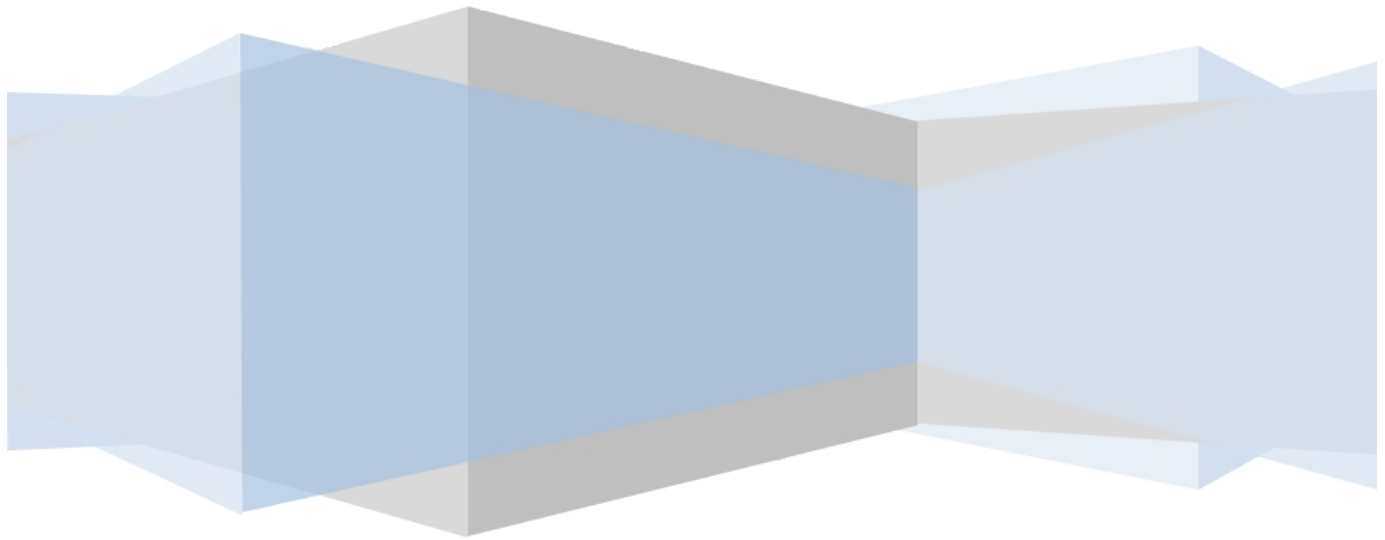


# Force System Management

**Defense Property Accountability System**



**Printed Manual**

**Version 31 Dec 2024**



# Welcome


## Overview – DPAS

Welcome to the Defense Property Accountability System (DPAS) Help System. The Defense Property Accountability System (DPAS) is a Department of Defense (DoD) property management system. It is the Accountable Property System of Record (APSR) for over 50 DoD Agencies and Military Services. The DPAS program office is located within DLA Logistics Catalog and Data Solutions (LCDS), a Portfolio of the Information Operations of the Defense Logistics Agency. The DPAS PMO receives sponsorship from the Equipment Office, under the Office of the Assistant Secretary of Defense (OASD) for Sustainment / Logistics.


## Overview – Force System Management (FSM) Help

This online help is designed to provide access to detailed information and instructions about the various processes contained within the FSM module. The help topics provide assistance with managing the comprehensive solution to military storage and distribution needs.

## Navigation

DPAS Force System Management (FSM) Module > Any Process Page >  Help >

[View DPAS Help](#)

Instructions 

Select "Refresh" button to refresh search results.

[View DPAS Help](#)

## Related Topics

- Contact Us
- DPAS FSM Overview
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview
- Using DPAS Help Overview



## Help Reference Guide

- Using DPAS Help Topics
- Using DPAS Help Menus

Version 31 Dec 2024



# Defense Property Accountability System (DPAS) Force System Management (FSM) Module

Welcome to the Defense Property Accountability System (DPAS) Force System Management (FSM) Help System.

## DPAS Summary

Welcome to the Defense Property Accountability System (DPAS) Help System. The Defense Property Accountability System (DPAS) is a Department of Defense (DoD) property management system. It is the Accountable Property System of Record (APSR) for over 50 DoD Agencies and Military Services. The DPAS program office is located within DLA Logistics Catalog and Data Solutions (LCDS), a Portfolio of the Information Operations of the Defense Logistics Agency. The DPAS PMO receives sponsorship from the Equipment Office, under the Office of the Assistant Secretary of Defense (OASD) for Sustainment / Logistics.

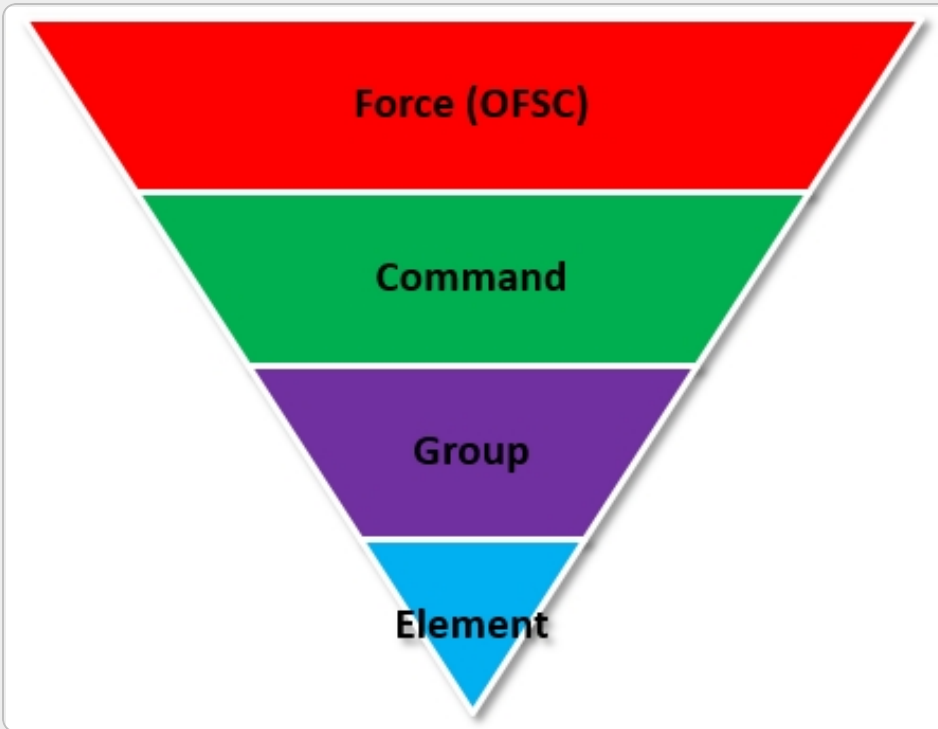
## FSM Summary

The DPAS Force System Management (FSM) module is designed to provide integrated functionality between the Property Accountability (PA) Module and the Force System Management (FSM) module, using the PA SITE ID Catalog to connect to FSM. This is to create processes, policies, organizational information, and tools, to assist senior leadership with their decision making.

## FSM Structure

The Force System Management module is set up in a hierarchy type model:





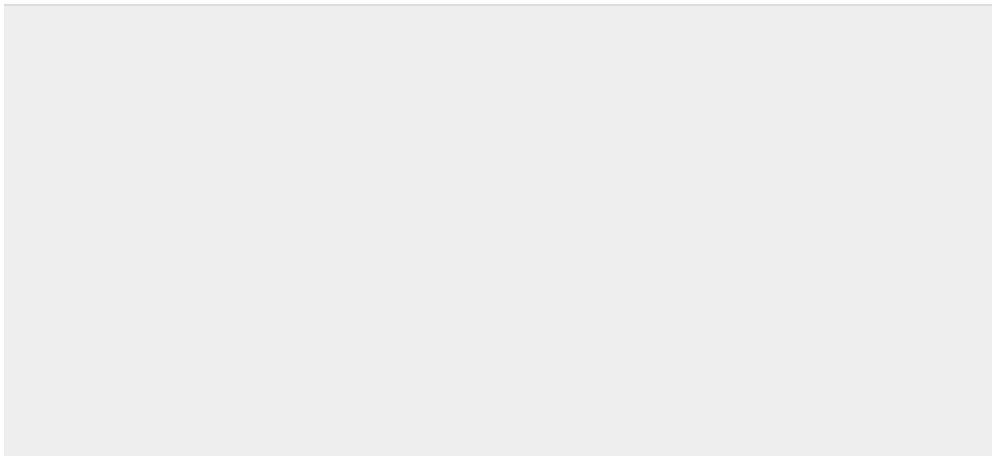
**Force (Organization Force Structure Construct)** — created by the DPAS User Account Team (UIC) managing UIC.

**Force Command** — created by the DPAS User Account Team  
Roll-up of all the groups.

**Force Group** — created by the DPAS User Account Team  
Roll-up for all the elements.

**Force Element** — initially created by the DPAS User Account Team, then maintained in all aspects by DPAS USER.





Builds Allowance Accounts and Allowance Managers. This is where the connection is - each element can connect to a different catalog in PA.

## FSM Key Functions

There are several key functions within the Force System Management:

- **My DPAS** — all of the user centric functionality
  - Queue
- **Master Data Management** — all of the FSM setup applications
  - Force Management
  - Force Command Management
  - Force Group Management
  - Force Element Management
  - Assignment
  - Platform
  - Authorization Manager
- **Authorization Management** — all of the processes applications
  - Authorization Management
  - Authorization Detail
  - Apply Authorization
  - Review Authorization
- **Utilities** —
  - File Upload
- **Inquiries** —
  - Authorization Review Inquiry





## FSM User

Force System Management (FSM) is role-based, similar to all other DPAS modules. Those roles include:

- **Force Officer** — the overarching role
- **FSM Data Coordinator** — the utility role
- **FSM Inquiry** — the inquiry role
- **Authorization Manager** — the processes (but not setup) role

The security uses C.R.U.D. methodology:

- **Create**
- **Read (Inquiry)**
- **Update**
- **Delete**

## Related Topics

- Welcome
- Contact Us
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview
- Using DPAS Help Overview
- Using DPAS Help Topics
- Using DPAS Help Menus



# Defense Property Accountability System (DPAS) Force System Management (FSM) Module Navigation


## Overview


This page describes the primary features found on the FSM pages:

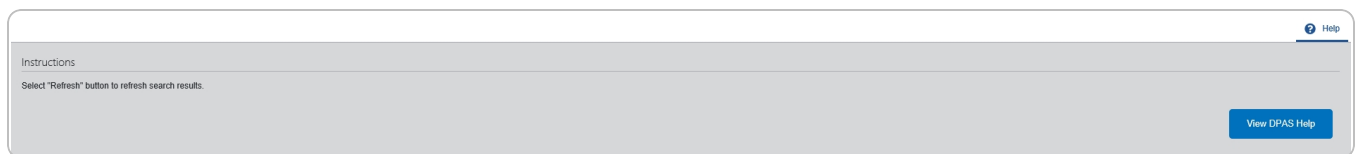
- Blue Menu Bar
- Menu Bar
- Instructions
- Help
- Standard Buttons

Additional information about DPAS can be found at the DPAS Support Site.

## Navigation

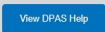
DPAS Force System Management (FSM) Module > Any Process Page >  Help >





Instructions



Select "Refresh" button to refresh search results.





## Blue Menu Bar

The Blue Menu bar is at the very top of the page.

The items on the left side are:

- **DPAS logo**  —  
Returns to the home page.
- **Module Name**  —  
Shows where the user is currently working. Opens to a drop-down list of available modules; select to open a different module.

The items on the right side are:


- **Element**  —  
Opens the Active Tier pop-up window. Shows the Forces available to the user.
- **User ID**  —  
Opens the Log Out menu item.


## Menu Bar

The Menu bar is right above the Process page. While each users Menu Bar contains different items, they all work the same way to open a Process page.

1. Click on a Menu item drop-down list. The drop-down list of the processes in that Menu item appears.
2. Select a process from the drop-down list. The Process page appears.

## Instructions

At the top of each Process page is a  link.


- Select . The **Instructions** drop-down panel appears.
- A basic overview and terms on the page appears.






## Help

At the bottom right of the Instructions panel is the Help button





### View the Help System

- Select . *The Help System opens in a separate tab.*
- The Help System is context-specific, and opens to the Overview topic for the current Process page.

## Search Criteria


Most FSM Processes have a Search Criteria panel. *Use it to narrow the number of records in the Results Grid.*

### Use the Search Criteria panel


1. Enter the available information in the fields.
2. Use the field assistance available:
  - Use the drop-down  to select the field entry.
  - Start entering characters in the fields with .




#### Note



Some search fields provide **Intellisense** , which is the automatic completion of a field entry in a software application.

The application displays a selectable word or phrase in that field, based on the input (that was previously entered), without having to completely type the entry.

This is identified by a lowercase italic  preceding the field name.

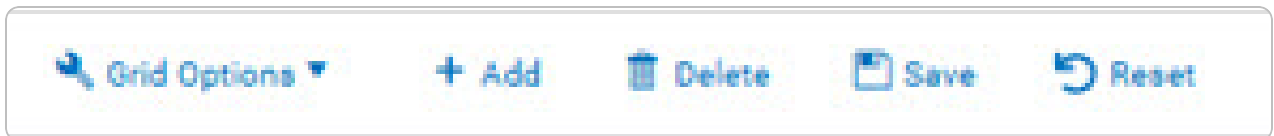
- Use  to open the Browse pop-up window.
3. Select  to perform the search, or select  to clear the fields.



## Search Results Grid

Each Process page displays the corresponding data in a Search Results Grid. Each Search Results Grid has basic properties that are always the same. Those include:

- **Title Bar —**



Shows the overall Results Grid buttons.

- **Column Header —**



Shows the title of each column, along with the ability to sort and / or filter that column.

- **Individual Records —**



Shows the rows of data in the Results Grid.

- **Bottom Scroll —**



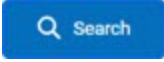

## Standard Buttons

Each FSM process page has some basic buttons that are always the same. Those include:







### Search Criteria

- **Search**  —  
Searches the data within the process results grid.
- **Reset**  —  
Erases the entered fields and starts over.

### Results Grid

- **Add**  —  
Creates a new record in the process results grid.
- **Grid Options**  —  
Changes the way information appears in the Results Grid. See Grid Options Overview for additional information.

### Individual Records

- **Edit**  —  
Revises a record in the process.
- **Delete**  —  
Erases a record in the process.

### Related Topics

- Welcome
- Contact Us
- DPAS FSM Overview
- DPAS FSM Results Grid Options Overview
- Using DPAS Help Overview
- Using DPAS Help Topics
- Using DPAS Help Menus





# Defense Property Accountability System (DPAS) Force System Management (FSM) Module Grid Options

## Overview

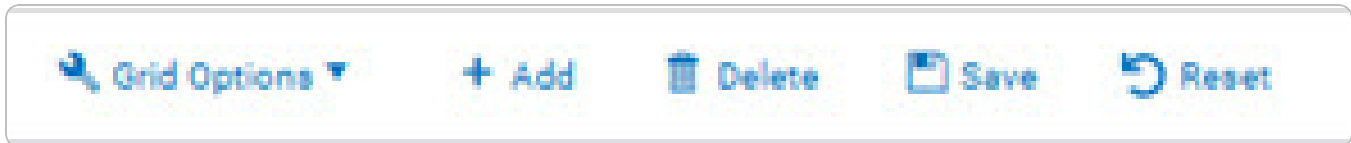
This page describes the features of the Grid Options within the Search Results Grid in the Force System Management module:

- Clear Filters
- Columns

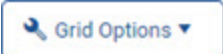
## Navigation

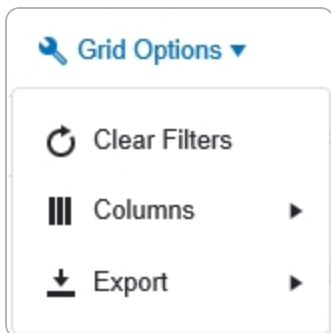
DPAS Force System Management (FSM) Module > Any Process Page > Search Results Grid >

Title Bar > 



## Grid Options

Select . The Grid Options drop-down menu appears:



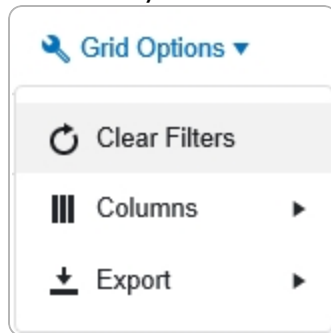
**Note**

The Export option **only appears** in the Inquiry menu items.

These options change the way information appears in the Results Grid. They include:

**Clear Filters**

Erases any filters used within the Results Grid columns.

**Columns**

Changes what columns are viewed in the Results Grid.





**Grid Options** ▾

Serial Nbr	Item Desc
<input type="checkbox"/> Show/Hide All <input checked="" type="checkbox"/> Show/Hide Defaults <b>Defaults</b> <input checked="" type="checkbox"/> Stock Nbr <input checked="" type="checkbox"/> Serial Nbr <input checked="" type="checkbox"/> Item Desc <input checked="" type="checkbox"/> DoDAAC <input checked="" type="checkbox"/> State Cd <input checked="" type="checkbox"/> Status Cd <input checked="" type="checkbox"/> Last Trans Dt/Tm <b>B</b> <input type="checkbox"/> Born On Dt <b>E</b> <input type="checkbox"/> Entry Method	<input type="checkbox"/> Established By <input type="checkbox"/> Established Dt/Tm <b>L</b> <input type="checkbox"/> Last Reconciled With <input type="checkbox"/> Last Reconciliation Dt <b>N</b> <input type="checkbox"/> Next Reconciliation Dt <input type="checkbox"/> Next Reconciliation With <b>R</b> <input type="checkbox"/> Received Dt <b>S</b> <input type="checkbox"/> Stock Item Cd <b>U</b> <input type="checkbox"/> UII

Official Use Only

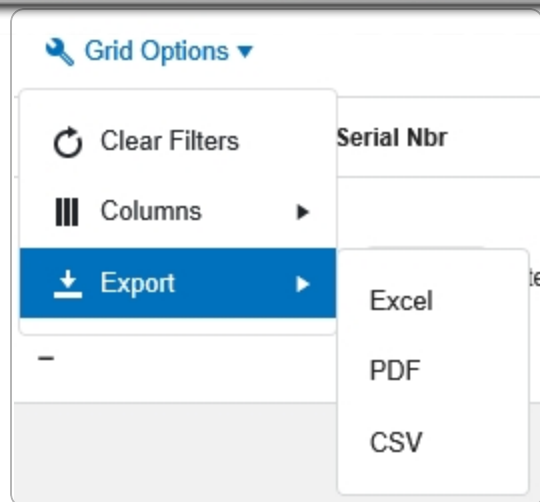
AS Support

ASSupport@leidos.com

## Export

Saves the Inquiry Grid in a different format.





The format choices are:

- **Excel** - editable spreadsheet
- **PDF** (Portable Document Format) - non-editable document
- **CSV** (Comma Separated Values) - editable text

## Related Topics

- Welcome
- Contact Us
- DPAS FSM Overview
- DPAS FSM Navigation Tips
- Using DPAS Help Overview
- Using DPAS Help Topics
- Using DPAS Help Menus





## Import Queue

### Overview

The Force System Management module Import Queue process provides the ability to view the long-running processes within the Property Accountability (PA) and the Force System Management (FSM) modules.

### Navigation

My DPAS > Queue > Import Queue page

### Page Fields

The following fields display on the **Import Queue** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### Queue

Target  
Queue Time  
Queue Status  
Process Begin  
Process End  
Message  
Download



## Procedures


### DPAS Navigation Helpful Tips



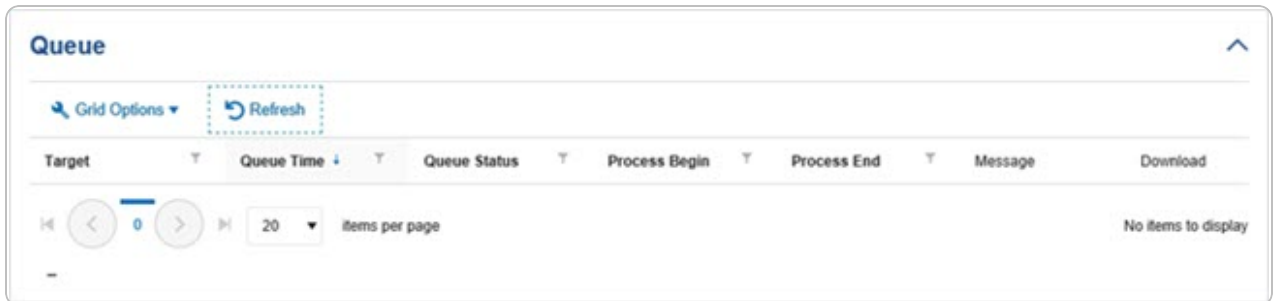
Click the following link to display FSM Navigation Tips.

### View a Queue

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. View the Queue page.



- Verify the Target.
- Verify the Queue Time.
- Verify the Queue Status.
- Verify the Process Begin.
- Verify the Process End.
- Verify the Message.

2. Click the hyperlink to Download the matching documentation.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
-------	----------





**No Common Errors have been identified for this page.**

### Related Topics

- [DPAS FSM Navigation Tips](#)
- [DPAS FSM Results Grid Options Overview](#)





# Force Management

## Overview

The Force Systems Management module Force Management process provides the ability to view or update Force information.

Force is the top tier of the structure.

## Navigation

MASTER DATA MGMT > Force Management > Force Management page

## Page Fields

The following fields display on the **Force Management** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).

### Force Management Results Grid

- Force
- Force Description
- Contact
- Phone Nbr
- DSN
- Force (E-mail)

### Optional

- Address 1
- Address 2






Address 3  
 City  
 Country Cd  
 Fax Nbr  
 POC Office  
 State Cd  
 Zip


## Procedures

**DPAS Navigation Helpful Tips**

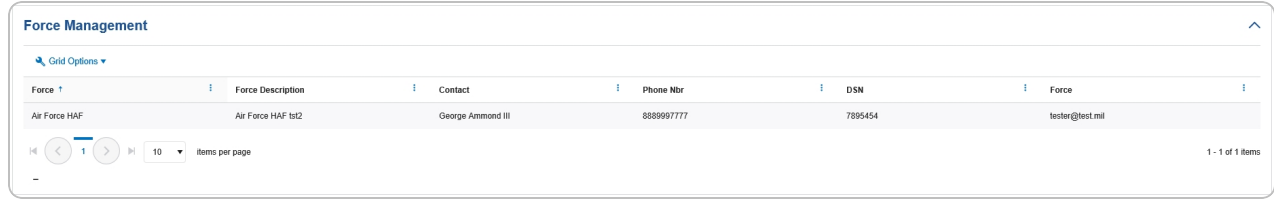
 Click the following link to display FSM Navigation Tips.

### View a Force System

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. View the Force systems in the Force Management grid.



Force	Force Description	Contact	Phone Nbr	DSN	Force
Air Force HAF	Air Force HAF bf2	George Ammond III	8889997777	7895454	tester@test.mil

- *Verify the Force.*
- *Verify the Force Description.*
- *Verify the Contact.*
- *Verify the PHONE NBR.*
- *Verify the DSN.*
- *Verify the Force (E-MAIL).*

### Update a Force System

1. Select the desired record.
2. Select . The **Update the Force Management System** page appears.



## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>323 – E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.
<b>1124 – ZIP Code is not in valid format (12345, 12345 – 1234, 12345 1234).</b>	Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

## Related Topics

- Update the Force Management System
- Force Command
- Force Group





## Help Reference Guide

- Force Element
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview





# Update a Force Management System

## Overview

The Force Management Update process allows editing of a force system.

## Navigation

MASTER DATA MGMT > Force Management >  Edit > Force Details page

## Page Fields

The following fields display on the **Force Details** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
207	"Remarks" must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space.
14	Select "Cancel" button to return to previous page.
548	Select "Save" to save the changes made to the Record(s).

### Force Tab

- Force
- Description \*
- Show Remarks





Remarks  
History Remarks

### Contact Tab

Contact \*  
Country Cd  
Address 1 \*  
POC Office  
Address 2  
DSN  
Address 3  
Phone Nbr  
City  
FAX Nbr  
ZIP Cd  
Email  
State Cd  
Show Remarks

Remarks  
History Remarks

(\* ) Asterisk identifies mandatory fields.

## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display FSM Navigation Tips.

### Update a Force System

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Select the desired entry. *The Force System is highlighted.*
2. Select . *The **Force Details** page displays.*



3. View the Force tab.

### Force Details ^

Force
Contact

Force

Force	Air Force HAF	* Description	Air Force HAF tst2
-------	---------------	---------------	--------------------

Remarks

[Show remarks](#)

Cancel

Save

- A. Update the Force, entering the revised name in the field provided. *This is a 100 alphanumeric character field.*
  - B. Update the Description, entering the revised information in the field provided. *This is a 250 alphanumeric character field.*
  - C. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select the Contact Tab. *The Force tab closes and the Contact tab opens.*



### Force Details ^

Force
Contact

#### Contact

* Contact <input style="width: 90%;" type="text" value="George Ammond III"/>	Country Cd <input style="width: 90%;" type="text" value="US - UNITED STATES OF AME ▼"/>
* Address 1 <input style="width: 90%;" type="text" value="7832 W Stump Rd"/>	POC Office <input style="width: 90%;" type="text" value="Force Systems Management"/>
Address 2 <input style="width: 90%;" type="text" value="Room 11"/>	DSN <input style="width: 90%;" type="text" value="7895454"/>
Address 3 <input style="width: 90%;" type="text" value="Wing C"/>	Phone Nbr <input style="width: 90%;" type="text" value="8889997777"/>
City <input style="width: 90%;" type="text" value="Madison"/>	Fax Nbr <input style="width: 90%;" type="text" value="7777774444"/>
Zip Cd <input style="width: 90%;" type="text" value="60004"/>	Email <input style="width: 90%;" type="text" value="tester@test.mil"/>
State Cd <input style="width: 90%;" type="text" value="MO - Missouri ▼"/>	

#### Remarks

Show remarks

Cancel


Save

- A. Update the Contact, entering the revised name in the field provided. *This is an 50 alphanumeric character field.*
- B. Update the Country Cd, using  to select the desired code.





## Help Reference Guide

- C. Update the Address 1, entering the revised primary residence of the Contact in the field provided. *This is an 25 alphanumeric character field.*
  - D. Update the POC Office, entering the revised rank in the field provided. *This is an 30 alphanumeric character field.*
  - E. Update the Address 2, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - F. Update the DSN, entering the revised number in the field provided. *This is a 20 alphanumeric character field.*
  - G. Update the Address 3, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - H. Update the PHONE NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - I. Update the City, entering the revised place in the field provided. *This is a 25 alphanumeric character field.*
  - J. Update the FAX NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - K. Update the ZIP CD, entering the revised code in the field provided. *This is a 10 alphanumeric character field.*
  - L. Update the E-MAIL, entering the revised address in the field provided. *This is a 65 alphanumeric character field.*
  - M. Update the State Cd, using  to select the desired code.
  - N. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
5. Select . The **Force Details** page closes, and the **Force Management** page displays the updated information.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.







## Help Reference Guide

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>13 — Mandatory Entry: Description.</b>	Missing Entry. Enter the appropriate information in the desired field.
<b>13 — Mandatory Entry: Contact.</b>	
<b>13 — Mandatory Entry: Address 1.</b>	
<b>761 — Phone Nbr, DSN, FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 — pos, with supported special characters(s) -, +, ( ), x, period and space.</b>	Invalid Characters Entered in the Phone Nbr / DSN Nbr / Mobile Phone Nbr field. Enter a minimum of 7 numeric characters, or the following permitted special characters to designate the extension: -, +, x, comma, period, and space. Make sure there are no extra spaces before or after the number.





**323 – E-Mail Address structure is incorrect.**

Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.

**1124 – ZIP Cd is not in valid format (12345, 12345-1234, 12345 1234).**

Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Force Management





# Force Command Management

## Overview

The Force Systems Management module Force Command Management process provides the ability to view or update Force Command information. Force Command is the second tier of the structure.

## Navigation

MASTER DATA MGMT > Force Command Management > Force Command Management page

## Page Fields

The following fields display on the **Force Command Management** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).

### Force Command Management Results Grid

- Force
- Command
- Force Command Description
- Contact
- Phone Nbr
- DSN
- Email



## Optional

- Address 1
- Address 2
- Address 3
- City
- Country Cd
- Fax Nbr
- POC Office
- State Cd
- Zip

## Procedures


### DPAS Navigation Helpful Tips



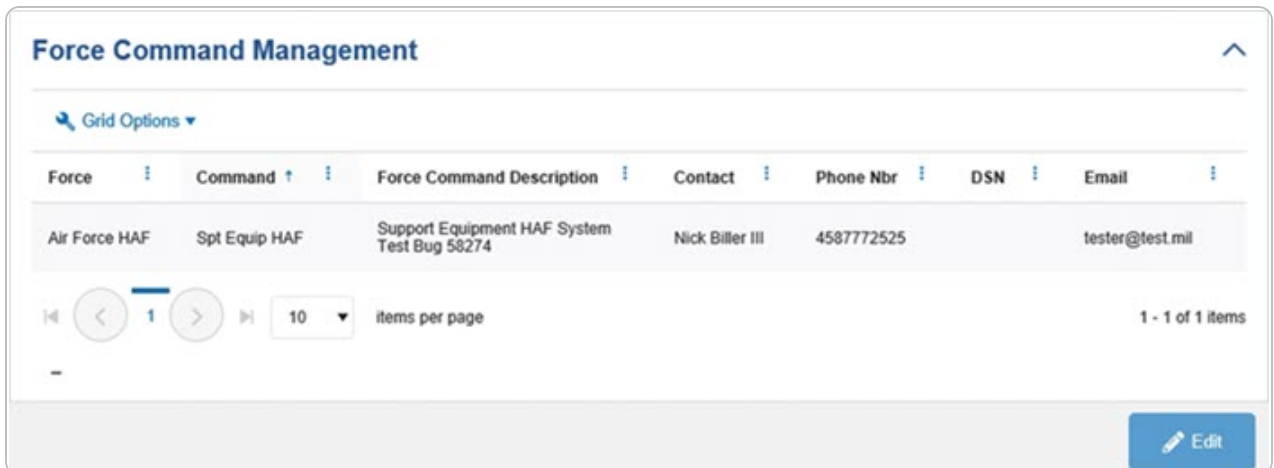
Click the following link to display FSM Navigation Tips.

### View a Force Command

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. View the Force system in the Force Command grid.



The screenshot shows a web interface titled "Force Command Management". It features a table with the following columns: Force, Command, Force Command Description, Contact, Phone Nbr, DSN, and Email. The table contains one row of data:

Force	Command	Force Command Description	Contact	Phone Nbr	DSN	Email
Air Force HAF	Spt Equip HAF	Support Equipment HAF System Test Bug 58274	Nick Biller III	4587772525		tester@test.mil

Below the table is a pagination control showing "10 items per page" and "1 - 1 of 1 items". An "Edit" button is visible in the bottom right corner of the grid area.

- Verify the Force.
- Verify the Command.





- Verify the Force Command Description.
- Verify the Contact.
- Verify the PHONE NBR.
- Verify the DSN.
- Verify the E-MAIL.

## Update a Force Command

1. Select the desired record.
2. Select . The **Update the Force Command System** page appears.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>323 — E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "."





	(period) symbol, and at least 1 alphanumeric character.
<b>1124 – ZIP Code is not in valid format (12345, 12345 – 1234, 12345 1234).</b>	Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Update the Force Command System
- Force Management
- Update the Force Management System
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview




# Update a Force Command System

## Overview

The Force Command Update process allows editing of the force command details.

## Navigation

MASTER DATA MGMT > Force Command Management >  > Force Command Details page

## Page Fields

The following fields display on the **Force Command Details** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
207	"Remarks" must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space.
14	Select "Cancel" button to return to previous page.
548	Select "Save" to save the changes made to the Record(s).

### Command Tab

Command Description \*  
 Force

Show Remarks

Remarks  
History Remarks

### Contact Tab

Contact \*  
Country Cd  
Address 1  
POC Office  
Address 2  
DSN  
Address 3  
Phone Nbr  
City  
FAX Nbr  
ZIP Cd  
Email  
State Cd  
Show Remarks


Remarks  
History Remarks


(\* Asterisk identifies mandatory fields.

## Procedures

**DPAS Navigation Helpful Tips**  
 Click the following link to display FSM Navigation Tips.

### Update a Force Command

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

1. Select the desired entry. *The Force Command is highlighted.*
2. Select . *The **Force Command Details** page displays.*





3. View the Command tab.

### Force Command Details ^

Command
Contact

**Force Command**

Command	Spt Equip HAF	* Description	Support Equipment HAF System Te
Force	Air Force HAF		

**Remarks**

Show remarks

Cancel

✎ Save

- A. Update the Command, entering the revised name in the field provided. *This is an 100 alphanumeric character field.*
  - B. Update the Description, entering the revised information in the field provided. *This is a 250 alphanumeric character field.*
  - C. Update the Force, entering the revised name in the field provided. *This is a 100 alphanumeric character field.*
  - D. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select the Contact Tab. *The Force tab closes and the Contact tab opens.*





## Help Reference Guide

### Force Command Details ^

Command
Contact

**Contact**

* Contact <input style="width: 90%;" type="text" value="Nick Biller III"/>	Country Cd <input style="width: 90%;" type="text" value="US - UNITED STATES OF AME ▼"/>
* Address 1 <input style="width: 90%;" type="text" value="15 Newman Rock Rd"/>	POC Office <input style="width: 90%;" type="text" value="Force Command"/>
Address 2 <input style="width: 90%;" type="text" value="88 L98QJU"/>	DSN <input style="width: 90%;" type="text"/>
Address 3 <input style="width: 90%;" type="text" value="PO BOX"/>	Phone Nbr <input style="width: 90%;" type="text" value="4587772525"/>
City <input style="width: 90%;" type="text" value="place"/>	Fax Nbr <input style="width: 90%;" type="text" value="4587771212"/>
Zip Cd <input style="width: 90%;" type="text" value="65654"/>	Email <input style="width: 90%;" type="text" value="tester@test.mil"/>
State Cd <input style="width: 90%;" type="text" value="KS - Kansas ▼"/>	

**Remarks**

[Show remarks](#)

Cancel

Capture screenshot.


✎ Save

- A. Update the Contact, entering the revised name in the field provided. *This is a 50 alphanumeric character field.*
- B. Update the Country Cd, using  to select the desired code.
- C. Update the Address 1, entering the revised primary residence of the Contact in the field provided. *This is a 25 alphanumeric character field.*





## Help Reference Guide

- D. Update the POC Office, entering the revised rank in the field provided. *This is a 30 alphanumeric character field.*
  - E. Update the Address 2, entering the revised residence in the field provided. *This is a 25 alphanumeric character field.*
  - F. Update the DSN, entering the revised number in the field provided. *This is a 20 alphanumeric character field.*
  - G. Update the Address 3, entering the revised residence in the field provided. *This is a 25 alphanumeric character field.*
  - H. Update the PHONE NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - I. Update the City, entering the revised place in the field provided. *This is a 25 alphanumeric character field.*
  - J. Update the FAX NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - K. Update the ZIP CD, entering the revised code in the field provided. *This is a 10 alphanumeric character field.*
  - L. Update the E-MAIL, entering the revised address in the field provided. *This is a 65 alphanumeric character field.*
  - M. Update the State Cd, using  to select the desired code.
  - N. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
5. Select . *The **Force Command Details** page closes, and the **Force Command Management** page displays the updated information.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.





## Help Reference Guide

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>13 — Mandatory Entry: Description.</b>	Missing Entry. Enter the appropriate information in the desired field.
<b>13 — Mandatory Entry: Contact.</b>	
<b>761 — Phone Nbr, DSN, FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 — pos, with supported special characters(s) -, +, ( ), x, period and space.</b>	Invalid Characters Entered in the Phone Nbr / DSN Nbr / Mobile Phone Nbr field. Enter a minimum of 7 numeric characters, or the following permitted special characters to designate the extension: -, +, x, comma, period, and space. Make sure there are no extra spaces before or after the number.
<b>323 — E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric





	character.
<b>1124 – ZIP Cd is not in valid format (12345, 12345-1234, 12345 1234).</b>	Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Force Command





# Force Group Management

## Overview

The Force Systems Management module Force Group Management process provides the ability to view or update Force Group information. Force Group is the third tier of the structure.

## Navigation

MASTER DATA MGMT > Force Group Management > Force Group Management page

## Page Fields

The following fields display on the **Force Group Management** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).

### Force Group Management Results Grid

- Command
- Group
- Force Group Description
- Contact
- Phone Nbr
- DSN
- Email

### Optional

- Address 1




Address 2  
 Address 3  
 City  
 Country Cd  
 Fax Nbr  
 POC Office  
 State Cd  
 Zip


## Procedures

**DPAS Navigation Helpful Tips**

 Click the following link to display FSM Navigation Tips.

### View a Force Group


Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.


1. View the Force system in the Force Group grid.


**Force Group Management** ^

---

 Grid Options ▾

Command	Group	Force Group Description	Contact	Phone Nbr	DSN	Email
Spt Equip HAF	Spt Equip	Support Equipment System Test Bug 58274	N/A	5555551212		bugtest@usaf.mil


10 items per page
1 - 1 of 1 items



- *Verify the Command.*
- *Verify the Group.*
- *Verify the Force Group Description.*
- *Verify the Contact.*
- *Verify the PHONE NBR.*





- Verify the DSN.
- Verify the E-MAIL.

### Update a Force Group

1. Select the desired record.
2. Select . The **Update the Force Group System** page appears.

### Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>323 — E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.







## Help Reference Guide

**1124 – ZIP Code is not in valid format (12345, 12345 – 1234, 12345 1234).**

Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Update the Force Group System
- Force Management
- Force Command
- Force Element
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview






# Update a Force Group System

## Overview

The Force Group Update process allows editing of the force group details.

## Navigation

MASTER DATA MGMT > Force Group Management >  Edit > Force Group Details page

## Page Fields

The following fields display on the **Force Group Details** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
207	"Remarks" must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space.
14	Select "Cancel" button to return to previous page.
548	Select "Save" to save the changes made to the Record(s).

### Group Tab

- Group
- Description \*
- Command
- Show Remarks





Remarks  
History Remarks

## Contact Tab

Contact \*  
Country Cd  
Address 1  
POC Office  
Address 2  
DSN  
Address 3  
Phone Nbr  
City  
FAX Nbr  
ZIP Cd  
Email  
State Cd  
Show Remarks

Remarks  
History Remarks

(\* ) Asterisk identifies mandatory fields.

## Procedures

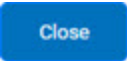
### DPAS Navigation Helpful Tips




Click the following link to display FSM Navigation Tips.

## Update a Force Group

 Close

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select the desired entry. *The Force Group is highlighted.*
2. Select . *The **Force Group Details** page displays.*
3. *View the Group tab.*





## Help Reference Guide

### Force Group Details ^

Group
Contact

#### Force Group

Group	Spt Equip	* Description	Support Equipment System Test Bu
Command	Air Force HAF > Spt Equip HAF		

#### Remarks

[Show remarks](#)

Cancel

✎ Save

- A. Update the Group, entering the revised name in the field provided. *This is an 100 alphanumeric character field.*
  - B. Update the Description, entering the revised information in the field provided. *This is an 250 alphanumeric character field.*
  - C. Update the Command, entering the revised name in the field provided. *This is an 100 alphanumeric character field.*
  - D. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select the Contact Tab. *The Group tab closes and the Contact tab opens.*





## Help Reference Guide

### Force Group Details ^

Group
Contact

**Contact**

* Contact <input style="width: 90%;" type="text" value="N/A"/>	Country Cd <input style="border-bottom: 1px solid #ccc;" type="text" value="AF - AFGHANISTAN"/>
* Address 1 <input style="width: 90%;" type="text" value="JUYH 87 AL"/>	POC Office <input style="width: 90%;" type="text"/>
Address 2 <input style="width: 90%;" type="text"/>	DSN <input style="width: 90%;" type="text"/>
Address 3 <input style="width: 90%;" type="text"/>	Phone Nbr <input style="width: 90%;" type="text" value="5555551212"/>
City <input style="width: 90%;" type="text"/>	Fax Nbr <input style="width: 90%;" type="text"/>
Zip Cd <input style="width: 90%;" type="text"/>	Email <input style="width: 90%;" type="text" value="bugtest@usaf.mil"/>
State Cd <input style="border-bottom: 1px solid #ccc;" type="text" value="Select a State Cd"/>	

**Remarks**

[Show remarks](#)

Cancel


✎ Save

- A. Update the Contact, entering the revised name in the field provided. *This is an 50 alphanumeric character field.*
- B. Update the Country Cd, using  to select the desired code.





## Help Reference Guide

- C. Update the Address 1, entering the revised primary residence of the Contact in the field provided. *This is an 25 alphanumeric character field.*
  - D. Update the POC Office, entering the revised rank in the field provided. *This is an 30 alphanumeric character field.*
  - E. Update the Address 2, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - F. Update the DSN, entering the revised number in the field provided. *This is a 20 alphanumeric character field.*
  - G. Update the Address 3, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - H. Update the PHONE NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - I. Update the City, entering the revised place in the field provided. *This is a 25 alphanumeric character field.*
  - J. Update the FAX NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - K. Update the ZIP CD, entering the revised code in the field provided. *This is a 10 alphanumeric character field.*
  - L. Update the E-MAIL, entering the revised address in the field provided. *This is a 65 alphanumeric character field.*
  - M. Update the State Cd, using  to select the desired code.
  - N. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
5. Select . *The **Force Group Details** page closes, and the **Force Group Management** page displays the updated information.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.





## Help Reference Guide

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>13 — Mandatory Entry: Description.</b>	Missing Entry. Enter the appropriate information in the desired field.
<b>13 — Mandatory Entry: Contact.</b>	
<b>761 — Phone Nbr, DSN, FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 — pos, with supported special characters(s) -, +, ( ), x, period and space.</b>	Invalid Characters Entered in the Phone Nbr / DSN Nbr / Mobile Phone Nbr field. Enter a minimum of 7 numeric characters, or the following permitted special characters to designate the extension: -, +, x, comma, period, and space. Make sure there are no extra spaces before or after the number.
<b>323 — E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric





## Help Reference Guide

	character.
<b>1124 – ZIP Cd is not in valid format (12345, 12345-1234, 12345 1234).</b>	Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Force Group







# Force Element Management

## Overview

The Force Systems Management module Force Element Management process provides the ability to view or update Force Element information. Force Element is the bottom tier of the structure.

## Navigation

MASTER DATA MGMT > Force Element Management > Force Element Management page

## Page Fields

The following fields display on the **Force Element Management** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).
21	Select "Add" button to create a new record.

### Force Element Management Results Grid

- Group
- Force Element Name
- Force Element Description
- Agency Cd
- Catalog





### Optional

Force  
Command  
Contact  
Address 1  
Address 2  
Address 3  
City  
Country Cd  
Fax Nbr  
POC Office  
State Cd  
Zip  
Active

## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

### View a Force Element

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.



1. View the Force system in the Force Element grid.

**Force Element Management**

Grid Options

Group	Force Element Name	Force Element Description	Agency Cd	Catalog
Spt Equip	Spt Equip 01	Support Equipment tst2	DF	FH-AFHAF
Spt Equip	Regression Element	7.2 Regression Add	DF	FH-AFHAF
Spt Equip	Regression Test 7.2.10	Regression Test 7.2.10	DF	FH-AFHAF
Spt Equip	Regression Test 7.2.20	Regression Test 7.2.20	DF	FH-AFHAF
Spt Equip	Regression 7.2.30	Regression 7.2.30	DF	FH-AFHAF
Spt Equip	System Test Bug 58274	System Test Bug 58274	DF	FH-AFHAF
Spt Equip	BPGTest1	BPG Test Force Element	DK	DD-DISAW
Spt Equip	BPGTest	BPG Test	D3	DD-DISAW
Spt Equip	Bug Test	Bug Test	DA	AA-ANAD
Spt Equip	Monkey Island	It is a secret to everyone	DF	DF-AFGEA

10 items per page 1 - 10 of 11 items

+ Add Edit

- Verify the Group.
- Verify the Force Element Name.
- Verify the Force Element Description.
- Verify the Agency Cd.
- Verify the Catalog.

## Add a Force Element

Select . The **Add a Force Element** page appears.



## Update a Force Element

1. Select the desired record.
2. Select . The **Update the Force Element System** page appears.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>323 — E-Mail Address structure is incorrect.</b>	Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.
<b>1124 — ZIP Code is not in valid format (12345, 12345)</b>	Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional





## Help Reference Guide

– 1234, 12345 1234).

4 numeric character extension.

### Related Topics

- Update the Force Element System
- Add the Force Element System
- Force Management
- Force Command
- Force Group
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview






# Add a Force Element System

## Overview

The Force Element Add process allows the creation of the force element details.

## Navigation

MASTER DATA MGMT > Force Element Management >  > Force Element Details page

## Page Fields

The following fields display on the **Force Element Details** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).
14	Select "Cancel" button to return to previous page.

### Element Tab

- Name \*
- Description \*
- Agency Cd \*
- Auth Level
- Catalog \*
- Manage PA Auth
- Group \*





## Help Reference Guide

Status  
Show Remarks

Remarks  
History Remarks

### Contact Tab

Contact \*  
Country Cd  
Address 1  
POC Office  
Address 2  
DSN  
Address 3  
Phone Nbr  
City  
FAX Nbr  
ZIP Cd  
Email  
State Cd  
Show Remarks

Remarks  
History Remarks

### Configuration Tab

Item Title  
Use I&S Data

(\* ) Asterisk identifies mandatory fields.

## Procedures

### DPAS Navigation Helpful Tips

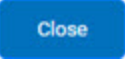


Click the following link to display FSM Navigation Tips.





## Add a Force Element

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Add a Force Element** page appears.
2. View the **Element** tab.

### Force Element Details ^

Element
Contact
Configuration

**Force Element**

* Name <input style="width: 90%;" type="text"/>	* Description <input style="width: 90%;" type="text"/>
* Agency Cd <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼	Auth Level <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼
* Catalog <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼	Manage PA Auth <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼
* Group <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼	Status <input style="border-bottom: 1px solid #ccc; border-right: 1px solid #ccc; border-left: 1px solid #ccc; border-top: 1px solid #ccc; text-align: right; font-size: 0.8em; color: #666; cursor: pointer; vertical-align: bottom;" type="text"/> ▼

**Remarks**

Show remarks

Cancel

✎ Save

- A. Enter the Name in the field provided. *This is a 25 alphanumeric character field.*
- B. Enter the Description in the field provided. *This is a 250 alphanumeric character field.*







## Help Reference Guide

- C. Use  to select the Agency Cd.
  - D. Use  to select the Auth Level.
  - E. Use  to select the Catalog.
  - F. Use  to select the Manage PA Auth.
  - G. Use  to select the Group.
  - H. Use  to select the Status.
  - I. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
3. Select the Contact Tab. *The Element tab closes and the Contact tab opens.*





### Force Element Details ^

Element
**Contact**
Configuration

#### Contact

* Contact <input style="width: 90%;" type="text" value="Bridget Groce"/>	Country Cd <input style="width: 90%;" type="text" value="US - UNITED STATES OF AME ▼"/>
* Address 1 <input style="width: 90%;" type="text" value="4640 Trindle Road"/>	POC Office <input style="width: 90%;" type="text"/>
Address 2 <input style="width: 90%;" type="text"/>	DSN <input style="width: 90%;" type="text"/>
Address 3 <input style="width: 90%;" type="text"/>	Phone Nbr <input style="width: 90%;" type="text"/>
City <input style="width: 90%;" type="text" value="Camp Hill"/>	Fax Nbr <input style="width: 90%;" type="text"/>
Zip Cd <input style="width: 90%;" type="text" value="17011"/>	Email <input style="width: 90%;" type="text"/>
State Cd <input style="width: 90%;" type="text" value="PA - Pennsylvania ▼"/>	

#### Remarks

[Show remarks](#)

Cancel
Capture screenshot.
Save

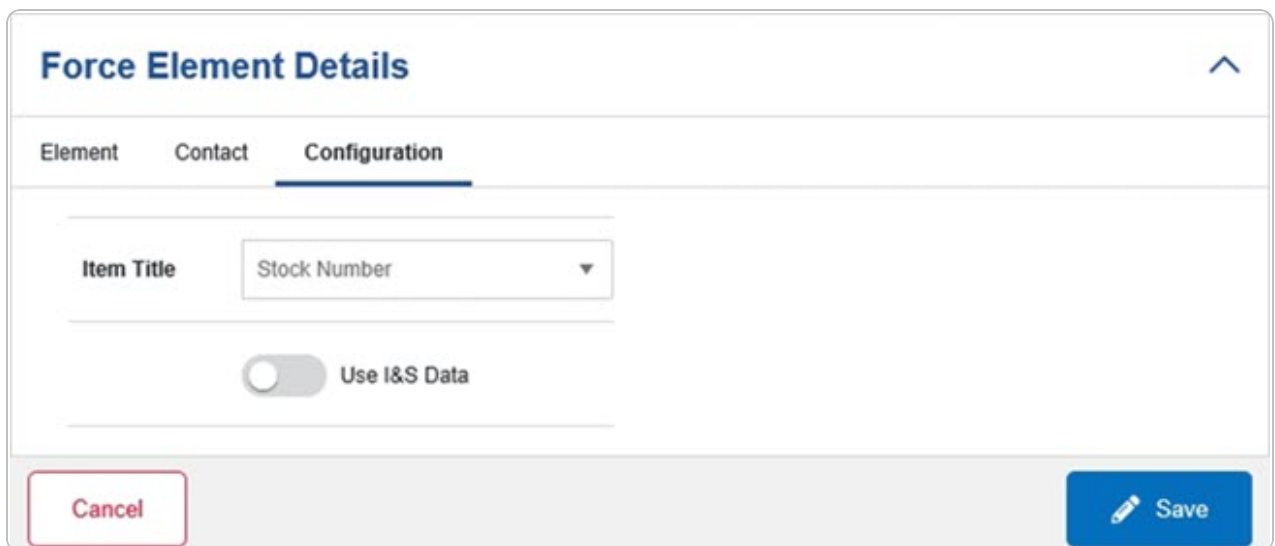
- A. Enter the Contact in the field provided. *This is a 50 alphanumeric character field.*
- B. Use  to select the Country Cd.
- C. Enter the Address 1 in the field provided. *This is a 25 alphanumeric character field.*
- D. Enter the POC Office in the field provided. *This is a 30 alphanumeric character field.*
- E. Enter the Address 2 in the field provided. *This is a 25 alphanumeric character field.*
- F. Enter the DSN in the field provided. *This is a 20 alphanumeric character field.*
- G. Enter the Address 3 in the field provided. *This is a 25 alphanumeric character field.*





## Help Reference Guide

- H. Enter the PHONE NBR in the field provided. *This is a 25 alphanumeric character field.*
  - I. Enter the City in the field provided. *This is a 25 alphanumeric character field.*
  - J. Enter the FAX NBR in the field provided. *This is a 25 alphanumeric character field.*
  - K. Enter the ZIP CD in the field provided. *This is a 10 alphanumeric character field.*
  - L. Enter the E-MAIL in the field provided. *This is a 65 alphanumeric character field.*
  - M. Use  to select the State Cd.
  - N. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select the Configuration Tab. *The Contact tab closes and the Configuration tab opens.*



**Force Element Details**

Element    Contact    **Configuration**

Item Title   

Use I&S Data

- A. Use  to select the Item Title.
  - B. Select  Use I&S Data if the item can be replaced with an equal item. *The slider changes to  and the substitute is acceptable.*
5. Select . *The **Force Element Details** page closes, and the **Force Element Management** page displays the updated information.*





## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.
<b>13 – Mandatory Entry: Description.</b>	Missing Entry. Enter the appropriate information in the desired field.
<b>13 – Mandatory Entry: Contact.</b>	
<b>761 – Phone Nbr, DSN, FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 – pos, with supported special characters(s) -, +, ( ), x, period and space.</b>	Invalid Characters Entered in the Phone Nbr / DSN Nbr / Mobile Phone Nbr field. Enter a minimum of 7 numeric characters, or the following permitted special characters to designate the extension: -, +, x, comma, period, and space. Make sure there are no extra spaces before or after the number.





## Help Reference Guide

### **323 — E-Mail Address structure is incorrect.**

Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.

### **1124 — ZIP Cd is not in valid format (12345, 12345-1234, 12345 1234).**

Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

## Related Topics

- Force Element
- Update the Force Element System






# Update a Force Element System

## Overview

The Force Element Update process allows editing of the force element details.

## Navigation

MASTER DATA MGMT > Force Element Management >  > Force Element Details page

## Page Fields

The following fields display on the **Force Element Details** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
17	Select "Edit" button to revise selected fields in record(s).
14	Select "Cancel" button to return to previous page.

### Element Tab

- Name \*
- Description \*
- Agency Cd \*
- Auth Level
- Catalog \*
- Manage PA Auth
- Group \*





## Help Reference Guide

Status  
Show Remarks

Remarks  
History Remarks

### Contact Tab

Contact \*  
Country Cd  
Address 1  
POC Office  
Address 2  
DSN  
Address 3  
Phone Nbr  
City  
FAX Nbr  
ZIP Cd  
Email  
State Cd  
Show Remarks

Remarks  
History Remarks

### Configuration Tab

Item Title  
Use I&S Data

(\* ) Asterisk identifies mandatory fields.

## Procedures

### DPAS Navigation Helpful Tips



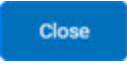
Click the following link to display FSM Navigation Tips.






### Update a Force Element

 Close

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select the desired entry. *The Force Element is highlighted.*
2. Select . *The **Force Element Details** page displays.*
3. *View the Element tab.*

#### Force Element Details ^

Element
Contact
Configuration


**Force Element**


* Name <input style="width: 90%;" type="text" value="BPGTest1"/>	* Description <input style="width: 90%;" type="text" value="BPG Test Force Element"/>
* Agency Cd <input style="width: 90%;" type="text" value="DK - DEFENSE INFORMATION"/>	Auth Level <input style="width: 90%;" type="text" value="S - Stock Nbr"/>
* Catalog <input style="width: 90%;" type="text" value="DD-DISAW - DD-DISAW"/>	Manage PA Auth <input style="width: 90%;" type="text" value="Yes"/>
* Group <input style="width: 90%;" type="text" value="Air Force HAF &gt; Spt Equip HAF"/>	Status <input style="width: 90%;" type="text" value="Active"/>

Remarks

[Show remarks](#)

Cancel

 Save

- A. *Verify the Name.*
- B. *Update the Description, entering the revised information in the field provided. This is an 250 alphanumeric character field.*
- C. *Update the Agency Cd, using  to select the desired code.*
- D. *Verify the Auth Level.*







## Help Reference Guide

- E. Update the Catalog, using  to select the desired code.
  - F. Update the Manage PA Auth, using  to select the desired code.
  - G. *Verify the Group.*
  - H. Update the Status, using  to select the desired code.
  - I. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select the Contact Tab. *The Element tab closes and the Contact tab opens.*





## Help Reference Guide

### Force Element Details ^

Element
Contact
Configuration

#### Contact

* Contact <input style="width: 90%;" type="text" value="Bridget Groce"/>	Country Cd <input style="width: 90%;" type="text" value="US - UNITED STATES OF AME ▼"/>
* Address 1 <input style="width: 90%;" type="text" value="4640 Trindle Road"/>	POC Office <input style="width: 90%;" type="text"/>
Address 2 <input style="width: 90%;" type="text"/>	DSN <input style="width: 90%;" type="text"/>
Address 3 <input style="width: 90%;" type="text"/>	Phone Nbr <input style="width: 90%;" type="text"/>
City <input style="width: 90%;" type="text" value="Camp Hill"/>	Fax Nbr <input style="width: 90%;" type="text"/>
Zip Cd <input style="width: 90%;" type="text" value="17011"/>	Email <input style="width: 90%;" type="text"/>
State Cd <input style="width: 90%;" type="text" value="PA - Pennsylvania ▼"/>	

#### Remarks

[Show remarks](#)

Cancel

Capture screenshot.

Save

- A. Update the Contact, entering the revised name in the field provided. *This is an 50 alphanumeric character field.*
- B. Update the Country Cd, using  to select desired code.
- C. Update the Address 1, entering the revised primary residence of the Contact in the field provided. *This is an 25 alphanumeric character field.*
- D. Update the POC Office, entering the revised rank in the field provided. *This is an 30 alphanumeric character field.*





## Help Reference Guide

- E. Update the Address 2, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - F. Update the DSN, entering the revised number in the field provided. *This is a 20 alphanumeric character field.*
  - G. Update the Address 3, entering the revised residence in the field provided. *This is an 25 alphanumeric character field.*
  - H. Update the PHONE NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - I. Update the City, entering the revised place in the field provided. *This is a 25 alphanumeric character field.*
  - J. Update the FAX NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
  - K. Update the ZIP CD, entering the revised code in the field provided. *This is a 10 alphanumeric character field.*
  - L. Update the E-MAIL, entering the revised address in the field provided. *This is a 65 alphanumeric character field.*
  - M. Update the State Cd, using  to select desired code.
  - N. Select the Show Remarks hyperlink. *The Remarks and History Remarks fields appear.*
    - a. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
    - b. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
5. Select the Configuration Tab. *The Contact tab closes and the Configuration tab opens.*





## Force Element Details ^

Element
Contact
Configuration

Item Title Stock Number ▼

Use I&S Data

Cancel

✎ Save

- A. Update the Item Title, using ▼ to select desired identification.
  - B. Verify the Use I&S Data contains the appropriate  or . *When green, the item can be replaced with an equal item.*
6. Select ✎ Save. The **Force Element Details** page closes, and the **Force Element Management** page displays the updated information.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 – Remarks must be</b>	Invalid Characters Entered in the Remarks field.





## Help Reference Guide

<p><b>alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b></p>	<p>Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.</p>
<p><b>13 – Mandatory Entry: Description.</b></p>	<p>Missing Entry. Enter the appropriate information in the desired field.</p>
<p><b>13 – Mandatory Entry: Contact.</b></p>	
<p><b>761 – Phone Nbr, DSN, FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 – pos, with supported special characters(s) -, +, ( ), x, period and space.</b></p>	<p>Invalid Characters Entered in the Phone Nbr / DSN Nbr / Mobile Phone Nbr field. Enter a minimum of 7 numeric characters, or the following permitted special characters to designate the extension: -, +, x, comma, period, and space. Make sure there are no extra spaces before or after the number.</p>
<p><b>323 – E-Mail Address structure is incorrect.</b></p>	<p>Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.</p>
<p><b>1124 – ZIP Cd is not in valid format (12345, 12345-1234, 12345 1234).</b></p>	<p>Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.</p>





### Related Topics

- Force Element
- Add the Force Element System





## Assignment

### Overview

The Force System Management module Assignment process provides the ability to view, approve, or reject pending connections (the handshake) between FSM and PA. The connection process starts in PA on the ACTBL UIC/UIC screen, and sends the connection for approval to the FSM Assignment screen.

### Navigation

MASTER DATA MGMT > Assignment > Assignment page

### Page Fields

The following fields display on the **Assignment** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
<b>12</b>	Select "Search" button to view Search Results page.
<b>13</b>	Select "Reset" button to clear data.

#### Force Elements

#### Pending Approval Fields

Site  
Actbl UIC  
UIC  
UIC Name





State  
Remarks

**Optional**

DoDAAC  
Org Id  
Major Command Cd

**Completed Fields**

Site  
Actbl UIC  
UIC  
UIC Name  
State  
Actions  
Remarks

**Optional**

DoDAAC  
Org Id  
Major Command Cd

**UIC Detach**

Remarks  
History Remarks

## Procedures


**DPAS Navigation Helpful Tips**



Click the following link to display FSM Navigation Tips.

**Search For an Assignment**

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Select the desired Force Element hyperlink in the Force Elements panel. *The Pending Approval and Completed panels appear and populate.*





### Force Elements

- BPGTest1
- Regression 7.2.30
- Regression Element
- Regression Test 7.2.10
- Regression Test 7.2.20
- Spt Equip 01
- System Test Bug 58274


2. View the Pending Approval panel.

### Spt Equip 01 - Pending Approval

Grid Options Save Reset

Site	Actbl UIC	UIC	UIC Name	State	Remarks
FH-AFHAF	FE6222	FE6222	BATTLE CREEK ANG MI	Postponed	
FH-AFHAF	FE6043	JH0611	JH0611 EXT TEST	Pending	
FH-AFHAF	FE6191	JH220A	JH220A UIC	Postponed	
FH-AFHAF	FE6191	JH220B	JH220B UIC	Pending	
FH-AFHAF	FE6381	NG0813	0146WEA80000	Postponed	

1 - 5 of 5 items

- The Site automatically populates and is not editable.
- The ACTBL UIC automatically populates and is not editable.
- The UIC automatically populates and is not editable.
- The UIC Name automatically populates and is not editable.
- Select  in the State field. The field becomes editable.

- Use  to select the State.
  - Select  in the Remarks column. *An empty text field appears.*
  - Enter the Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
  - *The DoDAAC automatically populates and is not editable.*
  - *The ORG ID automatically populates and is not editable.*
  - *The Major Command Code automatically populates and is not editable.*
3. View the Completed panel.

**Spt Equip 01 - Completed**

Grid Options

Site	Actbl UIC	UIC	UIC Name	State	Actions	Remarks
FH-AFHAF	FE6606	BPG123	BPG TESTING	Approved	<a href="#">Detach</a>	
FH-AFHAF	FE6606	BPG234	BPG TESTING 2	Approved	<a href="#">Detach</a>	
FH-AFHAF	FE4654	BPU000	BPU000	Approved	<a href="#">Detach</a>	
FH-AFHAF	FE4654	BPU1AQ	BPU1AQ	Approved	<a href="#">Detach</a>	
FH-AFHAF	FE4654	BPU1FU	BPU1FU	Approved	<a href="#">Detach</a>	

1 - 5 of 47 items

- *The Site automatically populates and is not editable.*
- *The ACTBL UIC automatically populates and is not editable.*
- *The UIC automatically populates and is not editable.*
- *The UIC Name automatically populates and is not editable.*
- *The State automatically populates and is not editable.*
- Select [Detach](#). *The **UIC Detach** pop-up window appears.*



UIC Detach
✕

---

Are you sure you want to detach BPG123 from Spt Equip 01?

---

**Remarks**

---

**History Remarks**

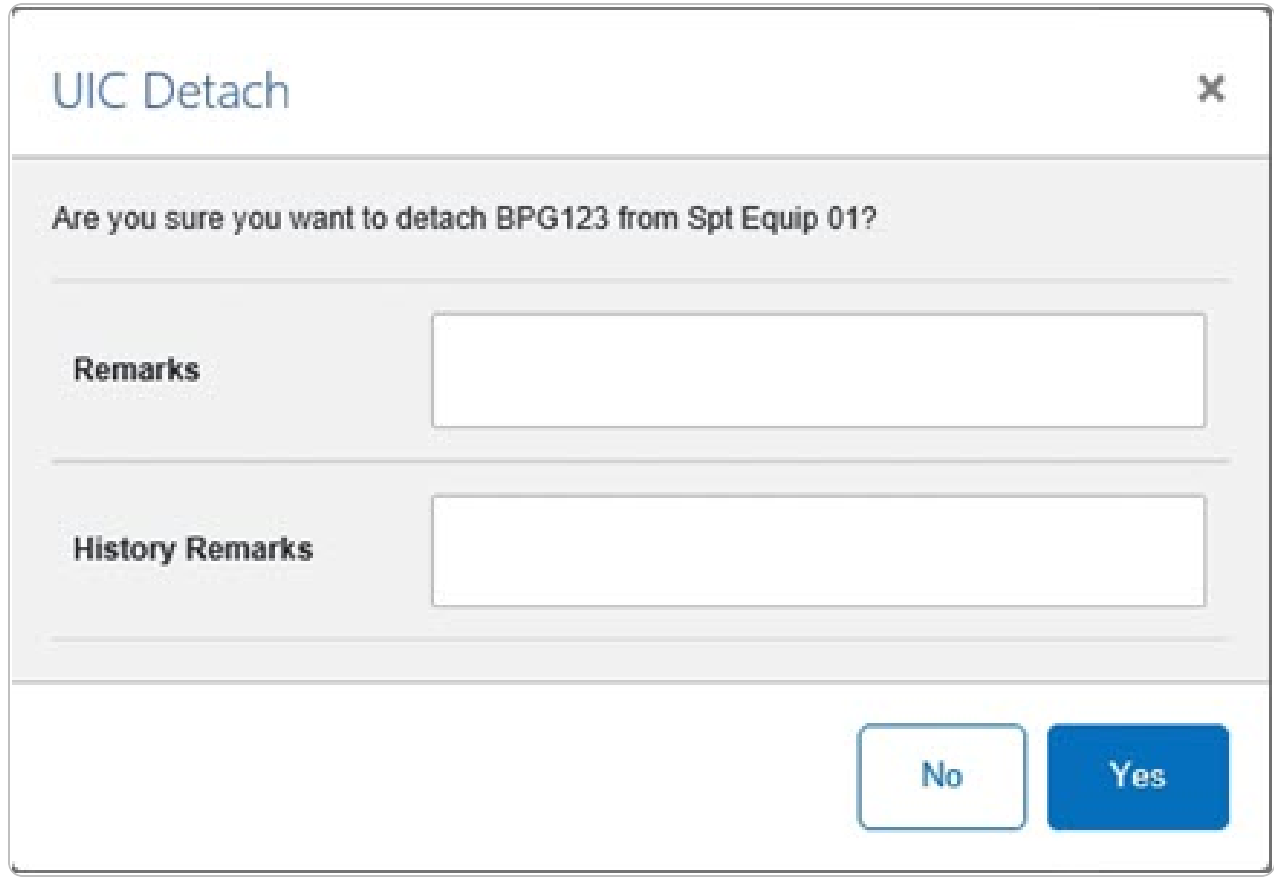
---

1. Enter the Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
2. Enter the History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
3. Select . *The record is removed from the Completed panel.*
  - *The Remarks automatically populates and is not editable.*
  - *The DoDAAC automatically populates and is not editable.*
  - *The ORG ID automatically populates and is not editable.*
  - *The Major Command Code automatically populates and is not editable.*




## Detach a UIC

1. Select . The **UIC Detach** pop-up window appears.



The screenshot shows a 'UIC Detach' dialog box with a close button (X) in the top right corner. The main text asks: 'Are you sure you want to detach BPG123 from Spt Equip 01?'. Below this are two text input fields: 'Remarks' and 'History Remarks'. At the bottom right, there are two buttons: 'No' (light blue) and 'Yes' (dark blue).

2. Enter the Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
3. Enter the History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
4. Select . *The record is removed from the Completed panel.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>

### Related Topics

- Force Management
- Force Update
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview





# Platform

## Overview

The Force Systems Management module Platform process provides the ability to view, create, or update the platform information. The Platform is at the Force level, which means each of the Force Elements see the same platforms.

## Navigation

MASTER DATA MGMT > Platform > Platform page

## Page Fields

The following fields display on the **Platform** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
12	Select "Search" button to view Search Results page.

### Platform Search Criteria

Platform  
Description

### Search Results

Platform Name  
Platform Description  
Remarks






## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

### Search for a Platform



One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.


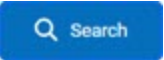
- In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.

### Search Criteria ^

---

Platform	Select a Platform ▼	Description	
----------	---------------------	-------------	--

- Use  to select the Platform.
  - Enter the Description in the field provided. *This is a 1,024 alphanumeric character field.*
- Select . The Search Results panel opens, showing the list of Platforms.







**Search Results** ^

Grid Options ▾
+ Add
Delete
Save
Reset

<input type="checkbox"/>	Platform Name ↑ ▾	Platform Description ▾	Remarks ▾
<input type="checkbox"/>	BPG123	BPG Test	BPG Test

Selected 0/1 ◀ ▶ 100 ▾ items per page 1 - 1 of 1 items

### Add a Platform

**Search Results** ^

Grid Options ▾
+ Add
Delete
Save
Reset

<input type="checkbox"/>	Platform Name ↑ ▾	Platform Description ▾	Remarks ▾
<input type="checkbox"/>			
<input type="checkbox"/>	BPG123	BPG Test	BPG Test

Selected 0/2 ◀ ▶ 100 ▾ items per page 1 - 2 of 2 items



1. Select + Add. A new Search Results row appears.
2. Select  in the Platform Name column. An empty text field appears.
3. Enter the Platform Name in the field provided. This is a 30 alphanumeric character field.
4. Select  in the Platform Description column. An empty text field appears.







## Help Reference Guide




- Enter the Platform Description in the field provided. *This is a 1,024 alphanumeric character field.*
- Select  in the Remarks column. *An empty text field appears.*
- Enter the Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
- Select . *The new Platform saves, and is no longer editable.*

### Update a Platform




- Select  in front of the desired platform. *The row is highlighted, and  appears.*

**Search Results**

Grid Options ▾ + Add Delete Save Reset

<input checked="" type="checkbox"/>	Platform Na... ▾	Platform Description ▾	Remarks ▾
<input checked="" type="checkbox"/>	 BPG123	 BPG Test	 BPG Test

Selected 1/1 ◀ ◁ ▷ ▶ 100 ▾ items per page 1 - 1 of 1 items

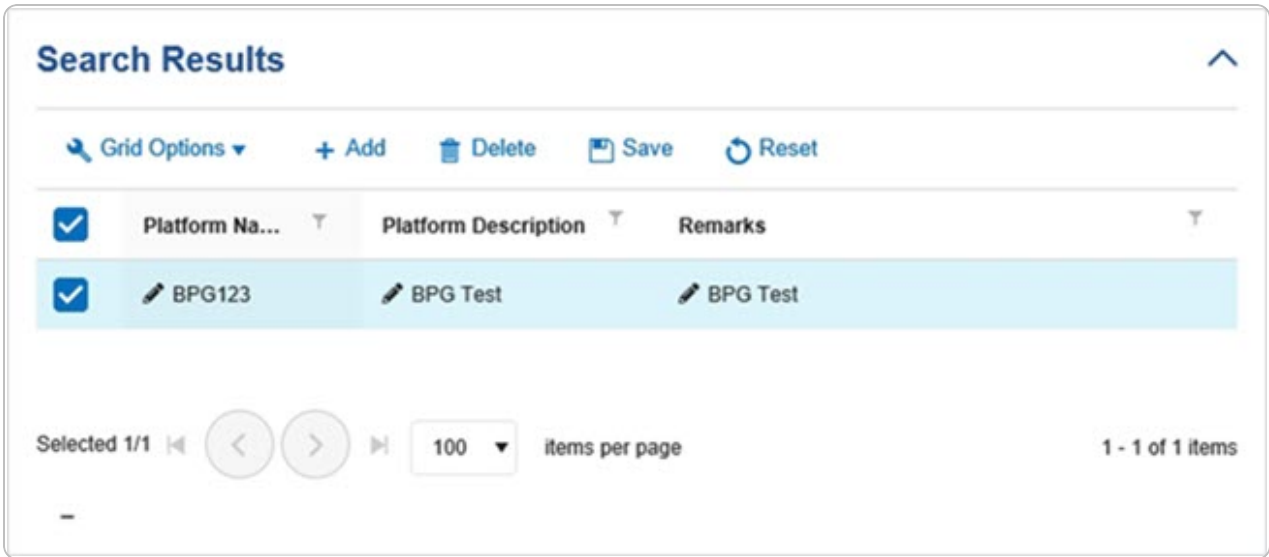
- Select  in the Platform Name column. *The Platform Name appears in an editable text field.*
- Update the Platform Name, entering the revised name in the field provided. *This is a 30 alphanumeric character field.*
- Select  in the Platform Description column. *The Platform Description appears in an editable text field.*
- Update the Platform Description, entering the revised information in the field provided. *This is a 1,024 alphanumeric character field.*
- Select  in the Remarks column. *The Remarks appears in an editable text field.*
- Update the Remarks, entering the revised information in the field provided. *This is a 1,024 alphanumeric character field.*



8. Select . *The revised Platform saves, and is no longer editable.*

## Delete a Platform

1. Select  in front of the desired platform. *The row is highlighted, and  appears.*



2. Select . *The **Delete Platform** pop-up window appears.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.



## Help Reference Guide

**161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space, and max length of 256.**

Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

**323 – E-Mail Address structure is incorrect.**

Invalid E-Mail Format Entered. Enter a minimum of 1 alphanumeric character, the "@" (at) symbol, at least 1 alphanumeric character, the "." (period) symbol, and at least 1 alphanumeric character.

**1124 – ZIP Code is not in valid format (12345, 12345 – 1234, 12345 1234).**

Invalid ZIP Code format entered. Enter a minimum of 5 numeric characters, with an optional 4 numeric character extension.

### Related Topics

- Force Management
- Delete a Platform
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview






## Delete a Platform

### Overview

The Platform Delete process allows removal of a Platform from the Force Element.

### Navigation

MASTER DATA MGMT > Platform >  (desired record) >  Delete > Delete a Platform pop-up window

### Page Fields

The following fields display on the **Delete a Platform** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Delete a Platform

History Remarks


### Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

#### Delete a Platform

Selecting  at any point of this procedure removes all revisions and closes the page.  
Selecting





## Help Reference Guide

[Back](#)

retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Select  in front of the desired platform. *The row is highlighted, and  appears.*

### Search Results

Grid Options ▾
+ Add
Delete
Save
Reset

<input checked="" type="checkbox"/>	Platform Na... ▾	Platform Description ▾	Remarks ▾
<input checked="" type="checkbox"/>	<i>BPG123</i>	<i>BPG Test</i>	<i>BPG Test</i>

Selected 1/1
◀ ▶
100 ▾ items per page
1 - 1 of 1 items

2. Select . *The **Delete Platform** pop-up window appears.*

### Delete Platform

Are you sure you want to delete this Platform?

History Remarks

No

Yes



3. Enter the History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
4. Select . The **Delete Platform** pop-up window closes, and the Platform is removed from the Search Results grid.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b></p>	<p>Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.</p>

## Related Topics

- Force Management
- Platform



# Authorization Manager

## Overview

The Force Systems Management module Authorization Manager process provides the ability to view or update the Authorization Manager's information. The Force Officer assigns the Platform to the Authorization Manager, giving the manager access to the different authorization applications.

## Navigation

MASTER DATA MGMT > AUTH MGR AUD > Authorization Manager page

## Page Fields

The following fields display on the **Authorization Manager** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
12	Select "Search" button to view Search Results page.

### Authorization Manager Search Criteria

- User Id
- Last Name
- First Name
- Platform

#### Search

- User Id
- Last Name
- First Name





Middle Name

### Search Results

Platform  
Platform Desc  
User Id


## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

### Search for an Authorization Manager

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*

1. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.







### Search Criteria <


User Id

Last name

First name

Platform

 Reset

 Search



Enter criteria and select "Search" to view results.

- Enter the USER ID in the field provided. *This is a 25 alphanumeric character field.*
- Enter the Last Name in the field provided. *This is a 50 alphanumeric character field.*
- Enter the First Name in the field provided. *This is a 50 alphanumeric character field.*
- Enter the Platform in the field provided. *This is a 30 alphanumeric character field.*

2. Select  Search . The Authorization Manager(s) appears below the Search Criteria.





## Help Reference Guide

User Id ↑	Last Name	First Name	Middle Name
CJLEFAIVRE	LEFAIVRE	COURTNEY	
CNEVANS	EVANS	CAROL	
DLANTRY	ANTRY	DAVID	
EESCOBEDO	ESCOBEDO	EMILY	
HARVEYMS	HARVEY	MATTHEW	S

5 items per page 1 - 5 of 9 items

- Select the desired USER ID. *The Search Results panel opens, showing the Authorization Manager's list of Platforms.*

### Search Results ^

Grid Options
 Add
 Delete
 Save
 Reset


<input type="checkbox"/>	Platfor... ↓	Platform De... ↓	User Id ↓
<input type="checkbox"/>	Admin	Admin	JDLR
<input type="checkbox"/>	CRK Platform	CRK Platform	JDLR
<input type="checkbox"/>	ExtTest	External Test	JDLR

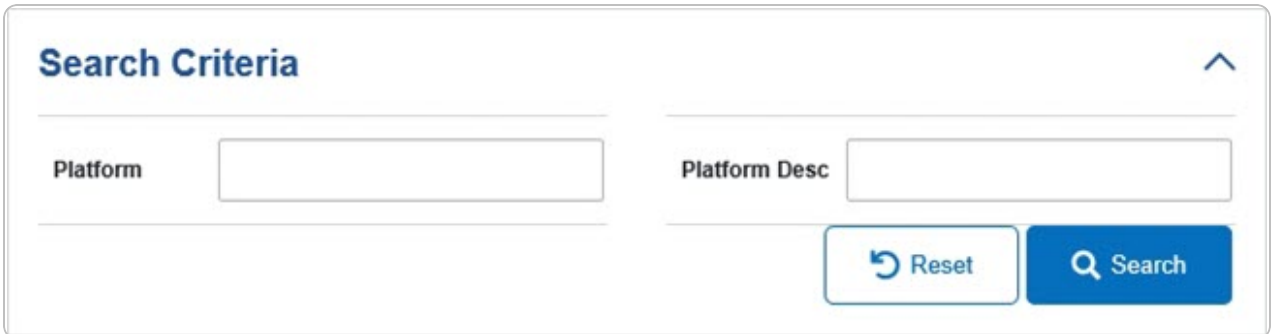
Selected 0/3 
 10 items per page 1 - 3 of 3 items






### Add an Authorization Manager

1. Select . The **Platform Browse** pop-up window appears.
2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.

A screenshot of a "Search Criteria" form. The form has a title "Search Criteria" in blue at the top left and a small upward-pointing arrow at the top right. Below the title are two input fields: "Platform" and "Platform Desc". To the right of these fields are two buttons: a "Reset" button with a circular arrow icon and a "Search" button with a magnifying glass icon.

- Enter the Platform in the field provided. *This is a 30 alphanumeric character field.*
  - Enter the Platform DESC in the field provided. *This is a 1,024 alphanumeric character field.*
3. Select . The Search Results panel opens, open to the Available tab with the entire list of Platforms.





## Help Reference Guide

### Search Results ^

Available
Selected

	Platform ↑	Platform Desc
<input type="checkbox"/>	2BEAR	BEAR INITIAL SUPPORT
<input checked="" type="checkbox"/>	BEAR	WRM BEAR
<input type="checkbox"/>	BPG Test	BPG Test

◀ ◂ ◃ ▶
 items per page

1 - 3 of 3 items

✓ Take Selected

4. Select  in front of the desired platform(s). *The row(s) are highlighted, and  appears.*
5. Choose the Selected tab. *The tab shows all the Platforms selected.*



### Search Results ^

---

Available Selected

---

	Platform ↑	Platform Desc
<a href="#">Remove</a>	BEAR	WRM BEAR

◀ ⏪ 10 ▼ items per page 1 - 1 of 1 items

✓ Take Selected

6. Select ✓ Take Selected. The **Platform Browse** pop-up window closes, and the selected Platform(s) appear in the Search Results grid.

### Search Results ^

---

🔍 Grid Options ▼
+ Add
🗑 Delete
💾 Save
↺ Reset

---

	Platform ↑	Platform Desc	User Id
<input type="checkbox"/>	BEAR	WRM BEAR	CJLEFAIVRE
<input type="checkbox"/>	2BEAR	BEAR INITIAL SUPPORT	CJLEFAIVRE
<input type="checkbox"/>	BPG Test	BPG Test	CJLEFAIVRE

Selected 0/3 ◀ ⏪ 10 ▼ items per page 1 - 3 of 3 items

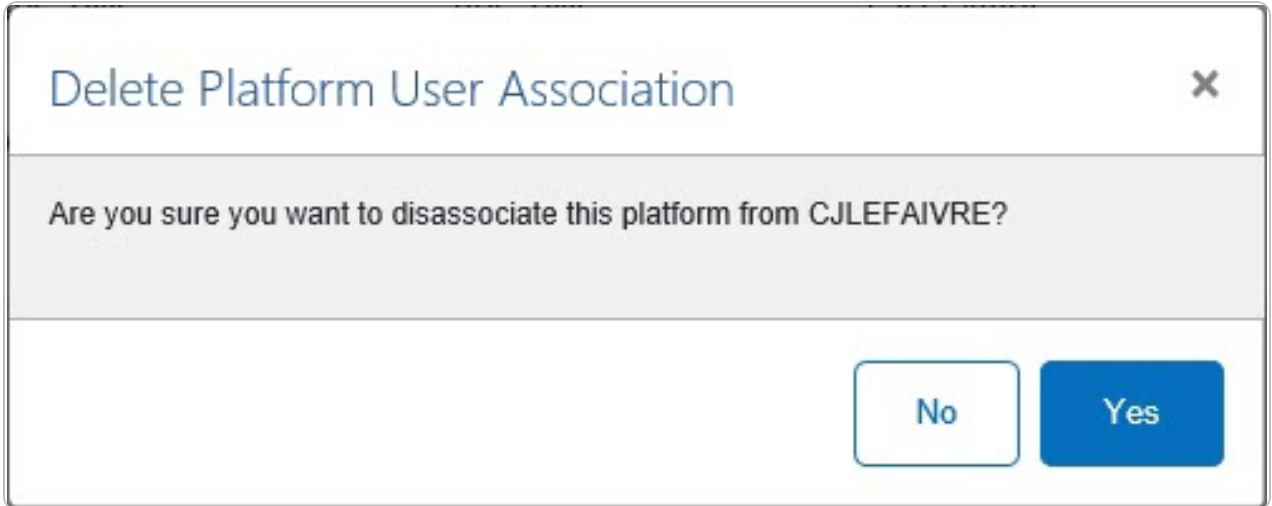
-

7. Select 💾 Save. The Platform(s) are associated to the USER ID.



## Delete an Authorization Manager

1. Select  in front of the desired platform. *The row is highlighted, and  appears.*
2. Select . *The **Delete Platform User Association** pop-up window appears.*



3. Select . *The **Delete Platform User Association** pop-up window closes, and the Platform is disassociated from the USER ID.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.





## Help Reference Guide

**350 — Must be alphanumeric with supported special characters \$, —, /, #, &, comma, period, and space.**

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters, or the following permitted special characters: \$, —, /, #, &, ;, comma, period, and space. Special characters like ! or @ are prohibited.

### Related Topics

- Force Management
- Platform Management
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview







## Authorization Management

### Overview

The Force Systems Management module Authorization Management process provides the ability to create, view, update, or delete a platform authorization.

### Navigation

Authorization MGMT > Authorization Management > Authorization Management page

### Page Fields

The following fields display on the **Authorization Management** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
12	Select "Search" button to view Search Results page.
13	Select "Reset" button to clear data.
412	Select "Grid Options" button for additional actions.
21	Select "Add" button to create a new record.
529	Select "Edit" to update the selected {0} record(s).
530	Select "Delete" to remove the selected {0} record(s).







## Search Criteria

Authorization Id  
Platform

## Search Results Grid

Authorization Id  
Authorization Type  
Authorization Desc  
Platform  
Mission Description  
Match Qty  
Unit Edit


## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

## Search For an Authorization

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria panel, narrow the results by entering one or more of the following optional fields:.

**Search Criteria** ^



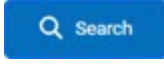
---

Authorization Id

Platform

---



- Enter the Authorization ID, or use  to browse for the entry. *This is a 4-7 alphanumeric character field.*  
 Authorization Browse help
  - Use  to select the Platform.
2. Select . The results appear in the **Authorization Management Search Results** panel.

**Search Results**

Grid Options + Add Edit Delete Details

Authorization Id	Authorization Type	Authorization Desc	Platform	Mission Description	Match Qty	Unit Edit
102319b	Primary	ts42	Admin	ts42	On	On
1234567	Standard	1234567 desc	Admin	1234567 mission	On	On
45082	Standard	45082 Desc	Admin	45082 Mission	Off	Off
jh0506a	Primary	2020.1.3	Admin	2020.1.3	On	On
jh0615a	Standard	Auth Mgmt Test 6-15-20	Admin	Auth Mgmt Test 6-15-20	On	On
jh0708a	Standard	iph 7/8/2020	Admin	iph 7/8/2020	On	On
jh1021a	Standard	regression 2020.3.1	Admin	regression 2020.3.1	On	On
jh20203	Standard	Regression 2020.3	Admin	Regression 2020.3	On	On
test122	Standard	test 122 Description	Admin	test122 Mission	Off	Off
ts45082	Standard	ts45082 desc	Admin	ts45082 mission	Off	Off






Selected 0/10 | 1 | 20 items per page | 1 - 10 of 10 items

### Add an Authorization






Select . The **Add an Authorization Management** page appears.








## Update an Authorization

1. Click  to select the desired entry. *The Authorization Management record is highlighted, and  Edit,  Delete, and  Details become available.*
2. Select  Edit. *The **Update the Authorization Management** page appears.*

## Delete an Authorization

1. Click  to select the desired entry. *The Authorization Management record is highlighted, and  Edit,  Delete, and  Details become available.*
2. Select  Delete. *The **Delete the Authorization Management** page appears.*

## View the Details of an Authorization

1. Click  to select the desired entry. *The Authorization Management record is highlighted, and  Edit,  Delete, and  Details become available.*
2. Select  Details. *The **Authorization Details** page appears.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.





## Help Reference Guide

**161 — Remarks must be alphanumeric with supported special character(s) \$, — , /, #, &, comma, period, and space, and max length of 256.**

Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, — , /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

### Related Topics

- Add an Authorization Management
- Update the Authorization Management
- Delete the Authorization Management
- View the Authorization Details






## Add an Authorization Management

### Overview

The Authorization Management Add process provides the ability to create new authorizations.

### Navigation

Authorization MGMT > Authorization Management >  > Add an Authorization page

### Page Fields

The following fields display on the **Add an Authorization** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
14	Select "Cancel" button to return to previous page.
548	Select "Save" to save the changes made to the Record(s).
550	Select "Browse" to Add an Attachment.
551	Select "x" to Delete an Attachment.
207	"Remarks" must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space.





### Authorization Tab

Authorization Type \*  
 Date Last Reviewed  
 Authorization Id \*  
 Reviewer  
 Platform  
 Authorization Desc  
 Match Qty  
 Mission Desc  
 Unit Edit

### Attachments Tab

Primary  
 Name  
 Description

### Remarks Tab

Remarks  
 History Remarks

(\* ) Asterisk identifies mandatory fields.

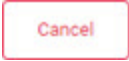
## Procedures

### DPAS Navigation Helpful Tips



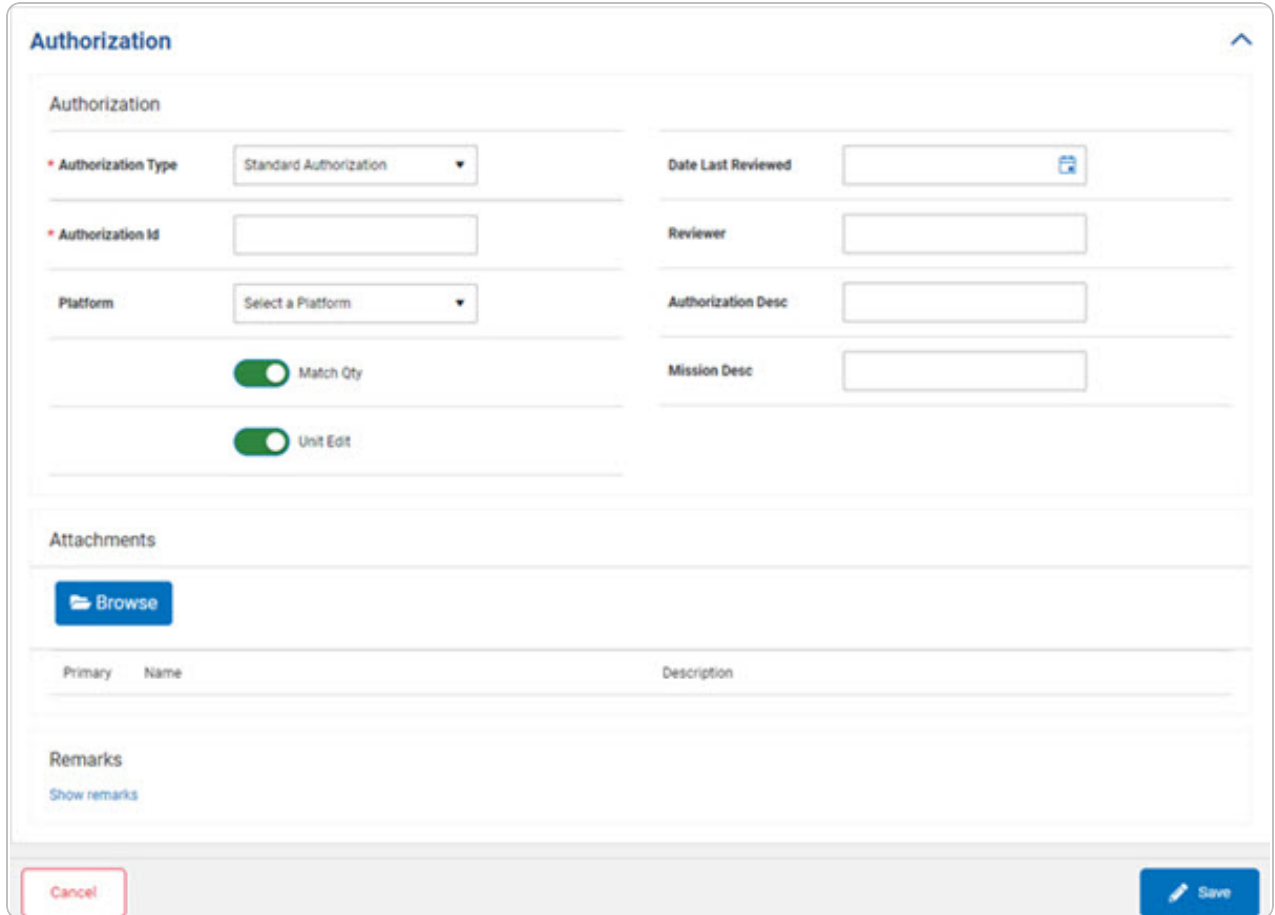
Click the following link to display FSM Navigation Tips.

### Add an Authorization

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.






1. Select . The **Add an Authorization** page appears.



The screenshot shows the 'Authorization' form with the following fields and controls:

- Authorization Type:** A dropdown menu currently set to 'Standard Authorization'.
- Date Last Reviewed:** A date selection field with a calendar icon.
- Authorization Id:** A text input field.
- Reviewer:** A text input field.
- Platform:** A dropdown menu currently set to 'Select a Platform'.
- Authorization Desc:** A text input field.
- Mission Desc:** A text input field.
- Match Qty:** A toggle switch that is currently turned on.
- Unit Edit:** A toggle switch that is currently turned on.
- Attachments:** A section with a 'Browse' button and a table with columns for 'Primary', 'Name', and 'Description'.
- Remarks:** A section with a 'Show remarks' link.
- Buttons:** 'Cancel' (red outline) and 'Save' (blue) buttons at the bottom.

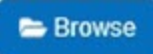
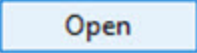


2. Use  to select the Authorization Type.
3. Use  to select the Date Last Reviewed, or enter the date (MM/DD/YYYY) in the field provided.
4. Enter the Authorization ID in the field provided. *This is a 4-7 alphanumeric character field.*
5. Enter the Reviewer in the field provided. *This is a 30 alphanumeric character field.*
6. Use  to select the Platform.
7. Enter the Authorization DESC in the field provided. *This is a 250 alphanumeric character field.*







## Help Reference Guide

8. Click  to select the Match QTY. *The slider changes to  and the value of the Force Authorization Quantity matches the value of the Force Required Quantity.*
9. Enter the Mission DESC in the field provided. *This is a 125 alphanumeric character field.*
10. Click  to select the Unit Edit. *The slider changes to  and the user is able to set Unit specific Authorization and Required Quantity values.*
11. Select  in the Attachments panel. *The **Choose File to Upload** pop-up window appears.*
  - A. Choose the file to attach, and select it.
  - B. Select . *The **Choose File to Upload** pop-up window closes, and the file name appears in the Name field.*
  - C. Click  to select Primary. *This indicates which attachment the system should open first if there are multiple documents.*
  - D. Select  in the Description field. *The field becomes editable.*
  - E. Enter the Description in the field provided. *This is an 250 alphanumeric character field.*
12. Select the Show remarks hyperlink in the Remarks panel. *The Remarks and History Remarks fields appear.*
  - A. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
  - B. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
13. Select . *The **Add an Authorization** page closes, and the **Authorization Management** page displays the new information.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
-------	----------







## Help Reference Guide

**125 — No record(s) match search criteria or you do not have the appropriate security access.**

Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

**161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space, and max length of 256.**

Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

### Related Topics

- Authorization Management Overview
- Update the Authorization Management
- Delete the Authorization Management




# Update an Authorization Management

## Overview

The Authorization Management Update process allows editing of the authorization details.

## Navigation

Authorization MGMT > Authorization Management >  (desired record) >  Edit >  
 Authorization Edit page

## Page Fields

The following fields display on the **Authorization Edit** page. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
14	Select "Cancel" button to return to previous page.
548	Select "Save" to save the changes made to the Record(s).
550	Select "Browse" to Add an Attachment.
551	Select "x" to Delete an Attachment.
207	"Remarks" must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space.



### Authorization Tab

Authorization Type \*  
 Date Last Reviewed  
 Authorization Id \*  
 Reviewer  
 Platform  
 Authorization Desc  
 Match Qty  
 Mission Desc  
 Unit Edit

### Attachments Tab

Primary  
 Name  
 Description

### Remarks Tab

Remarks  
 History Remarks

(\* ) Asterisk identifies mandatory fields.

## Procedures


### DPAS Navigation Helpful Tips


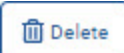



Click the following link to display FSM Navigation Tips.

### Update an Authorization

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

- Click  to select the desired entry. *The Authorization Management record is highlighted,* and , , and  become available.



- Select . The **Update the Authorization Management** page appears.

### Authorization

**Authorization**

\* Authorization Type: Primary Authorization

\* Authorization Id: 102319b

Platform: Admin

Match Qty

Unit Edit

Date Last Reviewed: 6/16/2022

Reviewer: BPG

Authorization Desc: tst2

Mission Desc: tst2

---

**Attachments**

[Browse](#)




Primary	Name	Description

---

**Remarks**





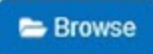
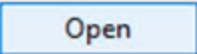


[Show remarks](#)

Cancel
Save

- Update the Authorization Type, using  to select the desired authorization.
- Update the Date Last Reviewed, using  or entering the date (MM/DD/YYYY) in the field provided.
- Verify the Authorization ID.
- Update the Reviewer, entering the revised name in the field provided. *This is a 30 alphanumeric character field.*
- Update the Platform, using  to select the desired platform.
- Update the Authorization DESC, entering the revised explanation in the field provided. *This is a 250 alphanumeric character field.*



## Help Reference Guide

9. Verify the Match QTY contains the appropriate  or  . *When green, the value of the Force Authorization Quantity matches the value of the Force Required Quantity.*
10. Update the Mission DESC, entering the revised explanation in the field provided. *This is a 125 alphanumeric character field.*
11. Verify the Unit Edit contains the appropriate  or  . *When green, the user is able to set Unit specific Authorization and Required Quantity values.*
12. Select  in the Attachments panel. *The **Choose File to Upload** pop-up window appears.*
  - A. Choose the file to attach, and select it.
  - B. Select  . *The **Choose File to Upload** pop-up window closes, and the file name appears in the Name field.*
  - C. Click  to select Primary. *This indicates which attachment the system should open first if there are multiple documents.*
  - D. Select  in the Description field. *The field becomes editable.*
  - E. Enter the Description in the field provided. *This is an 250 alphanumeric character field.*
13. Select the Show remarks hyperlink in the Remarks panel. *The Remarks and History Remarks fields appear.*
  - A. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
  - B. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
14. Select  . *The **Authorization Edit** page closes, and the **Authorization Management** page displays the new information.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.





## Help Reference Guide

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>
<p><b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b></p>	<p>Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.</p>

### Related Topics

- Authorization Management Overview
- Add an Authorization Management
- Delete the Authorization Management



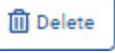


## Delete an Authorization Management

### Overview

The Authorization Management Delete process allows removal of an Authorization record.

### Navigation

Authorization MGMT > Authorization Management >  (desired record) >  Delete >  
Delete Authorization pop-up window

### Page Fields

The following fields display on the **Delete Authorization** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Delete Authorization

History Remarks


### Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

#### Delete an Authorization

Selecting  at any point of this procedure removes all revisions and closes the page.  
Selecting





## Help Reference Guide



retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Click  to select the desired entry. *The Authorization Management record is highlighted, and Edit, Delete, and Details become available.*
2. Select Delete. *The **Delete Authorization** pop-up window appears.*

Delete Authorization
×

---

Are you sure you want to delete this Authorization?

---

History Remarks

---

3. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . *The Authorization is removed.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution







## Help Reference Guide

**125 — No record(s) match search criteria or you do not have the appropriate security access.**

Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

**161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &, comma, period, and space, and max length of 256.**

Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

## Related Topics

- Authorization Management Overview
- Add an Authorization Management
- Update the Authorization Management





## Authorization Details

### Overview

The Force Systems Management module Authorization Details process provides the ability to create, view, update, or delete an authorization.

### Navigation

Authorization MGMT > Authorization Detail > Authorization Detail page

### Page Fields

The following fields display on the **Authorization Detail** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
13	Select "Reset" button to clear data.
12	Select "Search" button to view Search Results page.
412	Select "Grid Options" button for additional actions.
21	Select "Add" button to create a new record.
548	Select "Save" to save the changes made to the Record(s).
530	Select "Delete" to remove the selected {0} record(s).





### Authorization Search Grid

Authorization Type  
 Authorization Id  
 Platform  
 Stock Nbr  
 UTC

#### Results Grid

Authorization Id  
 Authorization Desc

### Authorization Details Grid

Stock Number  
 Item Description  
 Readiness Code  
 UTC  
 Justification  
 Match Qty  
 FReq Qty  
 FAuth Qty  
 Unit Edit


## Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

### Search for the Authorization Details

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*

1. In the Search Criteria panel, narrow the results by entering one or more of the following optional fields:.





## Authorization Search

Authorization Type

Select an authorization type ▼

Authorization Id

1234



Platform

Select a Platform ▼

Stock Number



UTC

Select a UTC ▼

Reset

Search

Authorization Id ↑

Authorization Desc

1234

ABC123

1234567

1234567 desc

ABC1234

KD Authorization Management Test

BBV1234

Test Auth



1



10

items per page

1 - 4 of 4 items

- Use  to select the Authorization Type.



- Enter the Authorization ID, or use  to browse for the entry. *This is a 4-7 alphanumeric character field.*  
 Authorization Browse help
  - Use  to select the Platform.
  - Enter the Stock Number, or use  to browse for the entry. *This is a 15 alphanumeric character field.*  
 Stock Number Browse help
  - Use  to select the UTC.
2. Select . *The Results panel fills with records.*
  3. Select the desired Authorization ID. *The record is highlighted, and the Authorization Details panel fills with records.*

**Authorization Details**

Grid Options | + Add | Delete | Save | Reset


Stock Number	Item Description	Readiness Code	UTC	Justification	Match Qty	Freq Qty	FAuth Qty	Unit Edit
1005000032251	RIFLE,CALIBER .22	A			On	3	3	On
1005000037496	PISTOL,CALIBER .22,AUTOMATIC	A			On	0	0	On
1005000038646	LINK,CAM	A			On	0	0	On
10050000ABC12	REVOLVER II	A			On	0	0	On
1005009193921	HOUSING ASSEMBLY GU	A			On	4	4	On
1005009193921	HOUSING ASSEMBLY GU	B			On	0	0	On
1005PNSYCRKT	PLASMA GUN	A			On	10	10	On
1005PNSYCRKT	PLASMA GUN	B			On	0	0	On


Selected 0/8 | 1 | 15 items per page | 1 - 8 of 8 items


### Add an Authorization Detail

1. Select . The **Stock Number Browse** page appears.





**Note**



The Select hyperlink does not appear. Instead, click  to select the desired entries. Select as many as needed.

2. Select . The chosen stock numbers appear at the top of the Authorization Details grid.

### Update an Authorization Detail



1. Click  to select the desired entry. The Authorization Detail record is highlighted, and , , and  become available.

**Authorization Details**

Grid Options + Add Delete Save Reset












<input type="checkbox"/>	Stock Number	Item Description	Readiness Code	UTC	Justification	Match Qty	FReq Qty	FAuth Qty	Unit Edit
<input type="checkbox"/>	1005000032251	RIFLE,CALIBER .22	A			On	3	3	On
<input type="checkbox"/>	1005000037496	PISTOL,CALIBER .22,AUTOMATIC	A			On	0	0	On
<input type="checkbox"/>	1005000038646	LINK,CAM	A			On	0	0	On
<input type="checkbox"/>	10050000ABC12	REVOLVER II	A			On	0	0	On
<input type="checkbox"/>	1005009193921	HOUSING ASSEMBLY GU	A			On	4	4	On
<input type="checkbox"/>	1005009193921	HOUSING ASSEMBLY GU	B			On	0	0	On
<input type="checkbox"/>	100SPNSYCRKT	PLASMA GUN	A			On	10	10	On
<input type="checkbox"/>	100SPNSYCRKT	PLASMA GUN	B			On	0	0	On

Selected 0/8 | 1 | 15 items per page | 1 - 8 of 8 items


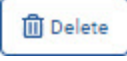


2. Select  in the Readiness Code column. A drop-down field appears.
3. Update the Readiness Code, using  to select the desired code.



## Help Reference Guide

4. Select  in the UTC column. *The field becomes editable.*
5. Update the UTC, entering the revised code in the field provided. *This is a 6 alphanumeric character field.*
6. Select  in the Justification column. *The field becomes editable.*
7. Update the Justification, entering the revised explanation in the field provided. *This is a 1,024 alphanumeric character field.*
8. Select  in the Match QTY column. *A slider appears.*
9. Verify the Match QTY contains the appropriate  or . *When green, the value of the Force Authorization Quantity matches the value of the Force Required Quantity.*
10. Select  in the FREQ QTY column. *The field becomes editable.*
11. Update the FREQ QTY, entering the revised amount in the field provided. *This is a 4 numeric character field.*
12. Select  in the FAUTH QTY column. *The field becomes editable.*
13. Update the FAUTH QTY, entering the revised amount in the field provided. *This is a 4 numeric character field.*
14. Select  in the Unit Edit column. *A slider appears.*
15. Verify the Unit Edit contains the appropriate  or . *When green, the user is able to set Unit specific Authorization and Required Quantity values.*
16. Select . *The fields close and the record returns to the beginning of the Authorization Details grid.*

### Delete an Authorization Detail

1. Click  to select the desired entry. *The Authorization Detail record is highlighted, and , , and  become available.*





**Authorization Details**

Grid Options + Add Delete Save Reset

Stock Number	Item Description	Readiness Code	UTC	Justification	Match Qty	FReq Qty	FAuth Qty	Unit Edit
1005000032251	RIFLE,CALIBER .22	A			On	3	3	On
1005000037496	PISTOL,CALIBER .22,AUTOMATIC	A			On	0	0	On
1005000038646	LINK,CAM	A			On	0	0	On
10050000ABC12	REVOLVER II	A			On	0	0	On
1005009193921	HOUSING ASSEMBLY GU	A			On	4	4	On
1005009193921	HOUSING ASSEMBLY GU	B			On	0	0	On
100SPNSYCRKT	PLASMA GUN	A			On	10	10	On
100SPNSYCRKT	PLASMA GUN	B			On	0	0	On

Selected 0/8 1 15 Items per page 1 - 8 of 8 Items

2. Select . The **Delete Authorization Detail** pop-up window appears.

X

## Delete Authorization Detail

Are you sure you want to delete the detail record from the authorization? Any related organization level quantities will also be deleted.

---

**History Remarks**

3. Enter the History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*





4. Select  . The record is removed from the Authorization Details panel.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

## Related Topics

- Authorization Management Overview
- Add an Authorization Management
- Update the Authorization Management
- Delete the Authorization Management





## Apply Authorization

### Overview

The Force System Management module Apply Authorization process provides the ability to associate a UIC to an Authorization, or an Authorization to a UIC.

### Navigation

Authorization MGMT > Apply Authorization > Apply Authorization page

### Page Fields

The following fields display on the **Apply Authorization** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
<b>13</b>	Select "Reset" button to clear data.
<b>12</b>	Select "Search" button to view Search Results page.
<b>412</b>	Select "Grid Options" button for additional actions.
<b>21</b>	Select "Add" button to create a new record.
<b>530</b>	Select "Delete" to remove the selected {0} record(s).
<b>548</b>	Select "Save" to save the changes made to the Record(s).





## Help Reference Guide

**552**

Select "Details" to view the Review Authorization page for the selected UIC or Authorization ID value.

### Search Criteria

#### Authorization ID

Authorization Id

#### UIC

UIC

### Search Results

#### Authorization ID

Authorization Id  
Authorization Description  
Platform  
Mission Description

#### Search Results Grid

Site Id  
Accountable UIC  
UIC  
UIC Name  
Major Command Code  
Organization Id  
DoDAAC

#### UIC

UIC  
UIC Name  
Organization Id  
DoDAAC

#### Search Results Grid

Authorization Id  
Authorization Desc





Platform  
Mission Description


## Procedures

### DPAS Navigation Helpful Tips

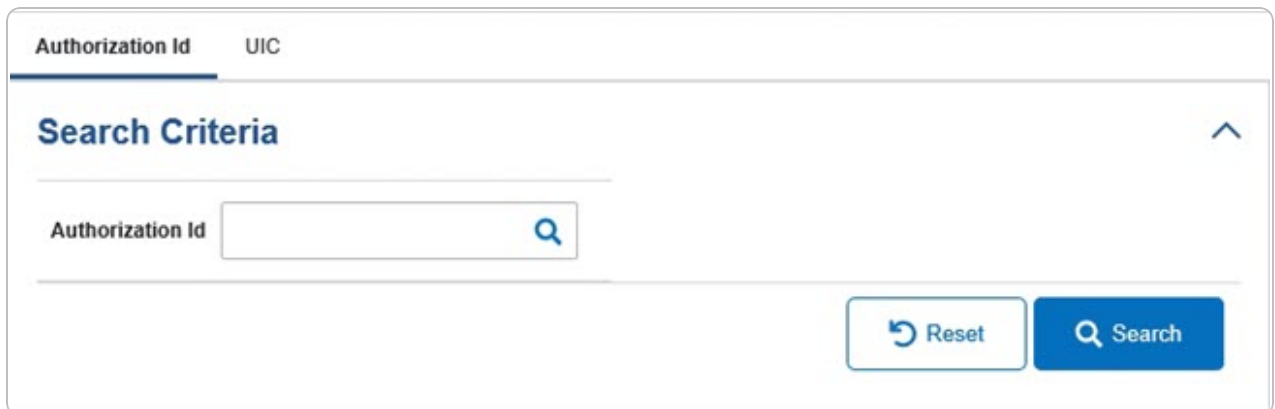


Click the following link to display FSM Navigation Tips.

### Search for an Authorization ID

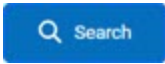
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. Select the Authorization ID tab.



- Enter the Authorization ID, or use  to browse for the entry. *This is a 4-7 alphanumeric character field.*

Authorization Browse help

2. Select . The results appear in the **Authorization ID Search Results** panel.



**Search Results**


AUTHORIZATION ID: 102319b | AUTHORIZATION DESCRIPTION: tst2 | PLATFORM: Admin | MISSION DESCRIPTION: tst2

Grid Options | + Add | Delete | Details | Save | **Reset**

Site Id	Accountable UIC	UIC	UIC Name	Major Command Code	Organization Id	DoDAAC
FH-AFHAF	FE1824	FE1824	NEW ORLEANS F15 CRF LA	4Z	CRK UIC	FE1824
FH-AFHAF	FE6101	FE6101	ROBINS ANG GA	4Z	FE6101-FE6101	FE6101

Selected 02 | 1 | 10 items per page | 1 - 2 of 2 items

### Add a UIC

1. Select . The **UIC Browse** pop-up window appears.
2. The selected UIC appears at the top of the Search Results panel.


**Search Results**

AUTHORIZATION ID: 102319b | AUTHORIZATION DESCRIPTION: tst2 | PLATFORM: Admin | MISSION DESCRIPTION: tst2


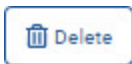

Grid Options | + Add | Delete | Details | **Save** | Reset

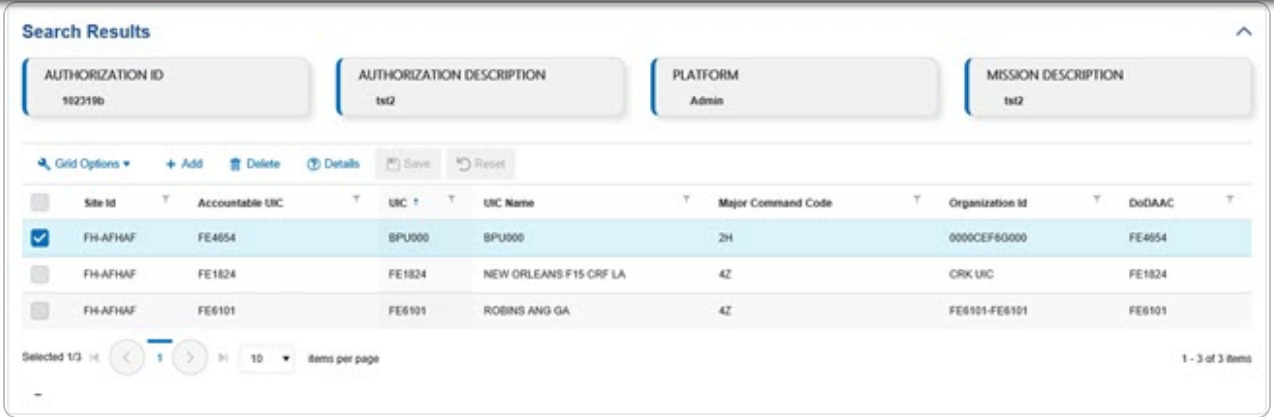
Site Id	Accountable UIC	UIC	UIC Name	Major Command Code	Organization Id	DoDAAC
FH-AFHAF	FE4854	BPU000	BPU000	2H	0000CEF60000	FE4854
FH-AFHAF	FE1824	FE1824	NEW ORLEANS F15 CRF LA	4Z	CRK UIC	FE1824
FH-AFHAF	FE6101	FE6101	ROBINS ANG GA	4Z	FE6101-FE6101	FE6101

Selected 03 | 1 | 10 items per page | 1 - 3 of 3 items

3. Select . The fields close and the record is permanently added to the **Authorization Id Search Results** panel.


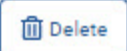

### Delete a UIC

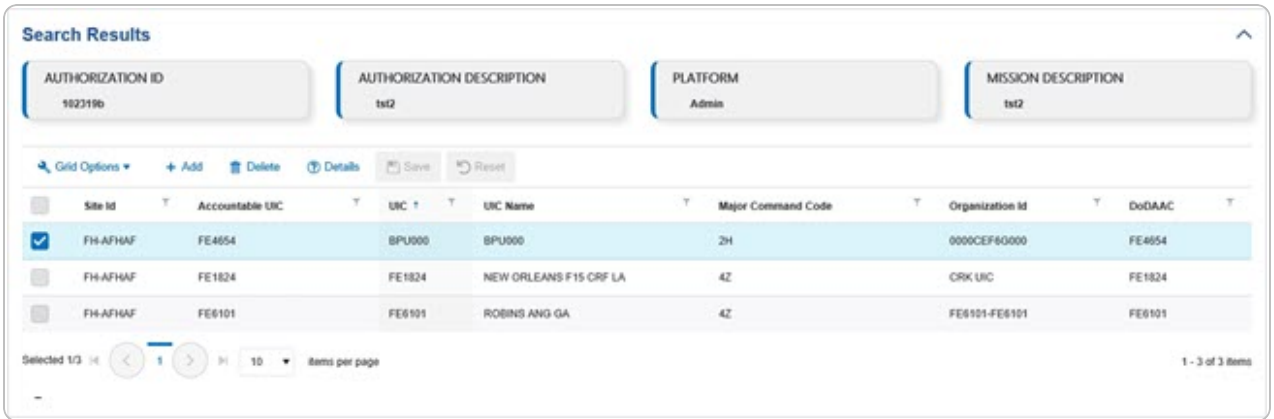
1. Click  to select the desired entry. The UIC record is highlighted, and  and  become available.



2. Select . The **Delete UIC From Authorization** pop-up window appears.

**View the Details of a UIC**

1. Click  to select the desired entry. The UIC record is highlighted, and  and  become available.



2. Select . The **Review Authorization** page appears.

Search Criteria

Search Results

Grid Options Save Reset Details

UIC	Org Id	DuDAAC	Authorization Id	Platform	Stock Number	Readiness Code	UTC	FReq Qty	FAuth Qty	Match Qty	OReq Qty	DAuth Qty
BPU000	0000CEFG0000	FE4054	150AABL	WRMBOBBASE	6110000872505	D	XFABL2	0	0	Off	0	0
BPU000	0000CEFG0000	FE4054	150AABL	WRMBOBBASE	8340015120077	D	XFABL	0	528	Off	0	528
BPU000	0000CEFG0000	FE4054	150AABL	WRMBOBBASE	8145015121201	D	XFABL	0	528	Off	0	528
BPU000	0000CEFG0000	FE4054	45082	Admin	1005000032251	A	UTC1	2	2	On	2	2
BPU000	0000CEFG0000	FE4054	1234567	Admin	5110000724712	A	utc1	5	6	Off	5	6
BPU000	0000CEFG0000	FE4054	1234567	Admin	5110005416730	A	utc1	5	5	On	5	5
BPU000	0000CEFG0000	FE4054	1234567	Admin	5120002242681	A	utc2	5	5	On	5	5
BPU000	0000CEFG0000	FE4054	1234567	Admin	5895016311930	A	utc1	5	5	Off	5	5

## Search for a UIC


1. Select the UIC tab.

Authorization Id **UIC**

Search Criteria

UIC

Reset Search

- Enter the UIC, or use  to browse for the entry. *This is a 6 alphanumeric character field.*

Unit Identification Code Browse help

2. Select . *The results appear in the **UIC Search Results** panel.*





## Help Reference Guide

### Search Results

UIC  
BPU1AQ

UIC NAME  
BPU1AQ

ORGANIZATION ID  
0000CEF6G000

DODAAC  
FE4654

Grid Options ▾ + Add Delete Details Save Reset

<input type="checkbox"/>	Authorization Id ↑	Authorization Desc	Platform	Mission Description
<input type="checkbox"/>	1234567	1234567 desc	Admin	1234567 mission
<input type="checkbox"/>	252AC1B	Flightline Tools	252 - HH060G	Flightline Tools
<input type="checkbox"/>	341DCB		323-HD071G	
<input type="checkbox"/>	ACD123	ACD regression		ACD regression
<input type="checkbox"/>	hello			

Selected 0/5 ◀ 1 ▶ 10 items per page 1 - 5 of 5 items

### Add an Authorization ID

1. Select + Add. The **Authorization Browse** pop-up window appears.
2. The selected Authorization ID appears at the top of the Search Results panel.




**Search Results**

UIC: BPU1AQ    UIC NAME: BPU1AQ    ORGANIZATION ID: 0000CEF6G000    DODAAC: FE4654



Grid Options   + Add   Delete   Details   Save   Reset

Authorization Id	Authorization Desc	Platform	Mission Description
102319c		WRMBOBBASE	
1234567	1234567 desc	Admin	1234567 mission
252AC1B	Flightline Tools	252 - HH060G	Flightline Tools
341DCB		323-HD071G	
ACD123	ACD regression		ACD regression
hello			

Selected 0/6   10 items per page   1 - 6 of 6 items

3. Select . The fields close and the record is permanently added to the **UIC Search Results** panel.

### Delete an Authorization Id

1. Click  to select the desired entry. The *Authorization Id* record is highlighted, and  and  become available.

**Search Results**

UIC: BPU1AQ    UIC NAME: BPU1AQ    ORGANIZATION ID: 0000CEF6G000    DODAAC: FE4654

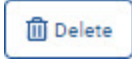

Grid Options   + Add   Delete   Details   Save   Reset

Authorization Id	Authorization Desc	Platform	Mission Description
<input type="checkbox"/> 102319c		WRMBOBBASE	
<input type="checkbox"/> 1234567	1234567 desc	Admin	1234567 mission
<input checked="" type="checkbox"/> 252AC1B	Flightline Tools	252 - HH060G	Flightline Tools
<input type="checkbox"/> 341DCB		323-HD071G	
<input type="checkbox"/> ACD123	ACD regression		ACD regression
<input type="checkbox"/> hello			

Selected 1/6   10 items per page   1 - 6 of 6 items

- Select . The **Delete UIC From Authorization** pop-up window appears.

### View the Details of a Authorization Id

- Click  to select the desired entry. The UIC record is highlighted, and  and  become available.

**Search Results**

BPU1AQ   
  BPU1AQ   
  0000CEF6G000   
  FE4654

<input type="checkbox"/>	Authorization Id ↑	Authorization Desc	Platform	Mission Description
<input type="checkbox"/>	102319c		WRMBOBBASE	
<input type="checkbox"/>	1234567	1234567 desc	Admin	1234567 mission
<input checked="" type="checkbox"/>	252AC1B	Flightline Tools	252 - HH060G	Flightline Tools
<input type="checkbox"/>	341DCB		323-HD071G	
<input type="checkbox"/>	ACD123	ACD regression		ACD regression
<input type="checkbox"/>	hello			

Selected 1/6    10 items per page    1 - 6 of 6 items

2. Select  . The **Review Authorization** page appears.

**Search Criteria**

**Search Results**

<input type="checkbox"/>	UIC ↑	Org Id	DODAAC	Authorization Id	Platform	Stock Number	Readiness Code	UTC	FReq Qty	FAuth Qty	Match Qty	OReq Qty	OAuth Qty
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	159AABL	WRMBOBBASE	6110000072585	D	XFABL2	0	0	Off	0	0
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	159AABL	WRMBOBBASE	8340015120677	D	XFABL	0	528	Off	0	528
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	159AABL	WRMBOBBASE	8145015121201	D	XFABL	0	528	Off	0	528
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	45082	Admin	1005000032251	A	UTC1	2	2	On	2	2
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	1234567	Admin	5110000724712	A	ut1	5	5	Off	5	5
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	1234567	Admin	5110005416730	A	ut1	5	5	On	5	5
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	1234567	Admin	5120002242661	A	ut2	5	5	On	5	5
<input type="checkbox"/>	BPU000	0000CEF6G000	FE4654	1234567	Admin	5995016311930	A	ut1	5	5	Off	5	5

### Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



Error	Solution
<b>xxxx – One or more of the selected UICs are already applied to this Authorization.</b>	Invalid Entry. A duplicate record exists. Check the entry again and re-enter the UIC.
<b>xxxx – One or more of the selected authorizations already has this UIC applied.</b>	Invalid Entry. A duplicate record exists. Check the entry again and re-enter the Authorization ID.

### Related Topics

- Review Authorization
- Delete a UIC from an Authorization
- Delete an Authorization from a UIC
- DPAS FSM Navigation Tips
- DPAS FSM Results Grid Options Overview

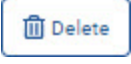


# Delete an Authorization from a UIC

## Overview

The Apply Authorization Delete process allows removal of an Authorization from a UIC record.

## Navigation

Authorization MGMT > Apply Authorization >  (desired record) >  > Delete an Authorization from a UIC pop-up window

## Page Fields

The following fields display on the **Delete an Authorization from a UIC** pop-up window. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

### Delete an Authorization from a UIC

History Remarks


## Procedures


**DPAS Navigation Helpful Tips**





Click the following link to display FSM Navigation Tips.

### Delete an Authorization from a UIC

Selecting  at any point of this procedure removes all revisions and closes the page.  
 Selecting

 retains the information and returns to the previous page. **Bold** numbered steps are required.

- Click  to select the desired entry. *The Authorization Id record is highlighted, and*  and  become available.







### Search Results

UIC  
BPU1AQ



UIC NAME  
BPU1AQ

ORGANIZATION ID  
0000CEF6G000

DODAAC  
FE4654

 Grid Options
 Add
 Delete
 Details
 Save
 Reset

	Authorization Id ↑	Authorization Desc	Platform	Mission Description
<input type="checkbox"/>	102319c		WRMBOBBASE	
<input type="checkbox"/>	1234567	1234567 desc	Admin	1234567 mission
<input checked="" type="checkbox"/>	252AC1B	Flightline Tools	252 - HH060G	Flightline Tools
<input type="checkbox"/>	341DCB		323-HD071G	
<input type="checkbox"/>	ACD123	ACD regression		ACD regression
<input type="checkbox"/>	hello			

Selected 1/6
 **1** 
10 items per page
1 - 6 of 6 items

- Select . *The **Delete Authorization from a UIC** pop-up window appears.*





### Delete Authorization from UIC

✕

Are you sure you want to delete the Authorization from the UIC? Any related organization level quantities will also be deleted.

---

History Remarks

---

3. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . *The Authorization ID is removed from the UIC.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are pro-







length of 256.

hibited.

### Related Topics

- [Apply an Authorization Overview](#)
- [Delete a UIC from an Authorization](#)








## Delete a UIC from an Authorization

### Overview

The Apply Authorization Delete process allows removal of a UIC from an Authorization record.

### Navigation

Authorization MGMT > Apply Authorization >  (desired record) >  > Delete a UIC from an Authorization pop-up window

### Page Fields

The following fields display on the **Delete a UIC from an Authorization** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Delete UIC From Authorization

History Remarks

### Procedures

#### DPAS Navigation Helpful Tips




Click the following link to display FSM Navigation Tips.




#### Delete a UIC from an Authorization

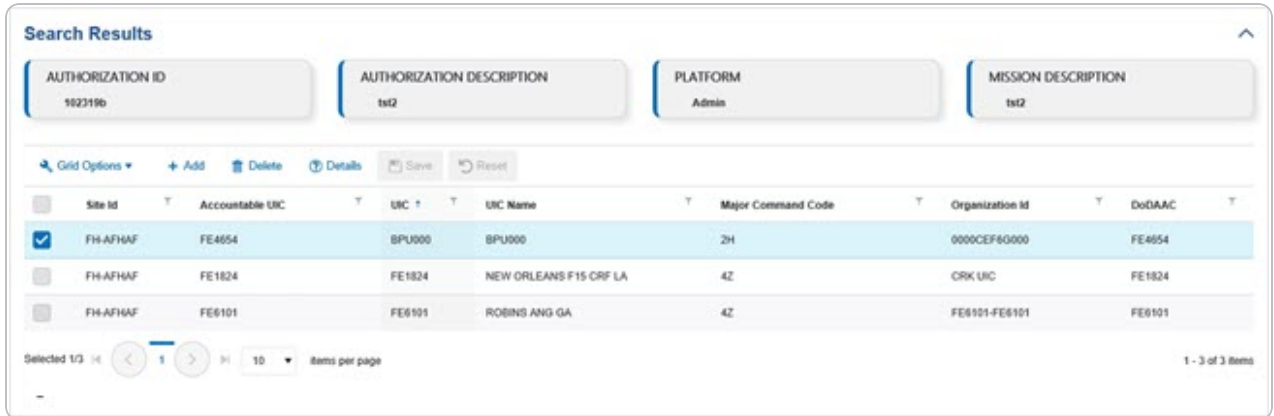
Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting



 retains the information and returns to the previous page. **Bold** numbered steps are required.

- Click  to select the desired entry. The UIC record is highlighted, and  and  become available.



**Search Results**

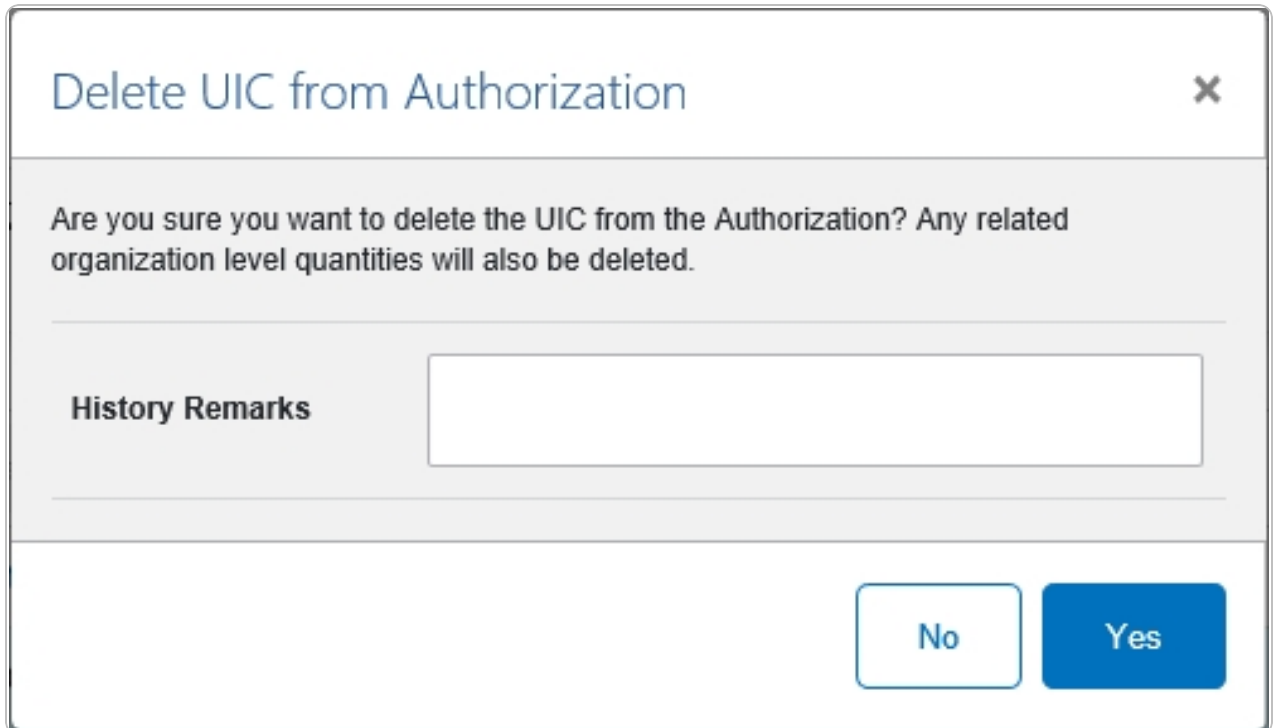
AUTHORIZATION ID: 102319b | AUTHORIZATION DESCRIPTION: ts12 | PLATFORM: Admin | MISSION DESCRIPTION: ts12

Grid Options | + Add | Delete | Details | Save | Reset

Site Id	Accountable UIC	UIC	UIC Name	Major Command Code	Organization Id	DoDAAC
FH-AFHAF	FE4654	BPU000	BPU000	2H	0000CEF80000	FE4654
FH-AFHAF	FE1824	FE1824	NEW ORLEANS F15 CRF LA	4Z	CRK UIC	FE1824
FH-AFHAF	FE6101	FE6101	ROBINS ANG GA	4Z	FE6101-FE6101	FE6101

Selected 1/3 | 10 items per page | 1 - 3 of 3 items

- Select . The **Delete UIC From Authorization** pop-up window appears.



**Delete UIC from Authorization**

Are you sure you want to delete the UIC from the Authorization? Any related organization level quantities will also be deleted.

History Remarks

No Yes



## Help Reference Guide

3. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . *The UIC is removed from the Authorization.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b></p>	<p>Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.</p>

## Related Topics

- Apply an Authorization Overview
- Delete an Authorization from a UIC





## Review Authorization

### Overview

The Force Systems Management module Review Authorization process provides the ability to view platform authorizations.

### Navigation

Authorization MGMT > Review Authorization > Review Authorization page

### Page Fields

The following fields display on the **Review Authorization** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
<b>13</b>	Select "Reset" button to clear data.
<b>12</b>	Select "Search" button to view Search Results page.
<b>412</b>	Select "Grid Options" button for additional actions.
<b>548</b>	Select "Save" to save the changes made to the Record(s).
<b>529</b>	Select "Edit" to update the selected {0} record(s).





## Help Reference Guide

**553**

Select "Details" to view the Apply Authorization page for the selected Authorization Id value.

### Search Criteria

Authorization Type  
 Site Id  
 Authorization Id  
 DoDAAC  
 Platform  
 UIC  
 Stock Number  
 Org Id  
 UTC

### Search Results Grid

UIC  
 Org Id  
 DoDAAC  
 Authorization Id  
 Platform  
 Stock Number  
 Readiness Code  
 UTC  
 FReq Qty  
 FAuth Qty  
 Match Qty  
 OReq Qty  
 OAuth Qty

## Procedures

### DPAS Navigation Helpful Tips




Click the following link to display FSM Navigation Tips.









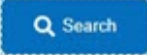
## Search For an Authorization



One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

- In the Search Criteria panel, narrow the results by entering one or more of the following optional fields:.

### Search Criteria ^


Authorization Type <input style="width: 90%;" type="text"/>	Site Id <input style="width: 90%;" type="text"/>
Authorization Id <input style="width: 90%;" type="text"/> 	DoDAAC <input style="width: 90%;" type="text"/>
Platform <input style="width: 90%;" type="text"/>	UIC <input style="width: 90%;" type="text"/> 
Stock Number <input style="width: 90%;" type="text"/> 	Org Id <input style="width: 90%;" type="text"/>
UTC <input style="width: 90%;" type="text"/>	



- Use  to select the Authorization Type.
- Use  to select the Site Id.
- Enter the Authorization ID, or use  to browse for the entry. *This is a 4-7 alphanumeric character field.*  
     Authorization Browse
- Enter the DoDAAC in the field provided. *This is a 6 alphanumeric character field.*
- Use  to select the Platform.
- Enter the UIC, or use  to browse for the entry. *This is a 6 alphanumeric character field.*

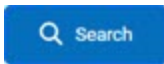


### Unit Identification Code Browse

- Enter the Stock Number, or use  to browse for the entry. *This is a 15 alphanumeric character field.*

### Stock Number Browse

- Use  to select the Org Id.
- Use  to select the UTC.

- Select . The results appear in the **Review Authorization Search Results** panel.




**Search Results**

Grid Options Save Reset Details

UC	Org Id	DoDAAC	Authorization Id	Platform	Stock Number	Readiness Code	UTC	FReq Qty	FAuth Qty	Match Qty	QReq Qty	QAuth Qty
BPG234	RE0046	A12345	DIO Platform	1005000100240	A	0	0	0	0	On	1001	1001
BPG234	RE0046	A12345	DIO Platform	10050000ABC12	A	0	0	0	0	On	100	100
BPG234	RE0046	A12345	DIO Platform	1005000032251	A	0	0	0	0	On	110	110
BPG234	RE0046	1234		1730016429005	A	0	0	0	0	On	0	0
BPG234	RE0046	JDLR01	CRK Platform	1005000032251	A	0	0	0	0	On	0	0

Selected 0/5 | 1 | 20 items per page | 1-5 of 5 items

## View the Details of an Authorization

- Click  to select the desired entry. The Authorization record is highlighted, and  become available.
- Select . The **Apply Authorization** page appears.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space, and max length of 256.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space, with a max length of 256. Special characters like ! or @ are prohibited.

### Related Topics

- Add an Authorization Management
- Update the Authorization Management
- Delete the Authorization Management
- View the Authorization Details







## Add Attachments

### Overview

The Add Attachments process provides the ability to attach documents to a record.

### Navigation

DPAS > *VARIOUS PROCEDURAL STEPS* >  (desired record) > [Attachments](#) > Attachments pop-up window

### Page Fields

The following fields display on the **Attachments** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Attachments

Attachment Browse  
Description

### Procedures

#### DPAS Navigation Helpful Tips

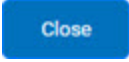





Click the following link to display DPAS Navigation Tips.

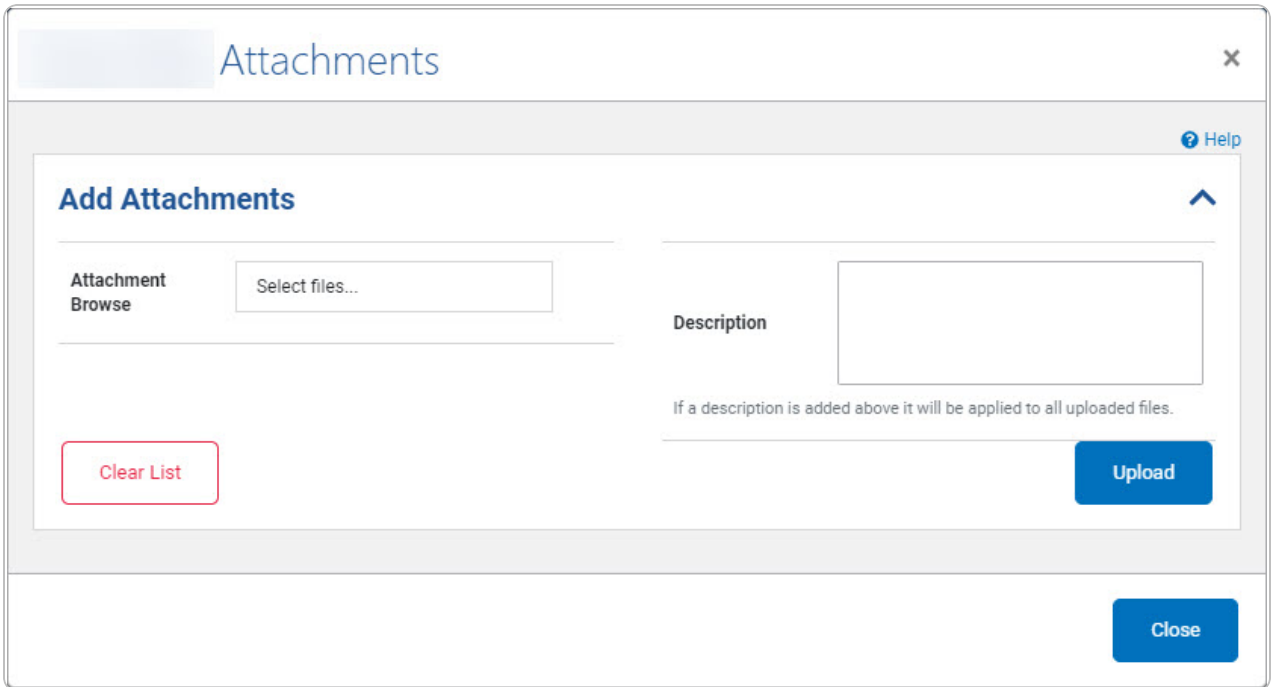


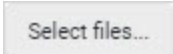
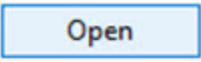


### Attach a Document to a Record

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

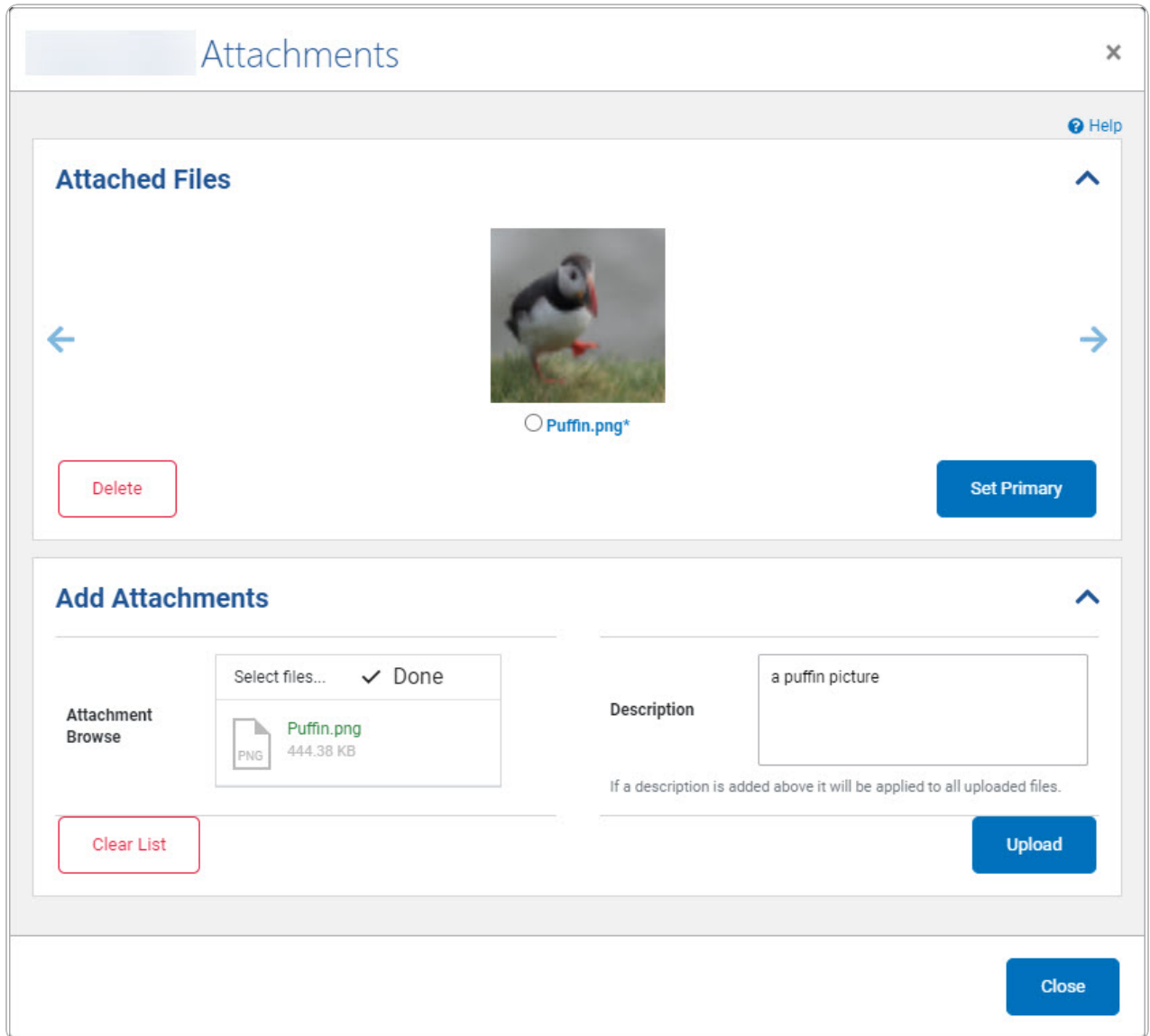
1. Click  to select the entry. The record is highlighted, and  becomes available.
2. Select  to add any additional files to the record. The **Attachments** pop-up window appears.



3. Select  within the Attachment Browse field. The Windows **Choose File to Upload** pop-up window appears.
4. Choose the file to attach, and select it.
5. Select . The **Choose File to Upload** pop-up window closes, and the file name appears in the Attachment Browse panel.
6. Enter the Description in the field provided. This is a 1024 alphanumeric character field.



7. Select **Upload**. The file uploads and appears in the Attached Files panel.



The screenshot shows a window titled "Attachments" with a close button (X) in the top right corner. Below the title bar is a "Help" icon. The main content area is divided into two sections:

- Attached Files:** This section contains a single file thumbnail of a puffin. Below the thumbnail is a radio button and the text "Puffin.png\*". To the left of the thumbnail is a left-pointing arrow, and to the right is a right-pointing arrow. Below the thumbnail are two buttons: "Delete" (with a red border) and "Set Primary" (in blue).
- Add Attachments:** This section contains an "Attachment Browse" area with a "Select files..." button and a "Done" button with a checkmark. Below this is a list of files: "Puffin.png" (444.38 KB) with a PNG icon. To the right is a "Description" text box containing "a puffin picture". Below the description is a note: "If a description is added above it will be applied to all uploaded files." At the bottom of this section are a "Clear List" button (with a red border) and an "Upload" button (in blue).


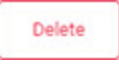
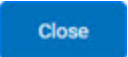
At the bottom right of the window is a "Close" button (in blue).

8. Repeat Steps 2 - 6 to attach multiple documents.
9. Select  beneath the main attachment.
10. Select **Set Primary**. The attachment is marked as the main attachment to the record.





## Remove an Attachment

- A. Select  beneath the desired attachment.
  - B. Select . *The attachment is removed permanently from the record.*
11. Select . *The **Attachments** pop-up window closes, and the file appears in the Attachments field of the Search Results grid.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>161 — Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space.</b>	Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &, comma, period, and space. Special characters like ! or @ are prohibited.
<b>349 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.</b>	Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.
<b>1004 — Attachment file size exceeds the maximum of (Size from table) for this file</b>	Invalid File Size. The file size is too large. Reduce the file size and attach the file again.





type. "Attachment" file size is (size).

**353 – Attachment file size exceeds the maximum of 1MB. The selected file size is {x}.**

Invalid File Size. The file size is too large. Reduce the file size and attach the file again.

### Related Topics

- [Stock Number Overview](#)
- [SKO Catalog Overview](#)





## Browse for an Appropriation

### Overview

The Appropriation Browse pop-up window allows searching for appropriation data.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Appropriation Browse pop-up window

### Page Fields

The following fields display on the **Appropriation Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Dept Cd  
Basic Symbol  
Subhead  
Program Yr  
Program/Project

#### Saved Information Grid

Select  
Dept Cd  
Basic Symbol  
Subhead  
Program Yr



Program/Project

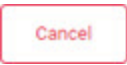
## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for an Appropriation

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.


1. Select  . The **Appropriation Browse** pop-up window appears.

**Appropriation** close or Esc Key

---


**Search By**

Dept Cd <input style="width: 90%;" type="text" value="Select an Item"/>	Program Yr <input style="width: 90%;" type="text"/>
Basic Symbol <input style="width: 90%;" type="text"/>	Program/Project <input style="width: 90%;" type="text"/>
Subhead <input style="width: 90%;" type="text"/>	

- Use  to select the Dept Cd.
- Enter the Basic Symbol in the field provided. *This is a 4 alphanumeric character field.*
- Enter the Subhead in the field provided. *This is a 4 alphanumeric character field.*
- Enter the Program YR in the field provided. *This is a 8 alphanumeric character field.*



- Enter the Program/Project in the field provided. *This is a 24 alphanumeric character field.*

2. Select . The results appear in the Search Results grid.

Select	Dept Cd	Basic Symbol	Subhead	Program Yr	Program/Project
<a href="#">Select</a>	097	4930	7000	XXXXXXXX	0000000016200000000
<a href="#">Select</a>	097	4930	7000	XXXXXXXX	0000000016300000000
<a href="#">Select</a>	097	4930	7000	XXXXXXXX	0000000016400000000

3. Choose the Select hyperlink of the desired Appropriation row. *The **Appropriation Browse** pop-up window closes and the selected information appears in the APPN fields.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

- Appropriation





# Assign Assets to a Maintenance Schedule

## Overview

The Assign Assets to MAINT SCHEDULE pop-up window allows searching for a single asset or a range of assets.

## Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Assign Assets to MAINT SCHEDULE pop-up window

## Page Fields

The following fields display on the **Assign Assets to MAINT SCHEDULE** pop-up window. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

### Search Criteria Grid

- Asset Id
- Site Id
- Maint Activity
- Stock Nbr
- Item Description
- Maint Group Id
- Asset UIC
- Serial Nbr
- Equipment Pool Id
- Cage Cd
- LIN/TAMCN
- Secondary Serial Number





### Search Results Grid

Select  
Asset Id  
Stock Number  
Serial Number  
Item Description  
Asset UIC  
Maint Group Id  
Maint Activity  
Equipment Pool  
Util Measure Cd

(\* Asterisk identifies mandatory fields.

## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

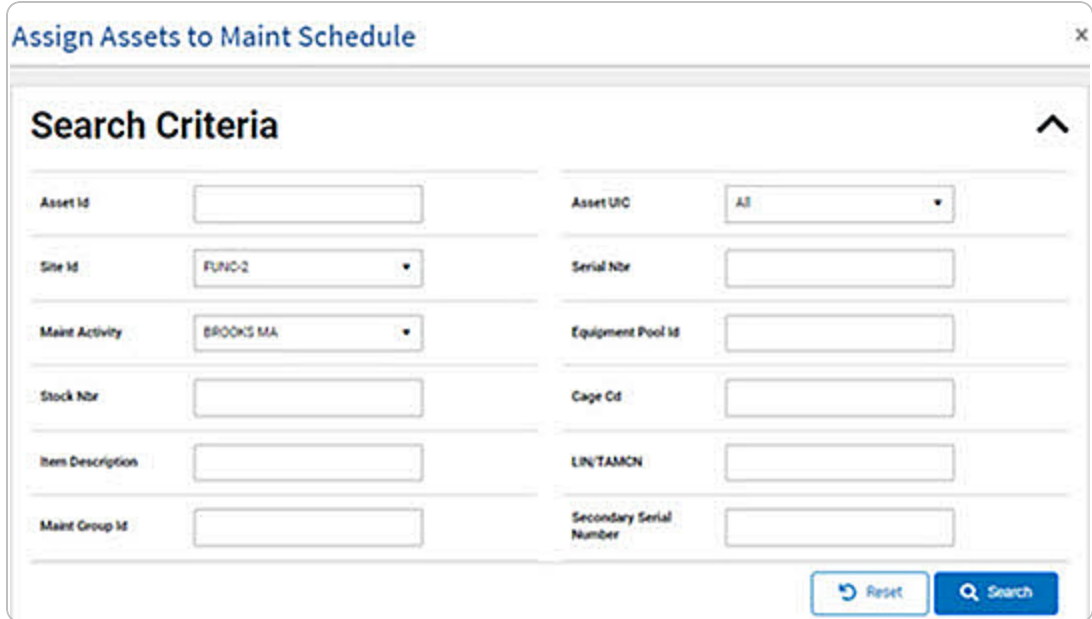
### Assign Assets to a Maintenance Schedule

*One or more of the Search Criteria fields can be entered to isolate the results. By*

*default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



1. Select . The **Assign Assets to MAINT SCHEDULE** pop-up window appears.



2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the ASSET ID in the field provided. *This is a 12 alphanumeric character field.*
  - Use ▼ to select the Site Id.
  - Use ▼ to select the Maint Activity.
  - Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the Item Description in the field provided. *This is a 256 alphanumeric character field.*
  - Enter the MAINT GROUP ID in the field provided. *This is a 2 alphanumeric character field.*
  - Use ▼ to select the Asset UIC.
  - Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
  - Enter the EQUIPMENT POOL ID in the field provided. *This is a 2 alphanumeric character field.*



- Enter the CAGE Cd in the field provided. *This is a 5 alphanumeric character field.*
- Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
- Enter the Secondary Serial Number in the field provided. *This is a 30 alphanumeric character field.*

3. Select . *Results display in the Search Results Grid.*

**Search Results** ^

[Options](#)

Select	Asset Id	Stock Num...	Serial Num...	Item Descri...	Asset UIC	Maint Grou...	Maint Activ...	Equipment ...	Util Measure Cd
Select	BROOKS00...	1234567890	9862125	BROOKS SUPER ASSETS	BROOKS	BA	BROOKS MA	21	--
Select	BROOKS00...	1234567890	8899566	BROOKS SUPER ASSETS	BROOKS	BA	BROOKS MA	21	--
Select	BROOKS00...	1234567890	79451361	BROOKS SUPER ASSETS	BROOKS	BA	BROOKS MA	BK	--

1

4. Choose the Select hyperlink next to the desired ASSET ID. *The pop-up window closes and the selected ASSET ID information appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>No Common Errors have been identified for this page.</b>	



### Related Topics

#### M&U

- Schedule Preventive Maintenance — Asset Assignment





## Assign Assets to a Maintenance Schedule

### Overview

The Assign Assets to MAINT SCHEDULE pop-up window allows searching for a single asset or a range of assets.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Assign Assets to MAINT SCHEDULE pop-up window

### Page Fields

The following fields display on the **Assign Assets to MAINT SCHEDULE** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Asset Id  
 Site Id  
 Maint Activity  
 Stock Nbr  
 Item Description  
 Maint Group Id  
 Asset UIC  
 Serial Nbr  
 Equipment Pool Id  
 Cage Cd  
 LIN/TAMCN  
 Secondary Serial Number





### Search Results Grid

#### Available Tab

All  
 Asset Id  
 Stock Number  
 Serial Number  
 Item Description  
 Asset UIC  
 Maint Group Id  
 Maint Activity  
 Equipment Pool  
 Util Measure Cd

#### Selected Tab

Remove  
 Asset Id  
 Stock Number  
 Serial Number  
 Item Description  
 Asset UIC  
 Maint Group Id  
 Maint Activity  
 Equipment Pool  
 Util Measure Cd

(\* Asterisk identifies mandatory fields.

## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.

### Assign Assets to a Maintenance Schedule

*One or more of the Search Criteria fields can be entered to isolate the results. By*

*default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Assign Assets to MAINT SCHEDULE** pop-up window appears.

### Assign Assets to Maint Schedule ✕

#### Search Criteria ^

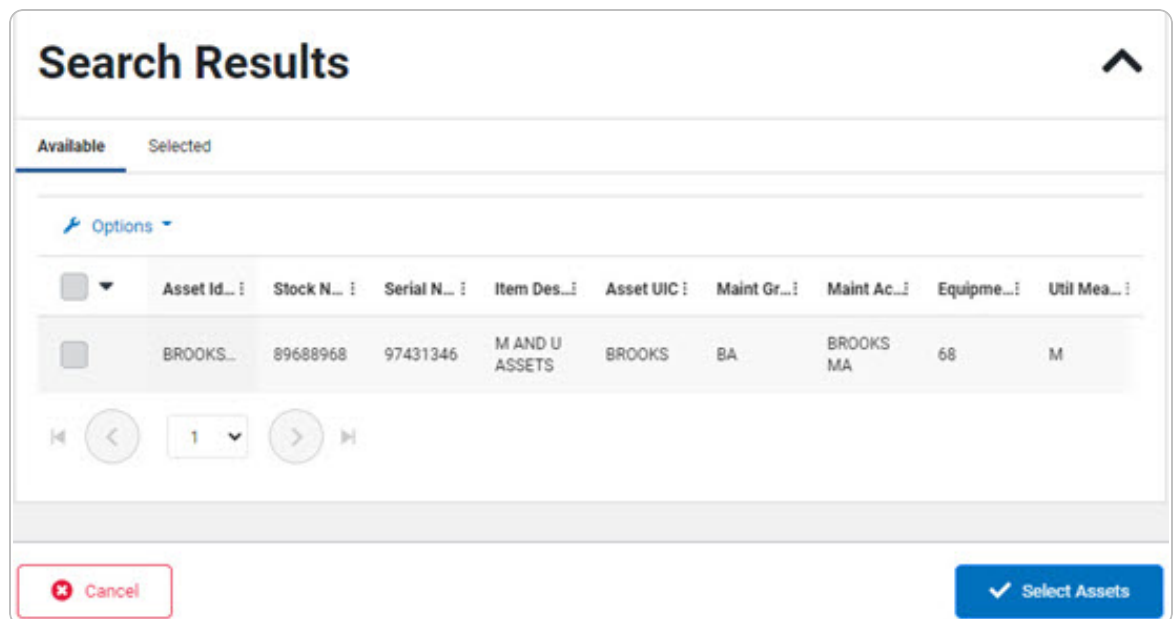
Asset Id <input style="width: 90%;" type="text"/>	Asset UIC <input style="width: 90%;" type="text" value="All"/>
Site Id <input style="width: 90%;" type="text" value="FUNC3"/>	Serial Nbr <input style="width: 90%;" type="text"/>
Maint Activity <input style="width: 90%;" type="text" value="BROOKS MA"/>	Equipment Pool Id <input style="width: 90%;" type="text"/>
Stock Nbr <input style="width: 90%;" type="text"/>	Cage Cd <input style="width: 90%;" type="text"/>
Item Description <input style="width: 90%;" type="text"/>	LIN/TAMCH <input style="width: 90%;" type="text"/>
Maint Group Id <input style="width: 90%;" type="text"/>	Secondary Serial Number <input style="width: 90%;" type="text"/>

2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the **ASSET ID** in the field provided. *This is a 12 alphanumeric character field.*
  - Use ▼ to select the **Site Id**.
  - Use ▼ to select the **Maint Activity**.
  - Enter the **STOCK NBR** in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the **Item Description** in the field provided. *This is a 256 alphanumeric character field.*
  - Enter the **MAINT GROUP ID** in the field provided. *This is a 2 alphanumeric character field.*



- Use  to select the Asset UIC.
- Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- Enter the EQUIPMENT POOL ID in the field provided. *This is a 2 alphanumeric character field.*
- Enter the CAGE Cd in the field provided. *This is a 5 alphanumeric character field.*
- Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
- Enter the Secondary Serial Number in the field provided. *This is a 30 alphanumeric character field.*

3. Select . Results display in the Search Results Grid.



**Search Results**

Available Selected

Options

<input type="checkbox"/>	Asset Id.:	Stock N.:	Serial N.:	Item Des.:	Asset UIC:	Maint Gr.:	Maint Ac.:	Equipme.:	Util Mea.:
<input type="checkbox"/>	BROOKS...	89688968	97431346	M AND U ASSETS	BROOKS	BA	BROOKS MA	68	M

1

4. Click  to select the ASSET ID. *The ASSET ID is selected and  appears.*

Select . *The **Asset Assignment to Maintenance Schedule** pop-up window closes and the selected ASSET ID appears in the previous screen in the Search Results grid.*

5.

**OR**



Select the Selected Tab. *The selected ASSET ID appears for verification.*

### Search Results

Available
Selected
^

➤ Options ▾

Remove	Asset Id	Stock Nu...	Serial N...	Item Des...	Asset UIC	Maint Gr...	Maint Ac...	Equipme...	Utili Mea...
Remove	BROOKS...	1234567...	8899566	BROOKS SUPER ASSETS	BROOKS	BA	BROOKS MA	21	--
Remove	BROOKS...	1234567...	79451361	BROOKS SUPER ASSETS	BROOKS	BA	BROOKS MA	BK	--

⏪ < 1 > ⏩

✖ Cancel
✔ Select Assets

- A. Select the Remove hyperlink. *The ASSET ID is removed from the Selected Search Results grid.*
6. Select ✔ Select Assets. *The **Asset Assignment to Maintenance Schedule** pop-up window closes and the selected ASSET ID appears in the previous screen in the Search Results grid.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>No Common Errors have been identified for this page.</b>	



### Related Topics

#### M&U

- Schedule Preventive Maintenance — Asset Assignment





## Browse for an Asset Identifier

### Overview

The Asset Identifier Browse pop-up window allows searching for a single asset or a range of assets.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > ASSET ID Browse pop-up window

### Page Fields

The following fields display on the **ASSET ID Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### Search Criteria Grid

Asset Id  
 Dispatched \*  
 Equip Pool  
 Dispatched Cd  
 Dispatch Unavl Cd  
 Dispatch Ctgry  
 Sub Ctgry  
 Item Desc  
 Stock Nbr  
 Serial Nbr  
 Secondary Serial Number





### Search Results Grid

Select  
 Asset Id  
 Item Desc  
 Utilization  
 Dispatch Ctgry  
 Sub Ctgry  
 Dispatch Cd  
 Dispatch Unavl Cd  
 Equip Pool  
 Stock Nbr  
 Serial Nbr  
 Secondary Serial Number  
 Actual Issue Dt/Tm  
 Est Return Dt/Tm  
 Lst Util Rptd Dt  
 Tot FY Util Qty  
 Nbr of Passengers  
 Nbr of Bags

(\* Asterisk identifies mandatory fields.

## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

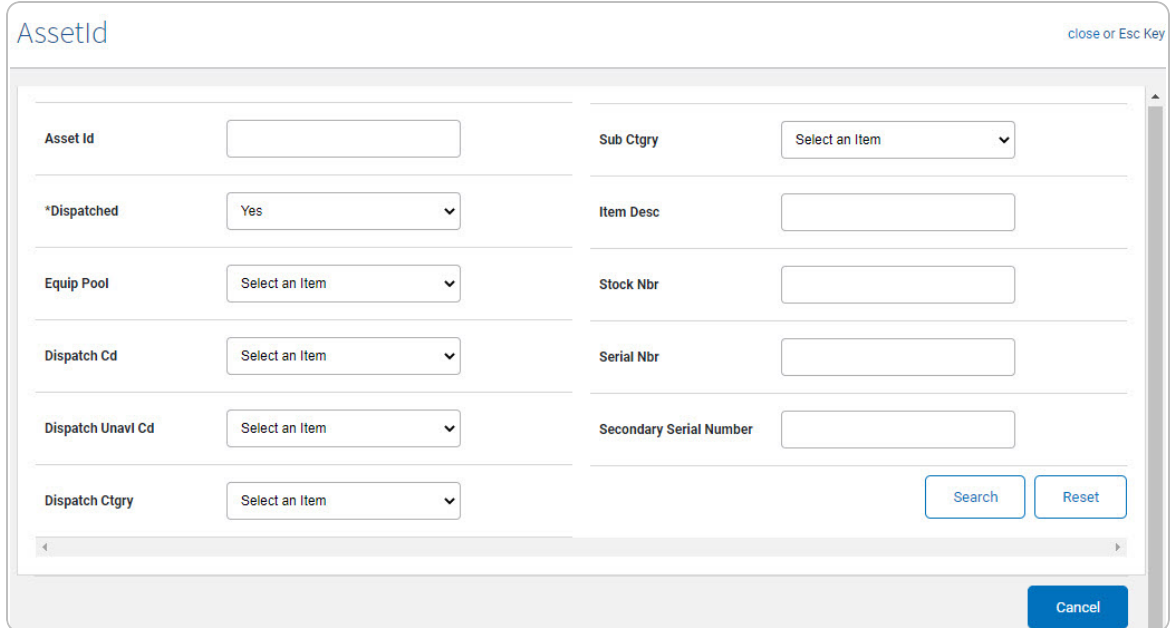
### Browse for an Asset Identifier







One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Select . The **ASSET ID Browse** pop-up window appears.



2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Enter the ASSET ID in the field provided. *This is a 12 alphanumeric character field.*
  - Use  to select the Dispatched.
  - Use  to select the Equip Pool.
  - Use  to select the Dispatched Cd.
  - Use  to select the Dispatch Unavl Cd.
  - Use  to select the Dispatch Ctgr.
  - Use  to select the Sub Ctgr.
  - Enter the ITEM DESC in the field provided. *This is a 256 alphanumeric character field.*



- Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
- Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- Enter the Secondary Serial Number in the field provided. *This is a 30 alphanumeric character field.*

3. Select . Results display in the ASSET ID Results Grid below.

Select	Asset Id	Item Desc	Utilization	Dispatch Ctrgy	Sub Ctrgy	Dispatch Cd	Dispatch Unavl Cd	Equip Pool	Stock Nbr	Serial Nbr	Secondary Serial Number	Actual Issue Dt/Tm	Est Return Dt/Tm	Lst Util Rptd Dt	Tot FY Util Qty	Nbr of Passengers	Nbr of Bags
<a href="#">Select</a>	101240090351	PICKUP TRUCK	12000	0012 - 0012	0012 - NEW ONE	A - Ad-Hoc	6 - N/A	68 - SAT 12	12481632640006	DM0003		06/01/2018 12:00 PM	06/30/2018 05:00 PM	3/18/2022 12:00:00 AM	0	2	2

4. Choose the Select hyperlink next to the desired ASSET ID. *The pop-up window closes and the selected ASSET ID appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>13 – Mandatory Entry: DISPATCHED.</b>	Missing Entry. Enter the appropriate information in the desired field.

## Related Topics

### M&U

- Dispatch






## Browse for an Attribute Template

### Overview

The Attribute Template Browse pop-up window allows searching for the attribute templates and their descriptions that are available for the ACC.

### Navigation

DPAS Property Accountability Module > *VARIOUS PROCEDURAL STEPS* >  > Attribute Template Browse pop-up window

### Page Fields

The following fields display on the **Authorization Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Attribute Template Search Criteria Grid

ACC  
Attribute Template Name  
Attribute Template Desc

#### Attribute Template Results Grid

Select  
Detail  
Attribute Template Name

#### Detail Grid

Attribute Template Name





Attribute Template Desc

## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display PA Navigation Tips.

### Browse for an Attribute Template

Selecting  at any point of this procedure returns all fields to the default setting.

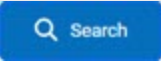
1. Select . The **Attribute Template Browse** pop-up window appears.
2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.

### Attribute Template close or Esc Key

ACC	0-Other Mil Equip	Attribute Template Desc
Attribute Template Name	<input type="text"/>	<input type="text"/>

- Verify the ACC.
- Enter the Attribute Template Name in the field provided. *This is a 50 alphanumeric character field.*
- Enter the Attribute Template DESC in the field provided. *This is a 250 alphanumeric character field.*



3. Select . The results appear in the **Attribute Template Search Results** grid.

### Attribute Template close or Esc Key

ACC: 0-Other Mil Equip      Attribute Template Desc:

Attribute Template Name:

Select	Detail	Attribute Template Name
<a href="#">Select</a>	<a href="#">Detail</a>	2557882222 - aac 0
<a href="#">Select</a>	<a href="#">Detail</a>	Computer
<a href="#">Select</a>	<a href="#">Detail</a>	Generator
<a href="#">Select</a>	<a href="#">Detail</a>	jordan template

4. Choose the Detail hyperlink next to the desired Attribute Template. *The Detail panel appears.*

## Attribute Template close or Esc Key

ACC: 0-Other Mil Equip      Attribute Template Desc:

Attribute Template Name:

### Details

Attribute Name	Attribute Desc
wmj1118	test

Select	Detail	Attribute Template Name
<a href="#">Select</a>	<a href="#">Detail</a>	2557882222 - aac 0
<a href="#">Select</a>	<a href="#">Detail</a>	Computer
<a href="#">Select</a>	<a href="#">Detail</a>	Generator
<a href="#">Select</a>	<a href="#">Detail</a>	jordan template

- Choose the Select hyperlink next to the desired Attribute Template. *The pop-up window closes and the selected Attribute Template appears in the previous screen.*



## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### PA

- Stock Number Mass Change Search Criteria





## Select an Audit Field Name

### Overview

The Audit Field Selection process provides the ability to select the audit field name to view associated records.

### Navigation

DPAS > *VARIOUS PROCEDURAL STEPS* > Select Field Name hyperlink > Audit Field Selection pop-up window

### Page Fields

The following fields display on the **Audit Field Selection** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Audit Field Selection Grid

### Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

#### Select an Audit Field Name

Cancel

Selecting **Cancel** at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Enter the Field Name, or use the hyperlink to select a Field Name. The **Audit Field Selection** pop-up window appears.

AuditFieldSelection close or Esc Key

---

Allowable Result ▼

Select

Cancel

2. Use ▼ to select the Field.
3. Click Select. The pop-up window closes, and the selected field name appears in the Field Names grid.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>

## Related Topics

- Audit Viewer Inquiry



## Select an Audit Program

### Overview

The Audit Program Selection process provides the ability to select the audit program to view associated records.

### Navigation

DPAS > *VARIOUS PROCEDURAL STEPS* > Select Program Name hyperlink > Audit Program Selection pop-up window

### Page Fields

The following fields display on the **Audit Program Selection** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Audit Program Selection Grid

### Procedures

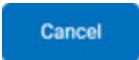
#### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

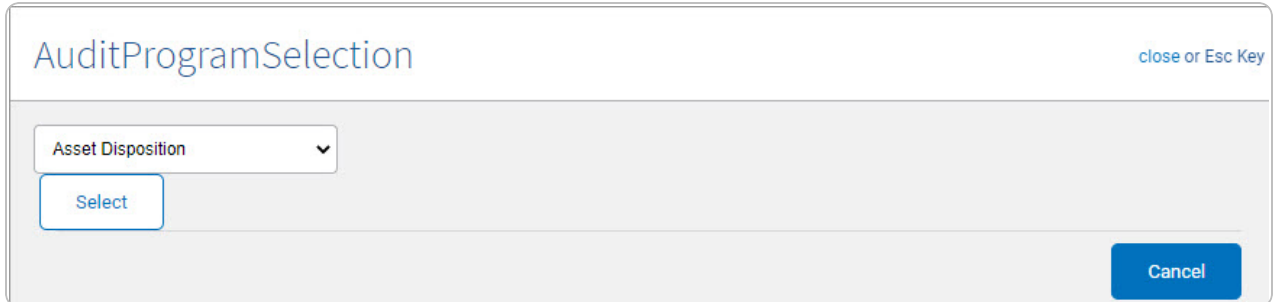
#### Select an Audit Program



 Cancel

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Enter the Program ID, or use the hyperlink to select a Program Name. The **Audit Program Selection** pop-up window appears.



2. Use  to select the Field.
3. Click . The pop-up window closes, and the selected audit program appears in the Programs grid.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

- Audit Viewer Inquiry








## Browse for an Authorization

### Overview

The Authorization Browse pop-up window allows searching for authorizations in the Force element.

### Navigation

DPAS Force Systems Management Module > *VARIOUS PROCEDURAL STEPS* >  >  
 Authorization Browse pop-up window

### Page Fields

The following fields display on the **Authorization Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Authorization Search Criteria

Authorization Type  
 Authorization Id  
 Platform  
 Stock Number  
 UTC  
 Authorization Status

#### Authorization Results Grid

Select  
 Authorization Id  
 Authorization Desc





Platform


## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

### Browse for an Authorization

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



1. Select . The **Authorization Browse** pop-up window appears.

Authorization Browse
✕

### Search Criteria

Authorization Type



Authorization Id

Platform

Stock Number


UTC

Authorization Status

 Reset
 Search

### Search Results


Select	Authorization Id	Authorization Desc	Platform
<a href="#">Select</a>	1234	ABC123	
<a href="#">Select</a>	JDLR01	Auth Stuff	CRK Platform
<a href="#">Select</a>	jh0527c	test mix case	JHit2


 items per page

1 - 3 of 3 items

2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:
  - Use ▼ to select the Authorization Type.
  - Use ▼ to select the Authorization Id.



- Use ▼ to select the Platform.
  - Use ▼ to select the Stock Number.
  - Use ▼ to select the UTC.
  - Use ▼ to select the Authorization Status.
3. Select . *The results appear in the **Authorization Search Results** grid.*
  4. Choose the Select hyperlink next to the desired Authorization. *The pop-up window closes and the selected Authorization ID appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### FSM

- Authorization Management Overview
- Review Authorizations
- Apply Authorization
- Authorization Details





## Browse for a CAGE Cd

### Overview

The CAGE Master Browse pop-up window allows searching for CAGE codes.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > CAGE Master Browse pop-up window

### Page Fields

The following fields display on the **CAGE Master Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

- CAGE Cd
- Contact Phone
- Physical Address Postal Cd
- Legal Business Name
- Physical Address State
- Status Code

#### Search Results Grid

- CAGE Cd
- Legal Business Name
- Doing Business As
- Division





## Help Reference Guide

Status Code  
 Status Description  
 Business Established Date  
 Source Data Last Update  
 Expiry

### Optional

Contact Email  
 Contact Mobile  
 Contact Name  
 Contact Phone  
 Contact Voice Ext  
 Mail Address Line 2  
 Mail City  
 Mail Country  
 Mail County  
 Mail Postal Code  
 Mail State  
 Physical Address City  
 Physical Address Country  
 Physical Address Country Desc  
 Physical Address County  
 Physical Address Line 1  
 Physical Address Line 2  
 Physical Address PO Box  
 Physical Address Postal Cd  
 Physical Address Postal Ext  
 Physical Address State


## Procedures

### DPAS Navigation Helpful Tips





Click the following link to display DPAS Navigation Tips.

### Browse for a CAGE Cd

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Use  to browse for the CAGE CD entry. The **CAGE Master Browse** pop-up window displays.

### Cage Master Browse ✕

#### Search Criteria ^

CAGE Cd <input style="width: 90%;" type="text" value="All"/>	Legal Business Name <input style="width: 90%;" type="text" value="All"/>
Contact Phone <input style="width: 90%;" type="text" value="All"/>	Physical Address State <input style="width: 90%;" type="text" value="All"/>
Physical Address Postal Cd <input style="width: 90%;" type="text" value="All"/>	Status Code <input style="border-bottom: 1px solid #ccc;" type="text" value="All"/>

#### Search Results ^


i Please enter criteria and click Search


✕ Cancel

✓ Take Selected


2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the CAGE CD in the field provided. *This is a 5 alphanumeric character field.*
  - Enter the Contact Phone in the field provided. *This is a 25 alphanumeric character field.*
  - Enter the Physical Address Postal CD in the field provided. *This is a 10 alphanumeric character field.*
  - Enter the Legal Business Name in the field provided. *This is a 50 alphanumeric character field.*



- Enter the Physical Address in the field provided. *This is a 25 alphanumeric character field.*
- Use  to select the Status Code.

3. Select . *The results appear in the **Search Results** grid.*


**Search Results** ▲

 Options ▾

<input type="checkbox"/>	CAGE Cd	Legal Busin...	Doing Busin...	Division	Status Code	Status Desc...	Business Es...	Source Data...	Expiry
<input type="checkbox"/>	5R8A6	UNIFIED SCHOOL DISTRICT 254	BARBER COUNTY NORTH USD 254	--	N	Cancelled Without Replacement	10/09/2009 12:00 AM	01/30/2023 12:41 PM	01/30/2028 12:00 AM
<input type="checkbox"/>	J4376	MURAKAMI KOKI CO., LTD.	--	--	N	Cancelled Without Replacement	11/12/2020 12:00 AM	01/31/2023 01:01 PM	--
<input type="checkbox"/>	9FS16	HROBOWSKI, REAL ESTATE, JUNK REMOVAL CONSULTING TRANSPOR LLC	--	--	N	Cancelled Without Replacement	01/31/2023 12:00 AM	01/31/2023 08:28 PM	01/31/2023 12:00 AM

Selected 0/3 ◀ ▶ 10 items per page 1 - 3 of 3 items

✖ Cancel
✔ Take Selected

4. Click  to select the CAGE Cd.
5. Select . *The **CAGE Master Browse** pop-up window closes and the selected CAGE Cd appears in the previous screen in the CAGE Cd field.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution





## Help Reference Guide

**125 — No record(s) match search criteria or you do not have the appropriate security access.**

Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Manufacturer Part Nbr

### PA

- Manufacturer Part Nbr





## Browse for a Contract Number

### Overview

The Contract Number Browse process allows searching for stored contract numbers in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Contract Browse pop-up window

### Page Fields

The following fields display on the **Contract Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### Search By Grid

Contract Use Cd  
CAGE Cd  
Contract Nbr

#### Search Results Grid

Select  
Contract Nbr  
Contractor Name





## Procedures

### DPAS Navigation Helpful Tips



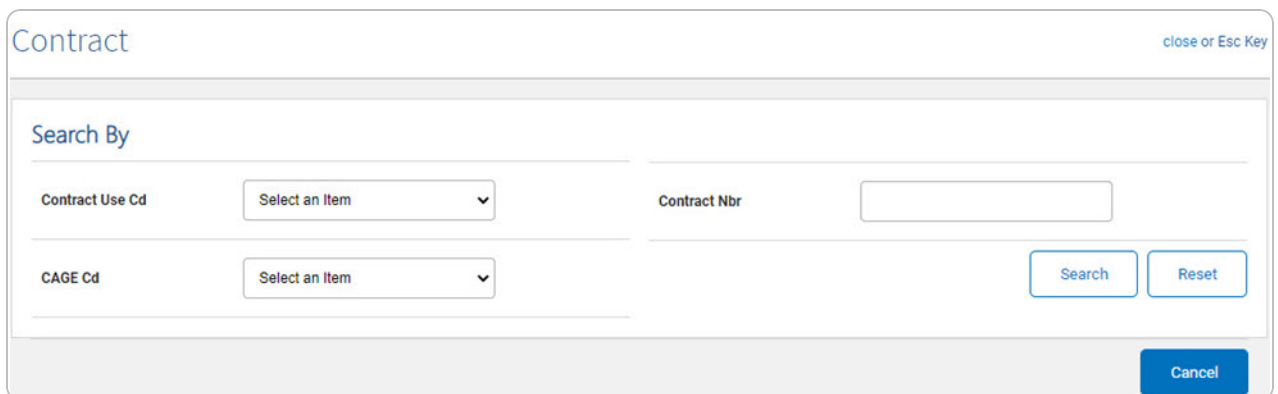
Click the following link to display DPAS Navigation Tips.



### Browse for a Contract Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Contract Browse** pop-up window appears.



2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Use  to select the Contract Use Cd.
  - Use  to select the CAGE Cd.
  - Enter the CONTRACT NBR in the field provided. *This is a 50 alphanumeric character field.*
3. Select . The results display in the Contract Search Results Grid below.



**Contract** close or Esc Key

---

**Search By**

<p>Contract Use Cd <input type="text" value="Select an Item"/></p>	<p>Contract Nbr <input type="text" value="12345678A0133"/></p>
<p>CAGE Cd <input type="text" value="Select an Item"/></p>	<p><input type="button" value="Search"/> <input type="button" value="Reset"/></p>

Select	Contract Nbr	Contractor Name
<a href="#">Select</a>	12345678A0133	ACME INC

- Click the Select hyperlink next to the desired contract. *The pop-up window closes and the selected contract number appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>

## Related Topics

- Wrntry/Svc/Subscription - Terms/Cond




## Browse for a Deferred Task/Parts

### Overview

The Deferred Task/Parts pop-up window allows searching for deferred parts for an asset from the Warehouse Module.

### Navigation

Maintenance > *VARIOUS PROCEDURAL STEPS* >  > Deferred Task/Parts pop-up window

### Page Fields

The following fields display on the **Deferred Task/Parts** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
24	(*) Asterisk identifies mandatory fields.
18	Select "Update" button to process transaction(s).
14	Select "Cancel" button to return to previous page.

#### Deferred Parts Criteria

#### Deferred Parts Results Grid






## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for Deferred Task/Parts







One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Deferred Task/Parts Browse** pop-up window appears.



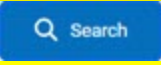

2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.

- Use  to select the Authorization Type.
- Use  to select the Authorization Id.
- Use  to select the Platform.
- Use  to select the Stock Number.
- Use  to select the UTC.
- Use  to select the Authorization Status.





## Help Reference Guide

3. Select . The results appear in the **Authorization Search Results** grid.
4. Select . The **Deferred Task/Parts Browse** pop-up window closes and the selected entry appears in the Parts panel.
5. Choose the Select hyperlink next to the desired Authorization. The pop-up window closes and the selected Authorization ID appears in the previous screen.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Work Order

### FSM

- Authorization Management Overview
- Review Authorizations
- Apply Authorization
- Authorization Details





## Browse for a Dispatch Id

### Overview

The Dispatch Id Browse pop-up window allows searching for dispatching assets in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Dispatch Id Browse pop-up window

### Page Fields

The following fields display on the **DISPATCH ID Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Dispatch Id  
 Dispatch Sts Cd  
 Dispatcher  
 Dispatched To  
 Equip Pool

#### Search Results Grid

Select  
 Dispatch Id  
 Dispatch Sts Cd  
 Dispatcher  
 Dispatched To







Dispatch Cd  
 Equip Pool  
 Asset Id  
 Serial Nbr  
 Secondary Serial Number  
 UII


## Procedures

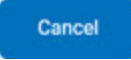
### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a Dispatch Id






One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Dispatch Id Browse** pop-up window appears.

2. In the Search By grid, narrow the results by entering one or more of the following optional fields:.



- Enter the Dispatch ID in the field provided. *This is a 15 alphanumeric character field.*
  - Use  to select the Dispatch Sts Cd.
  - Use  to select the Dispatcher.
  - Use  to select the Dispatched To.
  - Use  to select the Equip Pool.
3. Select . *The Search Results display in the Dispatch ID Grid below.*

DispatchId close or Esc Key

---

**Search By**

Dispatch Id <input type="text" value="UP2019121900001"/>	Dispatched To <input type="text" value="Select an Item"/>
Dispatch Sts Cd <input type="text" value="Select an Item"/>	Equip Pool <input type="text" value="Select an Item"/>
Dispatcher <input type="text" value="Select an Item"/>	

Select	Dispatch Id	Dispatch Sts Cd	Dispatcher	Dispatched To	Dispatch Cd	Equip Pool	Asset Id	Serial Nbr	Secondary Serial Number	UII
<a href="#">Select</a>	UP2019121900001	RQ - Requested		DJB - BRITT, DARRYL	A - Ad-Hoc	UP - UTOPIA PLANETIA	NCC17010018	NCC1764		

4. Click the Select hyperlink next to the desired Dispatch ID. *The pop-up window closes and the selected Dispatch ID appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>409 – You have exceeded the browse limit of a 500 row display. Refine Search Criteria.</b>	Invalid Search Entry. The performed search returned more than 500 rows. Refine and re-enter the search criteria.
<b>182 – Entry must be A – Z and/or 0 – 9 with no embedded spaces or special characters.</b>	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

## Related Topics

### M&U

- Dispatch





## Browse for an Equipment Category Code (ECC)

### Overview

The ECC Browse pop-up window allows searching for ECCs in the eCatalog.

### Navigation

DPAS eCatalog > *VARIOUS PROCEDURAL STEPS* >  > ECC Browse pop-up window

### Page Fields

The following fields display on the **ECC Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### ECC Search Criteria

Equipment Class Cd

#### ECC Results Grid

Equip Control Cd  
 Equip Control Desc  
 Equip Control Detailed Desc

### Procedures


#### DPAS Navigation Helpful Tips



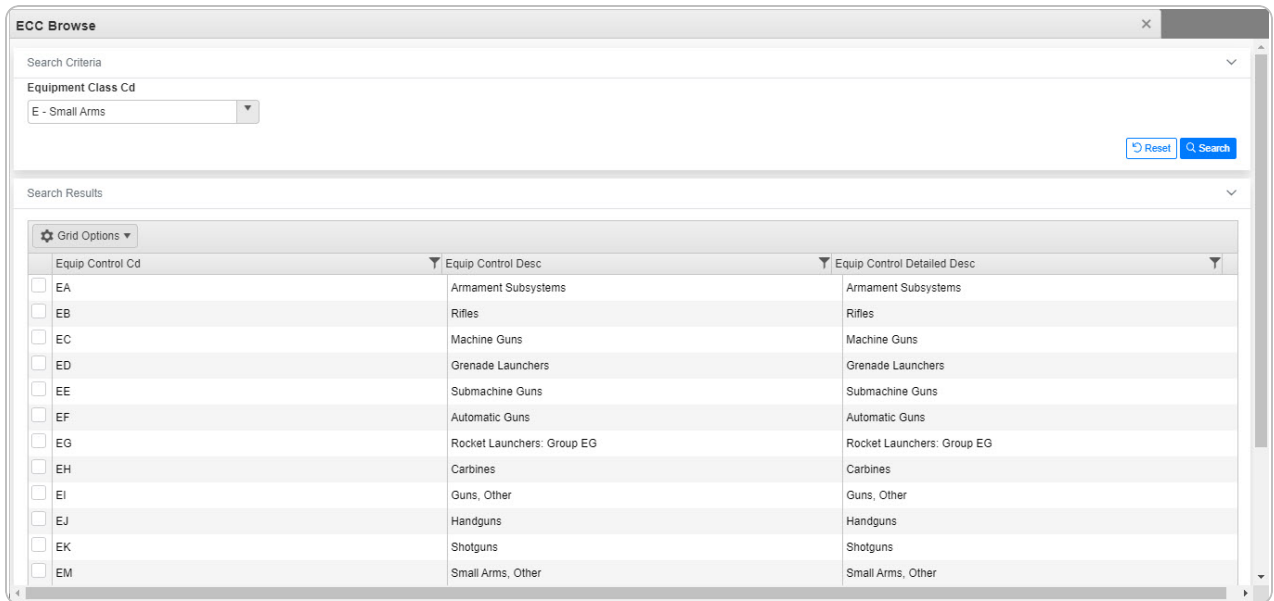
Click the following link to display PA Navigation Tips.



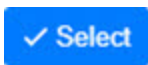


## Browse for an ECC

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. Select . The **ECC Browse** pop-up window appears.



2. In the Search Criteria box, narrow the results by entering the following:
  - Use  to select the Equipment Class Cd.
3. Select . The results appear in the **ECC Search Results** grid.
4. Click  to select the Equip Control Cd. This highlights the desired row.
5. Select . The desired Equipment Control Code appears in the ECC field in the previous screen.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### PA

- Add a Stock Number





# Browse for an External LIN/TAMCN

## Overview

The External LIN/TAMCN Browse process allows searching for an external LIN/TAMCN in the DPAS catalog.

## Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > External LIN/TAMCN Browse pop-up window

## Page Fields

The following fields display on the **External LIN/TAMCN Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value

### Search Criteria Grid

Select Interface \*  
 LIN/TAMCN  
 LIN/TAMCN Desc

## Procedures

### DPAS Navigation Helpful Tips





Click the following link to display DPAS Navigation Tips.





## Browse for a LIN/TAMCN

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **EXTERNAL LIN/TAMCN Browse** pop-up window appears.

### External LIN/TAMCN Browse ✕

#### Search Criteria ^

* Select Interface <span style="float: right;">▼</span>	LIN/TAMCN Desc <input style="width: 90%;" type="text"/>
LIN/TAMCN <input style="width: 90%;" type="text"/>	

↶ Reset
🔍 Search

#### Search Results ^

i Please enter criteria and click Search




✖ Cancel

✔ Take Selected

2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Use ▼ to select the Select Interface.
  - Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*





- Enter the LIN/TAMCN DESC in the field provided. *This is a 1024 alphanumeric character field.*
3. Select . *The results display in the Search Results Grid below.*
  4. Click  to select the LIN/TAMCN. *This highlights the desired row.*
  5. Click . *The desired LIN/TAMCN appears in the LIN/TAMCN field on the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

- Stock Number



## Browse for the External Manufacturer Part Number

### Overview

The External Manufacturer Part Number Browse pop-up window allows searching for manufacturer part numbers from a catalog. The availability of the external agency catalogs depend on the logged-in user.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > External Manufacturer Part Number Browse pop-up window

### Page Fields

The following fields display on the **External Manufacturer Part Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Interface System  
 CAGE Cd  
 Mfr Part Nbr  
 Stock Nbr  
 Mfr Name  
 Mfr Model Nbr

#### Search Results Grid

Stock Nbr  
 Item Desc  
 Mfr Part Nbr



Mfr Name  
Mfr Model Nbr  
CAGE Cd

## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.


### Browse for an External Manufacturer Part Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all

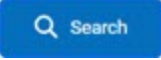
results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

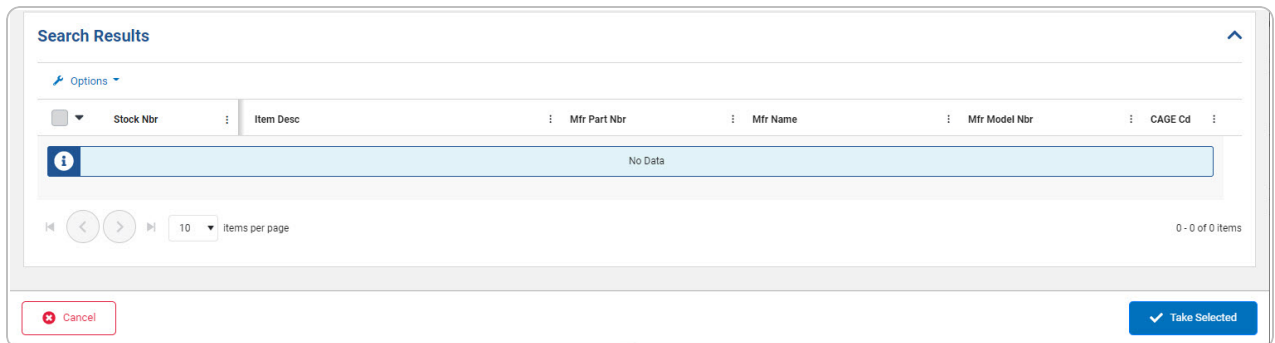
Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

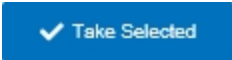
1. Select . The **External Manufacturer Part Number Browse** pop-up window appears.

2. In the Search Criteria box, narrow the results by entering the following:
  - Use  to select the Interface System.
  - Enter the CAGE CD in the field provided. *This is a 5 alphanumeric character field.*
  - Enter the MFR PART NBR in the field provided. *This is a 35 alphanumeric character field.*
  - Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the MFR NAME in the field provided. *This is a 36 alphanumeric character field.*



- Enter the MFR MODEL NBR in the field provided. *This is a 48 alphanumeric character field.*
3. Select . The results appear in the **External Manufacturer Part Number Search Results** grid.



4. Click  to select the External Manufacturer Part Number. *This highlights the desired row.*
5. Click . The desired External Manufacturer Part Number appears in the MFR PART NBR field on the previous screen.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Manufacturer Part Nbr





## Browse for a FSM Authorization ID Browse

### Overview

The FSM Authorization ID Browse pop-up window allows searching for authorization identifiers in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > FSM Authorization ID Browse pop-up window

### Page Fields

The following fields display on the **FSM Authorization ID Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Authorization Type  
Platform  
Authorization ID  
Force Element  
Stock Nbr

#### Search Results Grid

Select  
Authorization Type  
Platform  
Authorization ID  
Force Element



Stock Nbr


## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a FSM Authorization ID Browse

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page.

1. Select . The **FSM Authorization ID Browse** pop-up window appears.


**FSM Authorization ID Browse** [close](#) or Esc Key


---

**Search By**

<b>Authorization Type</b> <input type="text" value="Select an Authorization Type..."/>	<b>Force Element</b> <input type="text" value="Enter at least 2 characters to see ..."/>
<b>Platform</b> <input type="text" value="Enter at least 2 characters to see ..."/>	<b>Stock Nbr</b> <input type="text" value="Enter at least 2 characters to see ..."/>
<b>Authorization ID</b> <input type="text" value="Enter at least 2 characters to see ..."/>	





Please enter search criteria.

A. Use  to select the Authorization Type.

B. Use  to select the Platform.





- C. Use  to select the Authorization ID.
  - D. Use  to select the Force Element.
  - E. Use  to select the Stock Nbr.
2. Select . *The Search Results display in the **FSM AuthorizationID** Grid below.*
  3. Click the Select hyperlink next to the desired FSM Authorization ID. *The pop-up window closes and the selected FSM Authorization ID appears in the previous screen.*

### Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

### Related Topics

#### PA

- Report Manager Schedule Reports






## Browse for the Internal Manufacturer Part Number

### Overview

The Internal Manufacturer Part Number Browse pop-up window allows searching for manufacturer part numbers.

### Navigation

Catalog > *VARIOUS PROCEDURAL STEPS* >  > Internal Manufacturer Part Number Browse pop-up window

### Page Fields

The following fields display on the **Internal Manufacturer Part Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

CAGE Cd  
 Manufacturer Part Nbr  
 Stock Nbr  
 Manufacturer Name  
 Model Nbr

#### Search Results Grid

All  
 Stock Nbr  
 Manufacturer Part Nbr  
 Manufacturer Name  
 Model Nbr





CAGE Cd


## Procedures


### DPAS Navigation Helpful Tips



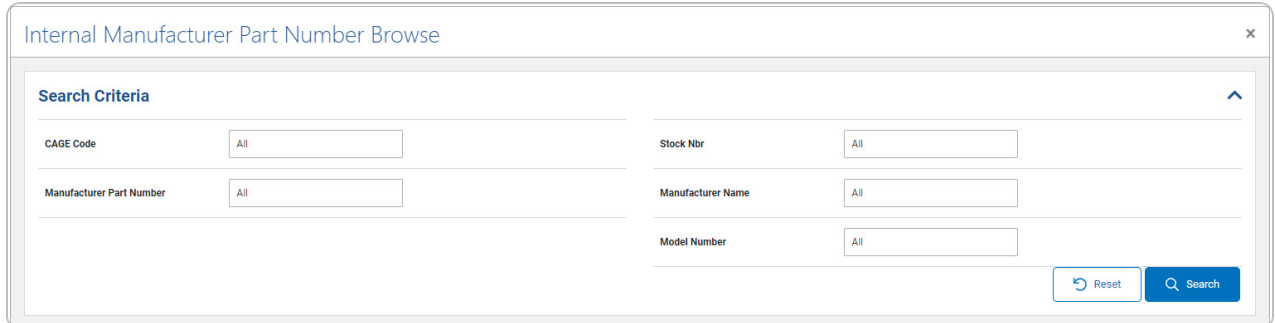
Click the following link to display DPAS Navigation Tips.

### Browse for an Internal Manufacturer Part Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

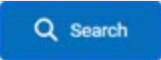
Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

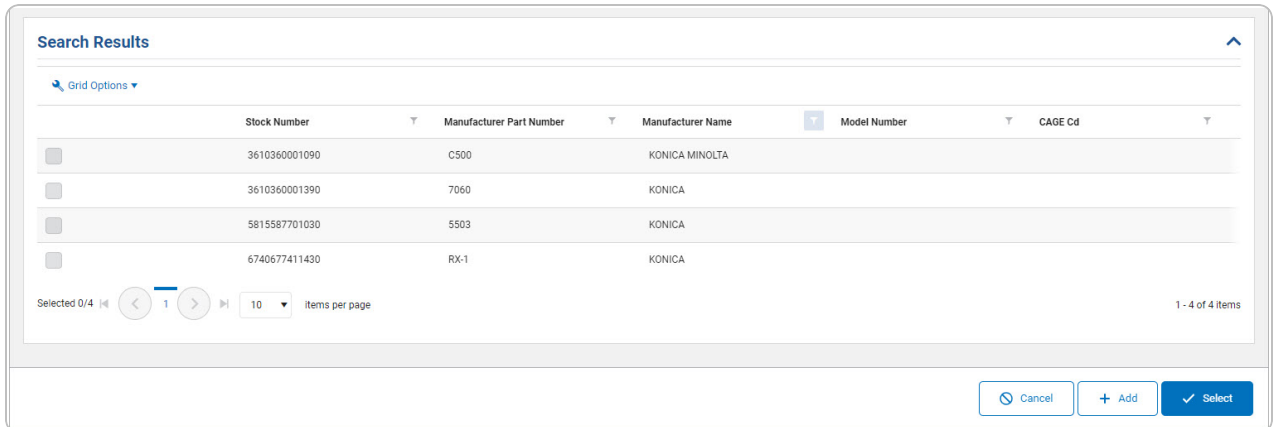
1. Select . The **Internal Manufacturer Part Number Browse** pop-up window appears.




2. In the Search Criteria box, narrow the results by entering the following:
  - Enter the CAGE CD in the field provided. *This is a 5 alphanumeric character field.*
  - Enter the MANUFACTURER PART NBR in the field provided. *This is a 35 alphanumeric character field.*
  - Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the MANUFACTURER NAME in the field provided. *This is a 36 alphanumeric character field.*
  - Enter the MODEL NBR in the field provided. *This is a 48 alphanumeric character field.*



3. Select . The results appear in the **Internal Manufacturer Part Number Search Results** grid.



Stock Number	Manufacturer Part Number	Manufacturer Name	Model Number	CAGE Cd
3610360001090	C500	KONICA MINOLTA		
3610360001390	7060	KONICA		
5815587701030	5503	KONICA		
6740677411430	RX-1	KONICA		

4. Click  to select the Internal Manufacturer Part Number. This highlights the desired row.
5. Click . The desired Internal Manufacturer Part Number appears in the MFR PART NBR field on the previous screen.

### Add a Manufacturer Part Number

- Select . The **Add a Manufacturer Part Number** page appears.

### Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.



### Related Topics

#### PA

- Pending Catalog Transaction





## Browse for Internal Stock Number

### Overview

The Internal Stock Number Browse pop-up window allows searching for stock number assets.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Internal Stock Number Browse pop-up window

### Page Fields

The following fields display on the **Internal Stock Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Stock Item Type  
 Stock Nbr  
 LIN/TAMCN  
 Item Desc  
 Reportable Commodity Type

#### Search Results Grid

Stock Number  
 Stock Item Cd  
 Item Desc  
 Mgmt Cd  
 LIN/TAMCN





## Help Reference Guide

FSC  
CIIC  
Type Asset Cd  
Shelf Life Cd  
Security Commodity Type  
Reportable Commodity Type  
Prev Stock Nbr  
IT Device Cd  
Accounting Req Cd  
NIIN Status Cd


## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.

### Browse for an Internal Stock Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Use  to browse for the Stock Number entry. The **Internal Stock Number Browse** pop-up window displays.



### Internal Stock Number Browse x

#### Search Criteria ^

Stock Item Type <input style="width: 90%;" type="text" value="A - NSN"/>	Item Desc <input style="width: 90%;" type="text" value="All"/>
Stock Nbr <input style="width: 90%;" type="text" value="All"/>	Reportable Commodity Type <input style="width: 90%;" type="text" value="All"/>
LIN/TAMCN <input style="width: 90%;" type="text" value="All"/>	

#### Search Results ^

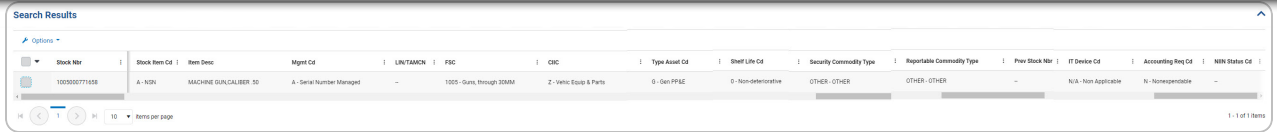
i Please enter criteria and click Search



x Cancel

✓ Take Selected

2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the Stock Item Type in the field provided. *This is a 1 alphanumeric character field.*
  - Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
  - Enter the ITEM DESC in the field provided. *This is a 256 alphanumeric character field.*
  - Use ▼ to select the Reportable Commodity Type.
  
3. Select . *The results appear in the **Stock Number Results** grid.*





- Click  to select the Internal STOCK NBR.
- Select . The **Internal Stock Number Browse** pop-up window closes and the selected STOCK NBR appears in the previous screen in the STOCK NBR field.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Manufacturer Part Nbr

### PA

- Manufacturer Part Nbr





## Browse for a Job Order Number

### Overview

The Job Order Number Browse pop-up window allows searching for a Job Order Number in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Job Order Number Browse pop-up window

### Page Fields

The following fields display on the **Job Order Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Job Order Nbr ID  
 Job Order Nbr Desc  
 Reimbursable  
 Effective Dt  
 End Dt

#### Search Results Grid

Select  
 Job Order Nbr ID  
 Job Order Nbr Desc  
 Effective Dt  
 End Dt






## Procedures

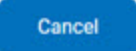
### DPAS Navigation Helpful Tips





Click the following link to display DPAS Navigation Tips.

### Browse for a Job Order Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Job Order Number Browse** pop-up window appears.

2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Enter the Job Order Number the field provided. *This is a 15 alphanumeric character field.*
  - Enter the JOB ORDER NBR DESC in the field provided. *This is a 256 alphanumeric character field.*
  - *The Reimbursable automatically populates and is not editable.*
  - Use  to select the Effective DT, or enter the date (MM/DD/YYYY) in the field provided.
  - Use  to select the End DT, or enter the date (MM/DD/YYYY) in the field provided.



3. Select . *The Search Results display in the Job Order Number Grid below.*

JobOrderNumberBrowse close or Esc Key

---

**Search By**

Job Order Nbr ID <input style="width: 90%;" type="text"/>	Effective Dt <input style="width: 90%;" type="text"/>
Job Order Nbr Desc <input style="width: 90%;" type="text"/>	End Dt <input style="width: 90%;" type="text"/>
Reimbursable <input type="checkbox"/>	<input type="button" value="Search"/> <input type="button" value="Reset"/>

Select	Job Order Nbr ID	Job Order Nbr Desc	Effective Dt	End Dt
<a href="#">Select</a>	DDL12345679012	DDL123456789012	1/1/2022	12/31/2023

4. Click the Select hyperlink next to the desired Job Order Number. *The pop-up window closes and the selected Job Order Number appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Dispatch



## Browse for a LIN/TAMCN

### Overview

The LIN/TAMCN Browse process allows searching for a LIN/TAMCN in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > LIN/TAMCN Browse pop-up window

### Page Fields

The following fields display on the **LIN/TAMCN Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

LIN/TAMCN  
 LIN/TAMCN Desc  
 Size Category  
 Status

#### Search Results Grid

LIN/TAMCN  
 LIN/TAMCN Desc  
 Size Category  
 Status

#### Optional

Catalog Name Code






### Procedures


#### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

#### Browse for a LIN/TAMCN

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Select . The **LIN/TAMCN Browse** pop-up window appears.

LIN/TAMCN Browse
✕


---

**Search Criteria** ▲

LIN/TAMCN <input style="width: 90%;" type="text" value="All"/>	Size Category <input style="width: 90%;" type="text" value="All"/>
LIN/TAMCN Desc <input style="width: 90%;" type="text" value="All"/>	Status <input style="width: 90%;" type="text" value="ACTIVE"/>

---

**Search Results** ▲

 Grid Options ▼

	LIN/TAMCN ▼	LIN/TAMCN DESC ▼	Size Category ▼	Status ▼
--	-------------	------------------	-----------------	----------

Selected

◀
0
▶

items per page

No items to display

---

2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
  - Enter the LIN/TAMCN DESC in the field provided. *This is a 1024 alphanumeric character field.*
  - Use ▼ to select the Size Category.
  - Use ▼ to select the Status.

3. Select . The results display in the Search Results Grid below.

**Search Results** ^

Grid Options ▾

	LIN/TAMCN ▾	LIN/TAMCN DESC... ▾	Size Category ▾	Status ▾
<input type="checkbox"/>	A21959	AGITATOR PAINT SHAKER TYPE 1/3 HP AC 115V 60C SGLE PH		ACTIVE

Selected 0/50 ◀ ▶ 1 2 3 4 ▶ 50 items per page 1 - 50 of 154 items

- Click  to select the LIN/TAMCN. *This highlights the desired row.*
- Click . *The desired LIN/TAMCN appears in the LIN/TAMCN field on the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

- Stock Number



## Browse for a Maintenance Schedule

### Overview

The Maintenance Schedule Browse pop-up window allows searching for a single maintenance or a range of maintenance schedules.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Maintenance Schedule Browse pop-up window

### Page Fields

The following fields display on the **Maintenance Schedule Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

- Maint Schedule Id
- Maint Schedule Name
- Maint Schedule Desc
- Work Plan Name
- Maintenance Activity
- Occurrence
- Central Maint Sched

#### Search Results Grid

- Select
- Maint Sched Id
- Maint Sched Name







Maint Sched Desc  
 Maint Activity  
 Occurrence  
 Recurring Method

(\* Asterisk identifies mandatory fields.


## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a Maintenance Schedule

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. Select . The **Maintenance Schedule Browse** pop-up window appears.

**Maintenance Schedule Browse** x

---

**Search Criteria** ^

Maint Schedule Id <input style="width: 90%;" type="text"/>	Maintenance Activity <input style="width: 90%;" type="text" value="BROOKS MA"/>
Maint Schedule Name <input style="width: 90%;" type="text"/>	Occurrence <input style="width: 90%;" type="text" value="Both"/>
Maint Schedule Desc <input style="width: 90%;" type="text"/>	Central Maint Sched <input style="width: 90%;" type="text" value="Both"/>
Work Plan Name <input style="width: 90%;" type="text"/>	

2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the MAINT SCHEDULE ID in the field provided. *This is a 85 alphanumeric character field.*





- Enter the MAINT SCHED NAME in the field provided. *This is a 50 alphanumeric character field.*
- Enter the MAINT SCHED DESC in the field provided. *This is a 250 alphanumeric character field.*
- Enter the Work Plan Name in the field provided. *This is a 50 alphanumeric character field.*
- Use ▼ to select the Maintenance Activity.
- Use ▼ to select the Occurrence.
- Use ▼ to select the Central Maint Sched.

3. Select . *Results display in the Search Results Grid.*

### Maintenance Schedule Browse

#### Search Criteria

Maint Schedule Id	<input type="text"/>	Maintenance Activity	BROOKS MA ▼
Maint Schedule Name	gfa RegTest 2022	Occurrence	Both ▼
Maint Schedule Desc	<input type="text"/>	Central Maint Sched	Both ▼
Work Plan Name	<input type="text"/>		

#### Search Results

[Options](#) ▼

Select	Maint Sched Id ↑	Maint Sched Name	Maint Sched Desc	Maint Activity	Occurrence	Recurring Method
<a href="#">Select</a>	AnotherforTest2726	gfa RegTest 2022	FUNC-2BROOKS MA714	BROOKS MA	Recurring	Every X Days

⏪ ⏩ 1 ⏪ ⏩



## Help Reference Guide

4. Choose the Select hyperlink next to the desired MAINT SCHEDULE ID. *The pop-up window closes and the selected MAINT SCHEDULE ID information appears in the previous screen.*

### Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>No Common Errors have been identified for this page.</b>	

### Related Topics

#### M&U

- Schedule Preventive Maintenance - Asset Assignment





## Browse for a Maintenance Schedule

### Overview

The Maintenance Schedule Browse pop-up window allows searching for a single maintenance or a range of maintenance schedules.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Maintenance Schedule Browse pop-up window

### Page Fields

The following fields display on the **Maintenance Schedule Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

- Maint Schedule Id
- Maint Schedule Name
- Maint Schedule Desc
- Work Plan Name
- Maintenance Activity
- Occurrence
- Central Maint Sched

#### Search Results Grid

##### Available Tab

Select





## Help Reference Guide

Maint Sched Id  
Maint Sched Name  
Maint Sched Desc  
Maint Activity  
Occurrence  
Recurring Method

### Selected Tab

Remove  
Maint Sched Id  
Maint Sched Name  
Maint Sched Desc  
Maint Activity  
Occurrence  
Recurring Method

(\* ) Asterisk identifies mandatory fields.

## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

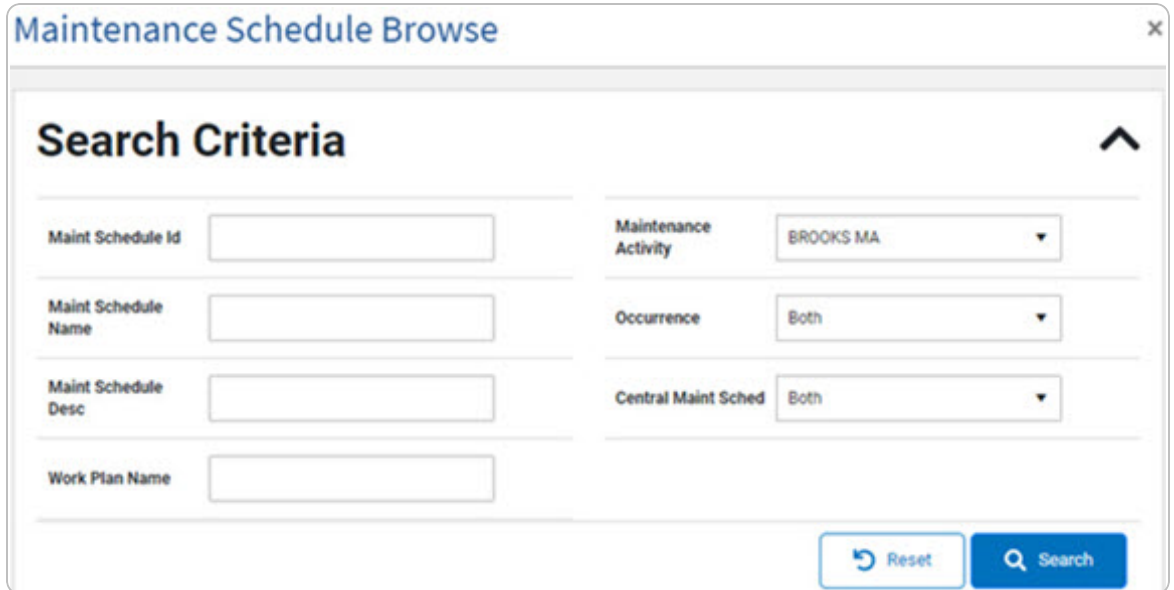
### Browse for a Maintenance Schedule

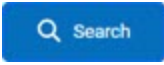
*One or more of the Search Criteria fields can be entered to isolate the results. By*

*default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



1. Select . The **Maintenance Schedule Browse** pop-up window appears.



2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the MAINT SCHEDULE ID in the field provided. *This is a 85 alphanumeric character field.*
  - Enter the MAINT SCHED NAME in the field provided. *This is a 50 alphanumeric character field.*
  - Enter the MAINT SCHED DESC in the field provided. *This is a 250 alphanumeric character field.*
  - Enter the Work Plan Name in the field provided. *This is a 50 alphanumeric character field.*
  - Use ▼ to select the Maintenance Activity.
  - Use ▼ to select the Occurrence.
  - Use ▼ to select the Central Maint Sched.
3. Select . Results display in the Search Results Grid.





### Search Results

Available Selected

Options

<input type="checkbox"/>	Maint Sched Id	Maint Sched Na...	Maint Sched Desc:	Maint Activity	Occurrence	Recurring Method:
<input type="checkbox"/>	AnotherforTest2...	Hugh Hunton Test 2	Hugh Hunton Test 2	BROOKS MA	Recurring	Every X Days

1

Cancel Select Schedules

4. Click  to select the MAINT SCHEDULE ID. *The MAINT SCHEDULE ID is selected and  appears.*

Select  Select Schedules. *The **Asset Assignment to Maintenance Schedule** pop-up window closes and the selected ASSET ID appears in the previous screen in the Search Results grid.*

5.

**OR**

Select the Selected Tab. *The selected MAINT SCHEDULE ID appears for verification.*





## Search Results

Available Selected


Options

Remove	Maint Sched Id	Maint Sched Na...	Maint Sched Desc:	Maint Activity	Occurrence	Recurring Method:
<a href="#">Remove</a>	AnotherforTest2...	BTRegress-22.2.2-64061	Regression test 64061	BROOKS MA	One Time	-
<a href="#">Remove</a>	AnotherforTest2...	gfa RegTest 2022	FUNC-2BROOKS MA714	BROOKS MA	Recurring	Every X Days

1

Cancel

Select Schedules

- A. Select the Remove hyperlink. The MAINT SCHEDULE ID is removed from the Selected Search Results grid.
6. Select . The **Maintenance Schedule Browse** pop-up window closes and the selected MAINT SCHEDULE ID appears in the previous screen in the Search Results grid.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>No Common Errors have been identified for this page.</b>	





### Related Topics

#### M&U

- Schedule Preventive Maintenance — Asset Assignment







## Browse for a Manufacturer Part Number

### Overview

The Manufacturer Part Number Browse pop-up window allows searching for manufacturer number information.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Manufacturer Part Number Browse pop-up window

### Page Fields

The following fields display on the **Manufacturer Part Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Manufacturer Name  
 Manufacturer Model Number  
 Manufacturer Part Number

#### Search Results Grid

Manufacturer Name  
 Manufacturer Model Number  
 Manufacturer Part Number  
 CAGE Code  
 FAST Reportable






## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.

### Browse for a Manufacturer Part Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Use  to browse for the Manufacturer Part Number. The **Manufacturer Part Number Browse** pop-up window displays.

#### Manufacturer Part Number Browse x

#### Search Criteria ^

Manufacturer Name <input style="width: 90%;" type="text"/>	Manufacturer Part Number <input style="width: 90%;" type="text"/>
Manufacturer Model Number <input style="width: 90%;" type="text"/>	

Reset
 Search

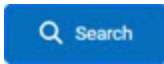
#### Search Results ^

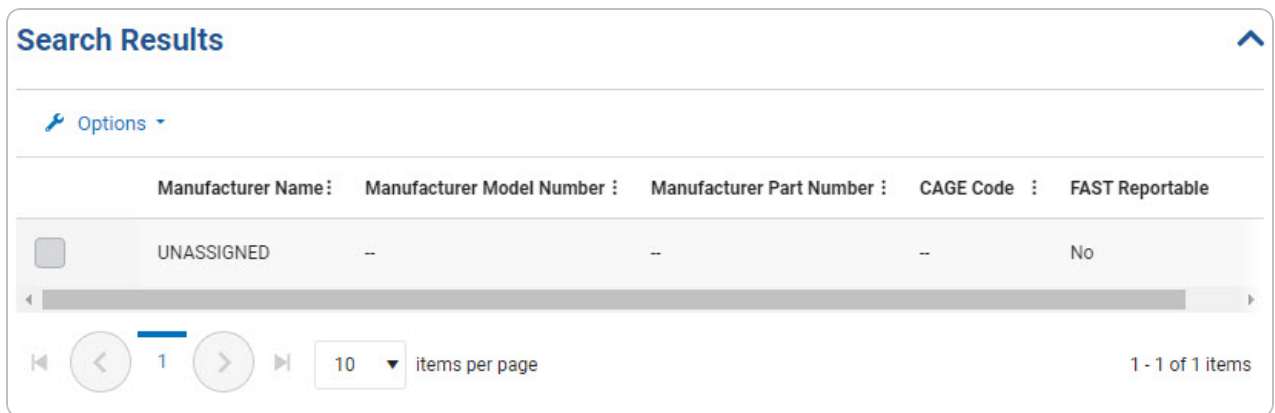
Please enter criteria and click Search


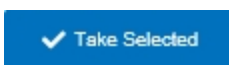
Cancel
 Take Selected



- In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the Manufacturer Name in the field provided. *This is a 36 alphanumeric character field.*
  - Enter the Manufacturer Model Number in the field provided. *This is a 48 alphanumeric character field.*
  - Enter the Manufacturer Part Number in the field provided. *This is a 35 alphanumeric character field.*

- Select . *The results appear in the search results grid.*



- Click  to select the Manufacturer Part Number.
- Select . *The **Manufacturer Part Number Browse** pop-up window closes and the selected manufacturer information appears in the previous screen in the Manufacturer Part Number field.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match</b>	Invalid Entry. Results for the search criteria



## Help Reference Guide

**search criteria or you do not have the appropriate security access.**

entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Maintenance Asset Master





## Add a Maintenance Attachment

### Overview

The Maintenance Attachment Add process provides the ability to add a new attachment for an agreement between the government and a manufacturer to supply equipment, parts and/or services.

### Navigation

Master Data > *VARIOUS PROCEDURAL STEPS* > [Add Attachment](#) > Maintenance Attachment Add page

### Page Fields

The following fields display on the **Maintenance Attachment Add** page. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Upload Grid

Contract Nbr  
 File Path \*  
 Desc \*  
 Primary





## Temporary Attachments Grid

Remove  
Desc  
Size  
Type

(\* Asterisk identifies mandatory fields.

## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display M&U Navigation Tips.

## Add a Maintenance Attachment

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

- Select . The **Add a Maintenance Attachment** page appears.

**Upload File**

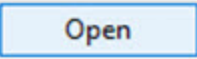

Contract Nbr	TESTTT44HELP2	*Desc	<input type="text"/>
*File Path	<input type="button" value="Choose File"/> No file chosen	Primary	<input type="checkbox"/>

---

**Temporary Attachments**

- The **CONTRACT NBR** automatically populates and is not editable.
- Select  in the File Path field. The Windows **Choose File to Upload** pop-up window appears.
- Choose the file to attach, and select it.




- D. Select . The **Choose File to Upload** pop-up window closes, and the file name appears in the File Name field.
- E. Enter the DESC in the field provided. This is a 1024 alphanumeric character field.
- F. Click  to select the Primary. This indicates which attachment the system should open first if there are multiple documents.
- G. Select . The file appears in the Temporary Attachments grid.

Temporary Attachments			
	Desc	Size	Type
<a href="#">Remove</a>	Document 4 Test	17.68KB	DOCX

- H. Repeat Steps B-G to attach multiple documents.

### Remove an Attachment

Select the Remove hyperlink next to the desired document. *The document is deleted from the grid.*

- 2. Select . The Attachment appears in the previous page under the Attachment(s) field.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>13 – Mandatory Entry: FILE</b>	Missing Entry. Enter the appropriate information



<p><b>PATH.</b></p>	
<p><b>13 – Mandatory Entry:</b> <b>DESC.</b></p>	<p>in the desired field.</p>
<p><b>161 – Remarks must be alphanumeric with supported special character(s) \$, -, /, #, &amp;, comma, period, and space.</b></p>	<p>Invalid Characters Entered in the Remarks field. Enter alphanumeric characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, period, and space. Special characters like ! or @ are prohibited.</p>
<p><b>349 – "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.</b></p>	<p>Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.</p>
<p><b>1004 – Attachment file size exceeds the maximum of (Size from table) for this file type. "Attachment" file size is (size).</b></p>	<p>Invalid File Size. The file size is too large. Reduce the file size and attach the file again.</p>
<p><b>353 – Attachment file size exceeds the maximum of 1 MB. The selected file size is {x}.</b></p>	<p>Invalid File Size. The file size is too large. Reduce the file size and attach the file again.</p>

## Related Topics

### M&U

- Add a Contract
- Update a Contract







## Help Reference Guide

- View the Contract Attachment
- Delete a Contract





## Browse for an Operator/Technician

### Overview

The Operator/Technician Browse pop-up window allows searching of Operators/Technicians in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Operator/Technician Browse pop-up window

### Page Fields

The following fields display on the **Operator/Technician Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Opr/Tech Cd  
Team Id

#### Search Results Grid

Select  
Opr/Tech Cd  
Opr/Tech Id  
Last Name  
First Name  
Schedule  
Start Time  
End Time






## Procedures

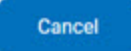
### DPAS Navigation Helpful Tips



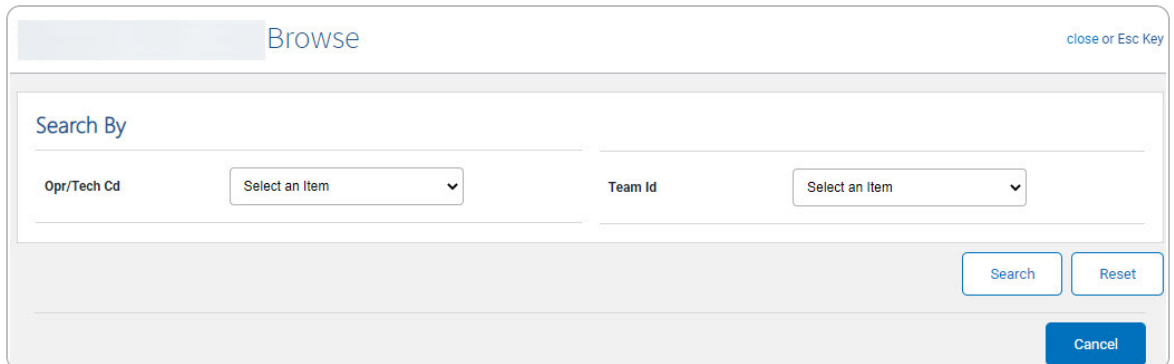
Click the following link to display DPAS Navigation Tips.

### Browse for an Operator/Technician

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Select . The **Operator/Technician Browse** pop-up window appears.



### Note



The Dispatch To Browse and the Operator List Browse have the same fields as the Operator/Technician Browse.

2. In the Search By grid, narrow the results by entering one or more of the following optional fields:
  - Use  to select the Opr/Tech Cd.
  - Use  to select the Team Id.



3. Select . *The Search Results display in the Operator/Technician Grid below.*

Browse
close or Esc Key

---

Search By

Opr/Tech Cd

Team Id

Select	Opr/Tech Cd	Opr/Tech Id	Last Name	First Name	Schedule	Start Time	End Time
<a href="#">Select</a>	O - Operator	DJB	BRITT	DARRYL			
<a href="#">Select</a>	O - Operator	ABC123	KATELUZOS	BRENDA			
<a href="#">Select</a>	O - Operator	AKEYS	KEYS	ABIGAIL			
<a href="#">Select</a>	O - Operator	MILESCOT	MILEWSKI	SCOTT			
<a href="#">Select</a>	O - Operator	OPERATOR2	OPERATOR2	USER2			

4. Click the Select hyperlink next to the desired Operator/Technician. *The pop-up window closes and the selected Operator/Technician appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>



### Related Topics

#### M&U

- Dispatch





## Browse for Points of Contact

### Overview

The Points of Contact pop-up window allows searching for point of contact information.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* > [+ Add](#) > Points of Contact pop-up window

### Page Fields

The following fields display on the **Points of Contact** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Contact

#### Search Results Grid

Contact  
 Phone  
 Mobile Phone  
 Email  
 Maint Division  
 Type  
 Address  
 City  
 State



Zip Code  
Country

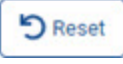
## Procedures


### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.

### Browse for Points of Contact

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.



Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Use  to browse for the Point of Contact. The **Points of Contact** pop-up window displays.


#### Points of Contact

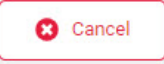
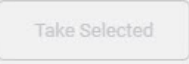
**Search Criteria**

Contact

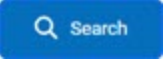
 

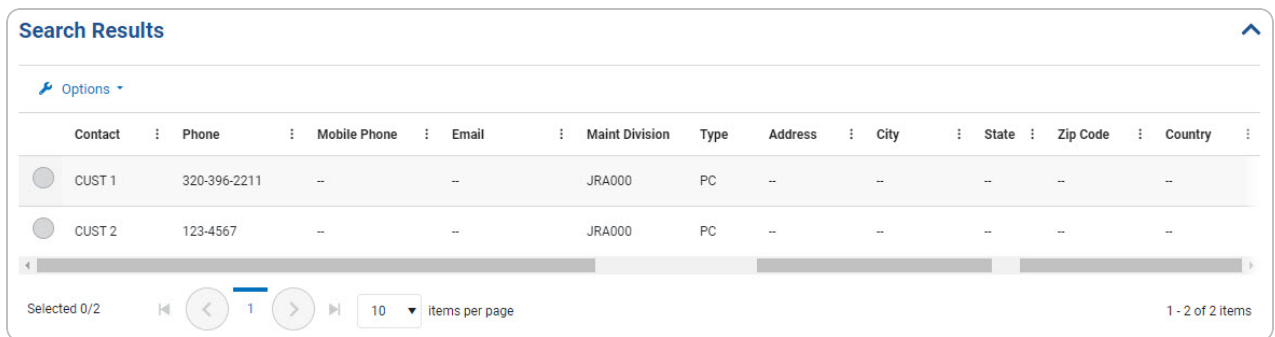
**Search Results**

 Please enter criteria and click Search

- In the Search Criteria grid, narrow the results by entering the following optional field:
  - Enter the Contact in the field provided. *This is a 30 alphanumeric character field.*

- Select . *The results appear in the search results grid.*



- Click  to select the Contact.
- Select . *The **Points of Contact** pop-up window closes and the selected contact appears in the previous screen in the Point of Contact panel.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Work Order







## Browse for a Signature Block

### Overview

The Signature Block Browse pop-up window allows viewing of signature blocks. Signature blocks are added during the Agency Settings process.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Signature Block Browse pop-up window

### Page Fields

The following fields display on the **Signature Block Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Signature Block Detail Browse Grid

Signature Block Name

### Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.





### Browse for a Signature Block

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Signature Block Browse** pop-up window appears.

SignatureBlock
close or Esc Key

---

Signature Block Detail Browse

Signature Block Name:

Test  
1

- *Verify the Signature Block Name.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.





## Help Reference Guide

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>

### Related Topics

- Request Custom Inventory





## Browse for an SRD

### Overview

The SRD Browse pop-up window allows searching for standard reporting designators.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > SRD Browse pop-up window

### Page Fields

The following fields display on the **SRD Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

SRD  
MICAP  
Equipment Designator  
Nomenclature

#### Search Results Grid

All  
SRD  
MICAP  
Equipment Designator  
Nomenclature






### Procedures


#### DPAS Navigation Helpful Tips




Click the following link to display DPAS Navigation Tips.

#### Browse for an SRD

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*

*Selecting  at any point of this procedure removes all revisions and closes the page.*



1. Use  to browse for the SRD. *The **SRD Browse** pop-up window displays.*

SRD Browse
✕

---

### Search Criteria ^

SRD <input style="width: 80%;" type="text"/>	Equipment Designator <input style="width: 80%;" type="text"/>
MICAP <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Both	Nomenclature <input style="width: 80%;" type="text"/>

---

### Search Results ^

Options ▾

<input type="checkbox"/> SRD	<input type="checkbox"/> MICAP	<input type="checkbox"/> Equipment Designator	<input type="checkbox"/> Nomenclature
------------------------------	--------------------------------	---	---------------------------------------

i No Data


◀ ▶ ⏪ ⏩

---


✕ Cancel

✔ Take Selected



2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the SRD in the field provided. *This is a 3 alphanumeric character field.*
  - Click  to select the MICAP. *This determines the MICAP status that will appear in the search results grid. The default is Both.*



- Enter the Equipment Designator in the field provided. *This is an alphanumeric character field.*
  - Enter the Nomenclature in the field provided. *This is an alphanumeric character field.*
3. Select . *The results appear in the **SRD Results** grid.*



### Search Results

 Options ▾

	SRD	:	MICAP	:	Equipment Designator	:	Nomenclature
<input type="checkbox"/>	G14		No		CETS		CETS FOR F100, F111, F101 & TF34 4920015295801KV

4. Click  to select the SRD.
5. Select . *The **SRD Browse** pop-up window closes and the selected SRD information appears in the previous screen in the SRD field.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<p><b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b></p>	<p>Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.</p>



### Related Topics

#### M&U

- Requisition







## Browse for a Stock Number – Dispatch

### Overview

The Stock Number Browse pop-up window allows searching for assets in the DPAS catalog.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > STOCK NBR Browse pop-up window

### Page Fields

The following fields display on the **Stock NBR Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Stock Nbr  
Item Desc  
FSC

#### Additional Search Criteria Grid

LIN/TAMCN

#### Search Results Grid

Select  
Stock Nbr  
Item Desc  
FSC  
ECC  
Owning DoDAAC





Ctlg Nm Cd  
LIN/TAMCN


## Procedures

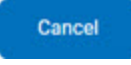
### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a STOCK NBR

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **STOCK NBR Browse** pop-up window appears.



2. Select  next to the desired Search By Criteria. Depending upon what  is chosen:

#### Note



Only choose one of the three options. STOCK NBR is the default option.



- Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the ITEM DESC in the field provided. *This is a 1024 alphanumeric character field.*
  - Use  to select the FSC.
3. Enter any desired additional search criteria.
    - Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
  4. Select . *The Search Results display in the STOCK NBR Grid below.*

StockNbr close or Esc Key

---

**Search Criteria**

<p>Search By</p> <p><input checked="" type="radio"/> Stock Nbr <input type="text" value="WMJ52013B"/></p> <p><input type="radio"/> Item Desc <input type="text"/></p> <p><input type="radio"/> FSC <input style="border: none; border-bottom: 1px solid #ccc;" type="text" value="1005-Guns, through 30MM"/> ▼</p>	<p>Additional Search Criteria</p> <p>LIN/TAMCN <input type="text"/></p>
--	---

Select	Stock Nbr	Item Desc	FSC	ECC	Owning DODAAC	Ctlg Nm Cd
<a href="#">Select</a>	WMJ52013B	TEST	1005	ZS		NAVY

5. Click the Select hyperlink next to the desired STOCK NBR. *The pop-up window closes and the selected STOCK NBR appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
-------	----------



## Help Reference Guide

<p><b>13 – Mandatory Entry:</b> <b><i>STOCK NBR.</i></b></p>	<p>Missing Entry. Enter the appropriate information in the desired field.</p>
<p><b>13 – Mandatory Entry:</b> <i>ITEM DESC.</i></p>	
<p><b>13 – Mandatory Entry:</b> <i>FSC.</i></p>	<p>Invalid Entry. The ITEM DESC field must contain at least three characters to perform a search. Enter three or more characters, then select the Search button again.</p>
<p><b>128 - To perform search, ITEM DESC must be three positions.</b></p>	
<p><b>208 - You have exceeded the browse limit of a 250 row display. Refine Search Criteria.</b></p>	<p>Invalid Search Entry. The performed search returned more than 250 rows. Refine and re-enter the search criteria.</p>

### Related Topics

**M&U**

- Dispatch Rate





# Browse for a Stock Number – Utilization

## Overview

The Stock Number Browse pop-up window allows searching for assets in the DPAS catalog.

## Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > STOCK NBR Browse pop-up window

## Page Fields

The following fields display on the **Stock NBR Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

### Search By Grid

Stock Nbr  
Item Desc  
FSC

#### Additional Search Criteria Grid

LIN/TAMCN

### Search Results Grid

Select  
Stock Nbr  
Item Desc  
FSC  
LIN/TAMCN  
ECC



Util Measure Cd  
 Util Measure Desc  
 Util Meter


## Procedures

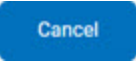
### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a STOCK NBR

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.


Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **STOCK NBR Browse** pop-up window appears.



2. Select  next to the desired Search By Criteria. Depending upon what  is chosen:



**Note**



Only choose one of the three options. STOCK NBR is the default option.

- Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the ITEM DESC in the field provided. *This is a 1024 alphanumeric character field.*
  - Use  to select the FSC.
3. Enter any desired additional search criteria.
- Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
4. Select . *The Search Results display in the STOCK NBR Grid below.*

StockNbr close or Esc Key

---

**Search Criteria**

Search By Additional Search Criteria

Stock Nbr

Item Desc

FSC

Select	Stock Nbr	Item Desc	FSC	LIN/TAMCN	ECC	Util Measure Cd	Util Measure Desc	Util Meter
<a href="#">Select</a>	234001X510267	VEHICLE UTILITY 4X2 GASOLINE	2340			M	Miles	Yes

5. Click the Select hyperlink next to the desired STOCK NBR. *The pop-up window closes and the selected STOCK NBR appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<b>13 – Mandatory Entry: STOCK NBR.</b>	
<b>13 – Mandatory Entry: ITEM DESC.</b>	
<b>13 – Mandatory Entry: FSC.</b>	
<b>128 - To perform search, ITEM DESC must be three positions.</b>	Invalid Entry. The ITEM DESC field must contain at least three characters to perform a search. Enter three or more characters, then select the Search button again.
<b>208 - You have exceeded the browse limit of a 250 row display. Refine Search Criteria.</b>	Invalid Search Entry. The performed search returned more than 250 rows. Refine and re-enter the search criteria.

## Related Topics

### M&U

- Wnty/Svc/Subscription — Asset Assoc








## Browse for Stock Number — FSM

### Overview

The Stock Number Browse pop-up window allows searching for assets in the Force element.

### Navigation

DPAS Force Systems Management Module > *VARIOUS PROCEDURAL STEPS* >  >  
Stock Number Browse pop-up window

### Page Fields

The following fields display on the **Stock Number Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Stock Number Search Criteria

Stock Number  
LIN/TAMCN  
Item Desc  
FSC

#### Stock Number Results Grid

Stock Number  
Item Description






### Procedures


#### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

#### Browse for a Stock Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. Use  to browse for the Stock Number entry. The **Stock Number Browse** pop-up window displays.





## Help Reference Guide

### Stock Number Browse ×

#### Search Criteria ^

Stock Number

LIN/TAMCN

Item Desc

FSC

1005 - Guns, through 30MM ▼

Reset

Search

#### Search Results ^

	Stock Number <span style="float: right;">↑</span>	Item Description <span style="float: right;">⋮</span>
<a href="#">Select</a>	1005000032251	RIFLE,CALIBER .22
<a href="#">Select</a>	1005000038646	LINK,CAM
<a href="#">Select</a>	1005000100240	RIFLE,CALIBER .30
<a href="#">Select</a>	1005000739399	TESTING STILL
<a href="#">Select</a>	1005007265217	SHIM,TRUNNION BLOCK
<a href="#">Select</a>	1005009193921	HOUSING ASSEMBLY GU
<a href="#">Select</a>	1005011182640	PISTOL,9 MILLIMETER,SEMI-AUTOMATIC
<a href="#">Select</a>	1005013197111	BARREL,AUTOMATIC GUN
<a href="#">Select</a>	1005PDS192	MDFP

⏪
⏩
⏴
⏵
 items per page

1 - 9 of 9 items





## Help Reference Guide

2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:
  - Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
  - Enter the ITEM DESC in the field provided. *This is a 256 alphanumeric character field.*
  - Use  to select the FSC.
3. Select . *The results appear in the **Stock Number Results** grid.*
4. Choose the Select hyperlink next to the desired STOCK NBR. *The pop-up window closes and the selected STOCK NBR appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Work Plan Detail - Parts

### FSM

- Authorization Details
- Review Authorizations





## Browse for a Technician

### Overview

The Technician Browse pop-up window allows searching for the primary technician to perform the desired work assignment/order.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Technician Browse pop-up window

### Page Fields

The following fields display on the **Technician Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search By Grid

Stock Nbr  
Serial Nbr  
Asset Id  
Work Plan

#### Saved Information Grid

All  
Select  
Last Name  
First Name  
Assets Certs Missing



Work Plan Certs Missing

## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a Technician

Selecting  at any point of this procedure removes all revisions and closes the page.  
**Bold** numbered steps are required.

1. Select . The **Technician Browse** pop-up window appears.

Technician close or Esc Key

---

**Search By**

Stock Nbr	12481632640006	Serial Nbr	DM0003	Asset Id	101240090351	Work Plan	MONTHLYCHECK
<b>All</b>	Select	Last Name	First Name	Asset Certs Missing	Work Plan Certs Missing		
↳	Select	BROOKS	DAVE	2	-		
↳	Select	HARKLESS	BRIAN	1	-		
↳	Select	HEIDBREDER	C	0	-		
↳	Select	KATELUZOS	BRENDA	2	-		
↳	Select	OPERATOR	USER	2	-		
↳	Select	SAYED	AKO	0	-		
↳	Select	SAYED	AKO	2	-		

2. Verify the **STOCK NBR**.
3. Verify the **SERIAL NBR**.



## Help Reference Guide

4. Verify the ASSET ID.
5. Verify the Work Plan.
6. Verify the Saved Information Grid of the desired Technician.
  - A. Verify the Last Name.
  - B. Verify the First Name.
  - C. Verify the ASSET CERTS Missing.
  - D. Verify the WORK PLAN CERTS Missing.
7. Choose the Select hyperlink of the desired Technician. The **Technician Browse** pop-up window closes and the selected name appears in the Primary Tech field.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

- Add Criteria to a Work Order
- Update a Work Order





## Browse for the Type Designation

### Overview

The Type Designation Browse pop-up window allows searching for the Type Designation and Acquisition program information.

**Note**



The TYPE DSG field only populates when M - Military is selected under the TYPE ASSET CD field.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Type Designation Browse pop-up window

### Page Fields

The following fields display on the **Type Designation Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Type Designator  
 Acq Program  
 Type Dsg Group

#### Search Results Grid

Type Dsg







## Help Reference Guide

Type Dsg Group  
Acq Program  
Yrs Svc Life  
Fdcry Deprn Method  
Util Measure  
Util Svc Life


## Procedures

### DPAS Navigation Helpful Tips



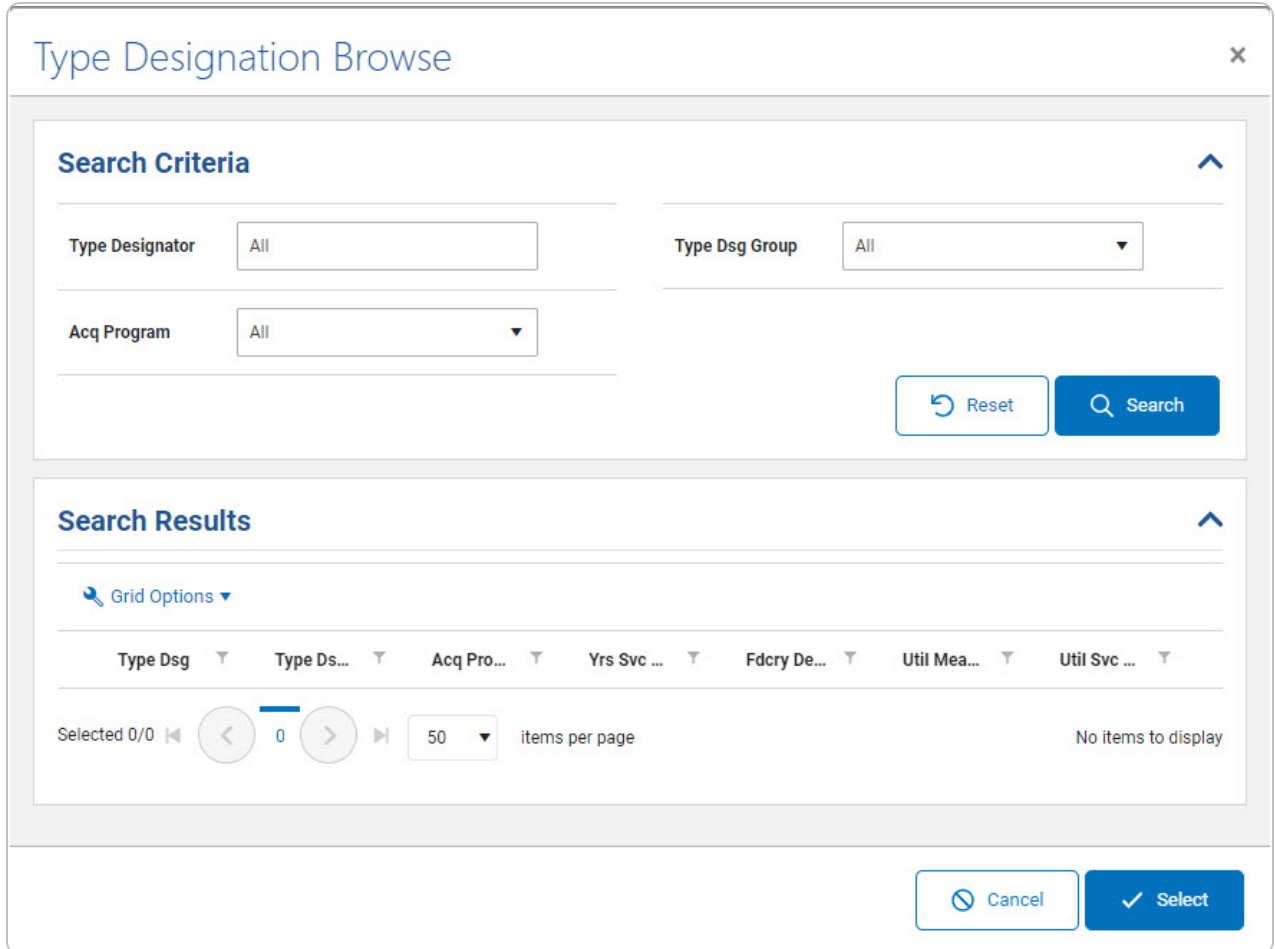
Click the following link to display DPAS Navigation Tips.


### Browse for a Type Designation

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*

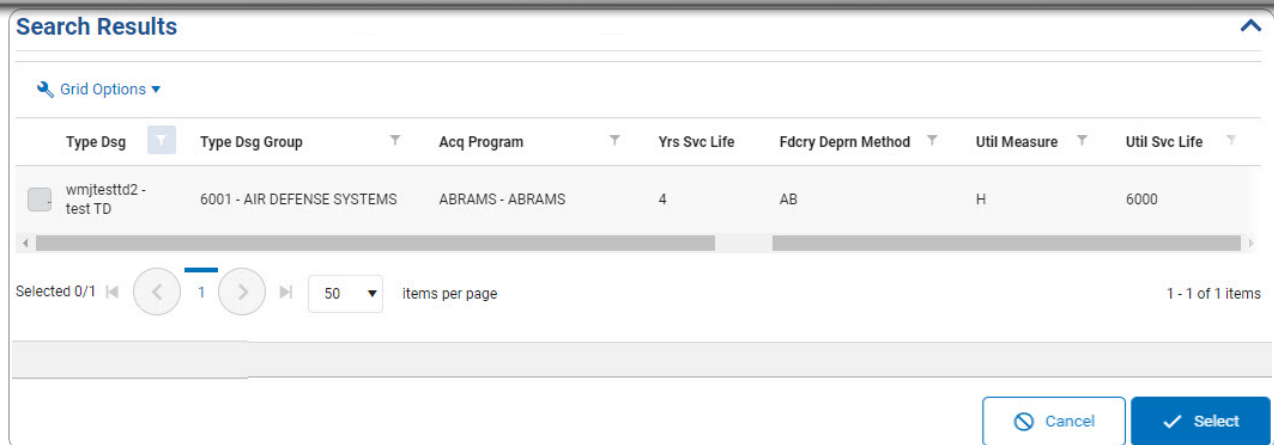


1. Select . The **Type Designation Browse** pop-up window appears.



2. In the Search Criteria box, narrow the results by entering the following:
  - Enter the Type Designator in the field provided. *This is a 1024 alphanumeric character field.*
  - Use ▼ to select the Acq Program.
  - Use ▼ to select the Type Dsg Group.
3. Select . The results appear in the **Type Designation Search Results** grid.





4. Click  to select the Type Designation. *This highlights the desired row.*
5. Click . *The desired Type Designation appears in the TYPE DSG field in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>102 — Inquiry already exists.</b>	Invalid entry. The Inquiry is already established. Re-enter the inquiry or select 'update query' or 'delete inquiry' to modify the existing inquiry.
<b>65 — No record(s) match</b>	Invalid Entry. Results for the search criteria



## Help Reference Guide

**search criteria.**

entered do not exist. Enter different Search Criteria and try the Search again.

## Related Topics

### M&U

- Stock Number






## Browse for a Unit Identification Code (UIC)

### Overview

The UIC Browse pop-up window allows searching for UICs in the Force element.

### Navigation

DPAS Force Systems Management Module > *VARIOUS PROCEDURAL STEPS* >  > UIC Browse pop-up window

### Page Fields

The following fields display on the **UIC Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### UIC Search Criteria

Site Id  
DoDAAC  
Org Id  
UIC  
Major Command Code

#### UIC Results Grid

Select  
UIC  
Organization Id






### Procedures

#### DPAS Navigation Helpful Tips



Click the following link to display FSM Navigation Tips.

#### Browse for a UIC

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



1. Select . The **UIC Browse** pop-up window appears.

### UIC Browse ✕

#### Search Criteria ^

Site Id <input style="width: 90%;" type="text"/>	DsDAAC <input style="width: 90%;" type="text"/>
Org Id <input style="width: 90%;" type="text"/>	UIC <input style="width: 90%;" type="text"/>
Major Command Code <input style="width: 90%;" type="text"/>	

#### Search Results ^

Select	UIC ↑	Organization Id
<a href="#">Select</a>	FE1822	
<a href="#">Select</a>	FE6022	
<a href="#">Select</a>	NG0002	0183MA70001
<a href="#">Select</a>	NG0019	
<a href="#">Select</a>	RE0154	0911ALF70000

⏪ ⏩ 5 items per page

1 - 5 of 8 items

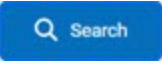
2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.





## Help Reference Guide

- Enter the SITE ID in the field provided. *This is a 3 alphanumeric character field.*
- Enter the DoDAAC in the field provided. *This is a 6 alphanumeric character field.*
- Enter the ORG ID in the field provided. *This is a 30 alphanumeric character field.*
- Enter the UIC in the field provided. *This is a 6 alphanumeric character field.*
- Enter the Major Command Code in the field provided. *This is a 2 alphanumeric character field.*

3. Select . *The results appear in the **UIC Search Results** grid.*
4. Choose the Select hyperlink next to the desired UIC. *The pop-up window closes and the selected UIC appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.

## Related Topics

### FSM

- Authorization Management Overview
- Authorization Management Details
- Review Authorizations
- Apply Authorization








## Browse for a Unit Identification Code (UIC) Real Property (RP) Installation Code

### Overview

The UIC RP Installation Code Browse pop-up window allows searching for a real property's installation code within a UIC.

### Navigation

DPAS Property Accountability Module > *VARIOUS PROCEDURAL STEPS* >  > UIC RP Installation Code Browse pop-up window

### Page Fields

The following fields display on the **UIC RP Installation Code Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### UIC RP Installation Code Search Criteria Grid

Component Code  
Installation Code  
Installation Name

#### UIC RP Installation Code Search Results Grid

Select  
Installation Code  
Component Code  
Installation Name




## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display PA Navigation Tips.

### Browse for an Installation Code

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.


1. Select . The **UIC RP Installation Code Browse** pop-up window appears.

UIC RP Installation Code Browse

Component Code  Installation Code

Installation Name

Please enter search criteria.

2. In the Search Criteria box, narrow the results by entering one or more of the following optional fields:.
  - Enter the Component Code in the field provided. *This is a 7 alphanumeric character field.*
  - Enter the Installation Code in the field provided. *This is a 4 alphanumeric character field.*
  - Enter the Installation Name in the field provided. *This is a 100 alphanumeric character field.*
3. Select . The results appear in the **Search Results** grid.



UIC RP Installation Code Browse x

Component Code  Installation Code

Installation Name

Select	Installation Code	ComponentCode	Installation Name
<a href="#">Select</a>	CNBC	AFACT	BROOKS CITY AFB, SA

4. Choose the Select hyperlink next to the desired Installation Code. *The pop-up window closes and the selected code appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate secur-</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try



## Help Reference Guide

ity access.

the Search again.

### Related Topics

#### PA

- Add an Accountable UIC/UIC
- Update an Accountable UIC/UIC






## Browse for a Warehouse Stock Number

### Overview

The Warehouse Stock Number Browse pop-up window allows searching for assets in the Warehouse catalog.

### Navigation

DPAS M&U Module > *VARIOUS PROCEDURAL STEPS* >  > Warehouse STOCK NBR Browse pop-up window

### Page Fields

The following fields display on the **WAREHOUSE STOCK NBR Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### Search By Grid

Stock Nbr  
Item Desc  
FSC

#### Additional Search Criteria Grid

LIN/TAMCN

#### Search Results Grid

Select  
Stock Nbr  
Item Desc  
FSC



LIN/TAMCN


## Procedures

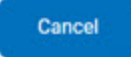
### DPAS Navigation Helpful Tips



Click the following link to display M&U Navigation Tips.

### Browse for a Warehouse Stock Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **WAREHOUSE STOCK NBR Browse** pop-up window appears.



2. Select  next to the desired Search By Criteria. Depending upon what  is chosen:

#### Note



Only choose one of the three options. STOCK NBR is the default option.



- Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
  - Enter the ITEM DESC in the field provided. *This is a 1024 alphanumeric character field.*
  - Use  to select the FSC.
3. Enter any desired additional search criteria.
- Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
4. Select . *The Search Results display in the Warehouse STOCK NBR Grid below.*

WarehouseStockNbrBrowse close or Esc Key

---


**Search By**

Stock Nbr 
Additional Search Criteria

Item Desc 
LIN/TAMCN

FSC

Select	Stock Nbr	Item Desc	FSC	LIN/TAMCN
<input type="checkbox"/>	8440002210852	SUSPENDERS, TROUSERS, OD	8440	V43602F
<input type="checkbox"/>	8340015455869	ESS 305 W/ STOVEPIPE OPENING, GREEN	8340	C00452F

5. Select  next to the desired STOCK NBR.
6. Select . *The pop-up window closes and the selected STOCK NBR appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.



## Help Reference Guide

Error	Solution
<b>13 – Mandatory Entry: STOCK NBR.</b>	
<b>13 – Mandatory Entry: ITEM DESC.</b>	
<b>13 – Mandatory Entry: FSC.</b>	
<b>13 – Mandatory Entry: LIN/TAMCN.</b>	
<b>128 - To perform search, ITEM DESC must be three positions.</b>	Invalid Entry. The ITEM DESC field must contain at least three characters to perform a search. Enter three or more characters, then select the Search button again.
<b>208 - You have exceeded the browse limit of a 250 row display. Refine Search Criteria.</b>	Invalid Search Entry. The performed search returned more than 250 rows. Refine and re-enter the search criteria.

## Related Topics

### M&U

- Add a Work Plan Association
- Update a Work Plan Association








## Browse for a Work Order

### Overview

The Work Order Browse pop-up window allows searching for Work Orders that are associated with the user's Maintenance Activity.

### Navigation

DPAS Maintenance Utilization Module > *VARIOUS PROCEDURAL STEPS* >  > Work Order Browse pop-up window

### Page Fields

The following fields display on the **Work Order Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Work Order — Search By Grid

Work Order Id  
 Status Cd  
 Priority Cd  
 Estbd Dt From  
 Estbd Dt To  
 Asset Id  
 Stock Nbr  
 Serial Nbr  
 Secondary Serial Number  
 UII  
 Doc Nbr





### Search Results Grid

Select  
Work Order Id  
Estbd Dt  
Work Order Desc  
Work Order Status  
Work Order State  
Priority Cd  
Asset Id  
Serial Nbr  
Secondary Serial Number  
UII  
Item Desc  
Doc Nbr

## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display M&U Navigation Tips.

### Browse for a Work Order

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*



1. Select . The **Work Order** pop-up window appears.

WorkOrder close or Esc Key

---

**Search By**

Work Order Id <input type="text"/>	Stock Nbr <input type="text"/>
Status Cd <input type="text" value="Select an Item"/>	Serial Nbr <input type="text"/>
Priority Cd <input type="text" value="Select an Item"/>	Secondary Serial Number <input type="text"/>
Estbd Dt From <input type="text" value=""/>	Ull <input type="text" value=""/>
Estbd Dt To <input type="text" value=""/>	Doc Nbr <input type="text" value=""/>
Asset Id <input type="text" value=""/>	

**Note**



The WORK ORDER ID Browse and Using WORK ORDER ID Browse have the same fields as Work Order Browse.





# Help Reference Guide

WorkOrderId

close or Esc Key

## Search By

Work Order Id

Stock Nbr

Status Cd

Serial Nbr

Priority Cd

Secondary Serial Number

Estbd Dt From

Ull

Estbd Dt To

Doc Nbr

Asset Id

Search



Reset





Cancel



UsingWorkOrderId close or Esc Key

**Search By**

Work Order Id <input type="text"/>	Stock Nbr <input type="text"/>
Status Cd <input type="text" value="Select an Item"/>	Serial Nbr <input type="text"/>
Priority Cd <input type="text" value="Select an Item"/>	Secondary Serial Number <input type="text"/>
Estbd Dt From <input type="text"/> 	UII <input type="text"/>
Estbd Dt To <input type="text"/> 	Doc Nbr <input type="text"/>
Asset Id <input type="text"/>	

2. In the Work Order Search By box, narrow the results by entering one or more of the following optional fields:
  - Enter the WORK ORDER ID. *This is a 20 alphanumeric character field.*
  - Use  to select the Status Cd.
  - Use  to select the Priority Cd.
  - Use  to select the ESTBD DT FROM, or enter the date (MM/DD/YYYY) in the field provided.
  - Use  to select the ESTBD DT To, or enter the date (MM/DD/YYYY) in the field provided.
  - Enter the ASSET ID. *This is a 12 alphanumeric character field.*
  - Enter the STOCK NBR. *This is a 15 alphanumeric character field.*
  - Enter the SERIAL NBR. *This is a 30 alphanumeric character field.*
  - Enter the Secondary Serial Number. *This is a 30 alphanumeric character field.*

- Enter the UII. *This is a 50 alphanumeric character field.*
  - Enter the DOC NBR. *This is a 14 alphanumeric character field.*
3. Select  . *The results appear in the **Work Plan Search Results** grid.*

Select	Work Order Id	Estbd Dt	Work Order Desc	Work Order Status	Work Order State	Priority Cd	Asset Id	Serial Nbr	Secondary Serial Number	UII	Item Desc	Doc Nbr
<a href="#">Select</a>	2019091800004	9/18/2019		O-Open		2-Urgent - 2 days	CAR4	CAR4			TRUCK,LIFT,FORK	
<a href="#">Select</a>	2019091800005	9/18/2019		O-Open		2-Urgent - 2 days	CAR5	CAR5			TRUCK,LIFT,FORK	

4. Choose the Select hyperlink next to the desired WORK ORDER ID. *The pop-up window closes and the selected WORK ORDER ID appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.
<b>XXX – ESTBD DT FROM Date cannot be &gt; Current Date.</b>	Invalid Date Entry. The Current Date cannot occur before the ESTBD DT FROM Date. Re—enter the date.
<b>612 – Date format must be MM/DD/YYYY.</b>	Invalid Date Entry. The date must following the MM/DD/YYYY format. Re—enter the date.



## Help Reference Guide

<p><b>XXX — ESTBD DT To Date cannot be &lt; Current Date.</b></p>	<p>Invalid Date Entry. The Current Date cannot occur after the ESTBD DT To Date. Re—enter the date.</p>
<p><b>408 — ASSET ID cannot contain special character(s).</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters. Special characters like \$, ! or @ are prohibited.</p>
<p><b>82 — STOCK NBR must be alphanumeric with valid special character(s) \$, —, /, #, &amp;, comma, and period.</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters, or the following permitted special characters: \$, —, /, #, &amp;, comma, and period. Special characters like ! or @ are prohibited.</p>
<p><b>195 — SERIAL NBR contains invalid special characters.</b></p>	<p>Invalid Entry. The field must have alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters only. Re-enter the Serial Number.</p>
<p><b>37 — Entry must = A — Z and/or 0 — 9.</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.</p>
<p><b>682 — Invalid UII format. Pos 1 — 50 must be alphanumeric with pos 1 — 6</b></p>	<p>Invalid Entry. The UII must be at least 6 alphanumeric characters, and no more than 50 characters. Re-enter the UII.</p>





## Help Reference Guide

<p><b>mandatory.</b></p>	
<p><b>409 – You have exceeded the browse limit of a 500 row display. Refine Search Criteria.</b></p>	<p>Invalid Search Entry. The performed search returned more than 500 rows. Refine and re—enter the search criteria.</p>
<p><b>142 – To perform "Search", data must be entered in one or more fields.</b></p>	<p>Invalid Search Entry. Enter at least one search criteria to perform a search. Refine and re—enter the search criteria.</p>
<p><b>94 – Select a record(s) to continue.</b></p>	<p>Missing Entry. <input type="button" value="Continue"/> was clicked without any records selected. Click <input type="checkbox"/> to select a record, then select <input type="button" value="Continue"/>.</p>
<p><b>714 – Selected rows exceeds 50 row maximum.</b></p>	<p>Invalid Entry. Too many rows are checked. Uncheck enough records so 50 or less are selected, then proceed.</p>

## Related Topics

### M&U

- Add Criteria to a Work Order
- Update a Work Order








## Browse for a WORK ORDER ID

### Overview

The WORK ORDER ID Browse pop-up window allows searching for WORK ORDER ID's that are associated with the user's Maintenance Activity.

### Navigation

DPAS Maintenance Utilization Module > *VARIOUS PROCEDURAL STEPS* >  > WORK ORDER ID Browse pop-up window

### Page Fields

The following fields display on the **WORK ORDER ID Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value
--------	-------

#### Search Criteria Grid

Asset Id  
 Work Order Status Code  
 Has Assets

#### Has Assets Grid

All  
 No  
 Yes  
 Work Order Id  
 Stock Number  
 NMC





### NMC Grid

All  
No  
Yes

### Search Results Grid

Select  
Work Order ID  
Work Order Status Code  
Priority Code  
Asset ID  
Stock Number  
Item Desc  
Serial Number  
Secondary Serial Number  
Work Order Reason


## Procedures


### DPAS Navigation Helpful Tips



Click the following link to display M&U Navigation Tips.

### Browse for a WORK ORDER ID

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.


Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.




1. Select . The **WORK ORDER ID** pop-up window appears.




### Work Order Id Browse x

#### Search Criteria ^


Asset Id <input style="width: 90%;" type="text"/> 	Work Order Id <input style="width: 90%;" type="text"/>
Work Order Status Code <span style="float: right;">Select an Item ▼</span>	Stock Number <input style="width: 90%;" type="text"/>
Has Assets <input checked="" type="radio"/> All <input type="radio"/> No <input type="radio"/> Yes	NMC <input checked="" type="radio"/> All <input type="radio"/> No <input type="radio"/> Yes

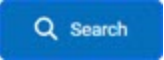
#### Search Results ^

 Please enter criteria and click Search

2. In the WORK ORDER ID Search Criteria box, narrow the results by entering one or more of the following optional fields:
  - Enter the ASSET ID. *This is a 12 alphanumeric character field.*
  - Use  to select the Work Order Status Code.
  - Select  Has Assets. *Determines whether the results includes or excludes work orders with assets.*
  - Enter the WORK ORDER ID, or use  to browse for the entry. *This is a 20 numeric character field.*

Work Order Browse help

- Enter the Stock Number. *This is a 15 alphanumeric character field.*
- Enter the WORK ORDER ID. *This is a 20 alphanumeric character field.*
- Select  NMC. *Determines whether the results includes or excludes work orders with NMC assets.*

3. Select . *The results appear in the **WORK ORDER ID Search Results** grid.*

Search Results

<input type="checkbox"/>	Work Order Id	Work Order Status Code	Priority Code	Asset ID	Stock Number	Item Desc	Serial Number	Secondary Serial Number	Work Order Reason
<input type="checkbox"/>	2020051100001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020051400001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020051500001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020051800001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020052100001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020052200001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020052400001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--
<input type="checkbox"/>	2020052500001	O - Open	5 - Routine 1 - 5 days	GSAVAN100006	231000A010001	GSA PASSENGER VAN	GSAVAN100006	--	--

Selected 0/10    1 2 3 4 5 ...    10 Items per page

4. Click  to select the WORK ORDER ID. *This highlights the desired row.*
5. Click . *The desired WORK ORDER ID appears in the WORK ORDER ID field on the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access.



## Help Reference Guide

<p><b>not have the appropriate security access.</b></p>	<p>Enter different Search Criteria and try the Search again.</p>
<p><b>408 – ASSET ID cannot contain special character(s).</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters. Special characters like \$, ! or @ are prohibited.</p>
<p><b>82 – STOCK NBR must be alphanumeric with valid special character(s) \$, -, /, #, &amp;, comma, and period.</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters, or the following permitted special characters: \$, -, /, #, &amp;, comma, and period. Special characters like ! or @ are prohibited.</p>
<p><b>37 – Entry must = A – Z and/or 0 – 9.</b></p>	<p>Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.</p>
<p><b>409 – You have exceeded the browse limit of a 500 row display. Refine Search Criteria.</b></p>	<p>Invalid Search Entry. The performed search returned more than 500 rows. Refine and re-enter the search criteria.</p>
<p><b>142 – To perform "Search", data must be entered in one or more fields.</b></p>	<p>Invalid Search Entry. Enter at least one search criteria to perform a search. Refine and re-enter the search criteria.</p>





## Help Reference Guide

**94 – Select a record(s) to continue.**

Missing Entry.  was clicked without any records selected. Click  to select a record, then select .

**714 – Selected rows exceeds 50 row maximum.**

Invalid Entry. Too many rows are checked. Uncheck enough records so 50 or less are selected, then proceed.

## Related Topics

### M&U

- Search for a Work Order
- Update a Work Order





## Browse for a Work Plan

### Overview

The Work Plan Browse pop-up window allows searching for active Work Plans that are associated with the user's Maintenance Activity. This is for Work Plan Browse and Using WORK PLAN ID Browse.

### Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Work Plan Browse pop-up window

### Page Fields

The following fields display on the **Work Plan Browse** pop-up window. For more information on each field, select the appropriate hyperlink.

#### Instructions

The table below provides the list of instructions.

Number	Value

#### Search Criteria Grid

Plan Id  
Plan Type Cd  
Plan Name  
Plan Selection

#### Search Results Grid

Select  
Plan Id  
Plan Type Cd  
Plan Name  
Plan Description  
Activity Name







Public

## Procedures

### DPAS Navigation Helpful Tips



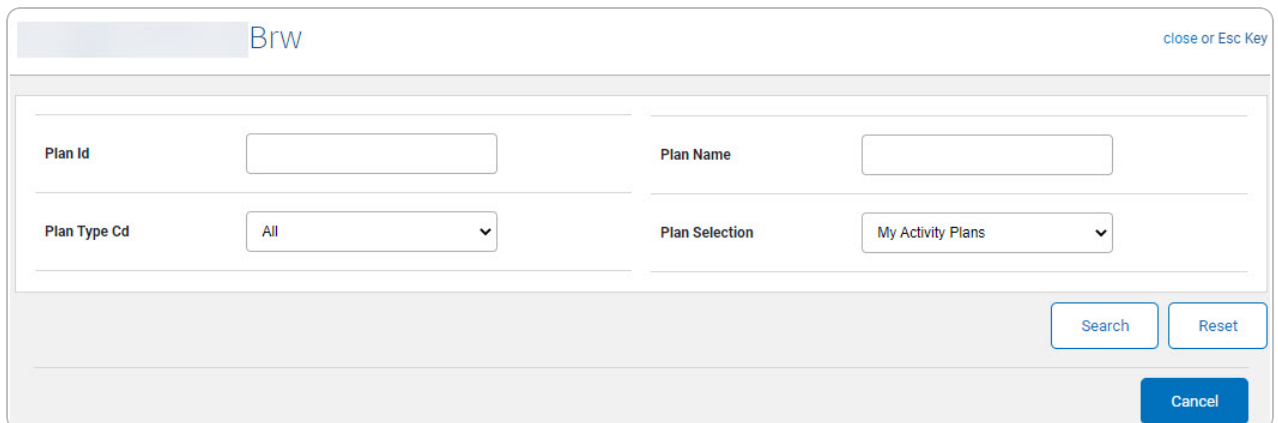
Click the following link to display DPAS Navigation Tips.

### Browse for a Work Plan

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.


1. Select . The **Work Plan Browse** pop-up window appears.



### Note





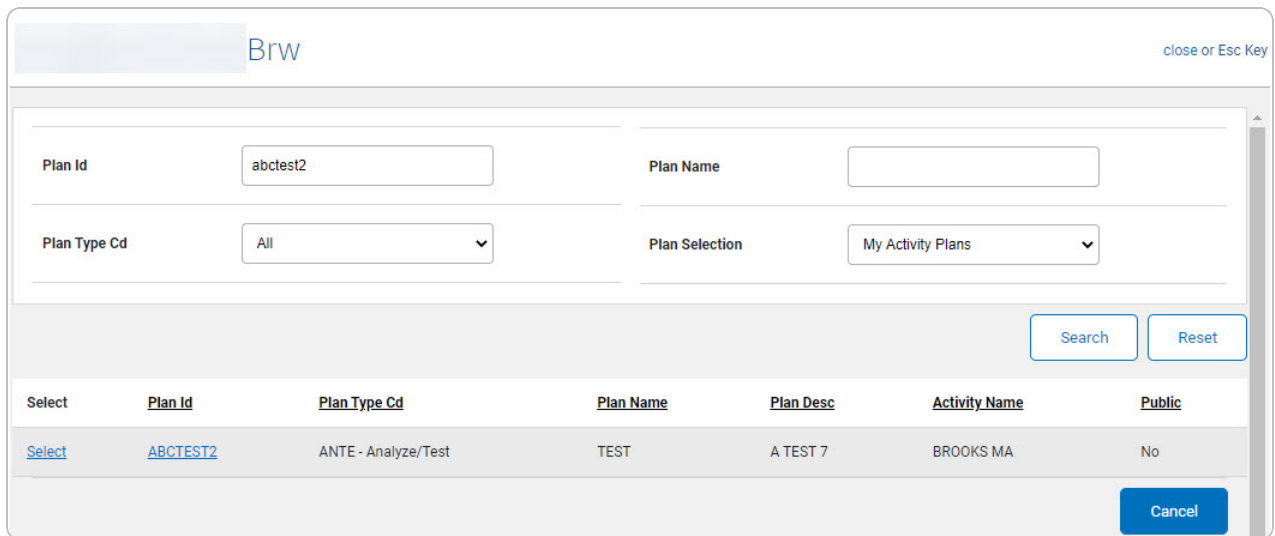
This process is also used for Using Work Plan ID Browse.

2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:
  - Enter the PLAN ID *This is a 50 alphanumeric character field.*
  - Use  to select the Plan Type Cd.





- Enter the Plan Name *This is a 50 alphanumeric character field.*
  - Use  to select the Plan Selection.
3. Select . *The results appear in the **Work Plan Browse Search Results** grid.*



The screenshot shows a 'Brw' window with the following search criteria:

- Plan Id: abctest2
- Plan Name: (empty)
- Plan Type Cd: All
- Plan Selection: My Activity Plans

Buttons for Search, Reset, and Cancel are visible. Below the filters is a table with the following data:

Select	Plan Id	Plan Type Cd	Plan Name	Plan Desc	Activity Name	Public
<a href="#">Select</a>	<a href="#">ABCTEST2</a>	ANTE - Analyze/Test	TEST	A TEST 7	BROOKS MA	No

4. Choose the Select hyperlink next to the desired PLAN ID. *The pop-up window closes and the selected Work Plan ID appears in the previous screen.*

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 — No record(s) match search criteria or you do not have the appropriate security access.</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try the Search again.



### Related Topics

#### M&U

- Work Plan



# Browse for a Work Plan Identifier

## Overview

The Work Plan ID Browse pop-up window allows searching for active Work Plans that are associated with the user's Maintenance Activity.

## Navigation

DPAS Modules > *VARIOUS PROCEDURAL STEPS* >  > Select Work Plans pop-up window

## Page Fields

The following fields display on the **Select Work Plans** pop-up window. For more information on each field, select the appropriate hyperlink.

### Instructions

The table below provides the list of instructions.

Number	Value

### Search Criteria Grid

- Plan Id
- Plan Type Cd
- Plan Name
- Maintenance Activity
- Central Work Plan
- Plan Selection

### Search Results Grid

- All
- Plan Id
- Plan Type



## Help Reference Guide

Plan Name  
Plan Description  
Maint Activity  
Public  
Central Work Plan


## Procedures

### DPAS Navigation Helpful Tips



Click the following link to display DPAS Navigation Tips.

### Browse for a Work Plan Identifier

*One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.*

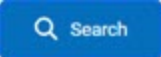


1. Select . The **Select Work Plans** pop-up window appears.

2. In the Search Criteria grid, narrow the results by entering one or more of the following optional fields:.



- Enter the PLAN ID. *This is a 50 alphanumeric character field.*
- Enter the Plan Name. *This is a 50 alphanumeric character field.*
- Use ▼ to select the Central Work Plan.
- Use ▼ to select the Plan Type Cd.
- Use ▼ to select the Maintenance Activity.
- Use ▼ to select the Plan Selection.

3. Select . *The results appear in the **Work PLAN ID Search Results** grid under the Available tab.*

### Select Work Plans

#### Search Criteria


Plan Id <input type="text" value="ABCTEST2"/>	Plan Type Cd <input type="text" value="All Plan Types"/>
Plan Name <input type="text"/>	Maintenance Activity <input type="text" value="BROOKS MA"/>
Central Work Plan <input type="text" value="Both"/>	Plan Selection <input type="text" value="My Activity Plans"/>


#### Search Results

Available
Selected

	Plan Id	Plan Type	Plan Name	Plan Description	Maint Activity	Public	Central Work Plan
<input type="checkbox"/>	ABCTEST2	ANTE - Analyze/Test	TEST	A TEST 7	BROOKS MA	No	Yes

10 items per page
1 - 1 of 1 items

4. Click  to select the PLAN ID.



- Select . The pop-up window closes and the selected PLAN ID appears in the previous screen.
5. **OR**



Select the Selected tab to view and remove the checked Work Plan Identifiers.


### Search Results

Available Selected

Remove	Plan Id ↑	Plan Type	Plan Name	Plan Description	Maint Activity	Public	Central Work Plan
<a href="#">Remove</a>	ABCTEST2	ANTE - Analyze/Test	TEST	A TEST 7	BROOKS MA	No	Yes
<a href="#">Remove</a>	BLK	CSIS - COSIS	UPDATE TRUCK	PERIODIC	BROOKS MA	No	No
<a href="#">Remove</a>	BROOKSPLAN1	PREV - Preventive Maintenance	PLANBROOKS1	BROOKSPLAN1	BROOKS MA	Yes	No

 1  10 items per page 1 - 3 of 3 items

- A. Select the Remove hyperlink. The selected Work Plan Identifier is removed from the grid.
- B. Select . The pop-up window closes and the selected PLAN ID appears in the previous screen.

## Common Errors

The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
<b>125 – No record(s) match search criteria or you do not have the appropriate secur-</b>	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and try



## Help Reference Guide

ity access.

the Search again.

## Related Topics

### M&U

- Schedule Preventive Maintenance




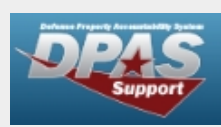


## Contact Us

### Contact Name

DPAS Support Team

### POC

 Leidos, Inc.	 DPAS Support
---	---

### Address

4530 Lena Drive, 2nd Floor; Mechanicsburg, PA 17055 USA

### E-Mail Address

DPASSupport@Leidos.com

### Toll-Free Phone Number:

**Primary:**

1-844-THE-DPAS

**Alternate:**

1-888-759-4851



### Accessibility

The pages on the Defense Property Accountability System (DPAS) web-site are developed to be accessible to individuals with disabilities, in accordance with Section 508 of the Rehabilitation Act of 1973, as amended-29 U.S.C. § 794.

Specifically, the pages have been developed to comply with the following 508 web site accessibility requirements developed by the Architectural and Transportation Barriers Compliance Board (The Board) and published by the W3C as worldwide accessibility standards.

These requirements are based upon the Final Rule as Published in the Federal Register on December 21, 2000 at 36 CFR Part 1195 [Docket No. 2001-01] RIN 3014-AA25 and as published in The Board's on-line guide to the standards for Web-based Intranet and Internet Information and Applications (1194.22).

These requirements include the following:

A text equivalent for every non-text element shall be provided (e.g., via "alt," "longdesc," or in element content).

Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.

Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.

Documents shall be organized so they are readable without requiring an associated style sheet.

Redundant text links shall be provided for each active region of a server-side image map.

Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape.

Row and column headers shall be identified for data tables.

Markup shall be used to associate data cells and header cells for data tables that have two or more logical levels of row or column headers.



Frames shall be titled with text that facilitates frame identification and navigation.

Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.

A text-only page, with equivalent information or functionality, shall be provided to make a web site comply with the provisions of these standards, when compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes.

When pages utilize scripting languages to display content, or to create interface elements, the information provided by the script shall be identified with functional text that can be read by assistive technology.

When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with §1194.21(a) through (l).

When electronic forms are designed to be completed on-line, the form shall allow people using assistive technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.

A method shall be provided that permits users to skip repetitive navigation links.

When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.

If you have trouble using this site, report the issue to the point of contact listed on the Contact Us page.





## External Link Disclaimer

The appearance of hyperlinks does not constitute endorsement by the Department of Defense (DoD) or the Defense Finance and Accounting Service (DFAS) of this Web site or the information, products or services contained therein.

For other than authorized activities such as military exchanges and Morale, Welfare and Recreation sites, the DoD and the DFAS does not exercise any editorial control over these locations. All links are provided consistent with the Mission of the Defense Property Accountability System (DPAS).

Let us know about existing external links which you believe are inappropriate and about specific additional external links which you believe ought to be included.





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At any time, the USG may inspect and seize data stored on this IS.

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Such communications and work product are private and confidential.  
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