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*               Defense Property Accountability System               *
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* Web Release 2.6.00                                           October 17, 2014 *
*               Release Notes                                   *
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Web Release 2.6.00 for the Defense Property Accountability System (DPAS) effort was released on 17 October 2014. The release corrects Remedy Tickets that document issues reported by the user community, System Change Requests (SCRs) that update program functionality and synchronizes the release documentation for the Property Accountability (PA) / Maintenance and Utilization (M&U) modules. There is no action required by the user to receive the update.

Release 2.6.00 for the DPAS Warehouse Module (WM) was also released on October 18, 2014. This release corrects program deficiencies identified by testing conducted by the user community and the development teams, and provides additional WM capabilities designed to support overall management of a Warehouse. There is no action required by the user to receive the update.

Property Accountability (PA) Module

System Change Requests (SCRs) in this release:

DPAS - 00327 - Defense Property Accountability System (DPAS) **Automated Information Technology (AIT) Software Download** - The Intermec 700 series hand held computers are no longer supported. The Pocket PC 2003 and Win CE.net options are removed from the Personal Data Collection Device (PDCD) Software Install drop-down selection list.

PDCD Software Download - WPAIN05

DPAS - 00479 - **Serial Number Field Expansion** - This SCR enables DPAS users to enter a Serial Number up to 30 characters where the prior maximum limit was 20 characters. Not being able to add or update a Serial Number longer than 20 characters prevents Custodians from including these items for accountability in the system. This is used daily and affects Agency users.

- **Cost Center / Project/Task Import Process - WPACB06**
- **FAMIS Interface - WPACI02**
- **DWAS Interface - WPACI03**
- **FAMIS-DISAW Interface - WPACI05**
- **STARS Export Interface - WPACI06**
- **SABRS Interface - WPACI07**
- **BEIS NSA Interface - WPACI12**
- **CIP LOA to BEIS Interface Export - WPACI13**
- **BEIS Expenditure Data Import - WPACI14**
- **DAI Accounting Extract Outbound - WPACI15**
- **DAI Accounting Interface Import Status Update - WPACI16**
- **BEIS Expenditure Data Import Update - WPACI17**
- **LMP Accounting Interface Export - WPACI18**

- EBAS Interface - WPACI19
- CIP Expenditures Import - WPACI28
- Ancillary Cost - WPACN01
- Improvement Add/Update/Delete - WPACN02
- CIP Add/Update/Delete - WPACN06
- Depreciation Update - WPACN10
- CIP Project Add/Update/Delete - WPACN15
- CIP Asset/Improvement Add/Update/Delete - WPACN16
- Depreciation Inquiry - WPACQ01
- Personal Property Ancillary Cost Inquiry - WPACQ02
- CIP Inquiry - WPACQ03
- Accounting Transaction Inquiry - WPACQ04
- Personal Property Capital Asset Inquiry - WPACQ10
- Personal Property Improvement Inquiry - WPACQ12
- Acquisition Program/Asset Inquiry - WPACQ18
- CIP Project Statistic Inquiry - WPACQ20
- Monthly Depreciation Report - WPACR01
- Capital Asset Report - WPACR05
- Accounting Interface Report - WPACR12
- Non-Activated Depreciable Asset Report - WPACR17
- Accounting Interface Import Status Report - WPACR24
- Depreciation Forecast Report - WPACR42
- Intermec Pocket PC Scanners - WPAIN08
- Authorization Inquiry - WPAUQ01
- Pending Catalog Transactions - WPCTN06
- Manufacturer/Asset Inquiry - WPCTQ06
- Asset Receiving - WPHRN11
- WAWF Inbound TS Processor - WPHRN22
- Asset Disposition - WPHRN29
- Request Custom Inventory - WPHRN32
- Excess Asset - WPHRN39
- Excess In Place Delete - WPHRN40
- Asset Update - WPHRN51
- Asset Transfer - WPHRN52
- Pending Transactions Update/Delete - WPHRN53
- Asset Reversal - WPHRN70
- Warranty/Svc/Subscrptn Terms/Conds Add/Update/Delete - WPHRN73
- Warranty/Svc/Subscrptn Asset Assoc Add/Delete - WPHRN74
- Excess Actions Import Update - WPHRI04
- Excess Extract - WPHRI05
- Inventory Header Inquiry - WPHRQ01
- Pending Transactions Due-In Inquiry - WPHRQ03
- Excess Asset Inquiry - WPHRQ08
- Inventory Line Item Inquiry - WPHRQ10

- Custodian Inquiry - WPHRQ13
- Asset Inquiry - WPHRQ14
- Asset Legacy History Inquiry - WPHRQ15
- Asset Inventory Inquiry - WPHRQ16
- Asset History Inquiry - WPHRQ17
- Asset By Acquisition Program Inquiry - WPHRQ19
- Asset Activity Inquiry - WPHRQ20
- UII Inquiry - WPHRQ24
- Inventory Detail Inquiry - WPHRQ34
- Pending Transactions Due-Out Inquiry - WPHRQ35
- Warranty/Svc/Subscrptn Terms/Conds Inquiry - WPHRQ36
- Asset Warranty Svc/Subscrptn Assoc Inquiry - WPHRQ37
- History Inquiry - WPHRQ41
- UIT Interface Transaction Report - WPHRR18
- UIT Reconciliation Report - WPHRR40
- Maintenance Asset Master Update - WPMAN10
- Schedule Preventive Maintenance Add/Update/Delete - WPMAN11
- Work Order Add/Update/Delete - WPMAN12
- Dispatch - WPMAN30
- Asset Movement Request - WPMAN36
- Warranty/Service/Subscription Terms/Conds Inquiry - WPMAQ01
- Warranty/Service/Subscription Asset Assoc Inquiry - WPMAQ02
- Asset Preventive Maintenance Schedule Inquiry - WPMAQ08
- Maintenance Asset Inquiry - WPMAQ10
- Metrics Dispatch Inquiry - WPMAQ24
- Work Order Legacy History Inquiry - WPMAQ25
- Dispatch Inquiry - WPMAQ26
- Work Order Report - WPMAR04
- Utilization Report - WPMAR08
- Equipment Utilization Form Request - WPMAR09
- Equipment Utilization Form - WPMAR10
- Equipment Pool Asset Report - WPMAR18
- Upcoming Work Report - WPMAR20
- COSIS Form - WPMAR22
- Maintenance Batch Extract - WPUTB02
- UIT Daily Extract - WPUTG02
- UIT Recon Extract - WPUTG15
- AIRRS Utilization Interface Import Update - WPUTI02
- Appropriation Mass Update Request - WPUTN34
- Location Inquiry - WPUTQ03
- System Identification Inquiry - WPUTQ06
- Asset Utilization Inquiry - WPUTQ09
- Higher Assemblage Browse - WCGLM15
- Asset Id Browse - WCGLM35

- **Asset Identification Browse - WCMAM04**
- **Work Order Browse - WCMAM07**
- **Technician Browse - WCMAM10**
- **UIT Business Logic Common Function - WCGLX15**
- **WAWF Validation Common Function - WCGLX41**
- **Appropriation Multi Selection Process - WPSAB16**
- **Asset Reversal Background Process - WPSAB21**
- **Receipt Reversal Background Process - WPSAB22**
- **Asset Disposition Background State - WPSAB29**
- **Generate Accounting Events For Military Equipment Report Change - WPSAB44**
- **Auto Create Soft Improvements Batch - WPSAB46**
- **Cross Level Expenditure Data with Assets - WPSAB47**
- **Auto Decrease Dollar Amounts of Intangible Assets - WPSAB48**
- **Auto Generate Work Orders - WPSAB52**
- **UIT Compare - Batch - WPSAB60**
- **UIT Substitution Daily Compare - WPSAB61**
- **Upcoming Work Background Process - WPSAB64**

DPAS - 00527 - **Detail Data for Chief Financial Officer (CFO) and Capital Asset Trial Balance** - This SCR is mission critical because all of the financial records between the CFO and Capital Asset Trial Balance should balance monthly. A new CFO Out of Balance Detail Report Request / CFO Out of Balance Detail Report was created to identify out of balance conditions at the Asset Detail Level to research and correct any out of balance condition(s).

- **CFO Out of Balance Detail Report Request - WPACR43** - Provided the user the capability to request a list of out of balance properties against Personal Property and Equipment (PP&E), Real Property, Construction In Process (CIP) and Improvements for the current fiscal year either against the Acquisition Cost (Debit) or Depreciation Cost (Credit).
- **CFO Out of Balance Detail Report - WPACR44** - Provides a listing of resources for PP&E, Real Property, CIP and Improvements that have a non-zero balance between the resource's beginning accumulated depreciation and account transactions thrown minus its accumulated depreciation.

DPAS - 00530 - **Department Code and Line Of Accounting Field Expansions** - This is a mandated SCR which accommodates current directives and future three-digit Department Codes and Trading Department Codes. In support of standardizing data elements, the Financial Management Service (FMS) and the Office of Management and Budget (OMB) partnered to establish a standard three-digit Agency Identifier Code. The new three-digit code replaces the prior two-digit department code that FMS and OMB use for transaction processing and central reporting. This will facilitate the transfer of assets among governmental agencies and systematically record accounting transactions. The following programs were modified to expand the Department

Code and Trading Department Code to three positions and Line Of Accounting (LOA) to thirty-two positions.

- Cost Center / Project / Task Import Process - WPACB06
- FAMIS Interface - WPACI02
- FAMIS-DISAW Interface - WPACI05
- STARS Export Interface - WPACI06
- SABRS Interface - WPACI07
- BEIS NSA Interface - WPACI12
- CIP LOA to EBIS Interface Export - WPACI13
- BEIS Expenditure Data Import - WPACI14
- DAI Accounting Extract Outbound - WPACI15
- DAI Accounting Interface Inbound - WPACI16
- BEIS Expenditure Data Import Update - WPACI17
- EBAS Interface - WPACI19
- CIP Expenditures Import - WPACI28
- Ancillary Cost Add/Update/Delete - WPACN01
- Improvement Add/Update/Delete - WPACN02
- Real Property Add/Update/Delete - WPACN11
- CIP Project Add/Update/Delete - WPACN15
- CIP Funding Add/Update/Delete - WPACN18
- CIP LOA Add/Update/Delete - WPACN19
- Depreciation Inquiry - WPACQ01
- CIP Inquiry - WPACQ03
- Accounting Transaction Inquiry - WPACQ04
- Real Property Legacy History Inquiry - WPACQ09
- Personal Property Capital Asset Inquiry - WPACQ10
- Personal Property Improvement Inquiry - WPACQ12
- Real Property Improvement Inquiry - WPACQ13
- Real Property Capital Asset Inquiry - WPACQ14
- Capital Asset Trial Balance Report WPACR04
- BEIS LOA Interface Transaction Report - WPACR27
- BEIS Expenditure Data Import Report - WPACR28
- Pending Catalog Transactions - WPCTN06
- FLIS Web Service - WPCTN12
- Asset Receiving - WPHRN11
- Asset Update - WPHRN51
- Asset Transfer - WPHRN52
- Asset Disposition - WPHRN29
- Post Reconciliation Inventory Asset Master Update - WPHRN69
- Asset Inquiry - WPHRQ14
- Asset Activity Inquiry - WPHRQ20
- UII Status Inquiry - WPHRQ26
- Personal / Real Property Statistics Inquiry - WPHRQ30
- Line of Accounting Browse - WCGLM17

- **Project Task Browse - WCGLM56**
- **Appropriation Browse - WCGLM57**
- **Accounting Transaction Receipt / Change Common Function - WCGLX07**
- **Accounting Transaction Decrease Common Function - WCGLX08**
- **Accounting Control Common Function - WCGLX09**
- **Accounting Edit Common Function - WCGLX12**
- **Improvement Real Property Detail Viewer - WCGLX29**
- **Improvement Personal Property Detail Viewer - WCGLX30**
- **Appropriation Multi Selection Process - WPSAB16**
- **Asset Update Background - WPSAB17**
- **Asset Reversal Background Process - WPSAB21**
- **Receipt Reversal Background Process - WPSAB22**
- **Asset Disposition Background Process - WPSAB29**
- **Asset Loan Background Process - WPSAB43**
- **Generate Accounting Events for Military Equipment Report Change - WPSAB44**
- **Auto Create Soft Improvement Batch - WPSAB46**
- **Cross Level Expenditure Data with Assets - WPSAB47**
- **Auto Decrease Dollar Amounts of Intangible Asset - WPSAB48**
- **Appropriation Mass Update - WPUTB34**
- **Appropriation Data Add/Update/Delete - WPUTN04**
- **Appropriation Mass Update Request - WPUTN34**
- **Appropriation Data Inquiry WPUTQ02**

DPAS - 00618 - Incident Reporting / Suggestion Box - This SCR creates functionality that allows users to submit help requests or suggestions via DPAS and allows help desk personnel to respond to those requests/suggestions. It provides a mechanism for routing an issue to the various help desk levels as needed. The user who submitted a request/suggestion can access the record via the system and see the real-time status. Help Desk personnel have the ability to add progress notes as an issue flows through the system, thus maintaining a historical record of actions taken to resolve the problem or implement the suggestion. There are currently no inquiries or reports associated with this functionality.

- **End User Issue Resolution - WPUTN43** - New process added to allow users to submit help requests and suggestions via DPAS.
- **Incident Reporting Add/Update/Delete - WPUTN43** - New process added to allow help desk personnel the ability to respond to user help requests and suggestions.

DPAS - 0621 - Depreciation Forecast Report - This SCR adds the Depreciation Expense Code field to the Depreciation Forecasting Report to determine when an asset is funded or unfunded when building a Depreciation Plan. This field improves the report's accuracy when used to forecast depreciation since funded and unfunded depreciation posts to different accounts. It reduces time spent analyzing the report because the Depreciation Expense Code indicators are manually entered in spreadsheets that the report produces.

- **Depreciation Forecast Report - WPACR42** - Added the Depreciation Expense Code to the report to easily identify an asset as funded (Code is "1") or unfunded (Code is "2").

This release contains the following Program Trouble Reports (PTRs) Bugs:

Asset Management

Asset Transfer - WPHRN52 - Changed the process to eliminate timeout issues from occurring when selecting multiple transactions. Remedy Ticket 106492 applies. Bug 10321 applies.

Asset Activity Inquiry - WPHRQ20

- 1) Changed the process to prevent time out from occurring and to display more accurate error messages. Remedy Ticket 110600 applies. Bug 12229 applies.
- 2) Changed the process to return to the Search Criteria Screen without flashing when the Fields Tab is selected. Remedy Ticket 109271 applies. Bug 10342 applies.
- 3) Changed the process to prevent System SQL Connection String Error from occurring. Remedy Ticket 109390 applies. Bug 10342 applies.
- 4) Changed the process to properly query and display Search Results. Remedy Ticket 107439 applies. Bug 8519 applies.
- 5) Changed the process to prevent the System Process Failed error from occurring. Remedy Ticket 107467 applies. Bug 10342 applies.
- 6) Changed the process to ensure the inquiry does not flash and appear not to continue processing when the user clicks the Show Inquiry button. Remedy Ticket 111381 applies.
- 7) Changed the process to display the exact amount of rows as the count indicated when drilling down into details. Remedy Ticket 111516 applies.
- 8) Changed the process to prevent the "Please contact system support" system error from occurring. Remedy Ticket 111591 applies.

Authorization

Asset Summary Report - WPAUR06

- 1) Fixed the Unit Identification Code (UIC) drop-down list to show both Active and Inactive UICs when the Specific UIC radio button is selected. Remedy Ticket 110909 applies. Bug 12587 applies.
- 2) Fixed the process to allow for a six character UIC in the UIC field and updated the validation checks for the Parent UIC value. Remedy Ticket 111426 applies. Bug 12615 applies.

Catalog

Stock Number Inquiry - WPCTQ01 - Changed the process to display the ACC-SFIS field properly. Remedy Ticket 111575 applies. Bug 12644 applies.

Maintenance and Utilization

Maintenance Actions Add/Update/Delete - WPMAN15 - Fixed the process to add the missing Maint & Util home screen Help Link to the menu. Remedy Ticket 111809 applies. Bug 12866 applies.

Dispatch - WPMAN30 - Fixed the process to display date and time properly when time occurs between midnight and 1:00 am (military 00:00 and 00:59) when closing a dispatch. Remedy Tickets 111584 applies. Bug 12672 applies.

Work Order Inquiry - WPMQA13

- 1) Changed the process to prevent time out errors from occurring. Remedy Ticket 106285 applies. Bug 8727 applies.
- 2) Changed the process to allow users to submit the inquiry when over 5000 records are returned from the Search Criteria screen. Remedy Ticket 108479 applies. Bug 12292 applies.

Equipment Pool Inquiry - WPMQA14 - Changed the process to prevent multiple entries from displaying. Remedy Ticket 111945 applies.

Actbl UIC/UIC Add/Update/Delete - WPUTN03 - Fixed the process to ensure the Transaction Status page displays properly. Bug 13015 applies.

Security

User Role Assignment Add/Delete - WPSN04

- 1) Updated the DPAS Call Center contact Information on all systems generated emails. Remedy Ticket 110858 applies. Bug 12992 applies.
- 2) Corrected the process to allow the Account Administration Team to search without entering search criteria. Remedy Ticket 112251 applies. Bug 13083 applies.

Security Login Validation - WPSN33

- 1) Fixed the process to put the Maintenance Activities in alphabetical order in the drop-down on Search Criteria screen. Remedy Ticket 111903 applies. Bug 12928 applies.
- 2) Corrected the process to allow Maintenance Activity column sort functionality. Remedy Ticket 111911 applies. Bug 13084 applies.

User Account Inquiry - WPSEQ04 - Corrected the process to continue to allow an Enterprise level user to run the inquiry. Remedy Ticket 112251 applies. Bug 13083 applies.

Miscellaneous

Internet Explorer (IE) 10 and 11 Fix

- 1) Fixed scrolling and drop-down list to work properly. Remedy Ticket 105430 applies.
- 2) Fixed navigation menu to prevent the DPAS navigation submenus from disappearing when mouse hovered over them. Remedy Ticket 105650 applies.
- 3) Fixed IE Version screen display usage and compatibility issues. Remedy Ticket 111765 applies. Bug 13006 applies.

Warehouse Management Module

Automatic Identification Technology (AIT)

- LPAID14 - **AIT Planned Pick** - Pick Download - Provided functionality that allows the user to select (Filter) which picks to download as opposed to downloading everything. Created the ability to clear 'Downloaded to HH' status from the web-based module.
- LPAID02 - **AIT Software Update** - Provided the capability for the system to maintain the current version of the AIT software once the software is initially installed. Before the release, users were required to manually check for new software and update when available.
- LPAID03 - **AIT Data Management** - Added the ability to go back to the individual upload process from the single point upload process.
- LPAID06 - **AIT Release for Shipment** - 'Release To' and Suffix code display - Changes were made to the server-side processes enabling associated changes to the handheld software. Display/Capture/Update the 'Release To' field for all Material Release Orders (MRO) documents. Displays the suffix code, along with the document number for all MROs. MRO document types stored to enable the ability to use the same Document Number for both a Due Out (MRO) and Due-In (Receiving) action.
- LPAID07 - **AIT Receiving** - Next Inspection, Next Calibration, Next Test, and Next Maintenance dates were added to Receiving. Added the ability to handle 30 character serial numbers.
- LPAID17 - **AIT Quality Control** - Added the ability to report and update Next Calibration Dt, Test Dt, and Maintenance Dt (Non-M&U). Added Limited Test & Inspection (LTI), Cannibalization, and Quality Control (QC) Types.
- **AIT CAB Deployment** - The AIT software install package creation processes were modified to enable the auto-creation of cab files. These are supported in each DPAS environment without user intervention e.g. Development, Training, SAT, Production. Note: This capability is geared to the DPAS development community rather than the user community.

- **Quartz SDF generation strategy** - Modified how the SQL Server Compact Database File (SDF) is created to allow for auto build based on the environment.
- **Passive Radio Frequency Identification (pRFID)** capability added to the handheld.
- Added the ability to update Assed Id, Serial Number (Nbr), and pRFID outside a QC process.

Principle End Item (PEI) SKO

- LPCTN06 - **Set Kit Outfit (SKO) Catalog** - Changed Kit Types from "SKO" and "Component Listing" to "Managed" and "Un-Managed". Added an additional option to identify whether the kit parts can be stored together or separately. Added the capability to force the Warehouse user to verify the parts upon issue. Added capability to denote whether the Stock Number of the Kit is a part within the Kit. Modified to display the number of kits in the process of being built. Restricted the user from being able to modify the SKO Catalog when there are kits in process. Changed error code: "A kit header must have at least one detail record associated" back to "2047 - At least one detail is required to create a new SKO Catalog record".
- LPWHN19 - **Receiving**
 - Added the capability to receipt for a Serialized SKO (piece parts).
 - Modified how the Sub Document Type is selected.
 - Modified how Purchase Order Document Types are displaying the Cont/PO Nbr and CLIN fields for input.
 - Added business rules to generate a Document Nbr to support Receipt by Contract Nbr.
 - Added a new Container Browse with a Sub Browse to display the % full along with the number of items needed to complete the fill of the container.
- LPWHN41 - **SKO Build** - Updated the Owning DoDAAC drop-down - Changed the DoDAAC field to be a drop-down listing owning DoDAAC's for easier use. Kit assembly process has been modified to accept Inventory Master changes for SKO. Allows updates for Serialized Managed (SKO) kits.
- LCGLX07/09 - **Pick/Allocation** - Updated to handle PEI SKO.
- LPWHN32 - **Individual/Unit Issue/Return** - Updated Inventory Master and SKO Catalog Build to handle KIT changes for issue/return.
- LPWHN38 - Added the ability for a user to select an Owning DoDAAC for ordered items of an externally managed warehouse. Due-In calculation has been updated to include Owning DoDAAC.

Individual/Unit Issue/Return

- LPWHN32 - **Individual Issue** - Added the capability to attach a manually signed Issue Receipt to the record. Member Selection screen button changed from 'Add' to 'New'. Results Grid 'Warehouse Qty' column renamed to 'Other Loc Qty'.

- o Picked Qty field was modified to not display the words 'Picked' or 'Selected'.
 - o Issue Initiation Size Category field changes:
 - If Size Category contains sizes, defaults field to 'Select an item'
 - If Size Category does not contain sizes, defaults field to 'No Sizes to Select'.
 - Added the Universal Size Category of 'Other'.
 - Added the capability to require the Warehouse Clerk to verify parts of a kit during the issue process based upon the SKO Catalog setting.
- LPWHN22 - **Master Issue List** - Added the capability to search for a UIC and view Master Issue List's (MIL) associated to it.
- LPWHN46 - Individual Return - Added the capability to attach documents to a Return. Added the capability to account for Component Items Not Returned (SCR00673). Added the capability to return a kit in the form of a kit or in pieces based upon the SKO Catalog setting. Added the capability to default the Condition Cd based upon the Default Return Condition Cd set at the Stock Item Level.

Quality Control

LPWHN56 - **Quality Control** - Incorporated Additional QC Types. Added the capability to record the Last and Next Calibration Dt, Test Dt and Maintenance Dt (Non-M&U) based upon Stock Nbr settings. Calculates and displays Deferred Calibration dates based upon entered deferred months. Provided the capability to print the DD Form 1348 from QC. Provided the capability to view associated components and collateral items that are part of a receipt or issue. Provided a view of the Work Order (WO) when an item is sent to the Maintenance and Utilization (M&U) module.

LPWHB05 - **Quality Control Request Generator** - Incorporated Calibration, Maintenance and Test into the background generator to generate QC actions.

LPWHR25 - **DW Form 15** - Updated the process to give inspectors inspecting shipments the ability to see if the materiel has associated collateral items and what the collateral items are.

Material Release Order (MRO)

- LPWHN35 - **MRO** - Modified the MRO Denial Logic to allow partial issue for all MROs unless Advice Code = 2D. MRO's must be processed against the specific NSN and Condition Code that SCS sends them to DPAS to fulfill. All MRO's must be processed if there is stock on hand in the correct condition code, unless the advice code of the item is 2D (Furnish the exact quantity requested). If the quantity on hand is less than the MRO, then process the MRO for the quantity available to meet the demand and send a partial denial to SCS for the quantity not accepted. If there is no stock on hand, send a total stock denial to SCS. If there are not enough collateral items to support the stock, you will not deny the shipment. For Advice Code 4N, ship only collateral item. If inventory is available, ship available quantity up to requested quantity. Do not generate a denial transaction for quantity not available; instead create an error on the inbound file for the quantity not available.

DLMS Supply Interface (SCS)

- **LPWHI01 - DLMS (SCS) Interface Inbound** - Process was modified to support reprocessing of errored transactions to include: a. Creating a message to the Cataloger notifying them of a need to catalog Stock Nbr: xxxx-xx-xxxxxx. b. Added a Dashboard event to display items needed to be cataloged) and. c. Provided the capability to 'Suspend' a Due In transaction to enable reprocessing once the Stock Nbr has been cataloged. Modified how the 846P transaction set is inserting the Physical Inventory Request. It will now use the cutoff date as the Inventory Start date and set the completion date 30 days from that date for regular inventory requests and 15 days for special inventory requests. Modified to support the same Document Nbr being used for a Due In and Due Out. Created an inventory record based on cutoff date.
- **LPWHI09 - DLMS Inbound Re-processor** - A failed transaction re-processing capability was added for Due Ins (527Ds) that failed validation due to the Stock Nbr not existing within DPAS. Once the user catalogs the Stock Nbr, they can submit the Due In for re-processing.
- **LPWHI03 - DLMS (SCS) Interface Outbound** - The 856S and 945A DLMS transaction sets (Shipment Notices) were modified to sequentially assign Serial Nbrs and UIIs for the items shipped based upon the TCN. The process will read the Document Transaction Table to determine which Serial Nbrs have not yet been reported, then associate the Serial Nbrs for the quantity on the TCN in sequential order. The 947I transaction set was modified to send a Project Code when the 947I is being sent to report Serial Nbr, Lot Nbr and or UII changes. Project Cd to be sent are "SER", "LOT", "UII" respectively. Process updated to allow reporting of multiple TCN per Shipment. Once TCNs have been associated, 856 and 945 will generate.
- **LPWHI03** - Project code will be ignored during the asset selection process. If the MRO has a project code, it will be stored and perpetuated on the outbound 945A/856S.
- **LPWHI11 - DLMS (SCS) Interface Inquiry** - This new inquiry was added which provides the user with the capability to view inbound and outbound Supply Transactions.

Pick

- **LCGLX09** - Added the ability to clear the Downloaded to Handheld status from within the web-based WM module.

Documents/Reports/Printing

- **LPWHR25 - DW Form 15 (Quality Control Form)** - Updated to show component and collateral items.

Catalog

- **LPCTN01 - Stock Number AUD** - Stock Number Shelf Life was updated to be able to trigger a recalculation of Expiration Date.

- **LPCTN12 - Container Type (AUD)** - Added the capability to define the capacity of a container by Qty, removed Min Fill % and Max Fill % and standardized the screen aliases.

Warehouse Misc

- **LPWHN58 - ICN Update** - If the User updates the Last Cal Dt value, the process calculates the Next Cal Dt value based on the Interval on the Stock Nbr and writes it to the ICN record upon submission. If this ICN record has a Deferred Cal Dt value on and if the new Next Cal Dt value is > the Deferred Cal Dt value, then reset the Deferred Cal Months and Deferred Cal Dt values to null on the ICN record. If the ICN record has a Deferred Cal Dt value on it and the Next Cal Dt is < Deferred Cal Dt, leave Deferred Cal Dt alone, but blank out and disable the Deferred Cal Months and set it to null on the ICN record.
- **LCGLM12 - Container ID Browse (USMC Defect 126)** - Modified to allow users to see what containers are not completely filled and direct receipt of that material to those containers. Container browse expanded to provide Detail Row displaying contents of container and provide additional search capabilities.
- **LPWHB03 - DSS Shipment Confirmation** - DPAS is now updated with shipment date when date is present and a transaction is created in SCS.
- **LPWHB06 - Physical Inventory Release** - Changed to not release Physical Inventory (PI) when the Cost Center has not been entered/selected. Created the ability to release the PI as soon as a cost center has been entered and set the Start Date = today.
- **LPWHN45** - Added a "Pending Approval Qty" field which displays the number that is pending approval, and once approved the Approval Qty can show the correct approved amount. Warehouse Replenishment updated to consider Owning DoDAAC.
- **LPWHN52** - Modified to hide the Update Components button unless the Stock Nbr is a Managed Kit in which there are Kits in on hand inventory. Adds the Update Components Button to the. Reason Cd will be Location Move if a component is moved on a kit via Inv Update. Reason Cd of SKO Build if component added. Reason Cd of SKO Disassemble if component removed. Error Msg if there are no components in the Kit Stock Nbr to update "No Components of a Kit Available to Update."
- **LPWHN53** - The process was updated to set Cutoff Date as Start Dt, Enter End Dt as Cutoff Date + 30 when Mgmt = E; End Dt as Cutoff Date + 15 when Mgmt = M; Disable Start Dt from user update. Allows user to update Inv Type and Execution Type on unreleased PI. Disabled Inv Mode when record is interfaced from ICP.
- **LPWHN57 - Conduct Phys Inv** - Added multi-select capability. Updated the calculation of the Inventoried Qtys when the Complete All - Calculate Inventoried Qtys functionality is selected to use the Count Dt/Tm selected and then query the inventory master history to obtain the record with a daet/time just prior to the count date/time selected.

- LPWHN58 - If the User updates the Last Cal Dt value, the process now calculates the Next Cal Dt value based on the Interval on the Stock Nbr and writes it to the ICN record upon submission. If this ICN record has a Deferred Cal Dt value on and if the new Next Cal Dt value is > the Deferred Cal Dt value, then the Deferred Cal Months and Deferred Cal Dt values are reset to null on the ICN record. If the ICN record has a Deferred Cal Dt value on it and the Next Cal Dt is < Deferred Cal Dt, the Deferred Cal Dt is left alone, but is blanked out and the Deferred Cal Months is disabled and set to null on the ICN record.
- LCGLX47 - **Dashboard** - The Dashboard was updated to replace Pick with two major areas: Materiel Movement and Transportation. The sub displays within each were also updated to reflect the incorporation of the HH functionality.

Interface

- LPWHI05 - **MDR Extracts** - Security Commodity Type has been added to the Change and Inventory extracts.

General

- LPWHN45 - **Warehouse Replenishment** - Process was modified to utilize the "Owning DoDAAC" in determining the items that need to be requisitioned. The process will now support different requisitions for the same item based upon the item's owner.
- Barcode Scanning - The process modified to parse the UII correctly and returns related Stock Number /ICN info. In the barcode scanning controls (currently located in Issue, Return, ICN Browse, and Inventory Master Selector), it parses the UII and return Stock Number/ICN information based on known matching data. When barcode control is in the search grid, the search results are filtered appropriately. For Issues and Returns, select the scanned item, if found.
- LPWHN38 - **Project Planning** - The process was modified to manage projects to a specific Owning DoDAAC rather than at the Warehouse level.

Application Administration

- LPGLX10 - **Job Schedule Manager** - The process was modified to sort jobs by name.

Points of Contact for this Release

- a. DPAS Support Site: <http://dpassupport.golearnportal.org/>
- b. Questions / Problems encountered during processing:
DPAS Call Center: CCO-CCC@dfas.mil, Option 1
Phone: 216-522-6975, DSN 580-6975 or 1-866-498-8687
- c. Questions regarding DPAS Training Content:
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d. General questions regarding the release:

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