdue and upcoming inspection dates will have icons to denote their status. The

inspection part of the process will allow the user to update the Last and Next Inspection Dates, the Personnel it was Inspected By, the Inspection Result, the Remarks and/or Cond Cd for multiple inventory records at a time; including issued inventory. Upon completion of the inspection, a QC record will be generated in the QC/QA/Inspection process for each stock number / inspection type that was inspected.

SCR #1227 – Additional Info Update

- The QC process will now allow a user to update the additional info while updating kit data during an inspection. The field length of text areas have been extended from 256 characters to 1024 characters and all special characters are now allowable.

SCR #1255 – Print Multiple DW-01s

- The Sets Kits Outfits – Serial Update grid was updated to allow for printing of Multiple DW01s at a time into one single merged PDF. This feature will reduce time spent as prior to Release 6.2, you could not print multiple DW01s at a time.

SCR #1264 – Improve Unit Issue Process

- The Unit Issue process was modified to reduce steps necessary to complete a Unit Issue. As the user creates the Issue Header, the Owning DoDAAC will now be defaulted to the Warehouse's default DoDAAC. A checkbox to select 'All' allowable condition codes has been added for user convenience. The 'Staging Required' checkbox when unchecked, will remove the entire Materiel Movement/Pick process and issue the inventory from where it is currently located. A 'Next' button has been added to navigate directly to the Unit Issue details screen, as prior to 6.2 you would have to complete the header which redirected back to the Unit Issue request screen and then edit the details to continue with the issue. The user no longer has to add a Stock Nbr or LIN/TAMCN in line before selecting assets. When a user clicks 'Select Assets' without a Stock Nbr or LIN/TAMCN selected, the Inventory Master Selector will display with searchable fields to locate inventory. The user is now able to search by Location or Item Description as the only required field. The capability to scan a Location barcode to search by has also been added. Within the Unit Issue Details grid, a remove button has been added to the sub-grid to allow for the removal of selected item(s) without having to re-open the inventory selector. Once the Requested Qty = Selected Qty, when Staging Required = False, the Sign button will be enabled. DW04US Issue Receipt Summary has been developed to not include KIT components as the DW04U Issue Receipt does. When a user selects Sign > Manual Sign, the pop-up will display with a checkbox to select only the Summary be printed upon signing. This receipt may also be printed from the Print dropdown after the Unit Issue is issued.

SCR #1267 – Warehouse Transfer

- Streamlined the Warehouse Transfer process to allow asset selection without first having to enter a stock number. Added location as a search criteria and provide a message if items are not in gaining stock item list.

SCR #1265 – Improve Assessment Capability

- The Repair Parts Catalog Released in 6.1.30 was developed as a way to establish repair part lists that will be used during the new Inspection process being released in 6.2. The user can associate a list of stock numbers and their respective quantities to a single stock number. When the header stock number is being inspected, the associated repair parts will be available to replace.

- The Inspection page will display all inventory with associated inspection types, sorted by Next Inspection Date. Overdue and upcoming inspection dates will have icons to denote their status. The inspection part of the process will allow the user to update the Last and Next Inspection Dates, the Personnel it was Inspected By, the Inspection Result, the Remarks and/or Cond Cd for multiple inventory records at a time; including issued inventory. Upon completion of the inspection, a QC record will be generated in the QC/QA/Inspection process. A Utilization pane is present to update the Meter Reading on all applicable inventory being inspected.
- The Repair Parts tab of the Inspection process is where the Repair Lists will be utilized. All associated repair parts across all inventory being inspected will be displayed with total repairable quantities. The repair parts when selected will populate the Bill of Materiel grid which models the Bill of Materiel functionality within the QC process. Repair Parts that are replaced will have to be denoted as consumed or returned to inventory, and assigned the necessary information. Once the inspection is complete the QC will be generated in the QC process and the Bill of Materiel can be accessed through the Quality Control /Inspection Results Inquiry.

SCR #1288 – Grid Options

- Add Secondary Serial Numbers to the Grid Options on ICN Inquiry, Unit Issue: Outstanding Items Inquiry, Unit Return: Outstanding Items Grid, and Conduct Physical Inventory Grid. Add Estimated return Data to the Grid Options on Unit Issue: Outstanding Items Inquiry.

SCR N/A – Physical Inventory Process

- Added improvements to the Physical Inventory Report.

Help Tickets

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

Individual/Unit Issue/Return Inquiry (LPWHQ32)

Help Ticket #22759

- Corrected a deficiency where the Issue/Return Inquiry was not displaying the date field, similar to other inquiries.

Member Profile AUD (LPWHN25)

Help Ticket #23955

- Corrected a deficiency where a member profile was unable to be removed.

Help Ticket #24341, #24191

- Corrected a deficiency where searching on UIC and Account Name together returned no results.

Document Inquiry (LPWHQ79)

Help Ticket #24299

- Corrected a deficiency where Closed Date was not populating in Document Inquiry.

[Print Label \(LPWHN65\)](#)

Help Ticket #24333

- Corrected a deficiency where the expiration date was not populating on ICN Labels.