Accounting Field Edits by Interface Type

The following charts detail DPAS accounting fields and their requirements broken out by interface system.

FAMIS - First Article Management Information System

DPAS Field Name	Screen Alias	Interface Field Name	Field Requirement	Edits
Cost Center	Cost Center	Cost Center	Optional	Field is eleven positions long. FAMIS only uses the first five. These five positions must be alphabetical between A and Z.
Task Code	Task Cd	Task Cd	Optional	Field is fourteen positions long. FAMIS only uses the first five on some occasions and 13 positions on others. These five positions must be alphanumeric characters between 0 and 9 and A and Z.
Job Order Number	Job Order Nbr	Job Order Nbr	Optional	Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Depreciation Cost Center	Dprn Cost Center	Cost Center	Optional	Field is eleven positions long. FAMIS only uses the first five. These five positions must be alphabetical between A and Z.
Depreciation Task Code	Dprn Task Cd	Task Cd	Optional	Field is fourteen positions long. FAMIS only uses the first five on some occasions and 13 positions on others. These five positions must be alphanumeric characters between 0 and 9 and A and Z.
Depreciation Job Order Number	Dprn Job Order Nbr	Job Order Nbr	Optional	Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Dollar Amount	Dollar Amt	Dollar Amt	Mandatory	Although the field size allows for a dollar amount of 17 positions with 2 decimal positions, the DBMS interface is limited to 9 positions with 2 decimal positions.
Trading Partner Number	Trading Partner Nbr			
Transfer Type Code	Transfer Type Cd			
Obligation Document Number	Oblign Doc Nbr	Register Document Nbr	Conditional	This field becomes mandatory if the Action Code (Actn Cd) begins with an "I" (see our reference document concerning Action Codes).

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DWAS - Defense Working Capital Accounting System

DPAS Field Name	Screen Alias	Interface Field Name	Field Require-ment	Edits
Cost Center	Cost Center	Office	Mandatory	
Task Code	Task Cd	Task Cd	Mandatory	Field is fourteen positions long. DWAS only uses the first four. The first position must always be a three (3) followed by three numeric positions.
Job Order Number	Job Order Nbr	Job Order Nbr	Mandatory	Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Depreciation Cost Center	Dprn Cost Center	Dprn Cost Center	Mandatory	
Depreciation Task Code	Dprn Task Cd	Dprn Task Cd	Mandatory	Field is fourteen positions long. DWAS only uses the first four. The first position must always be a three (3) followed by three numeric positions.
Depreciation Job Order Number	Dprn Job Order Nbr	Job Order Nbr	Conditional	If the Action Code is equal to "INPR" (Procurement - see our reference document concerning Action Codes) then the Job Order cannot match the Depreciation Job Order Number.
Dollar Amount	Dollar Amt	Dollar Amt	Mandatory	Although the field size allows for a dollar amount of 17 positions with 2 decimal positions, the DBMS interface is limited to 13 positions with 2 decimal positions.
Trading Part-ner Number	Trading Partner Nbr	Trading Partner Nbr	Conditional	If the Action Code is equal to "ITRI" (Transfer In - within DPAS), "ICFT" (Centrally Funded / Transfer In), "DTRO" (Transfer Out - outside DPAS) or "DTRI" (Transfer Out - within DPAS) then the Trading Partner Number is Mandatory. If the Action Code is equal to "ITRI" or "ICFT" then the Trading Partner Number must begin with "DoD" fol-lowed by losing organization's DoDAAC. If the Action Code is equal to "DTRO" or "DTRI" then Trading Partner Number must begin with "DoD" fol-lowed by the gaining organization's DoDAAC.
Transfer Type Code	Transfer Type Cd	Transfer Type Cd	Conditional	If the Action Code is equal to "ITRI", "ICFT", "DTRO" or "DTRI" then the Transfer Type Code is Mandatory.
Obligation Document Number	Oblign Doc Nbr	Obligation Doc Nbr	Conditional	This field becomes mandatory if the Action Code (Actn Cd) begins with an "I" (see our reference document con-cerning Action Codes).

E-Biz - Electronic Business

DPAS Field Name	Screen Alias	Interface Field Name	Field Requirement	Edits
Cost Center	Cost Center	Office	Mandatory	
Task Code	Task Cd	Function/Task Cd	Mandatory	Minimum of five and up to thirteen alphanumeric characters.
Job Order Number	Job Order Nbr	Project/Sub Project	Mandatory	Requires fifteen alphanumeric characters. Field must contain a 12 position Project and a 3 position Sub Project. Sub Project values are: • DFA • ARM • NAV • USA • USM • DDL • DAG • OTH
Depreciation Cost Center	Dprn Cost Center	Office	Mandatory	
Depreciation Task Code	Dprn Task Cd	Function/Task Cd	Mandatory	Minimum of five and up to thirteen alphanumeric characters.
Depreciation Job Order Number	Dprn Job Order Nbr	Project/Sub Project	Mandatory	Requires fifteen alphanumeric characters. Field must contain a 12 position Project and a 3 position Sub Project. Sub Project values are: • DFA • ARM • NAV • USA • USM • DDL • DAG • OTH
Dollar Amount	Dollar Amt	Dollar Amt	Mandatory	Although the field size allows for a dollar amount of 17 positions with 2 decimal positions, the E-Biz interface is limited to 13 positions with 2 decimal positions.
Trading Partner Number	Trading Partner Nbr			
Transfer Type Code	Transfer Type Cd			
Obligation Document Number	Oblign Doc Nbr	Obligation Doc Nbr	Conditional	This field becomes mandatory if the Action Code (Actn Cd) begins with an "I" (see our reference document concerning Action Codes).

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STARS - Standard Accounting And Reporting System

DPAS Field Name	Screen Alias	Interface Field Name	Field Require-ment	Edits
Cost Center	Cost Center			STARS
Task Code	Task Cd			
Job Order Number	Job Order Nbr			Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Depreciation Cost Center	Dprn Cost Center			
Depreciation Task Code	Dprn Task Cd			
Depreciation Job Order Number	Dprn Job Order Nbr			Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Dollar Amount	Dollar Amt			Although the field size allows for a dollar amount of 17 positions with 2 decimal positions, the STARS interface is limited to 13 positions with 2 decimal positions.
Trading Part-ner Number	Trading Partner Nbr			
Transfer Type Code	Transfer Type Cd			
Obligation Document Number	Oblign Doc Nbr			

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FAMIS-DISAW - First Article Management Information System - Defense Information Systems Agency Working Capital Fund

DPAS Field Name	Screen Alias	Interface Field Name	Field Requirement	Edits
Cost Center	Cost Center	Cost Center	Optional	
Task Code	Task Cd	Task Cd	Optional	
Job Order Number	Job Order Nbr	MIPR Nbr	Optional	Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Depreciation Cost Center	Dprn Cost Center	Cost Center	Optional	
Depreciation Task Code	Dprn Task Cd	CPP Nbr	Optional	
Depreciation Job Order Number	Dprn Job Order Nbr	Dprn Job Order Nbr	Optional	Accepts up to 15 positions and must be alphanumeric characters between 0 and 9 and A and Z.
Dollar Amount	Dollar Amt	Dollar Amt	Mandatory	Although the field size allows for a dollar amount of 17 positions with 2 decimal positions, the FAMIS-DISAW interface is limited to 9 positions with 2 decimal positions.
Trading Partner Number	Trading Partner Nbr	Trading Partner Nbr	Conditional	The Trading Partner Nbr is mandatory if the Action Code is equal to "ITRI", "DTRO", "DTRI" or "ICFT". If the Transfer Type Cd is equal to a numeric character of one through five (1-5) and the Action Code is equal to "ITRI" or "ICFT", then the Trading Partner Nbr must begin with "DoD" be followed by the losing organization's DoDAAC. If the Transfer Type Cd is equal to a numeric character of one through five (1-5) and the Action Code is equal to "DTRO" or "DTRI", then the Trading Partner Nbr must begin with "DoD" and be followed by the gaining organization's DoDAAC. If the Transfer Type Cd is equal to a six (6), then the Trading Partner Nbr must contain the DUNS and Bradstreet Universal Numbering System of the gaining / losing activity.
Transfer Type Code	Transfer Type Cd	Transfer Type Cd	Conditional	The Transfer Type Cd is mandatory if the Action Code is equal to "ITRI", "DTRO", "DTRI" or "ICFT".
Obligation Document Number	Oblign Doc Nbr	MIPR Nbr	Conditional	The Oblign Doc Nbr is equal to the MIPR Nbr (our Job Order Nbr field) if the asset is a capital asset, new procurement, otherwise the Doc Nbr field is used.

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