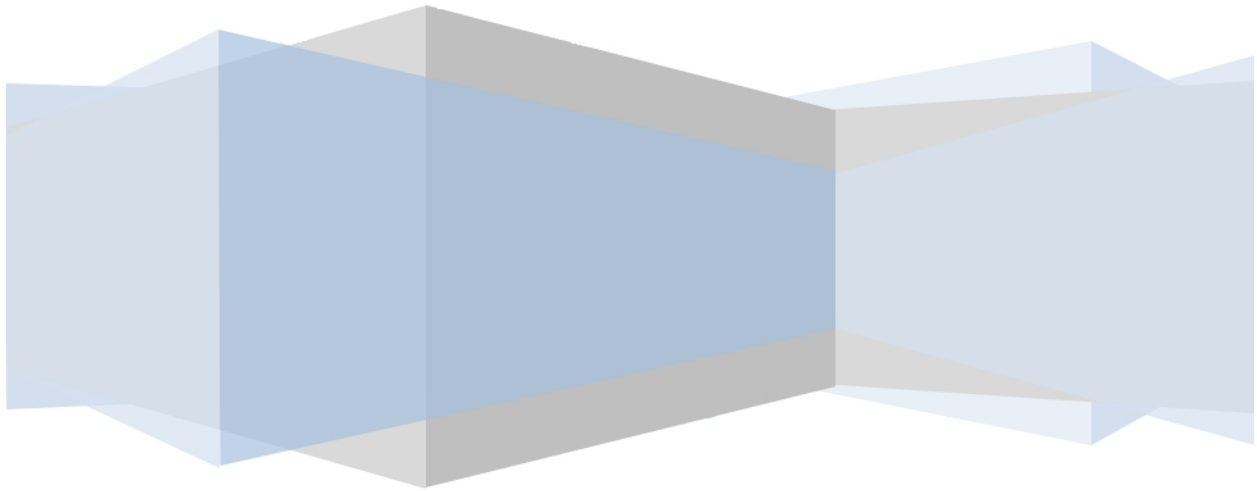


— — — —

Maintenance and Utilization

Defense Property Accountability System



Printed Manual

Version 31 Mar 2021

Welcome

Overview — DPAS

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

DPAS is a Department of Defense (DoD) property management system.

It is the Accountable Property System of Record (APSR) for over 20 DoD Agencies and Military Services.

This online system is administered by the Office of the Under Secretary of Defense for Acquisition, Technology and Logistics (OUSD AT&L), a branch of the Office of the Secretary of Defense (OSD).

Overview — M&U Help

This online help is designed to provide access to detailed information and instructions about the various processes contained within the Maintenance and Utilization (M&U) module.

The help topics provide assistance with managing large-ticket items, issues, and assets, in any DoD environment.

Navigation

DPAS M&U Module > Any Process Page > 

Related Topics

- [Contact Us](#)
- [DPAS M&U Overview](#)
- [Using DPAS Help Overview](#)
- [Using DPAS Help Toolbar](#)
- [Using DPAS Help Topics](#)
- [Using DPAS Help Menus](#)

Search for Maintenance Asset Master Records — Criteria

Overview

The Maintenance and Utilization module Maintenance Asset Master (MAM) process provides the ability to profile assets. Profiling an M&U asset adds descriptive information in regards to the usage, location, equipment needed, certification and licensing, fuel type, as well as other important information.

For more information regarding FAST reporting, click [here](#).

Helpful Tip



Assets for profiling can also be accessed from the **DPAS MAINT AND UTIL Home** page. Select the Asset expansion link located in the Message of the Day section to view the various asset profile [hyperlinks](#).

Navigation

Maintenance > MAINT ASSET MASTER > Maintenance Asset Master Search Criteria

Page Fields

The following fields display on the **Maintenance Asset Master Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Metered](#)

[Asset Id](#)

[Maint Mgt Cd](#)

[UIC](#)

[Dispatch Cd](#)

[Equip Pool](#)

[Dispatch Ctgy](#)

[Sub Ctgy](#)

[Unavl Cd](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Next Inspc Dt From](#)

[Next Inspc Dt To](#)

[Lot Control Nbr](#)

[FAST Rptbl](#)

[Vehicle Type](#)

[Location Withheld](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Maintenance Asset Master Record(s)

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 of the following optional fields:
 - Use  to select the [Metered](#) status.
 - Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alphanumeric character field.*
 - Use  to select the desired [Maint Mgt Cd](#).
 - Use  to select the desired [UIC](#).
 - Use  to select the desired [Dispatch Cd](#).
 - Use  to select the desired [Equip Pool](#).
 - Use  to select the desired [Dispatch Ctgy](#).
 - Use  to select the desired [Sub Ctgy](#).
 - Use  to select the desired [Unavl Cd](#).
 - Enter the STOCK NBR, or use  to browse for the entry. *This is a 15 alphanumeric character field.*
 - Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
 - Enter the DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*

- Enter the UII in the field provided. *The 50 alphanumeric character UII field only displays if the agency is set to use the UII process.*
- Use  to select the NEXT INSPC DT FROM, or enter the date (MM/DD/YYYY) in the field provided.
- Use  to select the NEXT INSPC DT To, or enter the date (MM/DD/YYYY) in the field provided.
- Enter the LOT CONTROL NBR in the field provided. *This is a 20 alphanumeric character field.*
- Use  to select the desired [FAST Rptbl](#) status.
- Use  to select the desired [Vehicle Type](#).
- Use  to select the desired [Location Withheld](#).

2. Select  to begin the query. The [Maintenance Asset Master Search Results](#) page appears. Results display 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
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.
768 — Entry must be alphanumeric with supported special character (s) " — " and "_".	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters, or a — or a _. Special characters like ! or @ are prohibited.
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.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
238 — Date (To) must be > Date (From).	Invalid Date Entry. The NEXT INSPC DT FROM field must be before or the same as the NEXT INSPC DT TO field. Re-enter the date.
195 — SERIAL NBR contains invalid special characters.	Invalid Entry. The field must have alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters only. Re-enter the Serial Number.

Related Topics

- [Search for Maintenance Asset Master - Results](#)
- [Verify the Maintenance Asset Master Selected Rows](#)
- [Update the Maintenance Asset Master Record\(s\)](#)
- [View the Maintenance Asset Master Transaction Status](#)
- [Export the Maintenance Asset Master Report](#)

Search for Maintenance Asset Master — Results

Overview

The Maintenance Asset Master Search Results page provides the ability to view, update, or delete asset records.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > MAINT ASSET MASTER > Search Criteria >  >
Maintenance Asset Master Search Results page

Page Fields

The following fields display on the **Maintenance Asset Master Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Metered](#)

[Asset Id](#)

[Maint Mgt Cd](#)

[UIC](#)

[Dispatch Cd](#)

[Equip Pool](#)

[Dispatch Ctgy](#)

[Sub Ctgy](#)

[Unavl Cd](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Next Inspc Dt From](#)

[Next Inspc Dt To](#)

[Lot Control Nbr](#)

[FAST Rptbl](#)

[Vehicle Type](#)

[Location Withheld](#)

Search Results

[Select](#)

[Asset Id](#)

[Stock Nbr](#)

[Item Desc](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[Maint Mgt Cd](#)

[UIC](#)

[UII](#)

[FAST Rptbl](#)

[Vehicle Type](#)

[ACC](#)

[Acquired For FY](#)

[Owning System](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Select Maintenance Asset Master Record(s) For Updating (Profiling)

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

1. Select ☐ next to the desired MAM record(s). ☒ appears.

Helpful Tip



Use



to choose all records for updating or



to remove all selections.

2. Select .

If only one record is selected, the [Maintenance Asset Master Update](#) page appears.

If multiple records are selected, the [Maintenance Asset Master Selected Rows](#) 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
765 — No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. There are no selected records in the grid. Select at least one record to proceed.
xxxx — Selection of multiple rows requires the same Owning System.	Invalid Entry. If more than one row is selected, they must all have the same Owning System. Select Deselect All , and re-select the rows.
xxxx — Selection of multiple rows cannot have one or more assets selected that is mandatory for being FAST RPBL, and one or more assets selected that cannot be FAST RPBL.	Invalid Entry. If more than one row is selected, they must all have the same FAST RPBL status. There cannot be some that are mandatory, and some that are not mandatory. Select Deselect All , and re-select the rows.
714 — Selected rows exceed 50 row maximum.	Invalid Entry. Too many records are selected to proceed. Deselect enough records so that 50 or less are selected to proceed.

Related Topics

- [Search For Maintenance Asset Master Records - Criteria](#)
- [Verify the Maintenance Asset Master Selected Rows](#)
- [Update the Maintenance Asset Master Record\(s\)](#)
- [View the Maintenance Asset Master Transaction Status](#)
- [Export the Maintenance Asset Master Report](#)

Verify the Maintenance Asset Master Selected Rows

Overview

The Maintenance Asset Master Selected Rows page displays the records selected to profile. The page only displays when multiple records are selected.

Navigation

Maintenance > MAINT ASSET MASTER > Search Criteria >  >
Search Results >  > Maintenance Asset Master Selected Rows page

Page Fields

The following fields display on the **Maintenance Asset Master Selected Rows** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Metered](#)
[Asset Id](#)
[Maint Mgt Cd](#)
[UIC](#)
[Dispatch Cd](#)
[Equip Pool](#)
[Dispatch Ctgy](#)
[Sub Ctgy](#)
[Unavl Cd](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)
[Next Inspc Dt From](#)
[Next Inspc Dt To](#)
[Lot Control Nbr](#)
[FAST Rptbl](#)
[Vehicle Type](#)
[Location Withheld](#)

Selected Rows

[Asset Id](#)

[Stock Nbr](#)
[Item Desc](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Maint Mgt Cd](#)
[UIC](#)
[UII](#)
[FAST Rptbl](#)
[Vehicle Type](#)
[ACC](#)
[Acquired For FY](#)
[Owning System](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Review the Selected Records to Update (Profile)

 **Cancel**

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

1. Select ☐ next to the desired MAM records. ☒ appears.
2. Select . The [Maintenance Asset Master Selected Rows](#) page appears.
3. Select . The [Maintenance Asset Master Update](#) 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
xxxx — Selection of multiple rows requires the same Owning System.	Invalid Entry. If more than one row is selected, they must all have the same Owning

xxxx — Selection of multiple rows cannot have one or more assets selected that is mandatory for being FAST RPBL, and one or more assets selected that cannot be FAST RPBL.

System. Select **Deselect All**, and re-select the rows.

Invalid Entry. If more than one row is selected, they must all have the same FAST RPBL status. There cannot be some that are mandatory, and some that are not man-

datory. Select **Deselect All**, and re-select the rows.

Related Topics

- [Search For Maintenance Asset Master Records - Criteria](#)
- [Search for Maintenance Asset Master - Results](#)
- [Update the Maintenance Asset Master Record\(s\)](#)
- [View the Maintenance Asset Master Transaction Status](#)
- [Export the Maintenance Asset Master Report](#)

Update the Maintenance Asset Master Record(s)

Overview

The Maintenance Asset Master Update page allows editing of assets for profiling. The page consists of two sections, Details and Asset Information. The Details section is displayed by default, and the Asset Information section is read only.

Helpful Tip



Verify the information about the asset before profiling. When more than one record is selected, multiple entries display in the ASSET ID field. The Owner tab is hidden when selected assets have multiple owners. The Catalog tab is hidden when multiple records are selected which have different Stock Numbers.

The Asset Information displays the following:

- Asset
- Attributes (*Displays if attributes are associated to the asset's Stock Number. Attributes modified within the MAM process are reflected within the PA module.*)
- Owner
- Catalog

The Details manages the following:

- Basic
- Utilization (When the Maintenance Management Code is "UTL" or "MAU," the asset's UTIL MEASURE CD is Hours, Miles, or Kilometers.)
- Cert(s)/License(s)
- Vehicle Characteristics (Displays when a FAST Reportable asset(s) is selected.)
- Vehicle Costs
- Equipment Add On

Navigation

Maintenance > MAINT ASSET MASTER > Search Criteria >  >

Search Results >  > *VARIOUS PROCEDURAL STEPS* > Maintenance Asset Master Update page

Page Fields

The following fields display on the **Maintenance Asset Master Update** page. For more information on each field, select the appropriate [hyperlink](#).

Asset Information

Asset Tab

[Asset Id](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Loc](#)
[Total Cost](#)
[Dollar Amt](#)
[UII](#)
[Origl In Svc Dt](#)
[Acq Dt](#)
[PO Nbr](#)
[CLIN](#)
[Next Inspc Dt](#)
[Lot Control Nbr](#)
[Last Calibration Dt](#)
[Lease Cd](#)

Attributes Tab

Fields vary depending on the Attribute Template applied

Owner Tab

[UIC](#)
[UIC Name](#)
[Owning Cost Center](#)
[APO](#)
[Phone Nbr](#)
[APO E-Mail](#)
[Custodian Name](#)
[Custodian Phone Nbr](#)
[Custodian E-Mail](#)

Catalog Tab

[Stock Nbr](#)
[Item Desc](#)
[Mfr Name](#)

[Model Nbr](#)
[Mfr Part Nbr](#)
[Mfr Year](#)
[CAGE Cd](#)
[ECC](#)
[Haz Mat Cd](#)
[Util Measure Cd](#)
[Dmil Cd](#)
[LIN/TAMCN](#)
[Precious Mtl Cd](#)
[Maint Group Id](#)
[CIIC](#)
[Equivalence](#)

Details

Basic Tab

[Maint Mgt Cd](#) *
[Init Profiled Dt](#)
[Dispatch Cd](#) *
[Equip Pool](#)
[Dispatch Ctgy](#)
[Sub Ctgy](#)
[Dispatch Unavl Cd](#) *
[FAST RpbI](#)
[Nbr of Passengers](#)
[Nbr of Bags](#)
[Possible Days Used](#)
[Util Target Monthly](#)
[Objective Percent](#)
[Min Objective Percent](#)
[Waiver Cd](#)
[Primary Maint Loc](#) *
[Fuel Assoc](#)

[Select](#)
[Fuel Cd](#)

[Desc](#)

[Default Fuel Type Cd](#)

[Remarks](#)

[History Remarks](#)

Utilization Tab

[Last Rptd Dt](#)

[Tran Ref Id](#)

[History Remarks](#)

[Util Measure Cd](#)

[WO Util Required](#)

[Mtr Rdng](#)

[Tot Util Qty](#)

[Util On Base](#)

[Util Off Base](#)

[Days Used](#)

[Days Idle](#)

[Days Unavl](#)

[Fuel Util](#)

[Fuel Cd](#)

[Fuel Type Cd](#)

[Fuel State Cd](#)

[Total Fuel Qty](#)

[Total Fuel Cst](#)

Cert(s)/License(s) Tab

[Select](#)

[Cert\(s\)/License\(s\) Name](#)

[Cert\(s\)/License\(s\) Desc](#)

Vehicle Characteristics Tab

[Vehicle Type Cd](#) *

[Vehicle Group Cd](#) *

[GSA - Report Utilization](#) *

[Veh Armor Cd](#) *

[Exec Veh Cd](#) *

[EPAct Coverage Cd](#) *
[Emer Response Veh](#)
[Law Enfrcmnt Veh](#)
[EO 13693 Designation](#)
[FAST Location Withheld](#)
[Fuel Config Cd](#) *
[EISA Acq Cd](#) *
[Veh Assign Type Cd](#) *
[GVWR](#) *
[EPAct 2005 Desig Cd](#) *
[Remarks](#)

Vehicle Costs

[Statement Dt](#)
[Statement Nbr](#)
[Acct Cd](#)
[Amt](#)
[Sales Cd](#)
[Veh Class](#)
[Veh Tag](#)

Equipment Add-On Tab

[Edit](#)
[Add New Item](#)
[Item](#)
[Item Description](#)
[Replacement Cost](#)
[Daily Base Rate](#)
[Utilization Rate](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update (Profile) a Maintenance Asset Master Record

Attention



Having multiple assets selected for updating limits the available fields for editing. Profiling an asset into the M&U module presents many empty fields.

Cancel

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

1. Select ☐ next to the desired MAM record. ☒ appears.

Continue

2. Select **Continue**. The [Maintenance Asset Master Update](#) page appears.

3. Review the information on the [Asset Information](#) panel.

A. Review the information provided on the [Asset](#) tab.

- a. Verify the *ASSET ID*.
- b. Verify the *SERIAL NBR*.
- c. Verify the *DoD SERIAL NBR*.
- d. Verify the *LOC*.
- e. Verify the *Total Cost*.
- f. Verify the *DOLLAR AMT*.
- g. Verify the *UII*.
- h. Verify the *ORIGL IN SVC DT*.
- i. Verify the *ACQ DT*.
- j. Verify the *PO NBR*.
- k. Verify the *CLIN*.
- l. Verify the *NEXT INSPEC DT*.
- m. Verify the *LOT CONTROL NBR*.
- n. Verify the *LAST CALIBRATION DT*.
- o. Verify the *LEASE CD*.

B. Review the information provided on the [Attributes](#) tab.

Either review or enter the fields that appear on this page. The fields depend upon the Attribute template applied when the asset was initially profiled.

C. Review the information provided on the [Owner](#) tab.

- a. *Verify the UIC.*
- b. *Verify the UIC Name.*
- c. *Verify the OWNG COST CENTER.*
- d. *Verify the APO.*
- e. *Verify the PHONE NBR.*
- f. *Verify the APO E-MAIL.*
- g. *Verify the Custodian Name.*
- h. *Verify the Custodian PHONE NBR.*
- i. *Verify the Custodian E-MAIL.*
- D. *Review the information provided on the [Catalog](#) tab.*
 - a. *Verify the STOCK NBR.*
 - b. *Verify the ITEM DESC.*
 - c. *Verify the MFR NAME.*
 - d. *Verify the MODEL NBR.*
 - e. *Verify the MFR PART NBR.*
 - f. *Verify the MFR YR.*
 - g. *Verify the CAGE CD.*
 - h. *Verify the ECC.*
 - i. *Verify the HAZ MAT CD.*
 - j. *Verify the UTIL MEASURE CD.*
 - k. *Verify the DMIL CD.*
 - l. *Verify the LIN/TAMCN.*
 - m. *Verify the PRECIOUS MTL CD.*
 - n. *Verify the MAINT GRP ID.*
 - o. *Verify the CIIC.*
 - p. *Verify the Equivalence.*
- 4. Review the information on the [Details](#) panel.
 - A. Update the information on the [Basic](#) tab.
 - a. Update the [Maint Mgt Cd](#), using to select the desired code.
 - b. *Verify the INIT PROFILED DT.*
 - c. Update the [Dispatch Cd](#), using to select the desired code.
 - d. Update the [Equip Pool](#), using to select the desired pool.

— — Update the Maintenance Asset Master Record(s) — —

- e. Update the [Dispatch Ctgy](#), using ☐ to select the desired category.
- f. Update the [Sub Ctgy](#), using ☐ to select the desired category. *SUB CTGRY is required if the DISPATCH CTGRY is designated.*
- g. Update the [Dispatch Unavl Cd](#), using ☐ to select the desired code.
- h. Verify the FAST RPTBL contains the appropriate ☒ or ☐. *The Vehicle Characteristic tab displays when selected.*
- i. Update the NBR OF PASSENGERS, entering the revised number in the field provided. *This is a 3 numeric character field.*
- j. Update the NBR OF BAGS, entering the revised number in the field provided. *This is a 3 numeric character field.*
- k. Update the Possible Days Used, entering the revised number in the field provided. *This is a 3 numeric character field.*
- l. Update the UTIL Target Monthly, entering the revised number in the field provided. *This is a 5 numeric character field.*
- m. Update the Objective Percent, entering the revised percentage in the field provided. *This is a 3 numeric character field.*
- n. Update the MIN OBJECTIVE PERCENT, entering the revised percentage in the field provided. *This is a 3 numeric character field.*
- o. Update the [Waiver Cd](#), using ☐ to select the desired code.
- p. Update the PRIMARY MAINT LOC, entering the revised location in the field provided. *This is a 20 alphanumeric character field.*
- q. Select up to three ☐ FUEL CD entries in the FUEL ASSOC section.

Helpful Tip



When at least one FUEL CD (other than "N/A") is selected, FUEL CD, FUEL TYPE CD, FUEL QTY and FUEL CST fields display in the Utilization tab.

- r. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
- s. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*

Update

Select **Update** to process the transaction. The [Maintenance Asset Master Transaction Status](#) page appears.

t.

OR

Select the [Utilization tab](#) to continue adding information.

1. Update the LAST RPTD DT, using  or entering the date (MM/DD/YYYY) in the field provided.
2. *Verify the TRAN REF ID.*
3. *Verify the History Remarks.*
4. Update the [Util Measure Cd](#), using  to select the desired code.
5. Update the [WO Util Required](#), using  to select the desired output.
6. Update the MTR RDNG, entering the revised mileage in the field provided. *This is a 7 numeric character field.*
7. *Verify the TOT UTIL QTY.*
8. Update the UTIL ON BASE, entering the revised mileage in the field provided. *This is a 7 numeric character field.*
9. Update the UTIL OFF BASE, entering the revised mileage in the field provided. *This is a 7 numeric character field.*
10. Update the Days Used, entering the revised number of days in the field provided. *This is a 3 numeric character field.*
11. Update the Days Idle, entering the revised number of days in the field provided. *This is a 3 numeric character field.*
12. Update the DAYS UNAVL, entering the revised number of days in the field provided. *This is a 3 numeric character field.*
13. *Verify the FUEL UTIL information.*
14. *Verify the FUEL CD column information.*
15. *Verify the FUEL TYPE CD column information.*
16. *Verify the FUEL STATE CD column information.*
17. *Verify the Total FUEL QTY column information.*
18. *Verify the Total Fuel Cost column information.*

Select  to process the transaction. The [Main-tenance Asset Master Transaction Status](#) page appears.

19.

OR

Select the [Cert\(s\)/License\(s\) tab](#) to continue adding information.

- A. Verify the Select field in the corresponding Cert(s)/License(s) Name and Cert(s)/License(s) Desc row contains the appropriate ☒ or ☐.

Update

Select **Update** to process the transaction. *The [Maintenance Asset Master Transaction Status](#) page appears.*

B.

OR

Select the [Vehicle Characteristics tab](#) to continue adding information.

- a. Update the [Vehicle Type Cd](#), using ☐ to select the desired code.
- b. Update the [Vehicle Group Cd](#), using ☐ to select the desired code.
- c. *Verify the GSA - Report Utilization.*
- d. Update the [Vehicle Armor Cd](#), using ☐ to select the desired code.
- e. Update the [Exec Veh Cd](#), using ☐ to select the desired code.
- f. Update the [EPAct Coverage Cd](#), using ☐ to select the desired code.
- g. Select ☐ next to the EMER RESPONSE VEH field to designate the asset as an Emergency Response Vehicle.
- h. Select ☐ next to the LAW ENFRMNT VEH field to designate the asset as a Law Enforcement Vehicle.
- i. Update the [EO 13693 Designation](#), using ☐ to select the desired designation.
- j. Select ☐ next to the FAST Location Withheld field to designate the asset cannot have the location revealed.

- k. Update the [Fuel Config Cd](#), using ☐ to select the desired code.
- l. Update the [EISA Acq Cd](#), using ☐ to select the desired code.
- m. Update the [Veh Assign Type Cd](#), using ☐ to select the desired code.
- n. Update the GVWR, entering the revised weight in the field provided. *This is a 5 numeric character field.*
- o. Update the [EPAct 2005 Desig Cd](#), using ☐ to select the desired code.
- p. Enter comments in the Remarks field. *This is a 1024 alphanumeric character field.*

Select  to process the transaction. The [Maintenance Asset Master Transaction Status](#) page appears.

q.

OR

Review the information provided on the [Vehicle Cost tab](#).

1. Verify the *STATEMENT DT* column information.
2. Verify the *STATEMENT NBR* column information.
3. Verify the *ACCT CD* column information.
4. Verify the *AMT* column information.
5. Verify the *SALES CD* column information.
6. Verify the *VEH CLASS* column information.
7. Verify the *VEH TAG* column information.

Select  to process the transaction. The [Maintenance Asset Master Transaction Status](#) page appears.

8.

OR

Select the [Equipment Add-On tab](#) to continue adding information.

- A. If there **are no** entries, select the Add New Item [hyperlink](#). *The page displays the **Add-On fields**.*
- a. Enter the Item in the field provided. *This is a 15 alphanumeric character field.*
 - b. Enter the Item Description in the field provided. *This is a 256 alphanumeric character field.*
 - c. Enter the Replacement Cost in the field provided. *This is a 15 numeric character field.*
 - d. Enter the Daily Base Rate in the field provided. *This is a 15 numeric character field.*
 - e. Enter the Utilization Rate in the field provided. *This is a 15 numeric character field.*
 - f. Select the Save [hyperlink](#). *The entry appears at the top of the tab.*
- B. If there **are** entries, select the Update [hyperlink](#). *The page displays **editable fields**.*
- a. Update the Item, entering the revised name in the field provided. *This is a 15 alphanumeric character field.*
 - b. Update the Item Description, entering the revised information in the field provided. *This is a 256 alphanumeric character field.*
 - c. Update the Replacement Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - d. Update the Daily Base Rate, entering the revised amount in the field provided. *This is a 15 numeric character field.*

- e. Update the Utilization Rate, entering the revised amount in the field provided. *This is a 15 numeric character field.*
- f. Select the Save [hyperlink](#). *The entry becomes fixed.*



- C. Select  to process the transaction. The [Maintenance Asset Master Transaction Status](#) 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
13 - Mandatory Entry: MAINT MGMT CD.	
13 - Mandatory Entry: DISPATCH CD.	
13 - Mandatory Entry: EQUIP POOL.	
13 - Mandatory Entry: DISPATCH CTGRY.	
13 - Mandatory Entry: SUB CTGRY.	Missing Entry. Enter the appropriate information in the desired field.
13 - Mandatory Entry: DISPATCH UNAVL CD.	
13 - Mandatory Entry: NBR OF PASSENGERS mandatory when DISPATCH CD is not 'N'.	
13 - Mandatory Entry: NBR OF BAGS mandatory when DISPATCH CD is not 'N'.	

13 - Mandatory Entry:
PRIMARY MAINT LOC.

13 - Mandatory Entry:
DEFAULT FUEL TYPE CD.

13 - Mandatory Entry:
RPTD DT.13 -

13 - Mandatory Entry:
VEHICLE TYPE CD.

13 - Mandatory Entry:
VEHICLE GROUP CD.

13 - Mandatory Entry:
GSA Report Utilization.

13 - Mandatory Entry:
VEH ARMOR CD.

13 - Mandatory Entry:
EXEC VEH CD.

13 - Mandatory Entry:
VEH EXEMPT CD.

13 - Mandatory Entry:
FUEL CONFIG CD.

13 - Mandatory Entry:
EISA AcQ CD.

13 - Mandatory Entry: *History Remarks.*

92 - Entry must be numeric: *MIN OBJECTIVE PERCENT.*

Invalid Entry. MIN OBJECTIVE PERCENT field contains letters, and it must be only numbers. Re-enter the field.

xxxx - Invalid Entry: Selected FUEL ASSOC exceeds maximum allowed FUEL Assoc of 3.

Invalid Entry. Too many entries selected. Deselect enough entries so that 3 or less FUEL ASSOCS are selected.

2094 - Must be alpha-numeric with supported special characters \$, -, / ,

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through

#, &, ;, (,), comma, period, and space.

"Z", numeric "0" through "9") characters, or the following permitted special characters: \$, -, /, #, &, ;, (,), comma, period, and space. Special characters like ! or @ are prohibited.

xxxx - Cost must be a valid dollar amount.

Invalid Entry. The numeric amount entered is not formatted as a monetary amount. Re-enter the field, using the correct format.

Related Topics

- [Search For Maintenance Asset Master Records - Criteria](#)
- [Search for Maintenance Asset Master - Results](#)
- [Verify the Maintenance Asset Master Selected Rows](#)
- [View the Maintenance Asset Master Transaction Status](#)
- [Export the Maintenance Asset Master Report](#)

View the Maintenance Asset Master Transaction Status

Overview

The Maintenance Asset Master Transaction Status page displays a verification of the updates performed.

Navigation

Maintenance > MAINT ASSET MASTER > Search Criteria >  >
Search Results >  > *VARIOUS PROCEDURAL STEPS* > Maintenance Asset Master Transaction Status page

Page Fields

The following fields display on the **Maintenance Asset Master Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Maintenance Asset Master Report Export](#) page appears.
- Select  to return to the [Maintenance Asset Master Search Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

DPAS Help Desk for assistance.

Related Topics

- [Search For Maintenance Asset Master Records - Criteria](#)
- [Search for Maintenance Asset Master - Results](#)
- [Verify the Maintenance Asset Master Selected Rows](#)
- [Update the Maintenance Asset Master Record\(s\)](#)
- [Export the Maintenance Asset Master Report](#)

Export a Maintenance Asset Master Report

Overview

The Maintenance Asset Management Report Export page provides the ability to save the report in different formats.

Navigation

Maintenance > MAINT ASSET MASTER > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Maintenance Asset Master Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Management Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Maintenance Asset Management Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search For Maintenance Asset Master Records - Criteria](#)
- [Search for Maintenance Asset Master - Results](#)
- [Verify the Maintenance Asset Master Selected Rows](#)
- [Update the Maintenance Asset Master Record\(s\)](#)
- [View the Maintenance Asset Master Transaction Status](#)

Search for Schedule Preventive Maintenance Records — Criteria

Overview

The Maintenance and Utilization module Schedule Preventive Maintenance process provides the ability to build Preventive Maintenance (PM) schedules for assets that have been identified for maintenance management.

Helpful Tip



If a Vehicle needs to be inspected every 10,000 miles and the last time the inspection was completed was at 50,000 miles, then the next time that the asset should be inspected again is 60,000 miles (50,000 + 10,000).

It is imperative that the user reports the asset use in DPAS.

However, if the user **has not** been reporting utilization, then the asset in DPAS is still at 50,000 miles. It doesn't matter that it has been three months since the last inspection point, and the asset had accumulated 13,000 miles, yielding a total utilization of 63,000 miles. Therefore, a Work Order **does not** generate for this asset because, according to the data provided in DPAS, the latest utilization quantity is 50,000 miles and the asset is not yet due for Maintenance at this point.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria

Page Fields

The following fields display on the **Schedule Preventive Maintenance Search Criteria** page. For more information on each field, select the appropriate [hyper-link](#).

Search Criteria

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Plan Name](#)

[Team Id](#)

[Maint Sched Exist](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Schedule Preventive Maintenance Record

One or more of the Search Criteria fields must be entered to isolate the results.

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 of the following optional fields:
 - Use  to select the ASSET ID, or enter it in the field provided.
 - Use  to select the STOCK NBR, or enter it in the field provided.
 - Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
 - Enter the DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*
 - Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
 - Use  to select the Plan Name, or enter it in the field provided.
 - Use  to select the [Team Id](#).
 - Use  to select the [Maint Sched Exist](#).
2. Select  to begin the query. The [Schedule Preventive Maintenance Search Results](#) page appears.

Attention



If this is the first time a Search for an ASSET ID or STOCK NBR is attempted, and the system has no records of an earlier Schedule Preventive Maintenance, the [Schedule Preventive Maintenance Add/Update/Delete](#) 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
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.
31 — To perform Search, data must be entered in one or more fields.	Missing Entry. Enter data into at least one Search Criteria field to begin query.
2094 — 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.
2061 — Invalid Entry: SERIAL NBR.	
2061 — Invalid Entry: DOD SERIAL NBR.	Invalid Entry. The entry must be alphanumeric. Re-enter data.
2061 — Invalid Entry: UII.	
504 — Only one search criteria can be used, in addition to MAINT SCHED EXIST.	Invalid Entry. Only one additional field may be specified when using MAINT SCHED EXIST.

Related Topics

- [View Schedule Preventive Maintenance Search Results](#)
- [Verify the Schedule Preventive Maintenance Selected Rows](#)
- [Add/Update/Delete the Schedule Preventive Maintenance Record\(s\)](#)
- [View the Schedule Preventive Maintenance Transaction Status](#)
- [Export the Schedule Preventive Maintenance Report](#)

Search for the Schedule Preventive Maintenance — Results

Overview

The Schedule Preventive Maintenance Search Results page provides the ability to add, to update, and to delete schedule records. Adding a schedule record can be done with a single asset or multiple assets selected.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria >
Schedule Preventive Maintenance Search Results page

Search

Page Fields

The following fields display on the **Schedule Preventive Maintenance Search Results** page. For more information on each field, select the appropriate [hyper-link](#).

Search Criteria

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)
[Plan Name](#)
[Team Id](#)
[Maint Sched Exist](#)

Search Results

[Select](#)
[Asset Id](#)
[Stock Nbr](#)
[Item Desc](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)

[Util Measure Cd](#)

[Total Util Qty](#)

[Nbr of Maint Sched\(s\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add/Update/Delete a Single Preventive Maintenance Record

Cancel

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

Select the ASSET ID [hyperlink](#) next to the desired entry. The [Schedule Preventive Maintenance Add/Update/Delete](#) page appears.

Select Multiple Assets to Add Preventive Maintenance Schedules

1. Select ☐ next to the desired entries. ☒ appears.

Attention



Multiple assets can only be selected when they have the same UTIL MEASURE CD and the NBR OF MAINT SCHED equals 0. If these two requirements

are met, use **Select All** to choose all records for updating or

Deselect All

to remove all selections.

Continue

2. Select **Continue**. The [Schedule Preventive Maintenance Selected Rows](#) 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
765 — No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. Select at least one record to perform an action. Select at least one row, then click Continue .

603 — Selected rows must contain the same UTIL MEASURE CD: UTIL MEASURE CD's do not match.

Invalid Entry. Multiple selected assets must have the same Utilization Measure Code.

Related Topics

- [Search for Schedule Preventive Maintenance Records - Criteria](#)
- [Verify the Schedule Preventive Maintenance Selected Rows](#)
- [Add/Update/Delete the Schedule Preventive Maintenance Record\(s\)](#)
- [View the Schedule Preventive Maintenance Transaction Status](#)
- [Export the Schedule Preventive Maintenance Report](#)

Add/Update/Delete the Scheduled Preventive Maintenance Record(s)

Overview

The Scheduled Preventive Maintenance Add/Update/Delete page provides the ability to create a new PM Schedule, as well as edit or remove existing PM Schedules.

The page is divided into three sections:

- **The Search Criteria Header**
 - The header displays Read-Only information on the asset(s) being updated.
- **The Data Entry Grid - Add/Update/Delete**
 - This section provides the ability to add, enter, and save new Preventative Maintenance schedules. The fields available within this grid vary depending on the event type and frequency being scheduled. There are four possible event types: One Time Metered, One Time Unmetered, Recurring Metered, and Recurring Unmetered.
- **The Data Stored Grid**
 - This section displays existing PM Schedules. Schedules can be updated or deleted from here.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria >  >
Search Results > ASSET ID [hyperlink](#) > Schedule Preventive Maintenance
Add/Update/Delete page

Page Fields

The following fields display on the **Schedule Preventive Maintenance Add/Update/Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria Header

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Item Desc](#)
[Util Measure Cd](#)
[UII](#)

Data Entry Grid (Unmetered Asset)

[Plan Name](#) *
[Plan Id](#)
[Plan Desc](#)

[Plan Type](#)

[Occurrence](#) *

One Time

Recurring

[Team Id](#)

[Schedule \(If Asset Not In Use\)](#)

[Priority](#) *

[Schedule \(If Saturday/Sunday\)](#)

[Maint Loc](#) *

[Susp Until Dt](#)

[Days Before Sched Dt](#)

[Set Sched Dt](#) *

[Susp Until Dt](#)

[Recurring Mthd](#) *

Every X Days

Weekly by Week of Month

Selected Days of Week

Selected Days of Month

[Sched Mthd](#) *

[Frequency](#) *

[Interval](#) *

[Sched Eff Dt](#) *

[Select Week\(s\) of Month](#)

[Select Day\(s\) of Week](#)

[Sched Eff Dt](#) *

[Select Day\(s\) of Week](#)

[Sched Eff Dt](#) *

[Select Month\(s\)](#)

[Select Day\(s\)](#)

Data Entry Grid (Metered Asset)

[Plan Name](#) *

[Plan Id](#)

[Plan Desc](#)

[Plan Type](#)

[Occurrence](#) *

One Time

Recurring

[Team Id](#)

[Schedule \(If Asset Not In Use\)](#)

[Priority](#) *

[Schedule \(If Saturday/Sunday\)](#)

[Maint Loc](#) *

[Susp Until Dt](#)

[Days Before Sched Dt](#)

[Set Sched Dt](#) *

[Susp Until Util Qty](#)

[Set Sched Util Qty](#)

[Sched Before Util Qty](#)

[Susp Until Dt](#)

[Recurring Mthd](#) *

Not Applicable

Every X Days

Weekly by Week of Month

Selected Days of Week

Selected Days of Month

[Susp Until Util Qty](#)

[Sched Before Util Qty](#)

[Last Util Qty](#) *

[Util Qty Frequency](#) *

[Sched Mthd](#) *

[Frequency](#) *

[Interval](#) *

[Sched Eff Dt](#) *

[Select Week\(s\) of Month](#)

[Select Day\(s\) of Week](#)

[Sched Eff Dt](#) *

[Select Day\(s\) of Week](#)

[Sched Eff Dt](#) *

[Select Month\(s\)](#)

[Select Day\(s\)](#)

Data Stored Grid

[Update](#)

[Delete](#)

[Plan Type](#)

[Plan Id](#)

[Plan Desc](#)

[Occurrence](#)

[Recurring Mthd](#)

[Frequency](#)

[Set Sched Dt](#)

[Last Maint Dt](#)

[Sched Eff Dt](#)

[Set Sched Util Qty](#)

[Last Util Qty](#)

[Priority](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Preventative Maintenance Schedule

Cancel

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

1. Review the information provided in the Search Criteria Header.
 - A. Verify the *ASSET ID*.
 - B. Verify the *STOCK NBR*.
 - C. Verify the *SERIAL NBR*.
 - D. Verify the *DoD SERIAL NBR*.
 - E. Verify the *ITEM DESC*.
 - F. Verify the *UTIL MEASURE CD*.
 - G. Verify the *UII*.
2. Use  to enter the Plan Name. The selection populates the *PLAN ID*, *PLAN DESC* and Plan Type. The *MAINT LOC* populates if a single asset was selected.
3. Use  to select the [Occurrence](#). Based on the selection and type of asset, Steps 9-12 provide the different procedural steps.
4. Use  to select the [Team Id](#).
5. Select  to schedule the PM "If Asset Not In Use."

6. Use ☐ to select the [Priority](#).
7. Select ☐ to schedule the PM "If Saturday/Sunday."
8. Verify the MAINT LOC and update if necessary.
9. *For an Unmetered Asset with "Recurring" Occurrence, perform the following steps:*

A. Use  to enter the SUSP UNTIL DT, or enter the date (MM/DD/YYYY) in the field provided.

B. Use ☐ to select the [Recurring Mthd](#).

Every X Days

a. Enter the DAYS BEFORE SCHED DT in the field provided.

b. Use ☐ to select the [Sched Mthd](#).

c. Use ☐ to select the [Frequency](#).

d. Use  to enter the SET SCHED DT, or enter the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at SET SCHED DT.*

e. Enter the Interval in the field provided.

f. Use  to enter the LAST MAINT DT, or enter the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at LAST MAINT DT.*

Weekly by Week of Month

a. Use  to enter the SCHED EFF DT, or enter the date (MM/DD/YYYY) in the field provided.

b. Select ☐ (s) for each desired week in the Select Week(s) of Month field.

c. Select ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Week

a. Use  to enter the SCHED EFF DT, or enter the date (MM/DD/YYYY) in the field provided.

b. Select ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Month

a. Use  to enter the SCHED EFF DT, or enter the date (MM/DD/YYYY) in the field provided.

- b. Select ☐ (s) for each desired month in the Select Month(s) field.
- c. Select ☐ (s) for each desired day in the Select Day(s) field.

10. *For a Metered Asset with "Recurring" Occurrence, perform the following steps:*

- A. Use  to enter the SUSP UNTIL DT, or enter the date (MM/DD/YYYY) in the field provided.
- B. Use ☐ to select the [Recurring Mthd](#).

Not Applicable

- a. Enter the SUSP UNTIL UTIL QTY in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*
- b. Enter the SCHED BEFORE UTIL QTY in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*
- c. Enter the LAST UTIL QTY in the field provided.
- d. Enter the UTIL QTY FREQUENCY in the field provided.

Every X Days

- a. Enter the DAYS BEFORE SCHED DT in the field provided.
- b. Use ☐ to select the [Sched Mthd](#).
- c. Use ☐ to select the [Frequency](#).
- d. Use  to enter the SET SCHED DT, or enter the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at SET SCHED DT.*
- e. Enter the Interval in the field provided.
- f. Use  to enter the LAST MAINT DT, or enter the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at LAST MAINT DT.*
- g. Enter the SUSP UNTIL UTIL QTY in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*
- h. Enter the SCHED BEFORE UTIL QTY in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*
- i. Enter the LAST UTIL QTY in the field provided.
- j. Enter the UTIL QTY FREQUENCY in the field provided.

Weekly by Week of Month

- a. Use  to enter the SCHED EFF DT, or enter the date (MM/DD/YYYY) in the field provided.

- b.** Select ☐ (s) for each desired week in the Select Week(s) of Month field.
- c.** Select ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Week

- a.** Use  to enter the SCHED EFF DT or enter the date (MM/DD/YYYY) in the field provided.
- b.** Select the ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Month

- a.** Use  to enter the SCHED EFF DT, or enter the date (MM/DD/YYYY) in the field provided.
- b.** Select ☐ (s) for each desired month in the Select Month(s) field.
- c.** Select ☐ (s) for each desired day in the Select Day(s) field.

11. *For an Unmetered Asset with "One Time" Occurrence, perform the following steps:*

- A.** Use  to enter the SUSP UNTIL DT, or enter the date (MM/DD/YYYY) in the field provided.
- B.** Enter the DAYS BEFORE SCHED DT in the field provided.
- C.** Use  to enter the SET SCHED DT, or enter the date (MM/DD/YYYY) in the field provided.

12. *For a Metered Asset with "One Time" Occurrence, perform the following steps:*

Attention



The "One Time" Occurrence for a Metered Asset requires SET SCHED DT or SET SCHED UTIL QTY to be set. If both fields are set, the PM Schedule activates to whichever one occurs first.

- A.** Use  to enter the SUSP UNTIL DT, or enter the date (MM/DD/YYYY) in the field provided.
- B.** Enter the DAYS BEFORE SCHED DT in the field provided.
- C.** Use  to enter the SET SCHED DT, or enter the date (MM/DD/YYYY) in the field provided.

D. Enter the SUSP UNTIL UTIL QTY in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*

E. Enter the SET SCHED UTIL QTY in the field provided. *SET SCHED UTIL QTY must be less than the TOTAL UTIL QTY.*

F. Enter the SCHED BEFORE UTIL QTY in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*

13. Select  to move the record to the Data Stored Grid.

14. Repeat Steps 2-12 to create additional PM Schedule(s).

15. Select  to complete the transaction. The [Scheduled Preventive Maintenance Records Transaction Status](#) page appears.

Update a Preventative Maintenance Schedule

Selecting  at any time removes any changes from the Data Entry Grid and returns the schedule to the Data Store Grid.

1. Select the ASSET ID [hyperlink](#) from the Search Results grid. The **Schedule Preventive Maintenance Add/Update/Delete** page appears.
2. Verify the read-only Search Criteria Header information.
3. Select the Update [hyperlink](#) next to the desired schedule on the Data Stored Grid. *The schedule's information appears in the Data Entry Grid.*
4. Update the Plan Name, using  to enter the correct plan. *The selection populates the PLAN ID, PLAN DESC and Plan Type. The MAINT LOC populates if a single asset was selected.*
5. Update the [Occurrence](#), using  to select the desired occurrence. *Based on the selection and type of asset, Steps 11-14 provide the different procedural steps.*
6. Update the [Team Id](#), using  to select the desired identifier.
7. Select  to schedule the PM "If Asset Not In Use."
8. Update the [Priority](#), using  to select the urgency.
9. Select  to schedule the PM "If Saturday/Sunday."
10. Update the MAINT LOC, entering the correct location in the field provided.
11. *For an Unmetered Asset with "Recurring" Occurrence, perform the following steps:*

- A. Update the SUSP UNTIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- B. Update the [Recurring Mthd](#), using  to select the desired method.

Every X Days

- a. Update the DAYS BEFORE SCHED DT, entering the correct number of days in the field provided.
- b. Update the [Sched Mthd](#), using  to select the desired method.
- c. Update the [Frequency](#), using  to select the desired time frame.
- d. Update the SET SCHED DT, using  or entering the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at SET SCHED DT.*
- e. Update the Interval, entering the correct number in the field provided.
- f. Update the LAST MAINT DT, using  or entering the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at LAST MAINT DT.*

Weekly by Week of Month

- a. Update the SCHED EFF DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- b. Select  (s) for each desired week in the Select Week(s) of Month field.
- c. Select  (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Week

- a. Update the SCHED EFF DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- b. Select  (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Month

- a. Update the SCHED EFF DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- b. Select  (s) for each desired month in the Select Month(s) field.
- c. Select  (s) for each desired day in the Select Day(s) field.

12. *For a Metered Asset with "Recurring" Occurrence, perform the following steps:*

- A. Update the SUSP UNTIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- B. Update the [Recurring Mthd](#), using  to select the desired method.

Not Applicable

- a. Update the SUSP UNTIL UTIL QTY, entering the correct amount in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*
- b. Update the SCHED BEFORE UTIL QTY, entering the correct amount in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*
- c. Update the LAST UTIL QTY, entering the correct amount in the field provided.
- d. Update the UTIL QTY FREQUENCY, entering the correct amount in the field provided.

Every X Days

- a. Update the DAYS BEFORE SCHED DT, entering the number of days in the field provided.
- b. Update the [Sched Mthd](#), using  to select the desired method.
- c. Update the [Frequency](#), using  to select the desired time frame.
- d. Update the SET SCHED DT, using  or entering the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at SET SCHED DT.*
- e. Update the Interval, entering the correct number in the field provided.
- f. Update the LAST MAINT DT, using  or entering the date (MM/DD/YYYY) in the field provided. *This field appears when the SCHED MTHD is set at LAST MAINT DT.*
- g. Update the SUSP UNTIL UTIL QTY, entering the correct amount in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*
- h. Update the SCHED BEFORE UTIL QTY, entering the correct amount in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*
- i. Update the LAST UTIL QTY, entering the correct amount in the field provided.

- j. Update the UTIL QTY FREQUENCY, entering the correct amount in the field provided.

Weekly by Week of Month

- a. Update the SCHED EFF DT, using  or enter the date (MM/DD/YYYY) in the field provided.
- b. Select ☐ (s) for each desired week in the Select Week(s) of Month field.
- c. Select ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Week

- a. Update the SCHED EFF DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- b. Select ☐ (s) for each desired day in the Select Day(s) of Week field.

Selected Days of Month

- a. Update the SCHED EFF DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- b. Select ☐ (s) for each desired month in the Select Month(s) field.
- c. Select ☐ (s) for each desired day in the Select Day(s) field.

13. *For an Unmetered Asset with "One Time" Occurrence, perform the following steps:*

- A. Update the SUSP UNTIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- B. Update the DAYS BEFORE SCHED DT, entering the correct number of days in the field provided.
- C. Update the SET SCHED DT, using  or entering the date (MM/DD/YYYY) in the field provided.

14. *For a Metered Asset with "One Time" Occurrence, perform the following steps:*

Attention



The "One Time" Occurrence for a Metered Asset requires SET SCHED DT or SET SCHED UTIL QTY to be set. If both fields are set, the PM Schedule activates to whichever one occurs first.

- A. Update the SUSP UNTIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- B. Update the DAYS BEFORE SCHED DT, entering the correct number of days in the field provided.
- C. Update the SET SCHED DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- D. Update the SUSP UNTIL UTIL QTY, entering the correct amount in the field provided. *SUSP UNTIL UTIL QTY must be less than the TOTAL UTIL QTY.*
- E. Update the SET SCHED UTIL QTY, entering the correct amount in the field provided. *SET SCHED UTIL QTY must be less than the TOTAL UTIL QTY.*
- F. Update the SCHED BEFORE UTIL QTY, entering the correct amount in the field provided. *SCHED BEFORE UTIL QTY must be less than the TOTAL UTIL QTY.*

15. Select  to move the record to the Data Stored Grid.

16. Select  to complete the transaction. The [Scheduled Preventive Maintenance Records Transaction Status](#) page appears.

Delete a Preventative Maintenance Schedule

Selecting  at any time removes any changes from the Data Entry Grid and returns the schedule to the Data Store Grid.

- 1. Select the ASSET ID [hyperlink](#) from the Search Results grid. The **Schedule Preventive Maintenance Add/Update/Delete** page appears.
- 2. Verify the read-only Search Criteria Header information.
- 3. Select the Delete [hyperlink](#) next to the desired schedule on the Data Stored Grid. The schedule's information appears in the Data Entry Grid.

4. Select . The PM Schedule is removed from the Data Entry Grid.

5. Select  to complete the transaction. The [Scheduled Preventive Maintenance Records Transaction Status](#) 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
13 - Mandatory Entry: Plan <i>Name</i>.	
13 - Mandatory Entry: <i>Occurrence</i>.	
13 - Mandatory Entry: <i>MAINT LOC</i>.	
13 - Mandatory Entry: <i>SET SCHED DT</i>.	
13 - Mandatory Entry: <i>SET SCHED DT or SET SCHED UTIL QTY</i>.	
13 - Mandatory Entry: <i>Recurring Method</i>.	
13 - Mandatory Entry: <i>SCHED MTHD</i>.	
13 - Mandatory Entry: <i>SET SCHED DT</i>.	Missing Entry. Enter the appropriate information in the desired field.
13 - Mandatory Entry: <i>LAST MAINT DT</i>.	
13 - Mandatory Entry: <i>Frequency</i>.	
13 - Mandatory Entry: <i>Interval</i>.	
13 - Mandatory Entry: <i>SCHED EFF DT</i>.	
13 - Mandatory Entry: <i>Weeks of Months</i>.	
13 - Mandatory Entry: <i>Days of Week</i>.	
13 - Mandatory Entry: <i>Month</i>.	
13 - Mandatory Entry:	

Day of Month.

**13 - Mandatory Entry:
LAST UTIL QTY.**

**13 - Mandatory Entry:
UTIL QTY FREQUENCY.**

**xxxx - SUSP UNTIL DT
cannot be < Today's
Date.**

Invalid Date Entry. The Suspend Until Date must be after the current date. Re-enter the date.

**xxxx - SUSP UNTIL DT
cannot be > SET SCHED
DT.**

Invalid Date Entry. The Suspend Until Date must be before the Set Scheduled Date. Re-enter the date.

**xxxx - SUSP UNTIL DT
cannot be > LAST MAINT
DT.**

Invalid Date Entry. The Suspend Until Date must be before the Last Maintenance Date. Re-enter the date.

**xxxx - Date is not valid
SUSP UNTIL DT.**

**xxxx - Date is not valid
LAST MAINT DT.**

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date.

**xxxx - Date is not valid
SCHED EFF DT.**

**xxxx - SUSP UNTIL UTIL
QTY cannot be > SET
SCHED UTIL QTY.**

Invalid Date Entry. The Suspend Until Quantity must be less than the Set Scheduled Quantity. Re-enter the date.

**xxxx - SET SCHED UTIL
QTY cannot be > TOTAL
UTIL QTY. ASSET ID:
xxxx.**

Invalid Entry. The Suspend Until Utility Quantity must be less than the Total Utility Quantity for the ASSET ID specified. Re-enter data.

**xxxx - SUSP UNTIL UTIL
QTY cannot be < TOTAL
UTIL QTY. ASSET ID:
xxxx.**

Invalid Entry. The Suspend Until Utility Quantity must be more than the Total Utility Quantity for the ASSET ID specified. Re-enter data.

**xxxx - SET SCHED DT can-
not be < Today's Date.**

Invalid Entry. The Set Scheduled Date must be after the current date. Re-enter data.

**xxxx - LAST MAINT DT
cannot be > Today's**

Invalid Entry. The Last Maintenance Date must be before the current date. Re-enter

Date.	data.
514 - Interval is limited to 3 positions 1-999.	Invalid Entry. If Frequency = Day, the Interval is limited to three positions (1-999). Re-enter data.
515 - Interval is limited to 2 positions 1-99.	Invalid Entry. If Frequency = Week or Month, the Interval should be limited to two positions (1-99). Re-enter data.
516 - Interval is limited to 1 position 1-9.	Invalid Entry. If Frequency = Year, the Interval should be limited to one position (1-9). Re-enter data.
xxxx - SCHED EFF DT cannot be < Today's Date.	Invalid Entry. The Scheduled Effective Date must be after the current date. Re-enter data.
2061 - Invalid entry: Interval.	Invalid Entry. Entry must be numeric. Re-enter data.
2061 - Invalid entry: MAINT LOC.	Invalid Entry. The Maintenance Location field supports 20 characters including \$, -, /, #, &, comma, period, and space. Re-enter the location.
2061 - Invalid entry: DAYS BEFORE SCHED DT.	Invalid Entry. Entry must not exceed two numbers. Re-enter data.
2061 - Invalid entry: SUSP UNTIL UTIL QTY.	
2061 - Invalid entry: SET SCHED UTIL QTY.	
2061 - Invalid entry: SCHED BEFORE UTIL QTY.	Invalid Entry. Entry must be a number greater than zero. Re-enter data.
2061 - Invalid entry: LAST UTIL QTY.	
2061 - Invalid entry: UTIL QTY FREQUENCY.	
185 - Record already exists.	Invalid Entry. The PM Schedule request already exists. Re-enter the schedule.

Related Topics

- [Search for Scheduled Preventive Maintenance Records](#)
- [View Scheduled Preventive Maintenance Search Results](#)
- [Verify the Scheduled Preventive Maintenance Selected Rows](#)
- [View the Scheduled Preventive Maintenance Transaction Status](#)
- [Export the Scheduled Preventive Maintenance Report](#)

Verify the Schedule Preventive Maintenance Selected Rows

Overview

The Schedule Preventive Maintenance Selected Rows page displays the records selected to add a PM Schedule. The page displays when there are multiple records to select.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria >  >
Search Results >  > Schedule Preventive Maintenance Selected Rows page

Page Fields

The following fields display on the **Schedule Preventive Maintenance Selected Rows** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)
[Plan Name](#)
[Team Id](#)
[Maint Sched Exist](#)

Search Results

[Asset Id](#)
[Stock Nbr](#)
[Item Desc](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)
[Util Measure Cd](#)
[Total Util Qty](#)
[Nbr of Maint Sched\(s\)](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Verify Selected Assets to Add a Schedule Preventive Maintenance

Cancel

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

Continue

1. Select **Continue**. The **Selected Rows** page appears.

2. Verify the selected assets.

Continue

3. Select **Continue**. The [Schedule Preventive Maintenance Add/Update/Delete](#) 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
No Common Errors have been identified for this page.	

Related Topics

- [Search for Schedule Preventive Maintenance Records](#)
- [View Schedule Preventive Maintenance Search Results](#)
- [Add/Update/Delete the Schedule Preventive Maintenance Record\(s\)](#)
- [View the Schedule Preventive Maintenance Transaction Status](#)
- [Export the Schedule Preventive Maintenance Report](#)

View the Schedule Preventive Maintenance Transaction Status

Overview

The Schedule Preventive Maintenance Transaction Status page displays a verification of the actions performed.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria >  >
Search Results >  > *VARIOUS PROCEDURAL STEPS* > Schedule Preventive Maintenance Transaction Status page

Page Fields

The following fields display on the **Schedule Preventive Maintenance Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Scheduled Preventive Maintenance Report Export](#) page appears.
- Select  to return to the [Schedule Preventive Maintenance Search Criteria](#) page.

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
83 — Unexpected error	Contact the DPAS Call Center

**encountered, contact
DPAS Help Desk for
assistance.**

Related Topics

- [Search for Schedule Preventive Maintenance Records](#)
- [View Schedule Preventive Maintenance Search Results](#)
- [Verify the Schedule Preventive Maintenance Selected Rows](#)
- [Add/Update/Delete the Schedule Preventive Maintenance Record\(s\)](#)
- [Export the Schedule Preventive Maintenance Report](#)

Export the Schedule Preventive Maintenance Report

Overview

The Schedule Preventive Maintenance Report Export page provides the ability to save the report in different formats.

Navigation

Maintenance > SCHED PREVENT MAINT > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Schedule Preventive Maintenance Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Management Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Schedule Preventive Maintenance Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for Schedule Preventive Maintenance Records](#)
- [View Schedule Preventive Maintenance Search Results](#)
- [Verify the Schedule Preventive Maintenance Selected Rows](#)
- [Add/Update/Delete the Schedule Preventive Maintenance Record\(s\)](#)
- [View the Schedule Preventive Maintenance Transaction Status](#)

Search for Work Orders — Criteria

Overview

The Maintenance and Utilization module Work Order process provides the ability to manage the maintenance of the assets, and track all of the work involved.

Navigation

Maintenance > Work Order > Work Order Search Criteria page

Page Fields

The following fields display on the **Work Order Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Work Order](#)

[Work Order Has Asset](#)

[Asset Id](#)

[Work Order Status Cd](#)

[Work Order State Cd](#)

[Priority Cd](#)

[Work Order Reason](#)

[NMC](#)

[Cond Cd](#)

[Maint Loc](#)

[Work Plan Type Cd](#)

[Created By Dispatch](#)

[UII](#)

[RIC](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[Team Id](#)

[Primary Tech](#)

[Doc Nbr](#)

[Customer Name](#)

[Estbd Dt From](#)

[Estbd Dt To](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Work Order

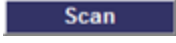
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria box, narrow the results by entering one or more of the following fields:
 - Enter the Work Order, or use  to browse for the entry. *This is a 13 numeric character field.*
 - Use  to select the [Work Order Has Asset](#) entry.
 - Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alphanumeric character field.*
 - Use  to select the desired [Work Order Status Cd.](#)
 - Use  to select the desired [Work Order State Cd.](#)
 - Use  to select the desired [Priority Cd.](#)
 - Use  to select the desired [Work Order Reason.](#)
 - Use  to select the desired [NMC.](#)
 - Use  to select the desired [Cond Cd.](#)
 - Enter the MAINT LOC in the field provided. *This is a 20 alphanumeric character field.*
 - Use  to select the desired [Work Plan Type Cd.](#)
 - Use  to select the desired [Created By Dispatch.](#)
 - Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
 - Enter the RIC in the field provided. *This is a 3 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 DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*
- Use  to select the desired [Team Id](#).
- Use  to select the desired [Primary Tech](#).
- Enter the DOC NBR in the field provided. *This is a 14 alphanumeric character field.*
- Enter the Customer Name in the field provided. *This is a 50 alphanumeric character field.*
- 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.

2. Select . The [Work Order Search Results](#) page appears. Results display in the Search Results grid.

Scan a Work Order

1. Select . The **Scan Work Order** pop-up window opens.
2. Scan one of the following:
 - Bar code on upper right corner of the Technician Work Order report.
 - Bar code for an individual work order on the Technician Work Order report.
 - Bar code for an individual work order on the Full Work Order report.

View the Work Order Search Results

Select . The [Work Order Search Results](#) page appears.

Add a Work Order

Select . The [Add Criteria](#) page appears.

Update a Work Order

Select the Update [hyperlink](#) to display the [Update a Work Order](#) page.

View the Work Order Transaction Status

Complete an [Add](#) or [Update](#) process to display the [Work Order Transaction Status](#) page.

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
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.
501 — Refine Search Criteria to retrieve the allowable maximum of records.	Invalid Search Entry. The performed search returned more than 500 rows. Refine the search criteria.
676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
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.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.
195 — SERIAL NBR contains invalid special char-	Invalid Characters Entered in the Serial Number field. The field must have alpha-

acters.	numeric characters only. Re-enter the Serial Number.
142 — To perform "Search", data must be entered in one or more fields.	Invalid Search Entry. Enter at least one search criteria to perform a search. Refine and re-enter the search criteria.
238 — Date (To) must be > Date (From).	Invalid Date Entry. Either Date To is blank and Established Date From is entered, or the Date (To) is before the Date (From). Re-enter the date.
712 — All fields must be blank for Add action.	Invalid Entry. No search criteria can be selected prior to choosing  . Delete the entries before selecting  .

Related Topics

- [Search for a Work Order — Results](#)
- [Select Rows in a Work Order](#)
- [Add Criteria to a Work Order](#)
- [Update a Work Order](#)
- [Process Multiple Work Orders](#)
- [View the Work Order Transaction Status](#)

Search for Work Orders — Results

Overview

The Work Order Search Results page provides the ability to view or update the work orders.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > Work Order > Search Criteria >  > Work Order Search Results page

Page Fields

The following fields display on the **Work Order Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Work Order](#)
[Asset Id](#)
[Work Order Status Cd](#)
[Work Order State Cd](#)
[Priority Cd](#)
[Work Plan Type Cd](#)
[Work Order Reason](#)
[Maint Loc](#)
[UII](#)
[RIC](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DoD Serial Nbr](#)
[Team Id](#)
[Primary Tech](#)
[Cond Cd](#)
[Doc Nbr](#)
[Estbd Dt From](#)

[Customer Name](#)

[Estbd Dt To](#)

Search Results

[Sub Work Order\(s\)](#)

[Select / Deselect](#)

[Update](#)

[Work Order ID](#)

[Work Order Status Cd](#)

[Priority Cd](#)

[Asset Id](#)

[Item Desc](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DoD Serial Nbr](#)

[RIC](#)

[Cond Cd](#)

[Work Order Reason](#)

Sub Work Orders

[Select](#)

[Sub Id](#)

[Work Order State Cd](#)

[Work Order Desc](#)

[Work Plan Type Cd](#)

[Team Id](#)

[Primary Tech](#)

[Maint Loc](#)

Print

[Form Type](#) *

[Print Type](#) *

[Labor](#)

[Tasks](#)

[Parts](#)

[Tool\(s\) / Equipment](#)

[Certs](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Select Rows to Process Multiple Work Orders

Cancel

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

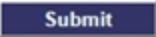
1. Check the Select/Deselect ☐ to the left of each required row in the Search Results page.
2. Select **Continue** to advance to the [Selected Rows](#) page.

Print a Work Order

Cancel

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

1. Click ☐ to select the row(s) in the Search Results page.
2. Select **Print**. The **Print** pop-up window appears.
3. Use ☐ to select the [Form Type](#).
4. Use ☐ to select the [Print Type](#).
5. Click ☐ to select Labor. The contents in the SUB WORK ORDER Labor tab are included in the printed Work Order.
6. Click ☐ to select Tasks. The contents in the SUB WORK ORDER Task(s) tab are included in the printed Work Order.
7. Click ☐ to select Parts. The contents in the SUB WORK ORDER Part(s) tab are included in the printed Work Order.
8. Click ☐ to select Tool(s) / Equipment. The contents in the SUB WORK ORDER Tool(s) / Equipment tab are included in the printed Work Order.
9. Click ☐ to select Certs. The contents in the SUB WORK ORDER Certification(s) tab are included in the printed Work Order.

10. Select . *The requested Work Order opens as a PDF and is ready for printing.*

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
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.
13 — Mandatory Entry: Form Type.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Print Type.	Invalid Entry. The mentioned field's entry has the incorrect format. Remove the invalid entry and re—attempt, using the correct format.
2 — Invalid entry: Work Order STATUS Cd.	Invalid Search Entry. The performed search returned more than 500 rows. Refine the search criteria.
501 — Refine Search Criteria to retrieve the allowable maximum of records.	Invalid Selection. To perform a Mass Update or Mass Close, the Work Orders must be in an Open status. Refine the search criteria to include only Closed work orders.
713 — Selected rows must be in Open status to perform Mass Update or Mass Close.	Invalid Entry. Select at least one record to perform an action. Select at least one row, then select  or  .
729 — Must select at least 1 SUB WORK ORDER.	Invalid Entry. Too many rows are checked. Uncheck enough records so 50 or less are selected, then proceed.
714 — Selected rows exceeds 50 row maximum.	

Related Topics

- [Search for a Work Order — Criteria](#)
- [Select Rows in a Work Order](#)
- [Add Criteria to a Work Order](#)
- [Update a Work Order](#)
- [Process Multiple Work Orders](#)
- [View the Work Order Transaction Status](#)

Add a Work Order

Overview

The Work Order Add process provides the ability to create new Work Orders and Sub Work Orders.

Work Orders are created by manually entering all of the information, or by basing it on a previous Work Order. This enables importing of existing Labor, Task(s), Part(s), Tool(s) and Certification(s).

Navigation

Maintenance > Work Order > Search Criteria >  > Add Criteria page

Page Fields

The following fields display on the **Work Order Add Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Add Criteria

[Add](#) *

Add Work Order

[New Work Order](#)

[Using Work Order](#)

Add Sub Work Order

[Work Order ID](#)

[Using Work Order](#)

[Using Work Order ID](#)

Work Order

Basic Tab

[Work Order ID](#)

[Asset Loc](#)

[Serial Nbr](#)

[Stock Nbr](#)

[Asset ID](#)

[Item Desc](#)

[Work Order Status Cd](#) *

[Priority Cd](#) *

[Work Order Reason](#) *

[NMC](#)
[NMC Status](#)
[NMC Strt Dt](#)
[NMC End Dt](#)
[Avail Dt](#)
[Receipt Dt](#)
[Approval Dt](#)
[Est Service End Dt](#) *
[Return Dt](#)
[Job Order Nbr](#)
[Cond Cd](#)
[Preservation Lvl Cd](#)
[Storage Type Cd](#)
[Prep for Shipment Cd](#)
[Doc Nbr](#)
[Special Instructions](#)
[Remarks](#)
[History Remarks](#)

Utilization Tab

[Util Record Type](#)
[Lst Mtr Rdng](#)
[Lst Rptd Dt](#)
[End Mtr Rdng](#) *
[Util On Base](#) *
[Util Off Base](#) *
[Days Used](#)
[Days Idle](#)
[Days Unavailable](#)
[Fuel Type Cd](#)
[Fuel Quantity](#)
[Fuel State](#)
[Fuel Cost](#)

Saved Utilization Grid

[Util Record Type](#)
[Meter Reading](#)

[Report Date](#)

Customer Tab

[UIC](#)

[UIC Name](#)

[Owning Cost Center](#)

[APO Name](#)

[APO Phone Number](#)

[APO E-Mail](#)

[Custodian Name](#)

[Custodian Phone Nbr](#)

[Custodian E-Mail](#)

[Customer Name](#)

[E-Mail Address](#)

[Phone Nbr](#)

[Mobile Phone Nbr](#)

[Remarks](#)

Asset Info Tab

[Stock Nbr](#)

[Serial Nbr](#)

[Mfr Name](#)

[Mfr Model](#)

[Mfr Part](#)

[Mfr Year](#)

[UII](#)

[DOD Serial Nbr](#)

[Loc](#)

[Dollar Amt](#)

[Total Cost](#)

[Haz Mat Cd](#)

[Dmil Cd](#)

[LIN/TAMCN](#)

[ECC](#)

[Meter](#)

[Precious Mtl Cd](#)

[Non Actbl](#)

[CIIC](#)

[DoDAAC](#)

[RIC](#)

[CAGE Cd](#)

[ACC](#)

[Asset Certs](#)

[Cert Name](#)

[Cert Desc](#)

NMC

[Work Order #](#)

[Asset ID](#)

[Total NMC Days](#)

[Total NMC Hours](#)

[NMCM Days](#)

[NMCM Hours](#)

[NMCS Days](#)

[NMCS Hours](#)

Saved NMC Grid

[Edit](#)

[Delete](#)

[Status](#)

[NMC Start Date](#)

[NMC End Date](#)

[Established By](#)

[Last Updated By](#)

WRNTY/SVC/SUB

[Contractor](#)

[Contract Nbr](#)

[Contract Use Cd](#)

[CLIN/SLIN](#)

[Clause Terms](#)

Related Work Tab

Work Orders Grid

[Update](#)
[Work Order ID](#)
[Work Order Status Cd](#)
[Priority Cd](#)
[Asset ID](#)
[Item Desc](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[RIC](#)
[Cond Cd](#)
[Work Order Reason](#)

Preventative Maintenance Grid

[Plan Name](#)
[Occurrence](#)
[Recurring Method](#)
[Recurring Frequency](#)
[Util Frequency](#)
[Last Maint Dt](#)
[Last Util Qy](#)
[Current Meter Rdng](#)

Sub Work Order

[Sub Work Order\(s\)](#)

Basic Tab

[Work Order State Cd](#) *
[Sub Priority Cd](#) *
[Work Order Desc](#) *
[Work Plan Type Cd](#) *
[Serviced By](#) *
[Team](#)
[Primary Tech](#) *
[Maint Loc](#) *

[Requested Service](#) *
[Est Labor Hours](#)
[Actual Labor Hours](#)
[Est Hours To Perform](#)
[Actual Hours To Perform](#)
[Est Labor Cost](#)
[Labor Cost](#)
[Est Non-Labor Cost](#)
[Non-Labor Cost](#)
[Avg Nbr of Technicians](#)
[Service Start Dt](#)
[Service End Dt](#)
[Service Performed](#)
[Remarks](#)

Labor Tab

[Tech](#) *
[Labor Category](#) *
[Rate Type](#) *
[Base Rate](#)
[Base Hours](#)
[Overtime Rate](#)
[Overtime Hours](#)

Saved Labor Information

[Edit](#)
[Delete](#)
[Tech](#)
[Labor Category](#)
[Rate Type](#)
[Base Rate](#)
[Base Hours](#)
[Base Cost](#)
[Overtime Rate](#)
[Overtime Hours](#)
[Overtime Cost](#)
[Labor Cost](#)

Task(s) Tab

[Step Desc](#) *

[Allowable Result](#)

[Actual Result](#)

[Actual Hours to Perform](#)

Saved Task(s) Information

[Edit](#)

[Delete](#)

[Step Desc](#)

[Allowable Result](#)

[Actual Result](#)

[Actual Hours to Perform](#)

Part(s)

[Required](#)

[Rqst From Warehouse](#)

[Parts Required Qty](#) *

[Parts Ordered Qty](#)

[Parts Received Qty](#)

[Stock Nbr](#)

[Part Desc](#) *

[Mfr Name](#)

[Mfr Part Nbr](#)

[Unit Cost](#) *

[Parts Warranty](#)

Saved Parts Information

[Edit](#)

[Cancel](#)

[Req](#)

[Qty Req](#)

[Qty Ord](#)

[Qty Rcv](#)

[Rcv Dt](#)

[Stock Nbr](#)

[Part Desc](#)

[Mfr Name](#)

[Mfr Part Nbr](#)

[Unit Cost](#)

[Total Cost](#)

[Parts Warranty](#)

[Document Nbr](#)

[Document Status](#)

Tool(s) / Equipment Tab

[Required](#)

[Tool\(s\) / Equip Desc](#) *

[Tool\(s\) / Equip Qty](#) *

[Asset Tag / Serial Nbr](#)

Saved Tool(s) Equipment Information

[Edit](#)

[Delete](#)

[Required](#)

[Tool\(s\) / Equip Desc](#)

[Tool\(s\) / Equip Qty](#)

[Asset Tag / Serial Nbr](#)

Cert(s) Tab

[Cert Name](#)

[Cert Desc](#)

Serviced By Tab

[Address](#)

[UIC Name](#)

[DoDAAC](#)

[DSN](#)

[Phone Nbr](#)

[Org Name](#)

[Loc](#)

[Address 1](#)

[Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[FAX Nbr](#)

[E-Mail Address](#)

[POC](#)

[Doc Nbr](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Work Order

Cancel

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

1. Select the **Add** button. The **Add Criteria** page appears.
2. Use ☐ to select Work Order from the list. The **Add Work Order** panel appears.

If this is a [Manual Entry](#)

- A. Choose ☐ New Work Order.
- B. Select **Continue**. The **Work Order Add** page appears, open to the Basic tab.
- C. Enter the Basic Tab information.
 - a. The **WORK ORDER ID** automatically populates once **ASSET ID** is entered, and is not editable.
 - b. The **ASSET LOC** automatically populates once **ASSET ID** is entered, and is not editable.
 - c. The **SERIAL NBR** automatically populates once **ASSET ID** is entered, and is not editable.
 - d. The **STOCK NBR** automatically populates once **ASSET ID** is entered, and is not editable.

- e. Enter the ASSET ID, or use  to browse for the asset. *This is a 12 alphanumeric character field.*
[Asset Identifier Browse help](#)
- f. The ITEM DESC automatically populates once ASSET ID is entered, and is not editable.
- g. Use  to select the desired [Work Order Status Cd.](#) The default status is Open.
- h. Use  to select the desired [Priority Cd.](#)
- i. Use  to select the desired [Work Order Reason.](#)
- j. Click  to select the NMC . *This specifies if the asset is ready for a mission.*
- k. Use  to select the desired [NMC Status.](#)
- l. Use  to select the NMC START DT, or enter the date (MM/DD/YYYY) in the field provided.
- m. Use  to select the NMC END DT, or enter the date (MM/DD/YYYY) in the field provided.
- n. Use  to select the AVAIL DT, or enter the date (MM/DD/YYYY) in the field provided.
- o. Use  to select the RECEIPT DT, or enter the date (MM/DD/YYYY) in the field provided.
- p. Use  to select the APPROVAL DT, or enter the date (MM/DD/YYYY) in the field provided.
- q. Use  to select the EST SERVICE END DT, or enter the date (MM/DD/YYYY) in the field provided.
- r. Use  to select the RETURN DT, or enter the date (MM/DD/YYYY) in the field provided.
- s. Enter the JOB ORDER NBR in the field provided. *This is a 15 alphanumeric character field.*
- t. Use  to select the desired [Cond Cd.](#)
- u. Use  to select the desired [Preservation Lvl Cd.](#)
- v. Use  to select the desired [Storage Type Cd.](#)

- w. Use ☐ to select the desired [Prep for Shipment Cd.](#)
- x. Enter the DOC NBR in the field provided. *This is a 14 alphanumeric character field.*
- y. Enter the Special Instructions in the field provided. *This is a 1024 alphanumeric character field.*
- z. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
- aa. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

ab.

OR

Select the [Utilization tab](#) to continue adding information.

1. *The UTIL RECORD Type automatically populates and is not editable.*
2. *The LST MTR RDNG automatically populates and is not editable.*
3. *The LSTRPTD DT automatically populates and is not editable.*
4. Enter the End MTR RDNG in the field provided. *This is a 12 numeric character field.*
5. Enter the UTIL ON BASE in the field provided. *This is a 7 numeric character field.*
6. Enter the UTIL OFF BASE in the field provided. *This is a 7 numeric character field.*
7. Enter the Days Used in the field provided. *This is a 3 numeric character field.*
8. Enter the Days Idle in the field provided. *This is a 3 numeric character field.*
9. Enter the Days Unavailable in the field provided. *This is a 3 numeric character field.*
10. Use ☐ to select the desired [Fuel Type Cd.](#)
11. Enter the Fuel Quantity, entering the revised number in the field provided. *This is a 5 numeric character field.*

12. Use ☐ to select the desired [Fuel State](#), using ☐ to select the desired state.
13. Enter the Fuel Cost in the field provided. *This is a 3 numeric character field.*
14. *The Saved Utilization Grid appears if this has been updated more than once.*
 - A. *The UTIL RECORD Type automatically populates and is not editable.*
 - B. *The Meter Reading automatically populates and is not editable.*
 - C. *The Report Date automatically populates and is not editable.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

15.

OR

Select the [Customer Tab](#) to continue adding information.

1. *The UIC automatically populates once ASSET ID is entered, and is not editable.*
2. *The UIC Name automatically populates once ASSET ID is entered, and is not editable.*
3. *The OWNG COST CENTER automatically populates once ASSET ID is entered, and is not editable.*
4. *The APO Name automatically populates once ASSET ID is entered, and is not editable.*
5. *The APO PHONE NBR automatically populates once ASSET ID is entered, and is not editable.*
6. *The APO E-MAIL automatically populates once ASSET ID is entered, and is not editable.*
7. *The Custodian Name automatically populates once ASSET ID is entered, and is not editable.*
8. *The Custodian Phone Number automatically populates once ASSET ID is entered, and is not editable.*
9. *The Custodian E-Mail automatically populates once ASSET ID is entered, and is not editable.*

10. Enter the Customer Name in the field provided. *This is a 50 alphanumeric character field.*
11. Enter the E-MAIL Address in the field provided. *This is an 80 alphanumeric character field.*
12. Enter the PHONE NBR in the field provided. *This is a 25 alphanumeric character field.*
13. Enter the Mobile PHONE NBR in the field provided. *This is a 25 alphanumeric character field.*
14. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*

Add

- Select  to complete the work order. The [Work Order Transaction Status](#) page appears.
- 15.

OR

Select the [Asset Info Tab](#) to continue adding information.

- A. *The STOCK NBR automatically populates and is not editable.*
- B. *The SERIAL NBR automatically populates and is not editable.*
- C. *The MFR NAME automatically populates and is not editable.*
- D. *The MFR MODEL automatically populates and is not editable.*
- E. *The MFR PART automatically populates and is not editable.*
- F. *The MFR YEAR automatically populates and is not editable.*
- G. *The UII automatically populates and is not editable.*
- H. *The DOD SERIAL NBR automatically populates and is not editable.*
- I. *The LOC automatically populates and is not editable.*
- J. *The DOLLAR AMT automatically populates and is not editable.*
- K. *The TOT COST automatically populates and is not editable.*

- L. *The HAZ MAT CD automatically populates and is not editable.*
- M. *The DMIL CD automatically populates and is not editable.*
- N. *The LIN/TAMCN automatically populates and is not editable.*
- O. *The ECC automatically populates and is not editable.*
- P. *The Meter automatically populates and is not editable.*
- Q. *The PRECIOUS MTL CD automatically populates and is not editable.*
- R. *The NON-ACTBL automatically populates and is not editable.*
- S. *The CIIC automatically populates and is not editable.*
- T. *The DoDAAC automatically populates and is not editable.*
- U. *The RIC automatically populates and is not editable.*
- V. *The CAGE CD automatically populates and is not editable.*
- W. *The ACC automatically populates and is not editable.*
- X. *The Saved ASSET CERTS Grid appears if this has been updated more than once.*
 - a. *The CERT NAME automatically populates and is not editable.*
 - b. *The CERT DESC automatically populates and is not editable.*

Select

Add

to complete the work order. The [Work Order Transaction Status](#) page appears.

Y.

OR

Select the [NMC](#) to view the additional information.

- a. *The WORK ORDER # automatically populates and is not editable.*
- b. *The ASSET ID automatically populates and is not editable.*
- c. *The TOTAL NMC DAYS automatically populates and is not editable.*
- d. *The TOTAL NMC HOURS automatically populates and is not editable.*
- e. *The NMCM Days automatically populates and is not editable.*
- f. *The NMCM Hours automatically populates and is not editable.*
- g. *The NMCS Days automatically populates and is not editable.*
- h. *The NMCS Hours automatically populates and is not editable.*
- i. *The Saved NMC Grid appears if this has been updated more than once.*
 - 1. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - 2. Select the Delete [hyperlink](#) to remove the information. *The NMC is immediately removed.*
 - 3. *The Status automatically populates and is not editable.*
 - 4. *The NMC Start Date automatically populates and is not editable.*
 - 5. *The NMC End Date automatically populates and is not editable.*
 - 6. *The Established By automatically populates and is not editable.*
 - 7. *The Last Updated By automatically populates and is not editable.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

j.

OR

Select the [WRNTY/SVC/SUB Tab](#) to view the additional information.

1. *The Contractor automatically populates and is not editable.*
2. *The CONTRACT NBR automatically populates and is not editable.*
3. *The CONTRACT USE CD automatically populates and is not editable.*
4. *The CLIN/SLIN automatically populates and is not editable.*
5. *The Clause Terms automatically populates and is not editable.*



Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

6.

OR

Select the [Attachment\(s\) Tab](#) to continue adding information.

A. Select



. The [Add Attachment](#) page appears, with Work Order Header automatically populated.

B. Select



C. A thumbnail image of the attached file appears on the Attachments tab.

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

D.

OR

Select the [Related Work Tab](#) to view the additional information.

a. *Review the Work Orders grid.*

1. Select the Update [hyper-link](#) next to the desired Work Order. The **Work Order Update** page appears, open to the Basic tab.
2. The *WORK ORDER ID* automatically populates and is not editable.
3. The Work Order *STATUS CD* automatically populates and is not editable.
4. The *PRIORITY CD* automatically populates and is not editable.
5. The *ASSET ID* automatically populates and is not editable.
6. The *ITEM DESC* automatically populates and is not editable.
7. The *STOCK NBR* automatically populates and is not editable.
8. The *SERIAL NBR* automatically populates and is not editable.
9. The *DOD SERIAL NBR* automatically populates and is not editable.
10. The *RIC* automatically populates and is not editable.
11. The *COND CD* automatically populates and is not editable.

12. *The Work Order Reason automatically populates and is not editable.*
- b. *Review the Preventative Maintenance grid.*
 1. *The Plan Name automatically populates and is not editable.*
 2. *The Occurrence automatically populates and is not editable.*
 3. *The Recurring Method automatically populates and is not editable.*
 4. *The Recurring Frequency automatically populates and is not editable.*
 5. *The UTIL FREQUENCY automatically populates and is not editable.*
 6. *The LAST MAINT DT automatically populates and is not editable.*
 7. *The LAST UTIL QTY automatically populates and is not editable.*
 8. *The CURRENT METER RDNG automatically populates and is not editable.*
 9. Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

If this is a Copied Entry

- A. Choose ☐ Using Work Order.

- B. Select . The WORK ORDER ID field appears.

- C. Enter the WORK ORDER ID, or use  to browse for the number. *The SUB WORK ORDER grid appears.*
- D. Select ☐ next to each SUB WORK ORDER needed for this new Work Order.
- E. Select . *The **Work Order Add** page appears, open to the Basic tab.*
- F. Enter the Basic Tab information.
- a. *The WORK ORDER ID automatically populates once ASSET ID is entered, and is not editable.*
 - b. *The ASSET LOC automatically populates once ASSET ID is entered, and is not editable.*
 - c. *The SERIAL NBR automatically populates once ASSET ID is entered, and is not editable.*
 - d. *The STOCK NBR automatically populates once ASSET ID is entered, and is not editable.*
 - e. Enter the ASSET ID, or use  to browse for the asset. *This is a 12 alphanumeric character field.*
[Asset Identifier Browse help](#)
 - f. *The ITEM DESC automatically populates once ASSET ID is entered, and is not editable.*
 - g. Use ☐ to select the [Work Order Status Cd](#). *The default status is Open.*
 - h. Use ☐ to select the [Priority Cd](#).
 - i. Use ☐ to select the [Work Order Reason](#).
 - j. Click ☐ to select the NMC . *This specifies if the asset is ready for a mission.*
 - k. Use ☐ to select the [NMC Status](#).
 - l. Use  to select the NMC START DT, or enter the date (MM/DD/YYYY) in the field provided.
 - m. Use  to select the NMC END DT, or enter the date (MM/DD/YYYY) in the field provided.
 - n. Use  to select the AVAIL DT, or enter the date (MM/DD/YYYY) in the field provided.

- o. Use  to select the RECEIPT DT, or enter the date (MM/DD/YYYY) in the field provided.
- p. Use  to select the APPROVAL DT, or enter the date (MM/DD/YYYY) in the field provided.
- q. Use  to select the EST SERVICE END DT, or enter the date (MM/DD/YYYY) in the field provided.
- r. Use  to select the RETURN DT, or enter the date (MM/DD/YYYY) in the field provided.
- s. Enter the JOB ORDER NBR in the field provided. *This is a 15 alphanumeric character field.*
- t. Use ☐ to select the [Cond Cd](#).
- u. Use ☐ to select the [Preservation Lvl Cd](#).
- v. Use ☐ to select the [Storage Type Cd](#).
- w. Use ☐ to select the [Prep for Shipment Cd](#).
- x. Enter the DOC NBR in the field provided. *This is a 14 alphanumeric character field.*
- y. Enter the Special Instructions in the field provided. *This is a 1024 alphanumeric character field.*
- z. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
- aa. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*

ab. Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

OR

Select the [Utilization tab](#) to continue adding information.

1. The UTIL RECORD Type automatically populates and is not editable.
2. The LST MTR RDNG automatically populates and is not editable.
3. The LSTRPTD DT automatically populates and is not editable.

4. Enter the End MTR RDNG in the field provided. *This is a 12 numeric character field.*
5. Enter the UTIL ON BASE in the field provided. *This is a 7 numeric character field.*
6. Enter the UTIL OFF BASE in the field provided. *This is a 7 numeric character field.*
7. Enter the Days Used in the field provided. *This is a 3 numeric character field.*
8. Enter the Days Idle in the field provided. *This is a 3 numeric character field.*
9. Enter the Days Unavailable in the field provided. *This is a 3 numeric character field.*
10. Use to select the desired [Fuel Type Cd](#).
11. Enter the Fuel Quantity, entering the revised number in the field provided. *This is a 5 numeric character field.*
12. Use to select the desired [Fuel State](#), using to select the desired state.
13. Enter the Fuel Cost in the field provided. *This is a 3 numeric character field.*
14. *The Saved Utilization Grid appears if this has been updated more than once.*
 - A. *The UTIL RECORD Type automatically populates and is not editable.*
 - B. *The Meter Reading automatically populates and is not editable.*
 - C. *The Report Date automatically populates and is not editable.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

15.

OR

Select the [Customer Tab](#) to continue adding information.

- A. *The UIC automatically populates once ASSET ID is entered, and is not editable.*
- B. *The UIC Name automatically populates once ASSET ID is entered, and is not editable.*

- C. *The OWNG COST CENTER automatically populates once ASSET ID is entered, and is not editable.*
- D. *The APO Name automatically populates once ASSET ID is entered, and is not editable.*
- E. *The APO PHONE NBR automatically populates once ASSET ID is entered, and is not editable.*
- F. *The APO E-MAIL automatically populates once ASSET ID is entered, and is not editable.*
- G. *The Custodian Name automatically populates once ASSET ID is entered, and is not editable.*
- H. *The Custodian Phone Number automatically populates once ASSET ID is entered, and is not editable.*
- I. *The Custodian E-Mail automatically populates once ASSET ID is entered, and is not editable.*
- J. *Enter the Customer Name in the field provided. This is a 50 alphanumeric character field.*
- K. *Enter the E-MAIL Address in the field provided. This is an 80 alphanumeric character field.*
- L. *Enter the PHONE NBR in the field provided. This is a 25 alphanumeric character field.*
- M. *Enter the Mobile PHONE NBR in the field provided. This is a 25 alphanumeric character field.*
- N. *Enter the Remarks in the field provided. This is a 1024 alphanumeric character field.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

O.

OR

Select the [Asset Info Tab](#) to continue adding information.

- a. *The STOCK NBR automatically populates and is not editable.*
- b. *The SERIAL NBR automatically populates and is not editable.*
- c. *The MFR NAME automatically populates and is not editable.*
- d. *The MFR MODEL automatically populates and is not editable.*

- e. *The MFR PART automatically populates and is not editable.*
- f. *The MFR YEAR automatically populates and is not editable.*
- g. *The UII automatically populates and is not editable.*
- h. *The DOD SERIAL NBR automatically populates and is not editable.*
- i. *The LOC automatically populates and is not editable.*
- j. *The DOLLAR AMT automatically populates and is not editable.*
- k. *The TOT COST automatically populates and is not editable.*
- l. *The HAZ MAT CD automatically populates and is not editable.*
- m. *The DMIL CD automatically populates and is not editable.*
- n. *The LIN/TAMCN automatically populates and is not editable.*
- o. *The ECC automatically populates and is not editable.*
- p. *The Meter automatically populates and is not editable.*
- q. *The PRECIOUS MTL CD automatically populates and is not editable.*
- r. *The NON-ACTBL automatically populates and is not editable.*
- s. *The CIIC automatically populates and is not editable.*
- t. *The DoDAAC automatically populates and is not editable.*
- u. *The RIC automatically populates and is not editable.*
- v. *The CAGE CD automatically populates and is not editable.*
- w. *The ACC automatically populates and is not editable.*

- x. *The Saved ASSET CERTS Grid appears if this has been updated more than once.*
 - a. *The CERT NAME automatically populates and is not editable.*
 - b. *The CERT DESC automatically populates and is not editable.*

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

y.

OR

Select the [NMC](#) to view the additional information.

1. *The WORK ORDER # automatically populates and is not editable.*
2. *The ASSET ID automatically populates and is not editable.*
3. *The TOTAL NMC DAYS automatically populates and is not editable.*
4. *The TOTAL NMC HOURS automatically populates and is not editable.*
5. *The NMCM Days automatically populates and is not editable.*
6. *The NMCM Hours automatically populates and is not editable.*
7. *The NMCS Days automatically populates and is not editable.*
8. *The NMCS Hours automatically populates and is not editable.*
9. *The Saved NMC Grid appears if this has been updated more than once.*
 - A. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - B. Select the Delete [hyperlink](#) to remove the information. *The NMC is immediately removed.*

- C. *The Status automatically populates and is not editable.*
- D. *The NMC Start Date automatically populates and is not editable.*
- E. *The NMC End Date automatically populates and is not editable.*
- F. *The Established By automatically populates and is not editable.*
- G. *The Last Updated By automatically populates and is not editable.*

Add

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

10.

OR

Select the [WRNTY/SVC/SUB Tab](#) to view the additional information.

- A. *The Contractor automatically populates and is not editable.*
- B. *The CONTRACT NBR automatically populates and is not editable.*
- C. *The CONTRACT USE CD automatically populates and is not editable.*
- D. *The CLIN/SLIN automatically populates and is not editable.*
- E. *The Clause Terms automatically populates and is not editable.*

Add

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

F.

OR

Select the [Attachment\(s\) Tab](#) to continue adding information.

a. Select

Add Attachment

. The [Add Attachment](#) page appears, with Work Order Header automatically populated.

- b. Select .
- c. A thumbnail image of the attached file appears on the Attachments tab.

Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

d.

OR

Select the [Related Work Tab](#) to view the additional information.

1. Review the Work Orders grid.
 - A. Select the Update [hyper-link](#) next to the desired Work Order. The **Work Order Update** page appears, open to the Basic tab.
 - B. The WORK ORDER ID automatically populates and is not editable.
 - C. The Work Order STATUS CD automatically populates and is not editable.
 - D. The PRIORITY CD automatically populates and is not editable.
 - E. The ASSET ID automatically populates and is not editable.
 - F. The ITEM DESC automatically populates and is not editable.

- G. *The STOCK NBR auto-populates and is not editable.*
 - H. *The SERIAL NBR auto-populates and is not editable.*
 - I. *The DOD SERIAL NBR auto-populates and is not editable.*
 - J. *The RIC auto-populates and is not editable.*
 - K. *The COND CD auto-populates and is not editable.*
 - L. *The Work Order Reason auto-populates and is not editable.*
2. *Review the Preventative Maintenance grid.*
- A. *The Plan Name auto-populates and is not editable.*
 - B. *The Occurrence auto-populates and is not editable.*
 - C. *The Recurring Method auto-populates and is not editable.*
 - D. *The Recurring Frequency auto-populates and is not editable.*
 - E. *The UTIL FREQUENCY auto-populates and is not editable.*
 - F. *The LAST MAINT DT auto-populates and is not editable.*
 - G. *The LAST UTIL QTY auto-populates and*

is not editable.

- H. The **CURRENT METER RDNG** automatically populates and is not editable.

- I. Select  to complete the work order. The [Work Order Transaction Status](#) page appears.

Add a SUB WORK ORDER

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

1. Select the  button. The **Add Criteria** page appears.
2. Use  to select the [Sub Work Order](#). The **Add SUB WORK ORDER** panel appears.
3. Enter the WORK ORDER ID, or use  to browse for the number that requires the new SUB WORK ORDER.

If this is based on an [existing SUB WORK ORDER](#)

- A. Click  to select Using Work Order. The **Using WORK ORDER ID** field appears.
- B. Enter the Using WORK ORDER ID, or use  to browse for the number that contains the existing SUB WORK ORDER information. The **SUB WORK ORDER grid** appears.
- C. Select  next to each SUB WORK ORDER to copy into the initial Work Order.
- D. Select . The **Work Order Add** page appears, open to the **Basic** tab.

*If this is **not** based on an [existing SUB WORK ORDER](#)*

Select . The **Work Order Add** page appears, open to the **Basic** tab.

4. Edit the main Work Order as needed.
5. Select  Sub Work Order(s). *The Work Order section closes, and the SUB WORK ORDER section appears, open to the Basic tab.*
6. Enter or Update the Basic Tab information.
 - A. Update the [Work Order State Cd](#), using  to select the desired code.
 - B. Update the [Sub Priority Cd](#), using  to select the desired code.
 - C. Update the WORK ORDER DESC, using  to browse for the revised description. *This is a 25 alphanumeric character field.*
 - D. Update the [Work Plan Type Cd](#), using  to select the desired code.
 - E. Update the [Serviced By](#), using  to select the desired place.
 - F. Update the [Team](#), using  to select the desired name.
 - G. Update the [Primary Tech](#), using  to select the desired name, or using  to browse for the name. *This is a 10 alphanumeric character field.*
 - H. Update the [Maint Loc](#), using  to select the desired location.
 - I. Update the Requested Service, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
 - J. Update the EST Labor Hours, entering the revised number in the field provided. *This is a 9 numeric character field.*
 - K. *Verify the Actual Labor Hours.*
 - L. Update the EST Hours To Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*
 - M. *Verify the Actual Hours To Perform.*
 - N. Update the EST Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - O. *Verify the Labor Cost.*
 - P. Update the EST Non-Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - Q. *Verify the Non-Labor Cost.*
 - R. *Verify the AVG NBR OF TECHNICIANS.*
 - S. Update the SERVICE START DT, using  or entering the date (MM/DD/YYYY) in the field provided.

- T. Update the SERVICE END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- U. Update the Service Performed, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
- V. Update the Remarks, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*

Update

Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

W.

OR

Select the [Labor Tab](#) to continue adding information.

- a. Update the [Tech](#), using  to select the desired personnel.
- b. Verify the Labor Category, or update it, using  to select the desired category.
- c. *Verify the Rate Type.*
- d. *Verify the Base Rate.*
- e. Update the Base Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
- f. *Verify the Overtime Rate.*
- g. Update the Overtime Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
- h. Select . *The updated labor information is added to the Labor Grid.*
- i. *Review the Saved Labor Information grid.*
 - 1. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - 2. Select the Delete [hyperlink](#) to remove the information. *The personnel is immediately removed.*
 - 3. *Verify the Tech.*
 - 4. *Verify the Labor Category.*
 - 5. *Verify the Rate Type.*
 - 6. *Verify the Base Rate.*
 - 7. *Verify the Base Hours.*

8. *Verify the Base Cost.*
9. *Verify the Overtime Rate.*
10. *Verify the Overtime Hours.*
11. *Verify the Overtime Cost.*
12. *Verify the Labor Cost.*

Select  to process the Sub Work Order. *The [Work Order Transaction Status](#) page appears.*

j.

OR

Select the [Task\(s\) Tab](#) to continue adding information.

1. Update the STEP DESC, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
2. Update the Allowable Result, entering the revised information in the field provided. *This is a 50 alphanumeric character field.*
3. Update the Actual Result, entering the revised description in the field provided. *This is a 50 alphanumeric character field.*
4. Update the Actual Hours to Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*

5. Select . *The updated task information is added to the Steps Grid.*

6. *Review the Saved Steps Information grid.*
 - A. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - B. Select the Delete [hyperlink](#) to remove the information. *The task is immediately removed.*
 - C. *Verify the STEP DESC.*
 - D. *Verify the Allowable Results.*
 - E. *Verify the Actual Result.*
 - F. *Verify the Actual Hours to Perform.*

Update

Select **Update** to process the Sub Work Order.
The [**Work Order Transaction Status**](#) page appears.

7.

OR

Select the [Part\(s\) Tab](#) to continue adding information.

- A. Verify the Required field contains the appropriate ☒ or ☐. *When checked, the Sub Work Order cannot be completed until this part is issued.*
- B. Verify the RQST From Warehouse contains the appropriate ☒ or ☐. *When checked, the part is in the associated Warehouse and must come from there.*
- C. Update the Parts Required QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- D. Update the Parts Ordered QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- E. Update the Parts Received QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- F. Update the STOCK NBR, using **...** to browse for the revised asset. *This is a 15 alphanumeric character field.*
[Stock Number Browse help](#)
- G. Update the PART DESC, entering the revised description in the field provided. *This is a 255 alphanumeric character field.*
- H. Update the MFR NAME, entering the revised name in the field provided. *This is a 36 alphanumeric character field.*
- I. Update the MFR PART NBR, entering the revised identification in the field provided. *This is a 35 alphanumeric character field.*
- J. Update the Unit Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*

K. Update the Parts Warranty, entering the revised description in the field provided. *This is a 120 alpha-numeric character field.*

L. Select . *The updated part request is added to the Parts Grid.*

M. *Review the Saved Parts Information grid.*

- a. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
- b. Select the Cancel [hyperlink](#) to remove the information. *The part is immediately removed.*
- c. *Verify the REQ field.*
- d. *Verify the QTYREQ.*
- e. *Verify the QTYORD.*
- f. *Verify the QTYRCV.*
- g. *Verify the RCV DT.*
- h. *Verify the STOCK NBR.*
- i. *Verify the PART DESC.*
- j. *Verify the MFR NAME.*
- k. *Verify the MFR PART NBR.*
- l. *Verify the Unit Cost.*
- m. *Verify the Total Cost.*
- n. *Verify the Parts Warranty.*
- o. *Verify the DOCUMENT NBR.*
- p. *Verify the Document Status.*

Select  to process the Sub Work Order. *The [Work Order Transaction Status](#) page appears.*

N.

OR

Select the [Tool\(s\) / Equipment Tab](#) to continue adding information.

- a. Verify the Required field contains the appropriate ☒ or ☐. *When checked, the Sub Work*

Order cannot be completed until this tool is used.

- b. Update the TOOL(S)/EQUIP DESC, entering the revised description in the field provided. *This is a 255 alphanumeric character field.*
- c. Update the TOOL(S)/EQUIP QTY, entering the revised amount in the field provided. *This is a 5 numeric character field.*
- d. Update the Asset Tag / SERIAL NBR, entering the revised identification in the field provided. *This is a 20 numeric character field.*

Save

- e. Select **Save**. *The updated equipment information is added to the TOOL(S)/EQUIP Grid.*
- f. *Review the Saved TOOL(S)/EQUIP Information grid.*
 - 1. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - 2. Select the Delete [hyperlink](#) to remove the information. *The tool is immediately removed.*
 - 3. *Verify the REQ field.*
 - 4. *Verify the TOOL(S)/EQUIP DESC.*
 - 5. *Verify the TOOL(S)/EQUIP QTY.*
 - 6. *Verify the Asset Tag / SERIAL NBR.*

Update

Select **Update** to process the Sub Work Order. *The [Work Order Transaction Status](#) page appears.*

g.

OR

Select the [Certs\(s\) Tab](#) to continue adding information.

- 1. *Verify the CERT NAME.*
- 2. *Verify the CERT DESC.*

Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

3.

OR

Select the [Serviced By Tab](#) to continue adding information.

- A. Update the Address, using  to browse for the revised asset. *This is a 35 alphanumeric character field.*
- B. *Verify the UIC Name.*
- C. *Verify the DoDAAC.*
- D. *Verify the DSN.*
- E. *Verify the PHONE NBR.*
- F. *Verify the ORG NM.*
- G. *Verify the LOC.*
- H. *Verify the Address 1.*
- I. *Verify the Address 2.*
- J. *Verify the City.*
- K. *Verify the State.*
- L. *Verify the ZIP CD.*
- M. *Verify the COUNTRY CD.*
- N. *Verify the FAX NBR.*
- O. *Verify the E-MAIL Address.*
- P. *Verify the POC.*
- Q. Update the DOC NBR, entering the revised identification in the field provided. *This is a 14 alphanumeric character field.*
- R. Select  to process the Sub Work Order. The [Work Order Transaction Status](#) 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
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.
13 — Mandatory Entry: APPROVAL DT.	Missing Entry. When SERVICE START DT is entered, APPROVAL DT is mandatory. Enter the APPROVAL DT.
13 — Mandatory Entry: EST SERVICE END DT.	Missing Entry. When Work Order STATUS CD is 'O'pen, and Work Order STATE CD is not 'RQST', APPROVAL DT is mandatory. Enter the APPROVAL DT.
13 — Mandatory Entry: RETURN DT.	Missing Entry. The EST SERVICE END DT field is required. Enter the EST SERVICE END DT.
13 — Mandatory Entry: UNAVL MAINT DAYS.	Missing Entry. When a SERVICE END DT is entered, the UNAVL MAINT DAYS field is required. Enter the UNAVL MAINT DAYS.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.
331 — Entry must be numeric with no embedded spaces.	Invalid Entry. The characters entered in the field include spaces and/or letters. Enter numeric ("0" through "9") characters.

346 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.	Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.
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.
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.
676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
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.	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.
722 — UNAVL MAINT DAYS and UNAVL SPLY DAYS cannot be > Days Being Serviced.	Invalid Date Entry. The total amount of days for UNAVL MAINT DAYS and UNAVL SPLY DAYS must be the same or less than the Days Being Serviced field. Re-enter the dates.
724 — SERVICE END DT must be < RETURN DT.	Invalid Date Entry. The RETURN DT field must be after or the same as the SERVICE END DT field. Re-enter the date.

Related Topics

- [Search for a Work Order — Criteria](#)
- [Search for a Work Order — Results](#)

- [Select Rows in a Work Order](#)
- [Update a Work Order](#)
- [Process Multiple Work Orders](#)
- [View the Work Order Transaction Status](#)

Update a Work Order

Overview

The Work Order Update process allows editing of existing Work Orders and Sub Work Orders.

Navigation

Maintenance > Work Order > Search Criteria >  > Search Results > Update [hyperlink](#) > Work Order Update page

Page Fields

The following fields display on the **Work Order Update** page. For more information on each field, select the appropriate [hyperlink](#).

Work Order

Basic Tab

[Work Order ID](#)

[Asset Loc](#)

[Serial Nbr](#)

[Stock Nbr](#)

[Asset ID](#)

[Item Desc](#)

[Work Order Status Cd](#) *

[Priority Cd](#) *

[Work Order Reason](#) *

[NMC](#)

[NMC Status](#)

[NMC Strt Dt](#)

[NMC End Dt](#)

[Avail Dt](#)

[Receipt Dt](#)

[Approval Dt](#)

[Est Service End Dt](#) *

[Return Dt](#)

[Job Order Nbr](#)

[Cond Cd](#)

[Preservation Lvl Cd](#)

[Storage Type Cd](#)
[Prep for Shipment Cd](#)
[Doc Nbr](#)
[Special Instructions](#)
[Remarks](#)
[History Remarks](#)

Utilization Tab

[Util Record Type](#)
[Lst Mtr Rdng](#)
[Lst Rptd Dt](#)
[End Mtr Rdng](#) *
[Util On Base](#) *
[Util Off Base](#) *
[Days Used](#)
[Days Idle](#)
[Days Unavailable](#)
[Fuel Type Cd](#)
[Fuel Quantity](#)
[Fuel State](#)
[Fuel Cost](#)

Saved Utilization Grid

[Util Record Type](#)
[Meter Reading](#)
[Report Date](#)

Customer Tab

[UIC](#)
[UIC Name](#)
[Owning Cost Center](#)
[APO Name](#)
[APO Phone Number](#)
[APO E-Mail](#)
[Custodian Name](#)
[Custodian Phone Nbr](#)
[Custodian E-Mail](#)

[Customer Name](#)
[E-Mail Address](#)
[Phone Nbr](#)
[Mobile Phone Nbr](#)
[Remarks](#)

Asset Info Tab

[Stock Nbr](#)
[Serial Nbr](#)
[Mfr Name](#)
[Mfr Model](#)
[Mfr Part](#)
[Mfr Year](#)
[UII](#)
[DOD Serial Nbr](#)
[Loc](#)
[Dollar Amt](#)
[Total Cost](#)
[Haz Mat Cd](#)
[Dmil Cd](#)
[LIN/TAMCN](#)
[ECC](#)
[Meter](#)
[Precious Mtl Cd](#)
[Non Actbl](#)
[CIIC](#)
[DoDAAC](#)
[RIC](#)
[CAGE Cd](#)
[ACC](#)
[Asset Certs](#)
[Cert Name](#)
[Cert Desc](#)

NMC

[Work Order #](#)
[Asset ID](#)

[Total NMC Days](#)

[Total NMC Hours](#)

[NMCM Days](#)

[NMCM Hours](#)

[NMCS Days](#)

[NMCS Hours](#)

Saved NMC Grid

[Edit](#)

[Delete](#)

[Status](#)

[NMC Start Date](#)

[NMC End Date](#)

[Established By](#)

[Last Updated By](#)

WRNTY/SVC/SUB

[Contractor](#)

[Contract Nbr](#)

[Contract Use Cd](#)

[CLIN/SLIN](#)

[Clause Terms](#)

Attachment(s) Tab

[Add an Attachment](#)

[Attachments](#)

Upload File

[Work Order Header](#)

[File Path](#) *

[Desc](#) *

[Primary](#)

Related Work Tab

Work Orders Grid

[Update](#)

[Work Order ID](#)

[Work Order Status Cd](#)

[Priority Cd](#)

[Asset ID](#)

[Item Desc](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[RIC](#)

[Cond Cd](#)

[Work Order Reason](#)

Preventative Maintenance Grid

[Plan Name](#)

[Occurrence](#)

[Recurring Method](#)

[Recurring Frequency](#)

[Util Frequency](#)

[Last Maint Dt](#)

[Last Util Qy](#)

[Current Meter Rdng](#)

Sub Work Order

[Sub Work Order\(s\)](#)

Basic Tab

[Work Order State Cd](#) *

[Sub Priority Cd](#) *

[Work Order Desc](#) *

[Work Plan Type Cd](#) *

[Serviced By](#) *

[Team](#)

[Primary Tech](#) *

[Maint Loc](#) *

[Requested Service](#) *

[Est Labor Hours](#)

[Actual Labor Hours](#)

[Est Hours To Perform](#)

[Actual Hours To Perform](#)

[Est Labor Cost](#)

[Labor Cost](#)

[Est Non-Labor Cost](#)

[Non-Labor Cost](#)

[Avg Nbr of Technicians](#)

[Service Start Dt](#)

[Service End Dt](#)

[Service Performed](#)

[Remarks](#)

Labor Tab

[Tech](#) *

[Labor Category](#) *

[Rate Type](#) *

[Base Rate](#)

[Base Hours](#)

[Overtime Rate](#)

[Overtime Hours](#)

Saved Labor Information

[Edit](#)

[Delete](#)

[Tech](#)

[Labor Category](#)

[Rate Type](#)

[Base Rate](#)

[Base Hours](#)

[Base Cost](#)

[Overtime Rate](#)

[Overtime Hours](#)

[Overtime Cost](#)

[Labor Cost](#)

Task(s) Tab

[Step Desc](#) *

[Allowable Result](#)

[Actual Result](#)

[Actual Hours to Perform](#)

Saved Task(s) Information

[Edit](#)

[Delete](#)

[Step Desc](#)

[Allowable Result](#)

[Actual Result](#)

[Actual Hours to Perform](#)

Part(s)

[Required](#)

[Rqst From Warehouse](#)

[Parts Required Qty](#) *

[Parts Ordered Qty](#)

[Parts Received Qty](#)

[Stock Nbr](#)

[Part Desc](#) *

[Mfr Name](#)

[Mfr Part Nbr](#)

[Unit Cost](#) *

[Parts Warranty](#)

Saved Parts Information

[Edit](#)

[Cancel](#)

[Req](#)

[Qty Req](#)

[Qty Ord](#)

[Qty Rcv](#)

[Rcv Dt](#)

[Stock Nbr](#)

[Part Desc](#)

[Mfr Name](#)

[Mfr Part Nbr](#)

[Unit Cost](#)

[Total Cost](#)

[Parts Warranty](#)

[Document Nbr](#)

[Document Status](#)

Tool(s) / Equipment Tab

[Required](#)

[Tool\(s\) / Equip Desc](#) *

[Tool\(s\) / Equip Qty](#) *

[Asset Tag / Serial Nbr](#)

Saved Tool(s) Equipment Information

[Edit](#)

[Delete](#)

[Required](#)

[Tool\(s\) / Equip Desc](#)

[Tool\(s\) / Equip Qty](#)

[Asset Tag / Serial Nbr](#)

Cert(s) Tab

[Cert Name](#)

[Cert Desc](#)

Serviced By Tab

[Address](#)

[UIC Name](#)

[DoDAAC](#)

[DSN](#)

[Phone Nbr](#)

[Org Name](#)

[Loc](#)

[Address 1](#)

[Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[FAX Nbr](#)

[E-Mail Address](#)

[POC](#)

[Doc Nbr](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Work Order

Cancel

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

1. Perform a Work Order Search. The **Search Results** page appears.
2. Select the Update [hyperlink](#) next to the desired Work Order. The **Work Order Update** page appears, open to the Basic tab.
3. Update the Basic Tab information.
 - A. Verify the *WORK ORDER ID*.
 - B. Verify the *ASSET LOC*.
 - C. Verify the *SERIAL NBR*.
 - D. Verify the *STOCK NBR*.
 - E. Update the ASSET ID, using **...** to browse for the revised asset. *This is a 12 alphanumeric character field.*
 - F. Verify the *ITEM DESC*.
 - G. Update the [Work Order Status Cd](#), using ☐ to select the desired code.
 - H. Update the [Priority Cd](#), using ☐ to select the desired code.
 - I. Update the [Work Order Reason](#), using ☐ to select the desired code.
 - J. Verify the NMC contains the appropriate ☒ or ☐. *This specifies if the asset is ready for a mission.*
 - K. Update the [NMC Status](#), using ☐ to select the desired code.
 - L. Update the NMC START DT, using or entering the date (MM/DD/YYYY) in the field provided.

- M. Update the NMC END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- N. Update the AVAIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- O. Update the RECEIPT DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- P. Update the APPROVAL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- Q. Update the EST SERVICE END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- R. Update the RETURN DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- S. Update the JOB ORDER NBR, entering the revised number in the field provided. *This is a 15 alphanumeric character field.*
- T. Update the [Cond Cd](#), using  to select the desired code.
- U. Update the [Preservation Lvl Cd](#), using  to select the desired code.
- V. Update the [Storage Type Cd](#), using  to select the desired code.
- W. Update the [Prep for Shipment Cd](#), using  to select the desired code.
- X. Update the DOC NBR, entering the revised number in the field provided. *This is a 14 alphanumeric character field.*
- Y. Update the Special Instructions, entering the revised directions in the field provided. *This is a 1024 alphanumeric character field.*
- Z. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
- AA. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*

Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

AB.

OR

Select the [Utilization tab](#) to continue adding information.

- a. *Verify the UTIL RECORD Type.*
- b. *Verify the LST MTR RDNG.*
- c. *Verify the LSTRPTD DT.*
- d. Update the End MTR RDNG, entering the revised amount of miles in the field provided. *This is a 12 numeric character field.*
- e. Update the UTIL ON BASE, entering the revised amount of miles in the field provided. *This is a 7 numeric character field.*
- f. Update the UTIL OFF BASE, entering the revised amount of miles in the field provided. *This is a 7 numeric character field.*
- g. Update the Days Used, entering the revised number in the field provided. *This is a 3 numeric character field.*
- h. Update the Days Idle, entering the revised number in the field provided. *This is a 3 numeric character field.*
- i. Update the Days Unavailable, entering the revised number in the field provided. *This is a 3 numeric character field.*
- j. Update the [Fuel Type Cd](#), using to select the desired code.
- k. Update the Fuel Quantity, entering the revised number in the field provided. *This is a 5 numeric character field.*
- l. Update the [Fuel State](#), using to select the desired state.
- m. Update the Fuel Cost, entering the revised number in the field provided. *This is a 3 numeric character field.*
- n. *The Saved Utilization Grid appears if this has been updated more than once.*
 1. *Verify the UTIL RECORD Type.*
 2. *Verify the Meter Reading.*
 3. *Verify the Report Date.*

Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

o.

OR

Select the [Customer Tab](#) to continue adding information.

1. *Verify the UIC.*
2. *Verify the UIC Name.*
3. *Verify the Owning Cost Center.*

4. *Verify the APO Name.*
5. *Verify the APO PHONE NBR.*
6. *Verify the APO E-MAIL.*
7. *Verify the Custodian Name.*
8. *Verify the Custodian PHONE NBR.*
9. *Verify the Custodian E-MAIL.*
10. *Update the Customer Name, entering the revised name in the field provided. This is a 50 alphanumeric character field.*
11. *Update the E-MAIL Address, entering the revised address in the field provided. This is an 80 alphanumeric character field.*
12. *Update the PHONE NBR, entering the revised number in the field provided. This is a 25 alphanumeric character field.*
13. *Update the Mobile PHONE NBR, revised the correct number in the field provided. This is a 25 alphanumeric character field.*
14. *Update the Remarks, entering the revised information in the field provided. This is a 1024 alphanumeric character field.*



- Select  to process the transaction. The [Work Order Transaction Status](#) page appears.
- 15.

OR

Select the [Asset Info Tab](#) to view additional information.

- A. *Verify the STOCK NBR.*
- B. *Verify the SERIAL NBR.*
- C. *Verify the MFR NAME.*
- D. *Verify the MFR MODEL.*
- E. *Verify the MFR PART.*
- F. *Verify the MFR YEAR.*
- G. *Verify the UII.*
- H. *Verify the DOD SERIAL NBR.*
- I. *Verify the LOC.*
- J. *Verify the DOLLAR AMT.*
- K. *Verify the TOT COST.*
- L. *Verify the HAZ MAT CD.*
- M. *Verify the DMIL CD.*

- N. *Verify the LIN/TAMCN.*
- O. *Verify the ECC.*
- P. *Verify the Meter.*
- Q. *Verify the PRECIOUS MTL CD.*
- R. *Verify the NON-ACTBL.*
- S. *Verify the CIIC.*
- T. *Verify the DoDAAC.*
- U. *Verify the RIC.*
- V. *Verify the CAGE CD.*
- W. *Verify the ACC.*
- X. *The Saved ASSET CERTS Grid appears if this has been updated more than once.*
- Y. *Verify the CERT NAME.*
- Z. *Verify the CERT DESC.*

Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

AA.

OR

Select the [NMC](#) to view the additional information.

- a. *Verify the WORK ORDER #.*
- b. *Verify the ASSET ID.*
- c. *Verify the TOTAL NMC DAYS.*
- d. *Verify the TOTAL NMC HOURS.*
- e. *Verify the NMCM Days.*
- f. *Verify the NMCM Hours.*
- g. *Verify the NMCS Days.*
- h. *Verify the NMCS Hours.*
- i. *The Saved NMC Grid appears if this has been updated more than once.*
 - 1. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - 2. Select the Delete [hyperlink](#) to remove the information. *The NMC is immediately*

removed.

3. *Verify the Status.*
4. *Verify the NMC Start Date.*
5. *Verify the NMC End Date.*
6. *Verify the Established By.*
7. *Verify the Last Updated By.*

Select  to process the transaction. The [**Work Order Transaction Status**](#) page appears.

j.

OR

Select the [**WRNTY/SVC/SUB Tab**](#) to view the additional information.

1. *Verify the Contractor.*
2. *Verify the CONTRACT NBR.*
3. *Verify the CONTRACT USE CD.*
4. *Verify the CLIN/SLIN.*
5. *Verify the Clause Terms.*

Select  to process the transaction. The [**Work Order Transaction Status**](#) page appears.

6.

OR

Select the [**Attachment\(s\) Tab**](#) to continue adding information.

A. Select



. The [**Add Attachment**](#) page appears, with Work Order Header automatically populated.

B. Select



C. A thumbnail image of the attached file appears on the Attachments tab.

Select  to process the transaction. The [**Work Order Transaction Status**](#) page appears.

D.

OR

Select the [Related Work Tab](#) to view the additional information.

a. *Review the Work Orders grid.*

1. Select the Update [hyperlink](#) next to the desired Work Order. The **Work Order Update** page appears, open to the Basic tab.
2. *Verify the WORK ORDER ID.*
3. *Verify the Work Order STATUS CD.*
4. *Verify the PRIORITY CD.*
5. *Verify the ASSET ID.*
6. *Verify the ITEM DESC.*
7. *Verify the STOCK NBR.*
8. *Verify the SERIAL NBR.*
9. *Verify the DOD SERIAL NBR.*
10. *Verify the RIC.*
11. *Verify the COND CD.*
12. *Verify the Work Order Reason.*

b. *Review the Preventative Maintenance grid.*

1. *Verify the Plan Name.*
2. *Verify the Occurrence.*
3. *Verify the Recurring Method.*
4. *Verify the Recurring Frequency.*
5. *Verify the UTIL FREQUENCY.*
6. *Verify the LAST MAINT DT.*
7. *Verify the LAST UTIL QTY.*

8. Verify the *CURRENT METER RDNG.*

9. Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

Update a Sub Work Order

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

1. Perform a Work Order Search. The **Search Results** page appears.
2. Select the Update [hyperlink](#) next to the desired Work Order. The **Work Order Update** page appears.
3. Select  Sub Work Order(s). The Work Order section closes, and the SUB WORK ORDER section appears, open to the Basic tab.
4. Use  to select the [Sub Work Order](#).

Helpful Tip



To create a new Sub Work Order, select . The Sub Work Order(s) number increases by one, and the fields clear, ready for new entries.

5. Update the Basic Tab information.
 - A. Update the [Work Order State Cd](#), using  to select the desired code.
 - B. Update the [Sub Priority Cd](#), using  to select the desired code.
 - C. Update the WORK ORDER DESC, using  to browse for the revised description. *This is a 25 alphanumeric character field.*
 - D. Update the [Work Plan Type Cd](#), using  to select the desired code.
 - E. Update the [Serviced By](#), using  to select the desired place.
 - F. Update the [Team](#), using  to select the desired name.
 - G. Update the [Primary Tech](#), using  to select the desired name, or using  to browse for the name. *This is a 10 alphanumeric character field.*

- H. Update the [Maint Loc](#), using  to select the desired location.
- I. Update the Requested Service, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
- J. Update the EST Labor Hours, entering the revised number in the field provided. *This is a 9 numeric character field.*
- K. *Verify the Actual Labor Hours.*
- L. Update the EST Hours To Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*
- M. *Verify the Actual Hours To Perform.*
- N. Update the EST Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
- O. *Verify the Labor Cost.*
- P. Update the EST Non-Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
- Q. *Verify the Non-Labor Cost.*
- R. *Verify the AVG NBR OF TECHNICIANS.*
- S. Update the SERVICE START DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- T. Update the SERVICE END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
- U. Update the Service Performed, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
- V. Update the Remarks, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*



Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

W.

OR

Select the [Labor Tab](#) to continue adding information.

- a. Update the [Tech](#), using  to select the desired personnel.
- b. Verify the Labor Category, or update it, using  to select the desired category.
- c. *Verify the Rate Type.*
- d. *Verify the Base Rate.*

- e. Update the Base Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
- f. *Verify the Overtime Rate.*
- g. Update the Overtime Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
- h. Select . *The updated labor information is added to the Labor Grid.*
- i. Review the Saved Labor Information grid.
 - 1. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - 2. Select the Delete [hyperlink](#) to remove the information. *The personnel is immediately removed.*
 - 3. *Verify the Tech.*
 - 4. *Verify the Labor Category.*
 - 5. *Verify the Rate Type.*
 - 6. *Verify the Base Rate.*
 - 7. *Verify the Base Hours.*
 - 8. *Verify the Base Cost.*
 - 9. *Verify the Overtime Rate.*
 - 10. *Verify the Overtime Hours.*
 - 11. *Verify the Overtime Cost.*
 - 12. *Verify the Labor Cost.*

Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

j.

OR

Select the [Task\(s\) Tab](#) to continue adding information.

- 1. Update the STEP DESC, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
- 2. Update the Allowable Result, entering the revised information in the field provided. *This is a 50 alphanumeric character field.*
- 3. Update the Actual Result, entering the revised description in the field provided. *This is a 50 alphanumeric character field.*

4. Update the Actual Hours to Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*

5. Select . *The updated task information is added to the Steps Grid.*

6. Review the Saved Steps Information grid.
 - A. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - B. Select the Delete [hyperlink](#) to remove the information. *The task is immediately removed.*
 - C. *Verify the STEP DESC.*
 - D. *Verify the Allowable Results.*
 - E. *Verify the Actual Result.*
 - F. *Verify the Actual Hours to Perform.*

7. Select  to process the Sub Work Order. *The [Work Order Transaction Status](#) page appears.*

OR

Select the [Part\(s\) Tab](#) to continue adding information.

- A. Verify the Required field contains the appropriate ☒ or ☐. *When checked, the Sub Work Order cannot be completed until this part is issued.*
- B. Verify the RQST From Warehouse contains the appropriate ☒ or ☐. *When checked, the part is in the associated Warehouse and must come from there.*
- C. Update the Parts Required QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- D. Update the Parts Ordered QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- E. Update the Parts Received QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
- F. Update the STOCK NBR, using  to browse for the revised asset. *This is a 15 alphanumeric character field.*

- G. Update the PART DESC, entering the revised description in the field provided. *This is a 255 alphanumeric character field.*
- H. Update the MFR NAME, entering the revised name in the field provided. *This is a 36 alphanumeric character field.*
- I. Update the MFR PART NBR, entering the revised identification in the field provided. *This is a 35 alphanumeric character field.*
- J. Update the Unit Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
- K. Update the Parts Warranty, entering the revised description in the field provided. *This is a 120 alphanumeric character field.*
- L. Select . *The updated part request is added to the Parts Grid.*
- M. Review the Saved Parts Information grid.
 - a. Select the Edit [hyperlink](#) to revise the information. *The fields above are repopulated and ready for updating.*
 - b. Select the Cancel [hyperlink](#) to remove the information. *The part is immediately removed.*
 - c. *Verify the REQ field.*
 - d. *Verify the QTY REQ.*
 - e. *Verify the QTY ORD.*
 - f. *Verify the QTY RCV.*
 - g. *Verify the RCV DT.*
 - h. *Verify the STOCK NBR.*
 - i. *Verify the PART DESC.*
 - j. *Verify the MFR NAME.*
 - k. *Verify the MFR PART NBR.*
 - l. *Verify the Unit Cost.*
 - m. *Verify the Total Cost.*
 - n. *Verify the Parts Warranty.*
 - o. *Verify the DOCUMENT NBR.*
 - p. *Verify the Document Status.*

Update

Select **Update** to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

N.

OR

Select the [Tool\(s\) / Equipment Tab](#) to continue adding information.

- a. Verify the Required field contains the appropriate ☒ or ☐. When checked, the Sub Work Order cannot be completed until this tool is used.
- b. Update the TOOL(S)/EQUIP DESC, entering the revised description in the field provided. This is a 255 alphanumeric character field.
- c. Update the TOOL(S)/EQUIP QTY, entering the revised amount in the field provided. This is a 5 numeric character field.
- d. Update the Asset Tag / SERIAL NBR, entering the revised identification in the field provided. This is a 20 numeric character field.
- e. Select **Save**. The updated equipment information is added to the TOOL(S)/EQUIP Grid.
- f. Review the Saved TOOL(S)/EQUIP Information grid.
 1. Select the Edit [hyperlink](#) to revise the information. The fields above are repopulated and ready for updating.
 2. Select the Delete [hyperlink](#) to remove the information. The tool is immediately removed.
 3. Verify the REQ field.
 4. Verify the TOOL(S)/EQUIP DESC.
 5. Verify the TOOL(S)/EQUIP QTY.
 6. Verify the Asset Tag / SERIAL NBR.

Update

Select **Update** to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

g.

OR

Select the [Certs\(s\) Tab](#) to continue adding information.

1. *Verify the CERT NAME.*
2. *Verify the CERT DESC.*

Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

3.

OR

Select the [Serviced By Tab](#) to continue adding information.

- A. Update the Address, using  to browse for the revised asset. *This is a 35 alphanumeric character field.*
- B. *Verify the UIC Name.*
- C. *Verify the DoDAAC.*
- D. *Verify the DSN.*
- E. *Verify the PHONE NBR.*
- F. *Verify the ORG NM.*
- G. *Verify the LOC.*
- H. *Verify the Address 1.*
- I. *Verify the Address 2.*
- J. *Verify the City.*
- K. *Verify the State.*
- L. *Verify the ZIP CD.*
- M. *Verify the COUNTRY CD.*
- N. *Verify the FAX NBR.*
- O. *Verify the E-MAIL Address.*
- P. *Verify the POC.*
- Q. Update the DOC NBR, entering the revised identification in the field provided. *This is a 14 alphanumeric character field.*

- R. Select  to process the Sub Work Order. The [Work Order Transaction Status](#) page appears.

Delete a Sub Work Order

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

1. Perform a Work Order Search. The **Search Results** page appears.
2. Select the Update [hyperlink](#) next to the desired Work Order. The **Work Order Update** page appears, open to the Basic tab.
3. Select  SUB WORK ORDER(s). The Work Order section closes, and the SUB WORK ORDER section appears, open to the Basic tab.
4. Use  to select the [Sub Work Order](#).
5. Select . The SUB WORK ORDER number is deleted.
6. Select  to complete the deletion.

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
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.
13 — Mandatory Entry: APPROVAL DT.	Missing Entry. When SERVICE START DT is entered, APPROVAL DT is mandatory. Enter the APPROVAL DT.
13 — Mandatory Entry: EST SERVICE END DT.	Missing Entry. When Work Order STATUS CD is 'O'pen, and Work Order STATE CD is not 'RQST', APPROVAL DT is mandatory. Enter the APPROVAL DT.
	Missing Entry. The EST SERVICE END DT field is required. Enter the EST SERVICE

	END DT.
13 — Mandatory Entry: <i>RETURN DT.</i>	Missing Entry. When Work Order STATUS CD is Closed, the RETURN DT field is required. Enter the RETURN DT.
13 — Mandatory Entry: <i>UNAVL MAINT DAYS.</i>	Missing Entry. When a SERVICE END DT is entered, the UNAVL MAINT DAYS field is required. Enter the UNAVL MAINT DAYS.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.
331 — Entry must be numeric with no embedded spaces.	Invalid Entry. The characters entered in the field include spaces and/or letters. Enter numeric ("0" through "9") characters.
346 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.	Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.
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.
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.
676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

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.

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.

722 — UNAVL MAINT DAYS and UNAVL SPLY DAYS cannot be > Days Being Serviced.

Invalid Date Entry. The total amount of days for UNAVL MAINT DAYS and UNAVL SPLY DAYS must be the same or less than the Days Being Serviced field. Re-enter the dates.

724 — SERVICE END DT must be < RETURN DT.

Invalid Date Entry. The RETURN DT field must be after or the same as the SERVICE END DT field. Re-enter the date.

Related Topics

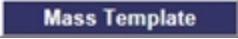
- [Search for a Work Order — Criteria](#)
- [Search for a Work Order — Results](#)
- [Select Rows in a Work Order](#)
- [Add Criteria to a Work Order](#)
- [Process Multiple Work Orders](#)
- [View the Work Order Transaction Status](#)

Process Multiple Work Orders

Overview

The Work Order Mass Template pop-up window allows editing or closing of multiple Work Orders and Sub Work Orders at the same time.

Navigation

Maintenance > Work Order > Search Criteria >  > Search Results >  >  > Selected Rows >  > Mass Template pop-up window

Page Fields

The following fields display on the **Work Order Mass Template** pop-up window. For more information on each field, select the appropriate [hyperlink](#).

Mass Template

[Area](#) *

[Action](#) *

Area = Work Order

[Area](#) *

[Action](#) *

[Work Order Status Cd](#)

[Priority Cd](#)

[Work Order Reason](#)

[NMC](#)

[NMC Status](#)

[NMC Strt Dt](#)

[NMC End Dt](#)

[Avail Dt](#)

[Receipt Dt](#)

[Approval Dt](#)

[Est Service End Dt](#)

[Return Dt](#)

[Job Order Nbr](#)

[Cond Cd](#)

[Preservation Lvl Cd](#)

[Storage Type Cd](#)

[Prep for Shipment Cd](#)

[Doc Nbr](#)

[Special Instructions](#)

[Remarks](#)

Area = Sub Work Order

[Area](#) *

[Action](#) *

[Work Order Status Cd](#)

[Work Order State Cd](#)

[Sub Priority Cd](#)

[Work Order Desc](#)

[Work Plan Type Cd](#)

[Team](#)

[Primary Tech](#)

[Maint Loc](#)

[Requested Service](#)

[Est Labor Hours](#)

[Est Hours To Perform](#)

[Est Labor Cost](#)

[Est Non-Labor Cost](#)

[Service Start Dt](#)

[Service End Dt](#)

[Inspection Status Cd](#)

[Next Insp Dt](#)

[Service Performed](#)

[Remarks](#)

Area = Labor

[Area](#) *

[Action](#) *

[Team](#)

[Tech](#)

[Tech](#)

[Labor Category](#) *

[Rate Type](#) *

[Base Rate](#)

[Base Hours](#)

[Overtime Rate](#)

[Overtime Hours](#)

Area = Tasks

[Area](#) *

[Action](#) *

[Step Desc](#)

[Allowable Result](#)

[Actual Result](#)

[Actual Hours to Perform](#)

Area = Parts

[Area](#) *

[Action](#) *

[Required](#)

[Rqst From Warehouse](#)

[Parts Required Qty](#)

[Parts Ordered Qty](#)

[Parts Received Qty](#)

[Stock Nbr](#)

[Part Desc](#)

[Mfr Name](#)

[Mfr Part Nbr](#)

[Unit Cost](#)

[Parts Warranty](#)

Area = Tools

[Area](#) *

[Action](#) *

[Required](#)

[Tool\(s\) / Equip Desc](#)

[Tool\(s\) / Equip Qty](#)

[Asset Tag / Serial Nbr](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update Multiple Work Order Details

Cancel

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

1. Confirm the Select/Deselect ☒ is to the left of the desired Work Orders.
2. Select **Mass Template**. The **Mass Template** pop-up window appears.
3. Use ☐ to select Work Order from the [Area](#) field. Additional fields appear.
 - A. The Action field automatically populates once the Area field is entered.
 - B. Update the [Work Order Status Cd](#), using ☐ to select the desired code.
 - C. Update the [Priority Cd](#), using ☐ to select the desired code.
 - D. Update the [Work Order Reason](#), using ☐ to select the desired reason.
 - E. Verify the NMC contains the appropriate ☒ or ☐. This specifies if the asset is ready for a mission.
 - F. Update the [NMC Status](#), using ☐ to select the desired code.
 - G. Update the NMC START DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - H. Update the NMC END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - I. Update the AVAIL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - J. Update the RECEIPT DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - K. Update the APPROVAL DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - L. Update the EST SERVICE END DT, using  or entering the date (MM/DD/YYYY) in the field provided.

- M. Update the RETURN DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - N. Update the JOB ORDER NBR, entering the revised number in the field provided. *This is a 15 alphanumeric character field.*
 - O. Update the [Cond Cd](#), using  to select the desired code.
 - P. Update the [Preservation Lvl Cd](#), using  to select the desired code.
 - Q. Update the [Storage Type Cd](#), using  to select the desired code.
 - R. Update the [Prep for Shipment Cd](#), using  to select the desired code.
 - S. Update the DOC NBR, entering the revised number in the field provided. *This is a 14 alphanumeric character field.*
 - T. Update the Special Instructions, entering the revised directions in the field provided. *This is a 1024 alphanumeric character field.*
 - U. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
 - V. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.
- If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.*
5. Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

Update Multiple Sub Work Order Details

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

- 1. Click  to select the desired Work Orders.
- 2. Select . The **Mass Template** pop-up window appears.
- 3. Use  to select Sub Work Order from the [Area](#) field. *Additional fields appear.*
 - A. The Action field automatically populates once the Area field is entered.
 - B. Update the [Work Order Status Cd](#), using  to select the desired code.

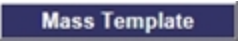
- C. Update the [Work Order State Cd](#), using  to select the desired code.
 - D. Update the [Sub Priority Cd](#), using  to select the desired code.
 - E. Update the WORK ORDER DESC, entering the revised description in the field provided. *This is a 25 alphanumeric character field.*
 - F. Update the [Work Plan Type Cd](#), using  to select the desired code.
 - G. Update the [Team](#), using  to select the desired team code.
 - H. Update the [Primary Tech](#), using  to select the desired TECH.
 - I. Update the [Maint Loc](#), using  to select the desired location.
 - J. Update the Requested Service, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
 - K. Update the EST Labor Hours, entering the revised number in the field provided. *This is a 9 numeric character field.*
 - L. Update the EST Hours To Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*
 - M. Update the EST Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - N. Update the EST Non-Labor Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - O. Update the SERVICE START DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - P. Update the SERVICE END DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - Q. Update the [Inspection Status Cd](#), using  to select the desired code.
 - R. Update the Next Inspection DT, using  or entering the date (MM/DD/YYYY) in the field provided.
 - S. Update the Service Performed, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
 - T. Update the Remarks, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.

If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.

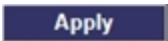
5. Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

Update Multiple Labor Details

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

1. Click ☐ to select the desired Work Orders.
2. Select . The **Mass Template** pop-up window appears.
3. Use ☐ to select Labor from the [Area](#) field. Additional fields appear.
 - A. Update the [Action](#), using ☐ to select the desired code.
 - B. Update the [Team](#), using ☐ to select the desired team code.
 - C. Update the [Tech](#), using ☐ to select the desired personnel.
 - D. Once TECH is entered, [Labor Category](#) either:
 - automatically populates and is not editable.

OR

 - requires updating, using ☐ to select the desired category.
 - E. Verify the Rate Type, once TECH and Labor Category are populated.
 - F. Verify the Base Rate, once TECH and Labor Category are populated, and is not editable.
 - G. Update the Base Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
 - H. Verify the Overtime Rate, once TECH and Labor Category are populated, and is not editable.
 - I. Update the Overtime Hours, entering the revised amount in the field provided. *This is a 19 numeric character field.*
4. Select . The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.

If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.

5. Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

Update Multiple Task Details

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

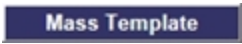
1. Click ☐ to select the desired Work Orders.
2. Select . The **Mass Template** pop-up window appears.
3. Use ☐ to select Tasks from the [Area](#) field. Additional fields appear.
 - A. Update the [Action](#), using ☐ to select the desired code.
 - B. Update the STEP DESC, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
 - C. Update the Allowable Result, entering the revised information in the field provided. *This is a 50 alphanumeric character field.*
 - D. Update the Actual Result, entering the revised description in the field provided. *This is a 50 alphanumeric character field.*
 - E. Update the Actual Hours to Perform, entering the revised amount in the field provided. *This is a 9 numeric character field.*
4. Select . The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.

*If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.*

5. Select  to process the transaction. The [Work Order Transaction Status](#) page appears.

Update Multiple Parts Details

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

1. Click ☐ to select the desired Work Orders.
2. Select . The **Mass Template** pop-up window appears.
3. Use ☐ to select Parts from the [Area](#) field. Additional fields appear.

- A. Update the [Action](#), using ☐ to select the desired code.
 - B. Update the [Required](#), using ☐ to select if the desired part noted is necessary.
 - C. Select ☐ RQST From Warehouse. *When checked, the part is in the associated Warehouse and must come from there.*
 - D. Update the Parts Required QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
 - E. Update the Parts Ordered QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
 - F. Update the Parts Received QTY, entering the revised amount in the field provided. *This is a 10 numeric character field.*
 - G. Update the STOCK NBR, using to browse for the revised asset. *This is a 15 alphanumeric character field.*
 - H. Update the PART DESC, entering the revised description in the field provided. *This is a 255 alphanumeric character field.*
 - I. Update the MFR NAME, entering the revised name in the field provided. *This is a 36 alphanumeric character field.*
 - J. Update the MFR PART NBR, entering the revised identification in the field provided. *This is a 35 alphanumeric character field.*
 - K. Update the Unit Cost, entering the revised amount in the field provided. *This is a 15 numeric character field.*
 - L. Update the Parts Warranty, entering the revised description in the field provided. *This is a 120 alphanumeric character field.*
4. Select . The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.
- If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.*
5. Select to process the transaction. The [Work Order Transaction Status](#) page appears.

Update Multiple Tool Details

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

1. Click ☐ to select the desired Work Orders.
2. Select **Mass Template**. The **Mass Template** pop-up window appears.
3. Use ☐ to select Tools from the [Area](#) field. Additional fields appear.
 - A. Update the [Action](#), using ☐ to select the desired code.
 - B. Update the [Required](#), using ☐ to select if the desired part noted is necessary.
 - C. Update the TOOL(S)/EQUIP DESC, entering the revised description in the field provided. *This is a 255 alphanumeric character field.*
 - D. Update the TOOL(S)/EQUIP QTY, entering the revised amount in the field provided. *This is a 5 numeric character field.*
 - E. Update the Asset Tag / SERIAL NBR, entering the revised identification in the field provided. *This is a 20 numeric character field.*
4. Select **Apply**. The **Mass Template** pop-up window closes, and the status is posted at the top of the **Selected Rows** page.
 If there are Validation Errors, an Error [hyperlink](#) appears to the left of the Sub Work Order(s) column. Click the Error [hyperlink](#) to view the list of errors in the **Validation Errors** pop-up window.
5. Select **Update** to process the transaction. The [Work Order Transaction Status](#) 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
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.
13 — Mandatory Entry: Add.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: WORK ORDER ID.	

**13 — Mandatory Entry:
USING WORK ORDER ID.**

**13 — Mandatory Entry:
RECEIPT DT.**

**13 — Mandatory Entry:
APPROVAL DT.**

**13 — Mandatory Entry:
UNAVL SPLY DAYS.**

**13 — Mandatory Entry:
UNAVL MAINT DAYS.**

**716 — Work Order State
cannot = 'RQST' when
START DT is entered.**

Invalid Entry. When a START DT is entered, the Work Order STATUS CD cannot be "RQST – Requested". Either re-enter the STATUS CD or remove the START DT.

**715 — SUB PRIORITY CD
must be < or = PRIORITY
CD.**

Invalid Entry. The SUB PRIORITY CD cannot require more days than the PRIORITY CD. Re—enter the priorities.

**725 — SERVICE START
DT must be < SERVICE
END DT.**

Invalid Date Entry. The SERVICE END DT field must be after or the same as the SERVICE START DT field. Re-enter the date.

**724 — SERVICE END DT
must be < RETURN DT.**

Invalid Date Entry. The RETURN DT field must be after or the same as the SERVICE END DT field. Re-enter the date.

**xxxx — RECEIPT DT must
be less than SERVICE
START DT.**

Invalid Date Entry. The SERVICE START DT field must be after the RECEIPT DT field. Re-enter the date.

**719 — APPROVAL DT
must be < SERVICE
START DT.**

Invalid Date Entry. The SERVICE START DT field must be after the APPROVAL DT field. Re-enter the date.

**722 — UNAVL MAINT
DAYS and UNAVL SPLY
DAYS cannot be < Days
Being Serviced.**

Invalid Date Entry. The total amount of days for UNAVL MAINT DAYS and UNAVL SPLY DAYS must be the same or less than the Days Being Serviced field. Re-enter the dates.

18 — Date format should

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format.

be MM/DD/YYYY with valid month/day combination.

Re-enter the date..

92 — Entry must be numeric.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

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.

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.

676 — Entry must be alphanumeric.

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

- [Search for a Work Order — Criteria](#)
- [Search for a Work Order — Results](#)
- [Select Rows in a Work Order](#)
- [Add Criteria to a Work Order](#)
- [Update a Work Order](#)
- [View the Work Order Transaction Status](#)

Select Multiple Work Order Rows

Overview

The Work Order Selected Rows page displays the work orders chosen for Mass Update or Mass Close.

Navigation

Maintenance > Work Order > Search Criteria >  > Search Results >  >  > Work Order Selected Rows page

Page Fields

The following fields display on the **Work Order Selected Rows** page. For more information on each field, select the appropriate [hyperlink](#).

Selected Rows

[Sub Work Order\(s\)](#)

[Select / Deselect](#)

[Edit](#)

[Work Order Nbr](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Doc Nbr](#)

[Status Cd](#)

[Priority Cd](#)

[Reason Cd](#)

[Receipt Dt](#)

[Approval Dt](#)

[Est Svc End Dt](#)

[Return Dt](#)

[Unavl Maint Days](#)

[Unavl Sply Days](#)

[Preservation Lvl Cd](#)

[Storage Type Cd](#)

[Prep for Shipment Cd](#)

[Cond Cd](#)

Sub Work Order Detail

[Select / Deselect](#)

[Edit](#)

[Sub Id](#)

[State Cd](#)

[Sub Priority Cd](#)

[Work Plan Type Cd](#)

[Service Start Dt](#)

[Service End Dt](#)

[Next Insp Dt](#)

[Team](#)

[Primary Tech](#)

[Maint Loc](#)

[Service Requested](#)

[Service Performed](#)

[Inspection Status Cd](#)

[Remarks](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

View Associated Sub Work Orders

Cancel

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

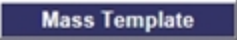
1. Locate the Work Order which contains the desired Sub Work Order(s).
2. Select . All Sub Work Orders associated to that Work Order appear.

Process Multiple Work Orders

Cancel

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

1. Click ☐ to select the rows in the Search Results page.
2. Select **Continue**. The **Selected Rows** page appears.

3. Select  to advance to the [Mass Template](#) page.

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
729 — Must select at least 1 Sub Work Order.	Invalid Entry. Select at least one record to perform an action. Select at least one row, then select  or  .

Related Topics

- [Search for a Work Order — Criteria](#)
- [Search for a Work Order — Results](#)
- [Add Criteria to a Work Order](#)
- [Update a Work Order](#)
- [Process Multiple Work Orders](#)
- [View the Work Order Transaction Status](#)

View the Work Orders Transaction Status

Overview

The Work Order Transaction Status page displays a verification of the creations and updates performed.

Navigation

Maintenance > Work Order > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Work Orders Transaction Status page

Page Fields

The following fields display on the **Work Order Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

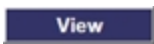
Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  returns to the [Work Order Search Criteria](#) page.
- Select  returns to the [Work Order Search Results](#) page.
- Select  opens the PDF of this work order.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center.

Related Topics

- [Search for a Work Order — Criteria](#)
- [Search for a Work Order — Results](#)
- [Select Rows in a Work Order](#)
- [Add Criteria to a Work Order](#)
- [Update a Work Order](#)
- [Process Multiple Work Orders](#)

Search for the Terms / Conditions — Criteria

Overview

The Maintenance and Utilization module Warranty / Service / Subscription Terms / Conditions process provides the ability for the addition, update and deletion of warranties, extended warranties, services and subscriptions information.

Navigation

Maintenance > WRNTY/SVC/SUB > Terms / Conditions > Terms / Conditions Search Criteria page

Page Fields

The following fields display on the **Terms / Conditions Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Contract Use Cd](#) *

[CAGE Cd](#)

[Contract Nbr](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Warranty/Service/Subscription Terms/Conditions

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 select the desired [Contract Use Cd](#). The choices for the CAGE Cd depend upon this code.
2. Use  to select the desired [CAGE Cd](#).

3. Enter the CONTRACT NBR, or use  to browse for the asset. *This is a 19 alpha-numeric character field.*
4. Enter the ASSET ID, or use  to browse for the asset. *This is a 12 alpha-numeric character field.*
5. Enter the STOCK NBR, or use  to browse for the asset. *This is a 15 alpha-numeric character field.*
6. Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
7. Enter the DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*
8. Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
9. Select . The [Terms / Conditions Search Results](#) page appears.

Add a Warranty/Service/Subscription Terms/Conditions

1. Use  to select the desired [Contract Use Cd](#). *The choices for the CAGE Cd depend upon this code.*
2. Select . The [Add a Terms / Conditions](#) 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
13 — Mandatory Entry: CONTRACT USE CD.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: CAGE CD.	
1 — Record must exist: CONTRACT NBR.	Select Contract Number  to search for a valid number.

Related Topics

- [Search for Terms/Conditions - Results](#)
- [Add the Terms / Conditions](#)
- [Update the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)

- [View the Terms/Conditions Transaction Status](#)
- [Export the Terms/Conditions Report](#)

Search for the Terms / Conditions — Results

Overview

The Warranty / Service / Subscription Terms / Conditions Search Results page provides the ability to view, update, or delete a clause for a Contract Line.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > WRNTY/SVC/SUB > Terms / Conditions > Search Criteria >

Search

> Terms / Conditions Search Results page

Page Fields

The following fields display on the **Terms / Conditions Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Contract Use Cd](#)

[CAGE Cd](#)

[Contract Nbr](#)

[Asset Id](#)

[Serial Nbr](#)

[DoD Serial Nbr](#)

[Stock Nbr](#)

[UII](#)

Search Results

[Update](#)

[Delete](#)

[CAGE Cd](#)

[Contract Nbr](#)

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Terms/Conditions Record

Cancel

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

Select the Update [hyperlink](#). The [Update the Terms / Conditions](#) page appears.

Delete a Terms/Conditions Record

Select the Delete [hyperlink](#). The [Delete the Terms / Conditions](#) 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
765 - No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. There are no selected records in the grid. Select at least one record to proceed.

Related Topics

- [Search for Terms/Conditions - Criteria](#)
- [Add the Terms / Conditions](#)
- [Update the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)
- [View the Terms/Conditions Transaction Status](#)
- [Export the Terms/Conditions Report](#)

Add the Terms / Conditions

Overview

The Terms / Conditions Add process provides the ability to create new clauses per Contract Line. The asset's original Placed In Service Date is used as the start date for all warranties covered by a time period. When the clause is used to manage extended warranties, services, or subscriptions, a start date is provided as part of the clause record.

Navigation

Maintenance > WRNTY/SVC/SUB > Terms / Conditions > Search Criteria >



> Terms / Conditions Add page

Page Fields

The following fields display on the **Terms / Conditions Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Contract Use Cd](#) *

[New Contract](#)

[Contract Type Cd](#) *

[Contract Nbr](#) *

[CAGE Cd](#) *

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

[Clause Desc](#) *

[Clause Terms](#) *

[Clause Procedures](#)

[Start Dt](#)

[End Dt](#)

[Util Measure Cd](#) *

[Util Measure Qty](#) *

[Service Loc Cd](#)

[Service Loc Name](#)

[Cost Amt](#) *

[Provider](#)

When Checked:

[Provided By](#)

[POC](#)

[Address 1](#)

[Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country](#)

[E-Mail](#)

[CAGE Cd](#)

[Org Nm](#)

[Phone Nbr](#)

[E-Mail Address](#)

[Attachment](#)

[Remarks](#)

[History Remarks](#)

Clauses

[Update](#)

[Delete](#)

[Contract Nbr](#)

[CLIN](#)

[SLIN](#)

[Seq Nbr](#)

[Desc](#)

[Util Measure Cd](#)

[Util Measure Qty](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Terms/Conditions

Cancel

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

1. Use ☐ to select the [Contract Use Cd.](#)
2. Select . The [Add a Terms / Conditions](#) page appears.
3. Enter the [Contract Information](#).
 - A. The *CONTRACT USE CD* automatically populates and is not editable.
 - B. Click ☐ to select the New Contract. *Checking this makes the dimmed fields available for editing.*
 - C. Use ☐ to select the [Contract Type Cd.](#)
 - D. Enter the *CONTRACT NBR* in the field provided. *This is a 19 alphanumeric character field.*
 - E. Use ☐ to select the [CAGE Cd.](#)
 - F. Enter the *DLVY ORD NBR* in the field provided. *This is a 11 alphanumeric character field.*
 - G. Enter the *CLIN* in the field provided. *This is a 4 alphanumeric character field.*
 - H. Enter the *SLIN* in the field provided. *This is a 2 alphanumeric character field.*
4. Enter the [Clause Information](#).
 - A. Enter the *CLAUSE DESC* in the field provided. *This is a 1,024 alphanumeric character field.*
 - B. Enter the *Clause Terms* in the field provided. *This is a 8 alphanumeric character field.*
 - C. Enter the *Clause Procedures* in the field provided. *This is a 1,024 alphanumeric character field.*
 - D. Use  to enter the *START DT*, or enter the date (MM/DD/YYYY) in the field provided.
 - E. Use  to enter the *END DT*, or enter the date (MM/DD/YYYY) in the field provided.
5. Enter the [Utilization, Cost and Provider Information](#).
 - A. Use ☐ to select the [Util Measure Cd.](#)
 - B. Enter the *UTIL MEASURE QTY* in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- C. Use ☒ to select the [Service Loc Cd](#).
- D. Enter the SERVICE LOC NM in the field provided. *This is a 55 alphanumeric character field.*
- E. Enter the COST AMT in the field provided. *This is an 12 numeric character field.*
- F. Click ☐ to select the Provider. *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and [opens new fields](#).*
 - a. Use  to browse for the Provider.
 - b. *The Provided By automatically populates and is not editable.*
 - c. *The POC automatically populates and is not editable.*
 - d. *The Address 1 automatically populates and is not editable.*
 - e. *The Address 2 automatically populates and is not editable.*
 - f. *The City automatically populates and is not editable.*
 - g. *The State automatically populates and is not editable.*
 - h. *The ZIP Cd automatically populates and is not editable.*
 - i. *The Country automatically populates and is not editable.*
 - j. *The E-MAIL automatically populates and is not editable.*
- 6. Enter the [Remarks, and Clauses Information](#).
 - 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.*
- 7. Select . The **Clauses** panel is populated with the information, and the fields above are reset.

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
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.
13 — Mandatory Entry: UTIL MEASURE CD.	
13 — Mandatory Entry: UTIL MEASURE QTY.	
13 — Mandatory Entry: CLAUSE DESC.	
13 — Mandatory Entry: Clause Terms.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Service Location Name.	
13 — Mandatory Entry: COST AMT.	
13 — Mandatory Entry: CLIN.	
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.
553 — CONTRACT NBR consists of 13 POS: POS 1—6 = DoDAAC, pos 7—8 and 10—13 numeric, pos 9 alpha and DoDAAC alphanumeric, except for "I" or "O".	Invalid Characters entered in the Contract Number field. The field must have 13 characters. The first 6 positions are the DoDAAC; the 7th and 8th positions must be numbers; the 9th position must be a letter (but not "I" or "O"); and positions 10—13 must be numbers.
492 — Invalid CLIN. First 2 — pos must be alphanumeric not to exceed 4 alphanumeric positions.	Invalid Entry. The first two positions of the CLIN must be alphanumeric. Re-enter the CLIN.

xxxx — Cannot commit clauses until current clause is updated.

Invalid Entry. The clause displayed at the top of the page must be saved prior to selecting a clause at the bottom of the page to update. Save the top information before continuing.

Related Topics

- [Search for Terms/Conditions - Criteria](#)
- [Search for Terms/Conditions - Results](#)
- [Update the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)
- [View the Terms/Conditions Transaction Status](#)
- [Export the Terms/Conditions Report](#)

Update the Terms / Conditions

Overview

The Terms / Conditions Update process allows editing of existing clauses per Contract Line.

Navigation

Maintenance > WRNTY/SVC/SUB > Terms / Conditions > Search Criteria >



> Search Results > Update [hyperlink](#) > Terms / Conditions

Update page

Page Fields

The following fields display on the **Terms / Conditions Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Contract Use Cd](#) *

[Contract Type Cd](#) *

[Contract Nbr](#) *

[CAGE Cd](#) *

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

[Clause Desc](#) *

[Clause Terms](#) *

[Clause Procedures](#)

[Start Dt](#)

[End Dt](#)

[Util Measure Cd](#) *

[Util Measure Qty](#) *

[Service Loc Cd](#)

[Service Loc Name](#)

[Cost Amt](#) *

[Provider](#)

When Checked:

[Provided By](#)

[POC](#)

[Address 1](#)

[Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country](#)

[E-Mail](#)

[CAGE Cd](#)

[Org Nm](#)

[Phone Nbr](#)

[E-Mail Address](#)

[Attachment](#)

[Remarks](#)

[History Remarks](#)

Clauses

[Update](#)

[Delete](#)

[Contract Nbr](#)

[CLIN](#)

[SLIN](#)

[Seq Nbr](#)

[Desc](#)

[Util Measure Cd](#)

[Util Measure Qty](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Create a New Clause

Cancel

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

1. Search for the existing contract.
2. Select the Update [hyperlink](#). The **Update the Terms / Conditions** page appears.

3. Update the [Contract Information](#).

- A.** Verify the *CONTRACT USE CD*.
- B.** Verify the *CONTRACT TYPE CD*.
- C.** Verify the *CONTRACT NBR*.
- D.** Verify the *CAGE CD*.
- E.** Verify the *DLVY ORD NBR*.
- F.** Verify the *CLIN*.
- G.** Verify the *SLIN*.

4. Update the [Clause Information](#).

- A.** Update the *CLAUSE DESC*, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- B.** Update the *Clause Terms*, entering the revised terms in the field provided. *This is a 8 alphanumeric character field.*
- C.** Update the *Clause Procedures*, entering the revised steps in the field provided. *This is a 1,024 alphanumeric character field.*
- D.** Update the *START DT*, using  or entering the date (MM/DD/YYYY) in the field provided.
- E.** Update the *END DT*, using  or entering the date (MM/DD/YYYY) in the field provided.

5. Update the [Utilization, Cost and Provider Information](#).

- A.** Update the [Util Measure Cd](#), using  to select the desired code.
- B.** Update the *UTIL MEASURE QTY*, entering the revised amount in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional *UTIL MEASURE CD* and *UTIL MEASURE QTY* set.

- C.** Update the [Service Loc Cd](#), using  to select the desired code.
- D.** Update the *SERVICE LOC NM*, entering the revised name in the field provided. *This is a 55 alphanumeric character field.*
- E.** Update the *COST AMT*, entering the revised quantity in the field provided. *This is an 12 numeric character field.*
- F.** Verify the Provider contains the appropriate ☐ or ☒. *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and*

opens new fields.

- a. Use  to browse for the Provider.
 - b. *The Provided By automatically populates and is not editable.*
 - c. *The POC automatically populates and is not editable.*
 - d. *The Address 1 automatically populates and is not editable.*
 - e. *The Address 2 automatically populates and is not editable.*
 - f. *The City automatically populates and is not editable.*
 - g. *The State automatically populates and is not editable.*
 - h. *The ZIP Cd automatically populates and is not editable.*
 - i. *The Country automatically populates and is not editable.*
 - j. *The E-MAIL automatically populates and is not editable.*
6. Update the [Remarks and Clauses Information](#).
- A. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
 - B. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
7. Select . The **Clauses** panel is populated with the information, and the fields above are reset.
8. Select  to process the transaction. The [Terms / Conditions Transaction Status](#) page appears.

Update A Clause

1. Select the Update [hyperlink](#) in front of the desired Clause. *The fields in the Update panel populate with the desired Clause information.*
2. Update the [Clause Information](#).
 - A.** Update the CLAUSE DESC, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
 - B.** Update the Clause Terms, entering the revised terms in the field provided. *This is a 8 alphanumeric character field.*
 - C.** Update the Clause Procedures, entering the revised steps in the field provided. *This is a 1,024 alphanumeric character field.*
 - D.** Update the START DT, using  or entering the date (MM/DD/YYYY) in the field provided.

E. Update the END DT, using  or entering the date (MM/DD/YYYY) in the field provided.

3. Update the [Utilization, Cost and Provider Information](#).

- A. Update the [Util Measure Cd](#), using  to select the desired code.
- B. Update the UTIL MEASURE QTY, entering the revised amount in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- C. Update the [Service Loc Cd](#), using  to select the desired code.
- D. Update the SERVICE LOC NM, entering the revised name in the field provided. *This is a 55 alphanumeric character field.*
- E. Update the COST AMT, entering the revised quantity in the field provided. *This is an 12 numeric character field.*
- F. Verify the Provider contains the appropriate  or . *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and opens new fields.*
 - a. Use  to browse for the Provider.
 - b. *The Provided By automatically populates and is not editable.*
 - c. *The POC automatically populates and is not editable.*
 - d. *The Address 1 automatically populates and is not editable.*
 - e. *The Address 2 automatically populates and is not editable.*
 - f. *The City automatically populates and is not editable.*
 - g. *The State automatically populates and is not editable.*
 - h. *The ZIP Cd automatically populates and is not editable.*
 - i. *The Country automatically populates and is not editable.*
 - j. *The E-MAIL automatically populates and is not editable.*

Add Attachment

4. Select . The [Add Attachment](#) page appears.

5. Update the [Remarks and Clauses Information](#).

- A. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*

B. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*

6. Select  to process the transaction. The [Terms / Conditions Transaction Status](#) 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
13 - Mandatory Entry: UTIL MEASURE CD.	
13 - Mandatory Entry: UTIL MEASURE QTY.	
13 - Mandatory Entry: CLAUSE DESC.	
13 - Mandatory Entry: Clause Terms.	Missing Entry. Enter the appropriate information in the desired field.
13 - Mandatory Entry: Service Location Name.	
13 - Mandatory Entry: COST AMT.	
13 - Mandatory Entry: CLIN.	
13 - Mandatory Entry: SLIN.	
xxxx - Cannot commit clauses until current clause is updated.	Invalid Entry. The clause displayed at the top of the page must be saved prior to selecting a clause at the bottom of the page to update. Save the top information before continuing.
xxxx - WRNTY/Svc/Sub can only be added 50 at a time.	Invalid Entry. There can only be up to 50 clauses per Contract Number at a time. Start a new contract before adding any more clauses.

Related Topics

- [Search for Terms/Conditions - Criteria](#)
- [Search for Terms/Conditions - Results](#)
- [Add the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)
- [View the Terms/Conditions Transaction Status](#)
- [Export the Terms/Conditions Report](#)

Delete the Terms / Conditions

Overview

The Terms / Conditions Delete process allows removal of existing clauses per Contract Line.

Navigation

Maintenance > WRNTY/SVC/SUB > Terms / Conditions > Search Criteria >



> Search Results > Delete [hyperlink](#) > Terms / Conditions

Delete page

Page Fields

The following fields display on the **Terms/Conditions Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Contract Use Cd](#) *

[Contract Type Cd](#) *

[Contract Nbr](#) *

[CAGE Cd](#) *

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

[History Remarks](#)

Clauses

[Seq Nbr](#)

[Desc](#)

[Util Measure Cd](#)

[Util Measure Qty](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Clause(s) and Warranty/Service/Subscription record

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

1. Search for the existing contract.
2. Select the Delete [hyperlink](#). The **Delete the Terms / Conditions** page appears.
3. Verify the [Contract Information](#).
 - A. Verify the CONTRACT USE CD.
 - B. Verify the CONTRACT TYPE CD.
 - C. Verify the CONTRACT NBR.
 - D. Verify the CAGE CD.
 - E. Verify the DLVY ORD NBR.
 - F. Verify the CLIN.
 - G. Verify the SLIN.
4. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
5. Verify the [Clauses Information](#).
 - A. Verify the SEQ NBR.
 - B. Verify the DESC.
 - C. Verify the UTIL MEASURE CD.
 - D. Verify the UTIL MEASURE QTY.
6. Select  to remove the transaction. The [Terms / Conditions Transaction Status](#) 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
350 — Must be alpha-numeric 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

- [Search for Terms/Conditions - Criteria](#)
- [Search for Terms/Conditions - Results](#)
- [Add the Terms / Conditions](#)
- [Update the Terms / Conditions](#)
- [View the Terms/Conditions Transaction Status](#)
- [Export the Terms/Conditions Report](#)

View the Terms / Conditions Transaction Status

Overview

The Terms/Conditions Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Cond > Search Criteria >
 > Search Results >  > *VARIOUS*
PROCEDURAL STEPS > Terms / Conditions Transaction Status Page

Page Fields

The following fields display on the **Terms / Conditions Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Terms / Conditions Report Export](#) page appears.
- Select  to return to the [Terms / Conditions Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for	Contact the DPAS Call Center

assistance.

Related Topics

- [Search for Terms/Conditions - Criteria](#)
- [Search for Terms/Conditions - Results](#)
- [Add the Terms / Conditions](#)
- [Update the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)
- [Export the Terms/Conditions Report](#)

Export the Terms / Conditions Report

Overview

The Terms / Conditions Report Export process provides the ability to save the Terms / Conditions Report in different formats.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Cond > Search Criteria >



> Search Results > *VARIOUS PROCEDURAL STEPS* > Trans-

action Status page >  > Terms / Conditions Report Export Page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Plan Association Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Terms / Conditions Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for Terms/Conditions - Criteria](#)
- [Search for Terms/Conditions - Results](#)
- [Add the Terms / Conditions](#)
- [Update the Terms / Conditions](#)
- [Delete the Terms / Conditions](#)
- [View the Terms/Conditions Transaction Status](#)

Search for an Asset Association — Criteria

Overview

The Warranty/Service/Subscription – Asset Association Search addition, update, and deletion of warranty, extended warranty, service, and subscription information.

In order to add the terms and conditions, the following must exist:

- Commercial and Government Entity Code (CAGE Cd)/Contractor
- Contract Number (for new contracts, this can be created "on the fly")

Note



Your options for CAGE Cd are based on the contractors created in the Warranty/Service/Subscription Process. Choosing a CAGE Cd further helps to eliminate the number of rows returned from the database when searching for a record.

The terms of a warranty are considered to be:

- Parts or repair problems covered
- Conditions or limitations
- What is covered with regard to consequential damages

Clause Procedures should address what the company will do if the product fails or additional details about who to contact and how to enact the policy.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Asset Assoc > Search Criteria

Page Fields

The following fields display on the **Asset Association Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[CAGE Cd](#)

[Contract Use Cd](#)

[Contract Nbr](#)

[Asset Id](#)

[Serial Nbr](#)

[DoD Serial Nbr](#)

[UII](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Warranty/Service/Asset Association Record

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 CONTRACT USE CD and make a selection from the drop-down list. The options are:

- **M – Maintenance/Service**
- **P – Equipment Purchase**
- **S – Subscriptions**
- **W – Extended Warranty**

Helpful Tip



When  is selected, all fields are optional. It is recommended you select the drop-down list for CONTRACT USE CD or CAGE CD to help limit the number of rows retrieved.

2. To search for a specific CONTRACT NBR or ASSET ID select .
3. Select  to display Search Results page or select  to clear data.

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
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

- [Asset Association Search Results](#)
- [Asset Association Update](#)
- [Asset Association Transaction Status](#)
- [Asset Association Report Export](#)

Search for an Asset Association — Results

Overview

The Warranty/Service/Subscription – Asset Association Search Results page provides the ability to display Asset Associations that match the data entered on the Search Criteria page.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Asset Assoc > Search Criteria

Page Fields

The following fields display on the **Asset Association Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Contract Use Cd](#)

[CAGE Cd](#)

[Contract Nbr](#)

[Asset Id](#)

[Serial Nbr](#)

[DoD Serial Nbr](#)

[UII](#)

Search Results

[Update](#)

[CAGE Cd](#)

[Contract Nbr](#)

[Contract Use Cd](#)

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update or Remove an Asset Association record

Cancel

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

Helpful Tip



You may have several pages returned from your search criteria, to sort the rows select the CAGE CD or CONTRACT NBR underlined column header. The information is sorted in ascending order, items starting with numbers first are moved to the top of the list, followed by items starting with letters. Select the column header again to sort your table in descending order. An underlined column header sort will affect ALL rows on every page of your results, not just those seen on the currently active page.

1. Select the Update hyperlink to update or remove an Asset Association record (s).
2. To return to Asset Association Search Criteria page, select **Cancel**.

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
765 — No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. Select at least one record to perform an action. Select at least one row, then click Cancel .

Related Topics

- [Asset Association Search Criteria](#)
- [Asset Association Update](#)
- [Asset Association Transaction Status](#)
- [Asset Association Report Export](#)

Update an Asset Association

Overview

On the Warranty/Service/Subscription – Asset Association Update page you can Add a new Asset Association or remove an existing Asset Association from the record.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Asset Assoc > Search Criteria > Search Results > Update Page

Page Fields

The following fields display on the Asset Association Update page. For more information on each field, select the appropriate [hyperlink](#).

[CAGE Cd](#)

[Dlvy Ord Nbr](#)

[SLIN](#)

[Asset Id](#) *

[Select/Deselect](#)

[Remove](#)

[Asset Id](#)

[Item Desc](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Status](#)

[Contract Nbr](#)

[CLIN](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add an ASSET ID(s) to an Asset Association Record

Cancel

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

1. Select the ASSET ID  to choose individual and/ or multiple bar codes to . The Asset Association page displays the selected ASSET IDs each ASSET ID is separated with a "|" (pipe symbol).

Helpful Tip



To associate more assets to the same CONTRACT NBR, do not select  until all assets display at the bottom of the page. (a maximum of 50 assets can be added /removed at a time). To remove an associated asset, select the Remove checkbox before selecting .

2. For ASSET ID(s) selected, you must select . The selected ASSET ID(s) display at the bottom of the page. You must  the ASSET ID(s) prior to selecting  to add the Asset Associations.

Note



To Select/Deselect records you have saved, use the checkbox under the ASSET ID box.

3. To add the ASSET IDs to the Asset Association record, select  or  to clear the page.
4. Select  to return to previous page.

Remove Asset Id(s) from the Asset Association Record

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

Note



There is no Delete page in this process. When you select a record to remove and select  the Asset Association record is deleted.

1. Select single and/or multiple checkbox(s) to remove an ASSET ID from the Asset Association record.

2. To remove the Asset Association select  to display the Transaction Status page.

3. You can select  to clear the page or select  to return to the previous page.

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
765 - No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. There are no selected records in the grid. Select at least one record to proceed.
13 - Mandatory entry: ASSET ID.	Missing Entry. Enter the appropriate information in the desired field.
9 - No change(s) made to record.	Missing Entry. To Update you must add a record.

Related Topics

- [Asset Association Search Criteria](#)
- [Asset Association Search Results](#)
- [Asset Association Transaction Status](#)
- [Asset Association Report Export](#)

View the Asset Association Transaction Status

Overview

The Asset Association Transaction Status page displays a verification of the updates performed.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Asset Assoc > Search Criteria >
 > Search Results >  > *VARIOUS*
PROCEDURAL STEPS > Asset Association Transaction Status Page

Page Fields

The following fields display on the **Asset Association Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Asset Association Report Export](#) page appears.
- Select  to return to the [Asset Association Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for	Contact the DPAS Call Center

assistance.

Related Topics

- [Asset Association Search Criteria](#)
- [Asset Association Search Results](#)
- [Asset Association Update](#)
- [Asset Association Report Export](#)

Export a Asset Association Report

Overview

The Asset Association Report Export process provides the ability to save the Asset Association reports in different formats.

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Asset Assoc > Search Criteria >



> Search Results > *VARIOUS PROCEDURAL STEPS* > Trans-

action Status page >  > Asset Association Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Plan Association Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Asset Association Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Asset Association Search Criteria](#)
- [Asset Association Search Results](#)
- [Asset Association Update](#)
- [Asset Association Transaction Status](#)

Search for a Work Plan — Criteria

Overview

The Maintenance and Utilization module Work Plan process provides the ability to define the high level tasks being performed by the Work Order generated at the asset level to track the progress of the actual work being performed. Each high level task has the following characteristics:

- Estimated Hours (to complete task)
- Estimated Labor and Non-Labor Costs

Work Plans are created as either Public or Private.

- A Public Work Plan is available to all DPAS Maintenance personnel to use, reducing the time to develop new plans.
- A Private Work Plan is only available to the Maintenance personnel within their Maintenance Activity.

Navigation

Maintenance > Work Plan > Search Criteria page

Page Fields

The following fields display on the **Work Plan Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#)

[Copy Plan Id](#)

[Plan Type Cd](#)

[Plan Name](#)

Copy Plan Id = ☒

[Plan Id](#)

[Copy Plan Id](#)

[Using Plan Id](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search 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.

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

- Enter the PLAN ID, or use  to browse for a plan.
- Select ☐ Copy PLAN ID to change the rest of the fields.

If checked (☒) , enter the Using PLAN ID, or use  to browse for a base plan. Proceed to Step 2.

- Use ☐ to select the [Plan Type Cd](#).
- Enter the Plan Name in the field provided.

2. Select  to begin the query. The [Work Plan Search Results](#) page appears. Results display in the Search Results grid.

Add a Work Plan

Select  to display the [Add a Work Plan](#) page.

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
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.
13 — Mandatory Entry: PLAN ID.	Missing Entry. Enter the appropriate information in the desired field.
676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

185 — Record already exists.

Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.

350 — Must be alpha-numeric 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.

574 — PLAN ID entered was previously deleted. Select Add button to restore or enter new PLAN ID.

Invalid Entry. The PLAN ID previously existed, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.

Related Topics

- [Search for a Work Plan — Results](#)
- [Add a Work Plan](#)
- [Update a Work Plan](#)
- [Delete a Work Plan](#)
- [View the Work Plan Transaction Status](#)
- [Export a Work Plan Report](#)

Search for a Work Plan — Results

Overview

The Work Plan Search Results page provides the ability to display work plans that match the data entered on the Search Criteria page.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > Work Plan > Search Criteria >  > Search Results page

Page Fields

The following fields display on the **Work Plan Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#)

[Plan Type Cd](#)

[Plan Name](#)

Search Results

[Update](#)

[Delete](#)

[Plan Id](#)

[Plan Type Cd](#)

[Plan Name](#)

[Plan Desc](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Work Plan

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

Select  to display the [Add a Work Plan](#) page.

Update a Work Plan

Select the Update [hyperlink](#) to display the [Update a Work Plan](#) page.

Delete a Work Plan

Select the Delete [hyperlink](#) to display the [Delete a Work Plan](#) page.

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
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.
574 — PLAN ID entered was previously deleted. Select Add button to restore or enter new PLAN ID.	Invalid Entry. The PLAN ID previously existed, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.
573 — Work Plan is associated with an active MAINT SCHEDULE. Cannot delete.	Invalid Deletion. A Work Plan cannot be deleted if there is any active SCHED PREVENT MAINT still associated to that Work Plan. Review the Work Plan again, and remove any remaining associated SCHED PREVENT MAINT so the Work Plan can be deleted.

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Add a Work Plan](#)
- [Update a Work Plan](#)
- [Delete a Work Plan](#)

- [View the Work Plan Transaction Status](#)
- [Export a Work Plan Report](#)

Add a Work Plan

Overview

The Work Plan Add process provides the ability to create new Work Plans, define the Plan Types, and standardize the procedures for equipment with specific maintenance requirements.

Navigation

Maintenance > Work Plan > Search Criteria >  > Work Plan Add page

Page Fields

The following fields display on the **Work Plan Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Plan Id](#) *
[Plan Type Cd](#) *
[Plan Name](#) *
[Est Labor Hours](#)
[Est Hours to Perform](#)
[Est Labor Cost](#)
[Est Non-Labor Cost](#)
[Plan Desc](#) *
[Public](#)
[Remarks](#)
[History Remarks](#)

Copy a Public Work Plan

[Plan Id](#) *
[Plan Type Cd](#) *
[Plan Name](#) *
[Est Labor Hours](#)
[Est Hours to Perform](#)
[Est Labor Cost](#)
[Est Non-Labor Cost](#)
[Plan Desc](#) *
[Public](#)
[Task\(s\)](#)

[Part\(s\)](#)

[Tool\(s\)/Equip](#)

[Certification\(s\)](#)

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Work Plan

 Cancel

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

1. Select Work Plan from the Maintenance menu. The **Work Plan Search Criteria** page opens.
2. Enter a new PLAN ID, or use  to browse for an existing plan.
3. Leave the ☐ Copy PLAN ID unchecked.
4. Use ☐ to select the desired [Plan Type Cd](#).
5. Enter a new Plan Name in the field provided.
6. Select . The **Work Plan Add** page appears.
7. Start entering the information.
 - A. The PLAN ID field is pre-populated, but editable.
 - B. The PLAN TYPE CD field is pre-populated, but editable.
 - C. The Plan Name field is pre-populated, but editable.
 - D. Enter the EST Labor Hours in the field provided.
 - E. Enter the EST Hours To Perform in the field provided.
 - F. Enter the EST Labor Cost in the field provided.
 - G. Enter the EST Non-Labor Cost in the field provided.
 - H. Enter the PLAN DESC in the field provided. *The field allows up to 255 alpha-numeric characters.*

- I. Click ☐ to select Public. *The Work Plan becomes available to everyone.*
- J. Enter the Remarks in the field provided. *The field allows up to 1024 alphanumeric characters.*
- K. Enter the History Remarks in the field provided. *The field allows up to 1024 alphanumeric characters.*

8. Select  to create the new plan. The [Work Plan Transaction Status](#) page appears.

Copy a Public Work Plan

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

- 1. Select Work Plan from the Maintenance menu. *The **Work Plan Search Criteria** page opens.*
- 2. Enter a new PLAN ID, or use  to browse for an existing plan.
- 3. Click ☐ to select Copy PLAN ID. *The rest of the fields change.*
- 4. Enter an existing Using PLAN ID, or use  to browse for an existing plan.
- 5. Select . *The **Work Plan Add** page appears.*
- 6. Start entering the information. *The fields are all pre-populated, but editable.*
 - A. Enter the PLAN ID in the field provided. *This is a 25 alphanumeric character field.*
 - B. Enter the PLAN TYPE CD in the field provided. *This is a 4 alphanumeric character field.*
 - C. Enter the Plan Name in the field provided. *This is a 50 alphanumeric character field.*
 - D. Enter the EST Labor Hours in the field provided. *This is a 9 numeric character field.*
 - E. Enter the EST Hours To Perform in the field provided. *This is a 9 numeric character field.*
 - F. Enter the EST Labor Cost in the field provided. *This is a 15 numeric character field.*
 - G. Enter the EST Non-Labor Cost in the field provided. *This is a 15 numeric character field.*
 - H. Enter the PLAN DESC in the field provided. *This is a 255 alphanumeric character field.*

- I. Click ☐ to select Public. *The Work Plan becomes available to everyone.*

Note



The next four fields have a notation following them, to help decide if the copied items should remain with the new Work Plan.

- (#) means there are that amount of copied items from that tab. Click the (#) [hyperlink](#) to open a pop-up window to view the items.
- **None** means there are no copied items from that tab, and the field is not available for selection.

- J. Click ☐ to select Task(s). *The tasks are included from the copied Work Plan.*

- K. Click ☐ to select Part(s). *The parts are included from the copied Work Plan.*

- L. Click ☐ to select TOOL(S)/EQUIP. *The tools and equipment are included from the copied Work Plan.*

- M. Click ☐ to select Certification(s) *The certifications are included from the copied Work Plan.*

- N. Enter the Remarks in the field provided. *The field allows up to 1024 alpha-numeric characters.*

- O. Enter the History Remarks in the field provided. *The field allows up to 1024 alphanumeric characters.*

7. Select to create the new plan. The [Work Plan Transaction Status](#) 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
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.
13 — Mandatory Entry:	Missing Entry. Enter the appropriate inform-

PLAN ID.

13 — Mandatory Entry:
PLAN TYPE CD.

13 — Mandatory Entry:
Plan Name.

13 — Mandatory Entry:
PLAN DESC.

676 — Entry must be alphanumeric.

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

92 — Entry must be numeric.

185 — Record already exists.

572 — EST Hours must be entered in quarter hour increments (.25, .50, .75).

574 — PLAN ID entered was previously deleted. Select Add button to restore or enter new PLAN ID.

ation in the desired field.

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

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.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.

Invalid Entry. The EST Hours contains a decimal value that is not in quarter hours (i.e. .00, .25, .50, .75). Re-enter the hours.

Invalid Entry. The PLAN ID previously existed, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Search for a Work Plan — Results](#)
- [Update a Work Plan](#)

- [Delete a Work Plan](#)
- [View the Work Plan Transaction Status](#)
- [Export a Work Plan Report](#)

Update a Work Plan

Overview

The Work Plan Update process allows editing of a Work Plan, so any further Work Orders are kept current. It also allows adding attachments to the Work Plan.

Navigation

Maintenance > Work Plan > Search Criteria >  > Search Results > Update [hyperlink](#) > Work Plan Update page

Page Fields

The following fields display on the **Work Plan Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Last Tran Dt](#)
[Last Updtd By](#)
[Plan Id](#) *
[Plan Type Cd](#) *
[Plan Name](#) *
[Est Labor Hours](#)
[Est Hours to Perform](#)
[Est Labor Cost](#)
[Est Non-Labor Cost](#)
[Plan Desc](#) *
[Public](#)
[Attachments](#)
[Remarks](#)
[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

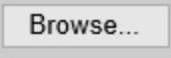
DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Work Plan

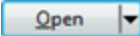
Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select Work Plan from the Maintenance menu. The **Work Plan Search Criteria** page opens.
2. Select . The **Work Plan Search Results** page appears.
3. Select the Update [hyperlink](#) next to the desired entry. The **Work Plan Update** page appears.
4. Update the fields, as necessary.
 - A. The LAST TRAN DT is automatically populated, and not editable.
 - B. The LAST UPDTD BY is automatically populated, and not editable.
 - C. Update the PLAN ID, entering the correct identifier in the field provided.
 - D. Update the [Plan Type Cd](#), using  to select the desired code.
 - E. Update the Plan Name, entering the correct name in the field provided.
 - F. Update the EST Labor Hours, entering the correct amount of hours in the field provided.
 - G. Update the EST Hours To Perform, entering the correct amount of hours in the field provided.
 - H. Update the EST Labor Cost, entering the correct cost in the field provided.
 - I. Update the EST Non-Labor Cost, entering the correct cost in the field provided.
 - J. Update the PLAN DESC, entering the correct description in the field provided. *The field allows up to 255 alphanumeric characters.*
 - K. Update the  Public to change if this Work Plan is available to everyone.
 - L. Select . The **Upload File** page appears.
 - a. *Work Plan is automatically populated, and not editable.*
 - b. Select  in the File Path field. The Windows **Choose File To Upload** pop-up window appears.

Note



Only JPG, JPEG, GIF, and PDF files are supported. No other file types are attachable.

- c. Choose the file to attach, and select it.
- d. Click . The **Choose File to Upload** pop-up window closes, and the file name appears in the File Path field.
- e. Update the DESC, entering the correct information in the field provided.
- f. Select Primary ☐ if this attachment is the main file for the work plan.
- g. Select . The file appears below in the Temporary Attachments grid.
If the file should not be a part of this work plan, select the Remove [hyperlink](#) to delete the attachment.
- h. Repeat Steps b - g for multiple attachments.
- i. Select  to keep the file and return to the **Work Plan Update** page.
To view the attachment, click the thumbnail. A second window opens, showing the attachment.
- M. Update the Remarks, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*
- N. Update the History Remarks, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*

5. Select . The [Work Plan Transaction Status](#) 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
125 — No record(s) match search criteria or you do not have the	Invalid Entry. Results for the search criteria entered do not exist or Incorrect security access. Enter different Search Criteria and

appropriate security access.

try the Search again.

**13 — Mandatory Entry:
*PLAN ID.***

**13 — Mandatory Entry:
*PLAN TYPE CD.***

Missing Entry. Enter the appropriate information in the desired field.

**13 — Mandatory Entry:
*Plan Name.***

**13 — Mandatory Entry:
*PLAN DESC.***

676 — Entry must be alphanumeric.

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

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.

92 — Entry must be numeric.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

185 — Record already exists.

Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.

346 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.

Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.

572 — EST Hours must be entered in quarter hour increments (.25, .50, .75).

Invalid Entry. The EST Hours contains a decimal value that is not in quarter hours (i.e. .00, .25, .50, .75). Re-enter the hours.

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Search for a Work Plan — Results](#)
- [Add a Work Plan](#)
- [Delete a Work Plan](#)
- [View the Work Plan Transaction Status](#)
- [Export a Work Plan Report](#)

Delete a Work Plan

Overview

The Work Plan Delete process allows removal of a Work Plan. The overall Work Plan can be restored, if necessary. Perform the [Add a Work Plan](#) process, using the same name as the deleted Work Plan. However, if the plan had any associated items (Tasks, Parts, TOOL(S)/EQUIP, Certifications), those **cannot** be restored.

Navigation

Maintenance > Work Plan > Search Criteria >  > Search Results > Delete [hyperlink](#) > Work Plan Delete page

Page Fields

The following fields display on the **Work Plan Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Last Tran Dt](#)
[Last Updtd By](#)
[Plan Id](#) *
[Plan Type Cd](#) *
[Plan Name](#) *
[Est Labor Hours](#)
[Est Hours to Perform](#)
[Est Labor Cost](#)
[Est Non-Labor Cost](#)
[Plan Desc](#) *
[Public](#)
[Attachments](#)
[Remarks](#)
[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Work Plan

Cancel

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

1. Select Work Plan from the Maintenance menu. The **Work Plan Search Criteria** page opens.
2. Select **Search**. The **Work Plan Search Results** page appears.
3. Select the Delete [hyperlink](#) next to the desired entry. The **Work Plan Delete** page appears.
4. Review the fields, making sure this Work Plan is the correct one for deletion.
5. Enter comments in the History Remarks field provided. The field allows up to 1024 alphanumeric characters.
6. Select **Delete**. The [Work Plan Transaction Status](#) 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
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.
573 — Work Plan is associated with an active MAINT SCHEDULE. Cannot delete.	Invalid Deletion. A Work Plan cannot be deleted if there is any active SCHED PREVENT MAINT still associated to that Work Plan. Review the Work Plan again, and remove any remaining associated SCHED PREVENT MAINT so the Work Plan can be deleted.

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Search for a Work Plan — Results](#)
- [Add a Work Plan](#)

- [Update a Work Plan](#)
- [View the Work Plan Transaction Status](#)
- [Export a Work Plan Report](#)

View the Work Plans Transaction Status

Overview

The Work Plan Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Maintenance > Work Plan > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Work Plan Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Export a Work Plan Report](#) page appears.
- Select  to return to the [Work Plan Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Search for a Work Plan — Results](#)
- [Add a Work Plan](#)
- [Update a Work Plan](#)
- [Delete a Work Plan](#)
- [Export a Work Plan Report](#)

Export a Work Plan Report

Overview

The Work Plan Report Export process provides the ability to save the Work Plan in different formats.

Navigation

Maintenance > Work Plan > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >  > Work Plan Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Plan Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Work Plan Search Results](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Work Plan — Criteria](#)
- [Search for a Work Plan — Results](#)
- [Add a Work Plan](#)
- [Update a Work Plan](#)
- [Delete a Work Plan](#)
- [View the Work Plan Transaction Status](#)

Search for a Work Plan Detail — Criteria

Overview

The purpose of the Work Plan Detail process is to provide the ability to identify the specific Task(s), Part(s) required to perform the work, Tool(s) / Equipment required to perform the task(s), and the required Technician Certification(s) needed to complete the Work Plan.

In order to utilize this process, you must, first, establish a Maintenance Work Plan. A Work Plan can be associated with multiple Tasks, Parts, Tools / Equipment, and Certifications. There will be four pages available for you to identify the details needed to complete the Work Plan.

Navigation

Maintenance > Work Plan Detail> Search Criteria

Page Fields

The following fields display on the Work Plan Detail Search Criteria page. For more information on each field, select the select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#) *

Radio Buttons

[Task\(s\)](#)

[Part\(s\)](#)

[Tool\(s\)/Equip](#)

[Certification\(s\)](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Work Plan Detail

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. Enter the PLAN ID or use  to display existing Plan Id's.
2. Use the radio buttons to select the type of work plan detail to search. The available options are:
 - **Task(s)**
 - **Part(s)**
 - **Tool(s)/Equip**
 - **Certification(s)**
3. Select  to view the corresponding detail page or  to clear all data entered and remain on Search Criteria page.

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
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.
13 — Mandatory Entry: <i>PLAN ID</i>.	Missing Entry. Enter the appropriate information in the desired field.
182 — Entry must be A - Z and/or 0 - 9 with no embedded spaces or special characters.	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

- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [Work Plan Detail Certification\(s\)](#)
- [View a Work Plan Detail Transaction Status](#)
- [Export a Work Plan Detail Report](#)

Work Plan Detail Certification(s)

Overview

The purpose of the Work Plan Detail part process is to provide the capability to identify the specific certification(s) required to perform the task(s) needed to complete the Work Plan.

This page is divided into two sections. The Data Entry Table displays the specifics about the Maintenance Work Plan and is used to enter the information about the Work Plan Detail. The Data Stored Table displays all of the certifications entered for the current Work Plan Detail.

You will be able to associate multiple certifications to a Maintenance Work Plan as well as organize the certifications in the order desired. Only one certification can be saved (move from Data Entry to Data Stored Table) at a time.

Navigation

Maintenance > Work Plan Detail > Search Criteria > Certification(s) page

Page Fields

The following fields display on the **Work Plan Detail Certification(s)** page. For more information on each field, select the appropriate [hyperlink](#).

Data Entry Table

[Plan Id](#)

[Plan Name](#)

[Certification Name](#)

[Certification Desc](#)

Data Stored Table

[Edit](#)

[Delete](#)

[Certification Name](#)

[Certification Desc](#)

[Plan Type](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Certification Work Plan Detail

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

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Select a Certification Name from the drop-down list.
3. The Certification Description will populate and be display only.
4. Select  to add the certification to the Work Plan Detail or  to return to the Search Criteria page.

Update a Certification Work Plan Detail

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Locate the certification to update in the Data Stored Table.
3. Select the **Edit** [hyperlink](#) for the certification.
4. Revise the Certification Name in the Data Entry Table.
5. Select  to move the detail to the Data Stored Table or  to clear the Data Entry Table.
6. If the certifications are not in the order you would like them, simply drag and drop them into the desired order.
7. Select  to update the certification(s) to the Work Plan Detail or  to return to the Search Criteria.

Delete a Certification Work Pan Detail

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Locate the certification to delete in the Data Stored Table.
3. Select the **Delete** [hyperlink](#) for the certification. The certification is immediately removed from the list
4. Select  to update the certification(s) to the Work Plan Detail or  to return to the Search Criteria.

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
13 — Mandatory Entry: Certification name.	The Certification Name field is mandatory.
576 — Certification Name already exists.	Invalid Entry. A certification can only be added to a Work Plan once. Review the information and try again.

Related Topics

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [View a Work Plan Detail Transaction Status](#)
- [Export a Work Plan Detail Report](#)

Work Plan Detail Part(s)

Overview

The purpose of the Work Plan Detail part process is to provide the capability to identify the specific part(s) required to perform the work needed to complete the Work Plan.

This page is divided into two sections. Data Entry Table displays the specifics about the Maintenance Work Plan and is used to enter the information about the Work Plan Detail. The Data Stored Table displays all of the parts entered for the current Work Plan Detail.

You will be able to associate multiple parts to a Maintenance Work Plan as well as to organize the parts in the order desired. Only one part can be saved (move from Data Entry to Data Stored Table) at a time.

If the Maintenance Activity is associated with a DPAS Warehouse, the Warehouse may be used for parts management. Parts may be requested and tracked from the Work Order to the Warehouse where the requests are filled.

Navigation

Maintenance > Work Plan Detail > Search Criteria > Tasks page

Page Fields

The following fields display on the **Work Plan Detail Parts** page. For more information on each field, select the select the appropriate [hyperlink](#).

Data Entry Grid

[Plan Id](#)
[Plan Type Cd](#)
[Plan Name](#)
[Plan Desc](#)
[Required](#)
[Rqst From Warehouse](#)
[Parts Requested Qty](#) *
[Stock Nbr](#)
[Part Desc](#) *
[Mfr Name](#)
[Mfr Part Nbr](#)

Data Stored Grid

[Edit](#)
[Delete](#)
[Req](#)

[Qty Req](#)

[Part Desc](#)

[Mfr Name](#)

[Stock Nbr](#)

[Mfr Part Nbr](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Part Work Plan Detail

Cancel

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

1. Verify the correct Work Plan is displays in the Data Entry Table.
2. Select the **Required** checkbox if the part is mandatory for the task.
3. Select the **Rqst From Warehouse** if the part will use Parts Management from an associated Warehouse.
4. Enter a **PARTS REQUIRED QTY** (Quantity).
5. Browse for, or enter, the **STOCK NBR** (Number) of the requested part.
6. Complete the **PART DESC** field if not entered by Parts Management.
7. You may enter a **MFR NAME** and **MFR PART NBR** if known.
8. Select **Add** to move the part to the **Data Stored Table** or choose **Reset** to clear the **Data Entry Table**.
9. Continue entering parts as needed.
10. If the parts are not in the order you would like them, simply drag and drop them into the desired order.
11. Select **Update** to add the part(s) to the **Work Plan Detail** or choose **Cancel** to return to the **Search Criteria** page.

Update a Part Work Plan Detail

Cancel

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

1. Verify the correct Work Plan displays in the **Data Entry Table**.
2. Locate the part to update in the **Data Stored Table**.
3. Select the **Edit** [hyperlink](#) for the part.
4. Revise any information in the **Data Entry Table**.
5. Select  to move the detail to the **Data Stored Table** or choose  to clear the **Data Entry Table**.
6. If the parts are not in the order you would like them, simply drag and drop them into the desired order.
7. Select  to update the part(s) to the **Work Plan Detail** or choose  to return to the **Search Criteria**.

Delete a Part Work Plan Detail

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

1. Verify the correct Work Plan displays in the **Data Entry Table**.
2. Locate the part to delete in the **Data Stored Table**.
3. Select the **Delete** [hyperlink](#) for the part. The parts is immediately removed from the list
4. Select  to update the part(s) to the **Work Plan Detail** or choose  to return to the **Search Criteria**.

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
13 — Mandatory Entry: PART QTY.	The Step Description field is mandatory.
13 — Mandatory Entry: PART DESC.	The Part Description field is mandatory.
13 — Mandatory Entry: Required.	The Required field is mandatory.

92 — Entry must be numeric.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [Work Plan Detail Certification\(s\)](#)
- [View a Work Plan Detail Transaction Status](#)
- [Export a Work Plan Detail Report](#)

Work Plan Detail Task(s)

Overview

The purpose of the Work Plan Detail Task process is to provide the capability to identify the specific task(s) required to perform the work needed to complete the Work Plan.

This page is divided into two sections. The Data Entry Table displays the specifics about the Maintenance Work Plan and is used to enter the information about the Work Plan Detail. The Data Stored Table displays all of the tasks entered for the current Work Plan Detail.

Navigation

Maintenance > Work Plan Detail > Search Criteria > Tasks page

Page Fields

The following fields display on the Work Plan Detail Tasks page. For more information on each field, select the select the appropriate [hyperlink](#).

Header

[Plan Id](#)

[Plan Name](#)

Data Entry Grid

[Step Desc](#) *

[Allowable Result](#)

[Est Labor Hours](#)

[Est Hours to Perform](#)

[Avg Nbr of Technicians](#)

Data Stored Grid

[Step Desc](#)

[Allowable Result](#)

[Est Labor Hours](#)

[Est Hours to Perform](#)

[Avg Nbr of Technicians](#)

[Plan Type](#)

[Plan Desc](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Task Work Plan Detail

Cancel

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

1. Verify the correct work plan is displayed in the Data Stored Table.
2. Enter a STEP DESC. This may be up to 1024 alphanumeric characters with the following special characters allowed: \$, -, /, #, &, comma, period, and space.
3. Complete the Allowable Result with up to 50 alphanumeric characters including the following special characters: \$, -, /, #, &, comma, period, and space.

Save

4. Select **Save** to move the detail to the Data Stored Table or

Reset

Reset to clear the Data Entry Table.

5. Continue to add tasks as needed.
6. EST Labor Hours, EST Hours to Perform, and AVG NBR OF TECHNICIANS are display only.

Update

7. Select **Update** to add the task(s) to the Work Plan Detail or

Cancel

Cancel to return to the Search Criteria.

Update a Task Work Plan Detail

1. Verify the correct work plan is displayed in the Data Stored Table.
2. Locate the task to update in the Data Stored Table.
3. Select the Edit [hyperlink](#) for the task.
4. Revise any information in the Data Entry Table.

Save

5. Select **Save** to move the detail to the Data Stored Table or

Reset

Reset to clear the Data Entry Table.

Update

6. Select **Update** to update the task(s) to the Work Plan Detail or

Cancel

Cancel to return to the Search Criteria.

Delete a Task Work Plan Detail

1. Verify the correct work plan is displayed in the Data Stored Table.
2. Locate the task to delete in the Data Stored Table.
3. Select the Delete [hyperlink](#) for the task. The task is immediately removed from the list
4. Select  to update the task(s) to the Work Plan Detail or  to return to the Search Criteria.

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
13 — Mandatory Entry: <i>STEP DESC.</i>	The Step Description is mandatory.
2094 — 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

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [Work Plan Detail Certification\(s\)](#)
- [View a Work Plan Detail Transaction Status](#)
- [Export a Work Plan Detail Report](#)

Work Plan Detail Tool(s)/Equipment

Overview

The purpose of the Work Plan Detail part process is to provide the capability to identify the specific tool(s) and equipment required to perform the task(s) needed to complete the Work Plan.

This page is divided into two sections. The Data Entry Table displays the specifics about the Maintenance Work Plan and is used to enter the information about the Work Plan Detail. The Data Stored Table displays all of the tools/equipment entered for the current Work Plan Detail.

You will be able to associate multiple tools/equipment to a Maintenance Work Plan as well as organize the tools/equipment in the order desired. Only one tool/equipment can be saved (move from Data Entry to Data Stored Table) at a time.

Navigation

Maintenance > Work Plan Detail > Search Criteria > Tool(s)/Equip page

Page Fields

The following fields display on the Work Plan Detail Tool(s)/Equipment page. For more information on each field, select the appropriate [hyperlink](#).

Data Entry Table

[Plan Id](#)

[Plan Name](#)

[Tool\(s\)/Equip Desc](#) *

[Required](#) *

Data Stored Table

[Edit](#)

[Delete](#)

[Tool\(s\)/Equip Desc](#)

[Required](#)

[Qty](#)

[Plan Type](#)

[Plan Desc](#)

[Tool\(s\)/Equip Qty](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Tool/Equipment Work Plan Detail

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

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Enter a TOOL(S)/EQUIP DESC.
3. Determine if the part is required by marking the checkbox, otherwise leave the checkbox empty.
4. Enter the TOOL(S)/EQUIP QTY.
5. Select  to move the tool/equipment to the Data Stored Table or  to clear the Data Entry Grid.
6. Continue entering tools/equipment as needed.
7. If the tools/equipment are not in the order you would like them, simply drag and drop them into the desired order.
8. Select  to add the tool(s)/equipment to the Work Plan Detail or  to return to the Search Criteria page.

Update a Tool/Equipment Work Plan Detail

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Locate the tool/equipment to update in the Data Stored Table.
3. Select the **Edit** [hyperlink](#) for the tool/equipment.
4. Revise any information in the Data Entry Table.
5. Select  to move the detail to the Data Stored Table or  to clear the Data Entry Table.
6. If the tools/equipment are not in the order you would like them, simply drag and drop them into the desired order.

7. Select  to update the tool(s)\equipment to the Work Plan Detail or  to return to the Search Criteria.

Delete a Tool/Equipment Work Plan Detail

1. Verify the correct work plan is displayed in the Data Entry Table.
2. Locate the tool/equipment to delete in the Data Stored Table.
3. Select the **Delete** [hyperlink](#) for the tool/equipment. The tool/equipment is immediately removed from the list
4. Select  to update the tool(s)/equipment to the Work Plan Detail or  to return to the Search Criteria.

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
13 — Mandatory Entry: TOOL(S)/EQUIP DESC.	The Tool(s)/Equipment Description field is mandatory.
13 — Mandatory Entry: TOOL(S)/EQUIP QTY.	The Tool(s)/Equipment Quantity field is mandatory.
13 — Mandatory Entry: Required.	The Required field is mandatory.
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Certification\(s\)](#)
- [View a Work Plan Detail Transaction Status](#)
- [Export a Work Plan Detail Report](#)

View the Work Plan Detail Transaction Status

Overview

The Work Plan Detail Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Maintenance > Work Plan Detail > Search Criteria >  >
Search Results >  > *VARIOUS PROCEDURAL STEPS* > Work
Plan Detail Transaction Status page

Page Fields

The following fields display on the **Work Plan Detail Transaction Status** page.
For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Export a Work Plan Detail Report](#) page appears.
- Select  to return to the [Work Plan Detail Search Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

**DPAS Help Desk for
assistance.**

Related Topics

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [Work Plan Detail Certification\(s\)](#)
- [Export a Work Plan Detail Report](#)

Export a Work Plan Detail Report

Overview

The Work Plan Detail Report Export process provides the ability to save the Work Plan Detail reports in different formats.

Navigation

Maintenance > Work Plan Detail > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Work Plan Detail Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Plan Association Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Work Plan Association Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Work Plan Detail — Criteria](#)
- [Work Plan Detail Task\(s\)](#)
- [Work Plan Detail Part\(s\)](#)
- [Work Plan Detail Tool\(s\)/Equipment](#)
- [Work Plan Detail Certification\(s\)](#)
- [View a Work Plan Detail Transaction Status](#)

Search for a Work Plan Association — Criteria

Overview

The Maintenance and Utilization module Work Plan Association process provides the ability to establish and maintain associations between work plans defined in the Maintenance and Utilization (M&U) module and related information stored in the Warehouse module.

When the Warehouse module requests that a work order in M&U be created, the Warehouse specifies a particular (Warehouse-specific) stock number, item condition, and optionally, a preservation level, shipment preparation, and storage type. These Warehouse fields are mapped to M&U work plans using this process.

Work plan associations are used to determine which work plan a new work order requested by Warehouse will receive. Once a work plan for a work order is determined, the work order will be generated based off of information from that work plan. In particular, the generated work order's addendum information (tasks, parts, tools/equipment, and certifications) will come from the associated work plan.

Navigation

Maintenance > Work Plan Assoc > Search Criteria

Page Fields

The following fields display on the **Work Plan Association Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#) *

[Warehouse Stock Nbr](#)

[Cond Cd](#)

[Preservation Level \(Lvl\) Cd](#)

[Storage Type Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Work Plan Association

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. To perform a , data must be entered in one or more fields. To eliminate the number of rows returned from the database, select your search criteria from one of the drop-down list.
2. Select  to view the Search Results page or  to clear the page.

Add a Work Plan Association

1. Enter or select Plan Id . This field is mandatory.
2. Select  to create a new record or  to clear the page.

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

- [Search for a Work Plan Association — Results](#)
- [Add a Work Plan Association](#)
- [Delete a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [View the Work Plan Association Transaction Status](#)
- [Export a Work Plan Association Report](#)

Search for a Work Plan Association — Results

Overview

The Work Plan Association Search Results page provides the ability to display work plan associations that match the data entered on the Search Criteria page.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > Work Plan Assoc > Search Criteria > Search Results

Page Fields

The following fields display on the **Work Plan Association Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#) *

[Warehouse Stock Nbr](#)

[Cond Cd](#)

[Preservation Level \(Lvl\) Cd](#)

[Storage Type Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

Search Results Grid

[Plan Id](#)

[Plan Name](#)

[Stock Nbr](#)

[Preservation Level \(Lvl\) Cd](#)

[Cond Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

[Storage Type Cd](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Work Plan Association

Cancel

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

1. Choose the work plan association to update from the Search Results listed on the page.
2. Select the **Update** [hyperlink](#) next to the Work Plan Association to go to the Add/Update page.
3. Choose **Cancel** to return to the previous page.

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

- [Search for a Work Plan Association — Criteria](#)
- [Add a Work Plan Association](#)
- [Delete a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [View the Work Plan Association Transaction Status](#)
- [Export a Work Plan Association Report](#)

Add a Work Plan Association

Overview

The Work Plan Association Add process provides the ability to create new associations between work plans defined in the Maintenance and Utilization (M&U) module and related information stored in the Warehouse module.

Navigation

Maintenance > Work Plan Assoc > Search Criteria > Search Results > Add page

Page Fields

The following fields display on the **Work Plan Association Add** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Plan Id](#)

[Warehouse Stock Nbr](#)

[Cond Cd](#)

[Preservation Level\(Lvl\) Cd](#)

[Storage Type Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Work Plan Association

Cancel

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

1. Enter or select **...** for the Warehouse Stock Nbr. This field is mandatory.
2. Select the COND CD drop-down list.

Helpful Tip



The Preservation Level (Lvl Cd), Storage Type Cd and the Prep for Shipment Cd fields are optional.

3. Choose  to process the transactions or  to clear the page.

Update a Work Plan Association

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

1. You can modify the fields on the page available for update.
2. Select the Update [hyperlink](#) to process your modifications or  to return to previous page.

Delete a Work Plan Association

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

1. Choose the Delete [hyperlink](#) to delete a particular row.
2. Select  to return to previous page.

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
350 — Must be alpha-numeric 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.
182 — Entry must be A - Z and/or 0 - 9 with no embedded spaces or special characters.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
185 — Record already exists.	Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.
574 — PLAN ID entered	Invalid Entry. The PLAN ID previously exis-

was previously deleted. Select Add button to restore or enter new PLAN ID.

572 — EST Hours must be entered in quarter hour increments (.25, .50, .75).

92 — Entry must be numeric.

ted, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.

Invalid Entry. The EST Hours contains a decimal value that is not in quarter hours (i.e. .00, .25, .50, .75). Re-enter the hours.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Work Plan Association — Criteria](#)
- [Search for a Work Plan Association — Results](#)
- [Delete a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [View the Work Plan Association Transaction Status](#)
- [Export a Work Plan Association Report](#)

Update a Work Plan Association

Overview

The Work Plan Association Update process allows editing of a associations between work plans defined in the Maintenance and Utilization (M&U) module and related information stored in the Warehouse module.

Navigation

Maintenance > Work Plan Assoc > Search Criteria > Search Results > Update page

Page Fields

The following fields display on the Work Plan Association Update page. For more information on each field, select the appropriate [hyperlink](#).

Work Plan Section

[Plan Id](#)

[Plan Name](#)

[Plan Desc](#)

Association Section

[Warehouse Stock Nbr](#)

[Cond Cd](#)

[Preservation Level \(Lvl\) Cd](#)

[Storage Type Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Work Plan Association

1. You can modify the fields on the page available for update.

2. Select  to process your modifications or  to return to previous page.

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
350 — Must be alpha-numeric 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.
182 — Entry must be A - Z and/or 0 - 9 with no embedded spaces or special characters.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
185 — Record already exists.	Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.
574 — PLAN ID entered was previously deleted. Select Add button to restore or enter new PLAN ID.	Invalid Entry. The PLAN ID previously existed, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.
572 — EST Hours must be entered in quarter hour increments (.25, .50, .75).	Invalid Entry. The EST Hours contains a decimal value that is not in quarter hours (i.e. .00, .25, .50, .75). Re-enter the hours.
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Work Plan Association Search Criteria](#)
- [Work Plan Association Search Results](#)
- [Add a Work Plan Association](#)
- [Delete a Work Plan Association](#)
- [Work Plan Association Transaction Status](#)

Delete a Work Plan Association

Overview

The Work Plan Association Delete process allows removal of Work Plan associations between work plans defined in the Maintenance and Utilization (M&U) module and related information stored in the Warehouse module.

Navigation

Maintenance > Work Plan Assoc > Search Criteria > Search Results > Delete page

Page Fields

The following fields display on the **Work Plan Association Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Warehouse Stock Nbr](#)

[Cond Cd](#)

[Preservation Level\(Lvl\) Cd](#)

[Storage Type Cd](#)

[Preparation \(Prep\) for Shipment Cd](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Work Plan Association

1. Verify the information displayed on the page is correct prior to selecting



2. Select  to remove the Work Plan Association or



to return to the previous page.

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

350 — Must be alpha-numeric 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.

182 — Entry must be A - Z and/or 0 - 9 with no embedded spaces or special characters.

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

185 — Record already exists.

Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.

574 — PLAN ID entered was previously deleted. Select Add button to restore or enter new PLAN ID.

Invalid Entry. The PLAN ID previously existed, and was deleted. Check the PLAN ID again, and either select  or enter a different identifier.

572 — EST Hours must be entered in quarter hour increments (.25, .50, .75).

Invalid Entry. The EST Hours contains a decimal value that is not in quarter hours (i.e. .00, .25, .50, .75). Re-enter the hours.

92 — Entry must be numeric.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Work Plan Association — Criteria](#)
- [Search for a Work Plan Association — Results](#)
- [Add a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [View the Work Plan Association Transaction Status](#)
- [Export a Work Plan Association Report](#)

View the Work Plan Association Transaction Status

Overview

The Work Plan Association Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Maintenance > Work Plan Assoc > Search Criteria >  >
Search Results >  > *VARIOUS PROCEDURAL STEPS* > Work Plan Association Transaction Status page

Page Fields

The following fields display on the **Work Plan Association Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Export a Work Plan Association Report](#) page appears.
- Select  to return to the [Work Plan Association Search Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

DPAS Help Desk for assistance.

Related Topics

- [Search for a Work Plan Association — Criteria](#)
- [Search for a Work Plan Association — Results](#)
- [Add a Work Plan Association](#)
- [Delete a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [Export a Work Plan Association Report](#)

Export a Work Plan Association Report

Overview

The Work Plan Association Report Export process provides the ability to save the Work Plan Association reports in different formats.

Navigation

Maintenance > Work Plan Assoc > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Work Plan Association Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Plan Association Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Work Plan Association Search Results](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Work Plan Association — Criteria](#)
- [Search for a Work Plan Association — Results](#)
- [Add a Work Plan Association](#)
- [Delete a Work Plan Association](#)
- [Update a Work Plan Association](#)
- [View the Work Plan Association Transaction Status](#)

Search for Maintenance Movement Record(s) — Criteria

Overview

The Maintenance Movement process provides the ability to move maintenance assets to a maintenance location for work that cannot be done at the Warehouse location.

The process permits selecting multiple assets to move into a single location at a time. Only valid maintenance locations, as determined by the Warehouse application, are visible to select.

Navigation

Maintenance > Maintenance Movement > Search Criteria

Page Fields

The following fields display on the **Maintenance Movement Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Warehouse](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Work Order Id](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Maintenance Asset Master Record(s)

One or more of the Search Criteria fields can be entered to isolate the results. If fields are left blank, 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 of the following optional fields:
 - Use  to select the [Warehouse](#).
 - Enter the ASSET ID, or use  to browse for the entry.

- Enter the STOCK NBR, or use  to browse for the entry.
- Enter the SERIAL NBR in the field provided.
- Enter the WORK ORDER ID, or use  to browse for the entry.

2. Select  to begin the query. The [Maintenance Movement Search Results](#) 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
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.
2094 — 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

- [View Maintenance Movement Search Results](#)
- [Update the Maintenance Movement Record\(s\)](#)
- [View the Maintenance Movement Transaction Status](#)
- [Export the Maintenance Movement Report](#)

Search for a Maintenance Movement — Results

Overview

The Maintenance Movement Search Results page displays records based on search criteria requested.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Maintenance > Maintenance Movement > Search Criteria >
> Maintenance Movement Search Results page

Search

Page Fields

The following fields display on the **Maintenance Movement Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Warehouse](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Work Order Id](#)

Search Results

[Select](#)

[Work Order Id](#)

[Warehouse](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Location](#)

Maintenance Location Section

[Warehouse](#) *

[Maint Loc](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Select Maintenance Movement Record(s) For Updating

Cancel

Selecting **Cancel** at any point of this procedure removes all selections and returns to the **Maintenance Movement Search Criteria** page. **Bold** numbered steps are required.

1. Select ☐ next to the desired Movement record(s). ☒ appears.

Helpful Tip



Use

Select All

to choose all records for updating or

Deselect All

to remove all selections.

2. Use ☐ to select the desired [Warehouse](#).
3. Use ☐ to select the desired [Maint Loc](#).
4. Select **Continue**. The [Maintenance Movement Update](#) 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
765 — No record(s) selected. Select "Cancel" button to return to Search Criteria.	Invalid Entry. There are no selected records in the grid. Select at least one record to proceed.
13 — Mandatory entry: Warehouse.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory entry: Maint Location.	

Related Topics

- [Search for Maintenance Movement Record\(s\)](#)
- [Update the Maintenance Movement Record\(s\)](#)
- [View the Maintenance Movement Transaction Status](#)
- [Export the Maintenance Movement Report](#)

Update the Maintenance Movement Record(s)

Overview

The Maintenance Movement Update page provides the ability to verify and complete requests to the Warehouse module.

Navigation

Maintenance > Maintenance Movement > Search Criteria > 
> Search Results >  > Maintenance Movement Update page

Page Fields

The following fields display on the **Maintenance Movement Update** page. For more information on each field, select the appropriate [hyperlink](#).

Maintenance Movement Update

[Work Order Id](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Location](#)

[Maint Loc](#)

Procedure

Selecting  at any point of this procedure returns to the **Maintenance Movement Search Criteria** page.

Update the Maintenance Movement Record(s)

1. Verify the selected information.
2. Select . The [Maintenance Movement Transaction Status](#) 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
No Common Errors have been identified for this page.	

Related Topics

- [Search for Maintenance Movement Record\(s\)](#)
- [View Maintenance Movement Search Results](#)
- [View the Maintenance Movement Transaction Status](#)
- [Export the Maintenance Movement Report](#)

View the Maintenance Movement Transaction Status

Overview

The Maintenance Movement Transaction Status page displays a verification of the updates performed.

Navigation

Maintenance > Maintenance Movement > Search Criteria > 
> Search Results >  > Update >  > Maintenance Movement Transaction Status page

Page Fields

The following fields display on the **Maintenance Movement Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Maintenance Movement Report Export](#) page appears.
- Select  to return to the [Maintenance Movement Search Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

**DPAS Help Desk for
assistance.**

Related Topics

- [Search for Maintenance Movement Record\(s\)](#)
- [View Maintenance Movement Search Results](#)
- [Update the Maintenance Movement Record\(s\)](#)
- [Export the Maintenance Movement Report](#)

Export a Maintenance Movement Report

Overview

The Maintenance Movement Report Export page provides the ability to save the report in different formats.

Navigation

Maintenance > Maintenance Movement > Search Criteria > 
> Search Results >  > Update >  > Trans-
action Status >  > Maintenance Movement Report page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Movement Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Maintenance Asset Management Search Results](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for Maintenance Movement Record\(s\)](#)
- [View Maintenance Movement Search Results](#)
- [Update the Maintenance Movement Record\(s\)](#)
- [View the Maintenance Movement Transaction Status](#)

Inbound Resolution Search

Overview

The Defense Property Accountability System (DPAS) allows you to process work orders from external maintenance activities. Work orders are received from outside sources through external transactions or XML files. DPAS processes the data for errors. If errors are found you need to resolve the discrepancies. DPAS allows you to correct the data so the work orders can be processed into DPAS.

Navigation

Maintenance > Inbound Resolution > Search

Page Fields

The following fields display on the Inbound Resolution Status page. For more information on each field, select the appropriate hyperlink.

Work Order Inbound Errors

[Update](#)

[Reject](#)

[Asset ID](#)

[Customer Name](#)

[Work Order Desc](#)

[Error](#)

Work Order Status Inbound Errors

[Update](#)

[Reject](#)

[Asset ID](#)

[Work Order Nbr](#)

[Requested Work Order Status](#)

[Error](#)

* denotes a mandatory field

Procedures

To Update or Reject a Word Order for processing into DPAS:

1. Review the ASSET ID, Customer Name, WORK ORDER DESC, and Error for the record you wish to process.
2. Select the **Update** [hyperlink](#) to access the record's update page to correct the error(s).

3. The **Reject** [hyperlink](#) will take you to the rejection confirmation 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
No Common Errors available for this process.	

Related Topics

- [Inbound Resolution Work Order](#)
- [Inbound Resolution Work Order Status](#)
- [Inbound Resolution Rejection Confirmation](#)

Inbound Resolution Work Order

Overview

The Defense Property Accountability System (DPAS) allows you to update work orders from external maintenance activities to be processed into DPAS.

Navigation

Maintenance > Inbound Resolution > Search > Work Order

Page Fields

The following fields display on the Inbound Resolution Rejection Confirmation page. For more information on each field, select the appropriate hyperlink.

[Asset ID](#)

[Spec Instruct](#)

[Customer Name](#)

[Requested Dt](#)

[Customer Phone Number](#)

[Customer E-mail Address](#)

[Customer Remarks](#)

[Customer Mobile Phone Number](#)

[Work Order Desc](#)

[Service Requested](#)

[Required Cmpltn Dt](#)

[Maint Avail Dt](#)

[Preservation Level Cd](#)

[Cond Cd](#)

[Doc Nbr](#)

[Storage Type Cd](#)

* denotes a mandatory field

Procedures

To Update an external maintenance activity work order:

1. Review the errors from the selected record in red at the top of the page.
2. Modify the field(s) to resolve the error(s).

3. Select  to process the transaction,  to clear all entries, or  to return to the Search page.

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 available for this process.	

Related Topics

- [Inbound Resolution Search](#)
- [Inbound Resolution Rejection Confirmation](#)
- [Inbound Resolution Work Order Status](#)

Inbound Resolution Work Order Status

Overview

The Defense Property Accountability System (DPAS) allows you to update work order statuses from external maintenance activities to be processed into DPAS.

Navigation

Maintenance > Inbound Resolution > Search > Work Order Status

Page Fields

The following fields display on the Inbound Resolution Work Order Status page. For more information on each field, select the appropriate hyperlink.

[Work Order Id](#)

[Work Order Status Cd](#)

[Special Instructions](#)

* denotes a mandatory field

Procedures

To Update a work order to resolve error(s):

1. Review all of the error(s) listed in red at the top of the screen.
2. Modify the field(s) to resolve the error(s).
3. Select  to process the transaction,  to clear all entries, or  to return to the Search page.

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 available for this process.	

Related Topics

- [Inbound Resolution Search](#)
- [Inbound Resolution Work Order](#)
- [Inbound Resolution Rejection Confirmation](#)

Inbound Resolution Rejection Confirm

Overview

The Defense Property Accountability System (DPAS) allows you to confirm rejection of work orders from external maintenance activities to be processed into DPAS.

Navigation

Maintenance > Inbound Resolution > Search > Rejection Confirmation

Page Fields

The following fields display on the Inbound Resolution Rejection Confirmation page. For more information on each field, select the appropriate hyperlink.

[Asset ID](#)

[Customer Name](#)

[Work Order Desc](#)

[Error](#)

* denotes a mandatory field

Procedures

To Confirm Rejection of an external maintenance activity work order:

1. Review the ASSET ID, Customer Name, WORK ORDER DESC, and Error for the record you wish to process.
2. Select  to remove the record or  to return to the Search page.

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 available for this process.	

Related Topics

- [Inbound Resolution Search](#)
- [Inbound Resolution Work Order](#)
- [Inbound Resolution Work Order Status](#)

Search for a Maintenance Asset Utilization Record — Criteria

Overview

The Maintenance and Utilization module Maintenance Asset Utilization process provides the ability to record, to update, and to delete utilization records from within the M&U application. The process allows the input of data, cumulative utilization, and fuel used for a period of time. Only records that exist on the MAM and have a Maintenance Management Code of UTL or MAU are visible, provided the operating personnel has access to the asset.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria page

Page Fields

The following fields display on the **Maintenance Asset Utilization Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Record Util - Single](#)

[Record Util - Multiple](#)

[Update/Delete Util](#)

Record UTIL - Single or Update/Delete UTIL

[Rptd Dt](#) *

[Asset Id](#)

[UII](#)

Record UTIL - Multiple

[Rptd From Dt](#) *

[Rptd To Dt](#) *

[Stock Nbr](#)

[LIN/TAMCN](#)

[Equip Pool](#)

[Dispatch Cd](#)

[Util Rptd](#)

* Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Maintenance Asset Utilization Record

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, select the Update/Delete UTIL ☐.
2. Use  to select the RPTD DT, or enter the date (MM/DD/YYYY) in the field provided.
3. Narrow the results by entering one of the following optional fields.
 - Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alphanumeric character field.*
 - Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
4. Select . The [Maintenance Asset Utilization Search Results](#) page appears. Results display in the Search Results grid.

Add a Single Utilization Record

1. In the Search Criteria box, select the Record UTIL - Single ☐.
2. Use  to select the RPTD DT, or enter the date (MM/DD/YYYY) in the field provided.
3. Narrow the results by entering one of the following optional fields.
 - Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alphanumeric character field.*
 - Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
4. Select . The [Maintenance Asset Utilization Record](#) page appears. Results display in the Search Results grid.

Add Multiple Utilization Records

1. In the Search Criteria box, select the Record UTIL - Multiple ☐.
2. Use  to select the RPTD FROM DT, or enter the date (MM/DD/YYYY) in the field provided. *RPTD FROM DT defaults to the first day of the month.*
3. Use  to select the RPTD TO DT, or enter the date (MM/DD/YYYY) in the field provided. *RPTD TO DT defaults to the current date.*
4. Enter the STOCK NBR, or use  to browse for the entry. *This is a 15 alpha-numeric character field.*
5. Enter the LIN/TAMCN in the field provided. *This is a 10 alphanumeric character field.*
6. Use  to select the [Equip Pool](#).
7. Use  to select the [Dispatch Cd](#).
8. *The UTIL RPTD automatically populates and is not editable.*
9. Select . The [Maintenance Asset Utilization Search Results](#) page appears. Results display 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
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.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
13 — Mandatory Entry: RPTD DT. .	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: ASSET ID or UII.	

13 — Mandatory Entry:
RPTD FROM DT.

13 — Mandatory Entry:
RPTD TO DT.

2094 — Must be alpha-numeric 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.

44 — Input date must be <= system date.

Invalid Date Entry. The system date (Today's Date) must be after or the same as the Input date. Re—enter the date.

210 — ASSET ID Prefix cannot start with Bulk.

Invalid Entry. ASSET ID must be serially managed. Re-enter the ASSET ID prefix.

557 — STOCK NBR assigned to asset does not have a UTIL MEASURE CD established. Cannot establish Asset Utilization Record.

Invalid Entry. The Asset Stock Number selected does not have a Utilization Measure Code established for the Catalog record. Re-enter the Stock Number.

238 — Date (To) must be > Date (From).

Invalid Date Entry. Either Date To is blank and Established Date From is entered, or the Date (To) is before the Date (From). Re-enter the date.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

Search for a Maintenance Asset Utilization Record — Results

Overview

The Maintenance Asset Utilization Search Results page provides the ability to view, update, or delete an asset utilization record.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Maintenance Asset Utilization Search Results page

Page Fields

The following fields display on the **Maintenance Asset Utilization Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
377	When available, select Update or Delete hyperlink to process a record.
5	Select "Hyperlink" to view details for specific record.
121	When available, select Change button to apply mass changes to all records in grid.
356	When available, select Record UTIL button to create a new record.
14	Select "Cancel" button to return to previous page.

Record Util - Multiple Search

Search Criteria

[Rptd From Dt](#)

[Rptd To Dt](#)

[Stock Nbr](#)

[LIN/TAMCN](#)

[Equip Pool](#)

[Dispatch Cd](#)

[Util Rptd](#)

Search Results

[Select / Deselect](#)

[Asset Id](#)

[Metered](#)

[Mtr Rdng](#)

[Total Util Qty](#)

[Util Measure Cd](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Equip Pool](#)

[Dispatch Cd](#)

[Item Desc](#)

[LIN/TAMCN](#)

[Loc](#)

[Fdcry Deprn Mthd Cd](#)

Update/Delete Util Search

Search Criteria

[Rptd Dt](#)

[Asset Id](#)

[UII](#)

Search Results

[Update](#)

[Delete](#)

[Asset Id](#)

[Tran Ref Id](#)

[Rptd Dt](#)

[Updtd By](#)

[Metered](#)
[Mtr Rdng](#)
[Tran Util Qty](#)
[Util Measure Cd](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[UII](#)
[Item Desc](#)
[LIN/TAMCN](#)
[Loc](#)
[Fdcry Deprn Mthd Cd](#)
[Locked By Dispatch](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Select Multiple Entries for a Utilization Record

Cancel

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

1. Select ☐ next to the desired entry. ☒ appears.

Helpful Tip



All the selected assets must have the same meter code to proceed.

2. Select **Record Util**. The [Maintenance Asset Utilization Record](#) page appears.

Update a Maintenance Asset Utilization Record

Select the Update [hyperlink](#). The [Update an Asset Utilization Record](#) page appears.

Delete a Maintenance Asset Utilization Record

Select the Delete [hyperlink](#). The [Delete an Asset Utilization Record](#) page appears.

View the Details of a Maintenance Asset Utilization Record

Select the ASSET ID [hyperlink](#). The [Maintenance Asset Detail](#) 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
641 — Selected rows must match; Meter = Yes or No.	Invalid Entry. All selected assets must have the same Metered value (Yes or No). Re—select entries so that they have the same Metered value.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

Enter the Maintenance Asset Utilization Record(s)

Overview

The Maintenance Asset Utilization Record process provides the ability to enter a record for either one asset (Record UTIL - Single) or enter one record per each asset selected (Record UTIL - Multiple).

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria > *VARIOUS PROCEDURAL STEPS* > **Record Util** > Maintenance Asset Utilization Record page

Page Fields

The following fields display on the **Maintenance Asset Utilization Record** page. For more information on each field, select the appropriate [hyperlink](#).

Record Single UTIL

Mass Change Section

[Mass Rptd Dt](#)

[Mass Fuel Type Cd](#)

[Mass Fuel Unit Cost](#)

[History Remarks](#)

Report UTIL

[Rptd Dt](#) *

[Current Mtr Rdng](#) *

[Util On Base](#)

[Util Off Base](#)

[Fuel Type Cd](#)

[Fuel Qty](#)

[Fuel Unit Cost](#)

[Fuel State Cd](#)

[Days Used](#)

[Days Not Used](#)

[Days Unavl](#)

[Replacement Mtr Rdng](#)

[Tran Ref Id](#)

[History Remarks](#)

Record Multiple UTIL

Mass Change Section

[Mass Rptd Dt](#)

[Mass Fuel Unit Cost](#)

[History Remarks](#)

Report UTIL

[Asset Id](#)

[Item Desc](#)

[Rptd Dt *](#)

[Current Mtr Rdng *](#)

[Util On Base](#)

[Util Off Base](#)

[Fuel Type Cd](#)

[Fuel Qty](#)

[Fuel Unit Cost](#)

[Fuel State Cd](#)

[Days Used](#)

[Days Not Used](#)

[Days Unavl](#)

[Replacement Mtr Rdng](#)

[Tran Ref Id](#)

[History Remarks](#)

* Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Enter a Single Utilization Record

Cancel

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

1. Disregard the MASS RPTD DT.
2. Disregard the Mass FUEL TYPE CD.

3. *Disregard the Mass Fuel Unit Cost.*
4. *Disregard the History Remarks.*

Helpful Tip



For Single Entries within a Single Record, disregard the above fields.
For Multiple Entries within a Single Record, the Mass Update Section allows changing all entries at one time.

Revise the desired fields in the Mass Update Section and select . *All entries display the changes.*

5. Hover over the ASSET ID. *The details for that asset appear in a pop-up window.*
6. Update the RPTD DT, using  or entering it (MM/DD/YYYY) in the field provided.
7. Enter the CURRENT MTR RDNG in the field provided. *This is a 12 numeric character field.*
8. Enter the UTIL ON BASE in the field provided. *This is a 7 numeric character field.*
9. Enter the UTIL OFF BASE in the field provided. *This is a 7 numeric character field.*

Helpful Tip



The sum of the UTIL ON BASE and the UTIL OFF BASE must equal the difference between the PREV MTR RDNG and the CURRENT MTR RDNG.

Therefore, $\text{CURRENT MTR RDNG} - \text{PREV MTR RDNG} = \text{UTIL ON BASE} + \text{UTIL OFF BASE}$

10. Update the [Fuel Type Cd](#), using  to select the desired code.

Note



If the utilization does not record fuel usage, set the FUEL TYPE CD to *Select an Item*.

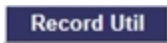
11. Enter the FUEL QTY in the field provided. *This is a 5 numeric character field.*
12. Enter the Fuel Unit Cost in the field provided. *This is a 3 numeric character field.*
13. Update the [Fuel State Cd](#), using  to select the desired code.
14. Enter the Days Used in the field provided. *This is a 3 numeric character field.*
15. Enter the Days Not Used in the field provided. *This is a 3 numeric character field.*

16. Enter the DAYS UNAVL in the field provided. *This is a 3 numeric character field.*
17. Click  to select the REPLACEMENT MTR RDNG. *Check this to record the meter reading of the replacement meter at the time of replacement.*
18. Enter the TRAN REF ID in the field provided. *This is a 36 alphanumeric character field.*
19. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
20. Select  to enter the another Asset Utilization Record for the same asset. *A new entry line appears. Repeat Steps 6-19.*

Helpful Tip



Select the Remove [hyperlink](#) if an entry is made in error. *The entry is removed.*

21. Select  to complete the utilization. The [Maintenance Asset Utilization Transaction Status](#) page appears.

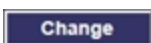
Enter Multiple Utilization Records

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

Note



To record utilization for multiple assets, all selected assets must have the same meter code.

1. Use  to select the MASS RPTD DT, or enter the date (MM/DD/YYYY) in the field provided.
2. Enter the Mass Fuel Unit Cost in the field provided. *This is a 3 numeric character field.*
3. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
4. Select . *All below Utilization entries display the above changes.*
5. Hover over the ASSET ID. *The details for that asset appear in a pop-up window.*
6. *The ITEM DESC automatically populates and is not editable.*
7. Update the RPTD DT, using  or entering it (MM/DD/YYYY) in the field provided.

8. Enter the CURRENT MTR RDNG in the field provided. *This is a 12 numeric character field.*
9. Enter the UTIL ON BASE in the field provided. *This is a 7 numeric character field.*
10. Enter the UTIL OFF BASE in the field provided. *This is a 7 numeric character field.*

Helpful Tip



The sum of the UTIL ON BASE and the UTIL OFF BASE must equal the difference between the PREV MTR RDNG and the CURRENT MTR RDNG.
Therefore, $\text{CURRENT MTR RDNG} - \text{PREV MTR RDNG} = \text{UTIL ON BASE} + \text{UTIL OFF BASE}$

11. Update the [Fuel Type Cd](#), using to select the desired code.

Note



If the utilization does not record fuel usage, set the FUEL TYPE CD to *Select an Item*.

12. Enter the FUEL QTY in the field provided. *This is a 5 numeric character field.*
13. Enter the Fuel Unit Cost in the field provided. *This is a 3 numeric character field.*
14. Update the [Fuel State Cd](#), using to select the desired code.
15. Enter the Days Used in the field provided. *This is a 3 numeric character field.*
16. Enter the Days Not Used in the field provided. *This is a 3 numeric character field.*
17. Enter the DAYS UNAVL in the field provided. *This is a 3 numeric character field.*
18. Click ☐ to select the REPLACEMENT MTR RDNG. *Check this to record the meter reading of the replacement meter at the time of replacement.*
19. Enter the TRAN REF ID in the field provided. *This is a 36 alphanumeric character field.*
20. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
21. Select **Record Util** to complete the utilization. The [Maintenance Asset Utilization Transaction Status](#) 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
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
13 — Mandatory Entry: <i>RPTD DT</i>.	Missing Entry. Enter the required information in the desired field.
13 — Mandatory Entry: <i>CURRENT MTR RDNG</i>.	
xxxx — Mandatory Entry: Fuel Unit Cost and FUEL QTY must have a value.	Missing Entry. If the Fuel Type drop-down has a value, the Fuel Unit Cost and Fuel Quantity must have a value. Enter the cost and quantity amounts.
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.
44 — Input date must be <= system date.	Invalid Date Entry. The system date (Today's Date) must be after or the same as the Input date. Re—enter the date.
xxxx — Nothing entered to mass update.	Missing Entry. No Mass changes were entered. Enter the changes for a Mass Update.
xxxx — UTIL ON BASE + UTIL OFF BASE must = the difference of the CURRENT MTR RDNG minus the Previous Meter Reading.	Invalid Entry. The total amount of the Utilization Off Base and Utilization Off Base must be the same as the total amount between the CURRENT MTR RDNG and the Previous Meter Reading. Check the amounts and re-enter the fields.
647 — TRAN REF ID already exists.	Invalid Entry. The Transaction Reference Identifier entered is a duplicate. Enter a valid identification.
503 — UTIL value exists for RPTD DT; cannot	Invalid Entry. The Replacement Meter Reading field has a value entered, and the Repor-

record a REPLACEMENT MTR.	ted Date being entered already exists for the given asset. Verify the date and meter reading, and re-enter the information.
559 — CURRENT MTR RDNG must be > = Replacement Meter Reading.	Invalid Entry. The Replacement Meter Reading must be smaller than or equal to the Current Meter Reading. Re—enter the meter reading.
xxxx — Invalid Entry: Meter reading already exists for the date specified.	Invalid Entry. Meter reading matches a record already entered. Select a different date or update the existing entry.
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Search for a Maintenance Asset Utilization Record — Results](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

Update a Maintenance Asset Utilization Record

Overview

The Maintenance Asset Utilization Record Update process allows editing of a single utilization record. Only certain fields (depending on attributes assigned to assets) are available for update.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Search Results > Update [hyperlink](#) > Maintenance Asset Utilization Update page

Page Fields

The following fields display on the **Maintenance Asset Utilization Update** page. 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).
13	Select "Reset" button to clear data.
14	Select "Cancel" button to return to previous page.

Update Section

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[Custodian Nbr](#)

[Loc](#)

[Fdcry Deprn Mthd Cd](#)

[Item Desc](#)

[Util Measure Cd](#)

[Util Svc Life](#)

[Possible Days Used](#)

[UII](#)

[Obj Percent](#)
[Min Obj Percent](#)
[Prev Mtr Rdng](#)
[Next Mtr Rdng](#)
[Total Util Qty](#)
[Prev Rptd Dt](#)
[Tran Ref Id](#)
[Rptd Dt](#)
[Current Mtr Rdng](#)
[Replacement Mtr Rdng](#)
[Fuel Type Cd](#)
[Fuel Unit Cost](#)
[Fuel Qty](#)
[Fuel State Cd](#)
[Days Used](#)
[Days Not Used](#)
[Days Unavl](#)
[Util On Base](#)
[Util Off Base](#)
[History Remarks](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update an Asset Utilization Record

Cancel

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

1. Select Update next to the desired record to edit the entry.
2. **Verify the ASSET ID.**
3. **Verify the STOCK NBR.**
4. **Verify the SERIAL NBR.**
5. **Verify the DOD SERIAL NBR.**
6. **Verify the CUSTODIAN NBR.**

7. *Verify the LOC.*
8. *Verify the FDCRY DEPRN MTHD CD.*
9. *Verify the ITEM DESC.*
10. *Verify the UTIL MEASURE CD.*
11. *Verify the UTIL SCV LIFE.*
12. *Verify the Possible Days Used.*
13. *Verify the UII.*
14. *Verify the OBJ PERCENT.*
15. *Verify the MIN OBJ PERCENT.*
16. *Verify the PREV MTR RDNG.*
17. *Verify the NEXT MTR RDNG.*
18. *Verify the TOTAL UTIL QTY.*
19. *Verify the PREV RPTD DT.*
20. Update the TRAN REF ID, entering the revised identifier in the field provided.
This is a 36 alphanumeric character field.
21. Update the RPTD DT, using  or entering the date (MM/DD/YYYY) in the field provided.
22. Update the CURRENT MTR RDNG, entering the correct value in the field provided.
This is a 12 numeric character field.
23. Verify the REPLACEMENT MTR RDNG contains the appropriate ☒ or ☐. *Check this to record the meter reading of the replacement meter at the time of replacement.*
24. Update the [Fuel Type Cd](#), using  to select the desired code.
25. Update the Fuel Unit Cost, entering the revised price in the field provided. *This is a 3 numeric character field.*
26. Update the FUEL QTY, entering the revised amount in the field provided. *This is a 5 numeric character field.*
27. Update the FUEL STATE CD, entering the revised identifier in the field provided.
This is a 2 alphabetic character field.
28. Update the Days Used, entering the revised days in the field provided. *This is a 3 numeric character field.*
29. Update the Days Not Used, entering the revised days in the field provided. *This is a 3 numeric character field.*
30. Update the DAYS UNAVL, entering the revised days in the field provided. *This is a 3 numeric character field.*

31. Update the UTIL ON BASE, entering the revised value in the field provided. *This is a 7 numeric character field.*
32. Update the UTIL OFF BASE, entering the revised value in the field provided. *This is a 7 numeric character field.*
33. Update the History Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
34. Select  to process the transaction. The [Maintenance Asset Utilization Transaction Status](#) 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
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
13 — Mandatory Entry: RPTD DT.	
13 — Mandatory Entry: CURRENT MTR RDNG.	Missing Entry. Enter the required information in the desired field.
13 — Mandatory Entry: Fuel Unit Cost and FUEL QTY.	
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.
44 — Input date must be <= system date.	Invalid Date Entry. The system date (Today's Date) must be after or the same as the Input date. Re—enter the date.
xxxx — UTIL ON BASE + UTIL OFF BASE must =	Invalid Entry. The total amount of the Utilization Off Base and Utilization Off Base must

the difference of the CURRENT MTR RDNG minus the Previous Meter Reading.	be the same as the total amount between the CURRENT MTR RDNG and the Previous Meter Reading. Check the amounts and re-enter the fields.
647 — TRAN REF ID already exists.	Invalid Entry. The Transaction Reference Identifier entered is a duplicate. Enter a valid identification.
503 — UTIL value exists for RPTD DT; cannot record a REPLACEMENT MTR.	Invalid Entry. The Replacement Meter Reading field has a value entered, and the Reported Date being entered already exists for the given asset. Verify the date and meter reading, and re-enter the information.
559 — CURRENT MTR RDNG must be > = Replacement Meter Reading.	Invalid Entry. The Replacement Meter Reading must be smaller than or equal to the Current Meter Reading. Re—enter the meter reading.
xxxx — Invalid Entry: Meter reading already exists for the date specified.	Invalid Entry. Meter reading matches a record already entered. Select a different date or update the existing entry.
92 — Entry must be numeric.	Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Search for a Maintenance Asset Utilization Record — Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

Delete a Maintenance Asset Utilization Record

Overview

The Maintenance Asset Utilization Delete process allows removal of utilization records no longer within the Activity Based Depreciation.

Note



Prior to the Delete action, verify the correct utilization record is selected to be removed.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Search Results > Delete [hyperlink](#) > Maintenance Asset Utilization Delete page

Page Fields

The following fields display on the **Maintenance Asset Utilization Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Custodian Nbr](#)
[Loc](#)
[Fdcry Deprn Mthd Cd](#)
[Item Desc](#)
[Util Measure Cd](#)
[Util Svc Life](#)
[Possible Days Used](#)
[UII](#)
[Obj Percent](#)
[Min Obj Percent](#)
[Prev Mtr Rdng](#)
[Next Mtr Rdng](#)
[Total Util Qty](#)
[Prev Rptd Dt](#)
[Tran Ref Id](#)

[Rptd Dt](#)
[Current Mtr Rdng](#)
[Replacement Mtr Rdng](#)
[Fuel Type Cd](#)
[Fuel Unit Cost](#)
[Fuel Qty](#)
[Fuel State Cd](#)
[Days Used](#)
[Days Not Used](#)
[Days Unavl](#)
[Util On Base](#)
[Util Off Base](#)
[History Remarks](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Maintenance Asset Utilization Record

Cancel

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

1. Select the Delete [hyperlink](#) next to the desired record. The **Maintenance Asset Utilization Delete** page appears.
2. Verify the ASSET ID.
3. Verify the STOCK NBR.
4. Verify the SERIAL NBR.
5. Verify the DOD SERIAL NBR.
6. Verify the CUSTODIAN NBR.
7. Verify the LOC.
8. Verify the FDCRY DEPRN MTHD CD.
9. Verify the ITEM DESC.
10. Verify the UTIL MEASURE CD.
11. Verify the UTIL SCV LIFE.
12. Verify the Possible Days Used.

13. Verify the *UII*.
14. Verify the *OBJ PERCENT*.
15. Verify the *MIN OBJ PERCENT*.
16. Verify the *PREV MTR RDNG*.
17. Verify the *NEXT MTR RDNG*.
18. Verify the *TOTAL UTIL QTY*.
19. Verify the *PREV RPTD DT*.
20. Verify the *TRAN REF ID*.
21. Verify the *RPTD DT*.
22. Verify the *CURRENT MTR RDNG*.
23. Verify the *REPLACEMENT MTR RDNG*.
24. Verify the *FUEL TYPE CD*.
25. Verify the *Fuel Unit Cost*.
26. Verify the *FUEL QTY*.
27. Verify the *FUEL STATE CD*.
28. Verify the *Days Used*.
29. Verify the *Days Not Used*.
30. Verify the *DAYS UNAVL*.
31. Verify the *UTIL ON BASE*.
32. Verify the *UTIL OFF BASE*.
33. Enter the History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
34. Select  to process the transaction. *The application advances to the [Maintenance Asset Utilization Transaction Status](#) page.*

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
350 — Must be alpha-numeric with supported special characters \$, —, /, #, &, ;, comma,	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters, or

period, and space.

the following permitted special characters:
\$, —, /, #, &, ;, comma, period, and space.
Special characters like ! or @ are prohibited.

656 — UTIL RECORD is associated with a Dispatch record; cannot delete.

Invalid Deletion. An Asset's Utilization record cannot be deleted if a Dispatch Record exists, and the Dispatch STATUS CD is not 'RC' (Return-Closed) for any of the records being deleted. Review the Asset's Utilization record again, and remove any remaining associated information so the record can be deleted.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Search for a Maintenance Asset Utilization Record — Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

View the Maintenance Asset Utilization Details

Overview

The Maintenance Asset Utilization Details page is View Only and displays information for a specific record. In addition, any attachments added to the record are available for display.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Search Results > Asset Id [hyperlink](#) > Maintenance Asset Inquiry page

Page Fields

The following fields display on the **Maintenance Asset Inquiry** page. For more information on each field, select the appropriate [hyperlink](#).

Basic Detail

[Site Id](#)
[Actbl UIC](#)
[UIC](#)
[Process Action](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Asset Status](#)
[Asset Id](#)
[Custodian Nbr](#)
[Lot Nbr](#)
[Expr Dt](#)
[Qty](#)
[Total Cost](#)
[Loc](#)
[Sub Loc](#)
[Acq Cost](#)
[Avg Unit Cost](#)
[Acq Dt](#)
[Rcpt Dt](#)
[Origl In Svc Dt](#)
[Retirement/Dspsl Dt](#)

[Cond Cd](#)
[Asset Level Cd](#)
[Asset Cd](#)
[Asset Sts Cd](#)
[Embedded Cost](#)
[HA Asset Id](#)
[Sys Id](#)
[Action Cd](#)
[Catalog Pilferable](#)
[Asset Pilferable](#)
[Non-Actbl](#)
[Owng Cost Center](#)
[Owng Cost Center Desc](#)
[Rcpt Doc Nbr](#)
[Rcvd By](#)
[Estbd Dt](#)
[Estbd By](#)
[Last Activity Dt](#)
[Last Updtd By](#)
[Cause of Suspt Loss](#)
[Suspt Loss Sts Cd](#)
[UII](#)
[Remarks](#)

Catalog Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)

Catalog

[FSC](#)
[Reportable Cd](#)
[Type Asset Cd](#)
[IT Device Cd](#)
[ACC](#)
[ARC](#)

[Dmil Cd](#)

[CIIC](#)

[Calibration Cd](#)

[Acq Program](#)

[LIN/TAMCN](#)

[Type Dsg Cd](#)

[Util Measur Cd](#)

[Fdcry Deprn Mthd Cd](#)

[Util Svc Life](#)

MFR

[Mfr Name](#)

[Mfr Model Nbr](#)

[Mfr Part Nbr](#)

[CAGE Cd](#)

[Non-Actbl](#)

[Mfr Yr](#)

[DOD Serial Nbr](#)

Accounting Detail

Accounting

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Item Desc](#)

[Acq Cost](#)

[Acq Dt](#)

[Asset Cd](#)

[Deprn Cd](#)

[Acct Rpt Nbr](#)

[Cptl Cd](#)

[Deprn Exp Cd](#)

[Task Cd](#)

[Transfer Type Cd](#)

[Job Order Nbr](#)

[Trading Partner Nbr](#)

[Fund Cd/ASN](#)

[Type Fund Id](#)

[Dept Cd](#)

[Pgm Yr](#)

[Basic Symbol](#)

[Subhead](#)

[Obj Class Cd](#)

[LOA](#)

[Fndg Cost Center](#)

[Fndg Cost Center Desc](#)

Loan

[Loan Cd](#)

[Loan Notify Cd](#)

[Loaning DoDAAC/CAGE Cd](#)

[Contract Nbr](#)

[Activity](#)

[Acty Address 1](#)

[Acty Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[Loan Start Dt](#)

[Loan End Dt](#)

[Mode of Shipment](#)

[Shipment Dt](#)

[TCN](#)

[Loan Rcvd By](#)

[Loan Rcvd Dt](#)

Lease

[Lease Cd](#)

[Activity](#)

[Acty Address 1](#)

[Acty Address 2](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[Lease Start Dt](#)

[Lease End Dt](#)

Contract

[Oblign Doc Nbr](#)

[Cntr/PO Nbr](#)

[SPIIN](#)

[CLIN](#)

[SLIN](#)

[ACRN](#)

Depreciation Detail

[Asset Id](#)

[Serial Nbr](#)

[Stock Nbr](#)

[Item Desc](#)

[Deprn Sts Cd](#)

[Deprn Exp Cd](#)

[Activation Dt](#)

[Fdcry Deprn Mthd Cd](#)

[Deprn Period](#)

[Deprn Util Svc Life](#)

[Deprn Period Days](#)

[Deprn Util Qty](#)

[Deprn Util Period](#)

[Prr Deprn Util Qty](#)

[Deprn SL Rebsin](#)

[Deprn AB Rebsin](#)

[Deprn SL Lst Rebsin](#)

[Deprn AB Lst Rebsin](#)

[Prr Deprn SL Rebsin](#)

[Prr Deprn AB Rebsin](#)

[Total Cost](#)

[Net Book Value](#)

[Accumd Deprn](#)

[Prior Deprn](#)

[Current Mth Deprn](#)

[FY Cost](#)

[Slvg Value](#)

[Write Down Amt](#)

[Deprn Cost Center](#)

[Deprn Task Cd](#)

[Deprn Job Order Nbr](#)

[Util Measr Cd](#)

Warranty Detail

[Expired](#)

[Clause Desc](#)

[CAGE Cd](#)

[Contract Nbr](#)

[Dlvy Ord Nbr](#)

[CLIN](#)

[SLIN](#)

[Clause Terms](#)

Attachment View

Tab contains icons of documents attached to Maintenance Asset Record for viewing.

Improvement Detail

[Impv Nbr](#)

[Impv Cost](#)

[ACC](#)

[Eff Dt](#)

[Estbd Dt](#)

[Estbd By](#)

[Last Activity Dt](#)

[Last Updtd By](#)

[History Remarks](#)

Component View

[Asset Id](#)

[Stock Nbr](#)

[Loc](#)
[Serial Nbr](#)
[Item Desc](#)
[Custodian Nbr](#)
[Loan Cd](#)
[Sys Id](#)
[Suspt Loss Sts Cd](#)
[Level](#)

Maintenance Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Maint Mgt Cd](#)
[Maint Loc](#)
[Dispatch Cd](#)
[Equip Pool](#)
[Dispatch Ctgr](#)
[Sub Ctgr](#)
[Dispatch Unavl Cd](#)
[Obj Percent](#)
[Min Obj Percent](#)
[Possible Days Used](#)
[Initial Dt Profiled](#)
[Estbd Dt](#)
[Estbd By](#)
[Last Activity Dt](#)
[Last Updtd By](#)

Fuel Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Fuel Cd](#)
[Fuel Type Cd](#)

Cert/License Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Cert\(s\)/License\(s\) Cd](#)
[Cert\(s\)/License\(s\) Name](#)

Lifetime Cost Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Work Plan Type Cd](#)
[Actual Labor Hours](#)
[Actual Labor Cost](#)
[Actual Non-Labor Cost](#)
[Total Labor and Non-Labor Cost](#)

Open Work Order Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Work Order Id](#)
[Priority Cd](#)
[Receipt Dt](#)
[Approval Dt](#)
[Est Svc End Dt](#)
[Customer Name](#)
[Customer E-Mail Address](#)

Utilization Detail

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)

[Tran Ref Id](#)

[Rpt Dt](#)

[Mtr Rdng](#)

[Total Util Qty](#)

[Util Measure Cd](#)

[Util Svc Life](#)

Vehicle Characteristics Detail

[Asset Id](#)

[Serial Nbr](#)

[Stock Nbr](#)

[DoD Serial Nbr](#)

[Item Desc](#)

[Vehicle Type](#)

[EISA Acq Cd](#)

[Exec Vehicle Cd](#)

[Vehicle Armor Cd](#)

[Vehicle Exempt Cd](#)

[GSA-Report Util](#)

[Emer Response Veh](#)

[Law Enfrmnt Veh](#)

[EO 13693 Designation](#)

[Fuel Configuration Cd](#)

[Custdn_Nbr](#)

[Country Cd](#)

[State](#)

[ZIP](#)

[Remarks](#)

Vehicle Cost

[Statement Dt](#)

[Statement Nbr](#)

[Acct Cd](#)

[Amnt](#)

[Vehicle Class](#)

[Vehicle Tag](#)

[Sales Cd](#)

All Detail

This tab consolidates all fields from all tabs onto one tab.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Utilization Details to a Printable Application

Cancel

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

1. Select the desired tab.
2. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
3. Follow the prompts provided by the computer.

Search the Maintenance Asset Utilization Details

1. Select the desired tab.
2. Select the empty field .
3. Enter the characters or words to search. *Entries are not case sensitive.*
4. Select  to search for the entry. *The entry appears highlighted in the file.*
5. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Search for a Maintenance Asset Utilization Record — Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

View an Asset Utilization Transaction Status

Overview

The Maintenance Asset Utilization Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Search
Results >  > *VARIOUS PROCEDURAL STEPS* > Asset Utilization Transaction Status page

Page Fields

The following fields display on the **Maintenance Asset Utilization Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Maintenance Asset Utilization Report Export](#) page appears.
- Select  to return to the [Maintenance Asset Utilization Search Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

**DPAS Help Desk for
assistance.**

Related Topics

- [Search Maintenance Asset Utilization Records](#)
- [View Maintenance Asset Utilization Search Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [Export the Maintenance Asset Utilization Record\(s\)](#)

Export the Asset Utilization Record(s) Report

Overview

The Maintenance Asset Utilization Report Export page provides the ability to save the report in different formats.

Navigation

Utilization > MAINT ASSET UTIL > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >  > Maintenance Asset Utilization Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Utilization Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  returns to the [Maintenance Asset Utilization Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Maintenance Asset Utilization Record — Criteria](#)
- [Search for a Maintenance Asset Utilization Record — Results](#)
- [Enter the Maintenance Asset Utilization Record\(s\)](#)
- [View a Maintenance Asset Utilization Detail](#)
- [Update a Maintenance Asset Utilization Record](#)
- [Delete a Maintenance Asset Utilization Record](#)
- [View a Maintenance Asset Utilization Transaction Status](#)

Search for a Dispatch Record — Criteria

Overview

The Maintenance and Utilization module Dispatch Record process provides the ability to view existing dispatch records, make a reservation for a sub-category of equipment, dispatch equipment, and record the return of equipment at the end of its dispatch period. Dispatch Categories and Sub Categories are user created and maintained.

Navigation

Utilization > Dispatch > Search Criteria

Helpful Tip



The DPAS M&U Dashboard, located on the home page, offers quick access to the Dispatch records. Records are categorized according to various statuses available.

Page Fields

The following fields display on the **Dispatch Record Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Equip Pool](#)

[Asset Id](#)

[Dispatch Id](#)

[Dispatch Sts Cd](#)

[Dispatch Cd](#)

[Dispatch Ctgy](#)

[Sub Ctgy](#)

[Dispatcher](#)

[Dispatched To](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Estbd Dt From](#)

[Estbd Dt To](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Dispatch Record

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 fields:

- Use  to select the [Equip Pool](#).
- Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alphanumeric character field.*
- Enter the DISPATCH ID, or use  to browse for the entry. *This is a 15 alphanumeric character field.*
- Use  to select the [Dispatch Status Cd](#).
- Use  to select the [Dispatch Cd](#).
- Use  to select the [Dispatch Ctgy](#).
- Use  to select the [Sub Ctgy](#).
- Use  to select the [Dispatcher](#).
- Use  to select the [Dispatched To](#).
- 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 DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*
- Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- 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.

2. Click . The [Dispatch Search Results](#) page appears. Results display in the Search Results grid.

Add a New Dispatch Record

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

1. Use  to select the [Equip Pool](#).
2. Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alpha-numeric character field.*
3. Enter the DISPATCH ID, or use  to browse for the entry. *This is a 15 alpha-numeric character field.*
4. Use  to select the [Dispatch Status Cd](#).
5. Use  to select the [Dispatch Cd](#).
6. Use  to select the [Dispatch Ctgy](#).
7. Use  to select the [Sub Ctgy](#).
8. Use  to select the [Dispatcher](#).
9. Use  to select the [Dispatched To](#).
10. Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*
11. Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
12. Enter the DOD SERIAL NBR in the field provided. *This is a 20 alphanumeric character field.*
13. Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
14. Use  to select the ESTBD DT From, or enter the date (MM/DD/YYYY) in the field provided.
15. Use  to select the ESTBD DT To, or enter the date (MM/DD/YYYY) in the field provided.
16. Select . The [Add a Dispatch](#) 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
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.
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.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
13 — Mandatory Entry: ASSET ID.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Equipment Pool.	
501 — Refine Search Criteria to retrieve the allowable maximum of {x}.	Invalid Search Entry. The performed search returned more than 500 rows. Refine the search criteria.
238 — Date (To) must be > Date (From).	Invalid Date Entry. Either Date To is blank and Established Date From is entered, or the Date (To) is before the Date (From). Re-enter the date.
670 — Operator does not have correct License(s) for asset.	Invalid Entry. The operator accreditation does not match the asset accreditation. Re-enter the operator.

Related Topics

- [Search for a Dispatch Record — Results](#)
- [Add a Dispatch Record](#)
- [Update a Dispatch Record](#)
- [View the Dispatch Transaction Status](#)

Search for a Dispatch Record — Results

Overview

The Dispatch Search Results page Search Results page provides the ability to update a Dispatch record. Hovering over the ASSET ID [hyperlink](#) displays Dispatch, Manufacturer, Stock Number, and Serial Number information of the specific record.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Utilization > Dispatch > Search Criteria >  > Dispatch Search Results page

Page Fields

The following fields display on the **Dispatch Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Equip Pool](#)

[Dispatch Id](#)

[Asset Id](#)

[Dispatch Cd](#)

[Dispatch Sts Cd](#)

[Dispatch Ctgry](#)

[Sub Ctgry](#)

[Dispatcher](#)

[Dispatched To](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[UII](#)

[Estbd Dt From](#)

[Estbd Dt To](#)

Search Results

[Update](#)

[Dispatch Id](#)
[Dispatch Sts Cd](#)
[Dispatched To](#)
[Dispatch Ctgr](#)
[Sub Ctgr](#)
[Asset Id](#)
[Item Desc](#)
[Est Issue Dt/Tm](#)
[Issue Dt/Tm](#)
[Est Return Dt/Tm](#)
[Return Dt/Tm](#)
[Equip Pool](#)
[Dispatcher](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Dispatch Record

Cancel

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

Select the Update [hyperlink](#). The [Dispatch Update](#) 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
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

- [Search for a Dispatch Record — Criteria](#)
- [Add a Dispatch Record](#)

- [Update a Dispatch Record](#)
- [View the Dispatch Transaction Status](#)

Add a Dispatch Record

Overview

The Dispatch Add process provides the ability to create new Dispatch records within the M&U module.

There are seven tabs to detail the complete dispatch process.

- **Basic** — Describes the details for the dispatch.
- **Utilization** — Tracks utilization of an asset.
 - *Available when the Dispatch Status is "Issued" or "Returned" and the asset is profiled for utilization.*
- **Customer** — Contains the Primary Operator and relevant information.
- **Previous Dispatches** — Lists the previous dispatches for the selected asset.
- **Asset Info** — Displays asset information from the PA module.
 - *Available when the Asset is selected.*
- **License(s)** — Displays the license(s) required to operate the dispatched asset.
 - *Available when a license has been specified for the selected asset.*
- **Rates** — Displays the usage rates for the asset.

Attention



A dispatch record cannot be created for dispatches older than 14 days. When the asset selected is metered, Utilization information is mandatory.

Navigation

Utilization > Dispatch >  > Dispatch Add page

Page Fields

The following fields display on the **Dispatch Add** page. For more information on each field, select the appropriate [hyperlink](#).

Basic Tab

[Dispatch Id](#)

[Equip Pool](#)

[Dispatch Sts Cd](#) *

[Dispatch Ctgr](#) *

[Sub Ctgr](#) *

[Est Issue Dt/Tm](#) *

[Est Return Dt/Tm](#) *

[Asset Id](#)

If ASSET ID is entered, [Item Desc](#) appears

[Request Operator](#)

[Dispatch Purpose](#) *

[Dispatch Desc](#)

If DISPATCH STS CD = "IS", [Issue Dt/Tm](#) * appears

[Dispatcher](#) *

[Dispatched To](#) *

[Cost Center](#)

[Trip Cost](#)

[Loc](#)

[Sub Loc](#)

[Remarks](#)

Utilization Tab

[Last Mtr Rdng](#)

[Create New](#)

If Create New Is Selected

[Start Mtr Rdng](#) *

[Util On Base](#) *

[Util Off Base](#) *

Customer Tab

[Customer Account Id](#)

[Customer Address](#)

If Customer Address Is Assigned

[POC](#)

[Phone Nbr](#)

[Address 1](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[Loc](#)

[Customer Remarks](#)

[Reimbursable](#)

[Job Order Nbr ID](#)

[UIC](#)

[Organization](#)

[APO Name](#)

[APO Phone Nbr](#)

[APO E-mail Addr](#)

[Custodian Name](#)

[Custodian Phone Nbr](#)

[Custodian E-mail Addr](#)

[Owng Cost Center](#)

Previous Dispatches

[Dispatch Id](#)

[Dispatch Sts Cd](#)

[Dispatch To](#)

[Dispatch Ctgry](#)

[Sub Ctgry](#)

[Est Issue Dt/Tm](#)

[Issue Dt/Tm](#)

[Est Return Dt/Tm](#)

[Return Dt/Tm](#)

[Equip Pool](#)

[Dispatcher](#)

Asset Info Tab

[Asset Id](#)

[Item Desc](#)

[Dispatch Cd](#)

[Stock Nbr](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[LIN/TAMCN](#)

[Mfr Part Nbr](#)

[Mfr Year](#)

[Mfr Name](#)

[Model Nbr](#)

[Loc](#)

[Sub Loc](#)

[Tot Cost](#)

[Origl In Svc Dt](#)

[Vehicle Group Cd](#)

[Maint Mgt Cd](#)

[Vehicle Type Cd](#)

[Util Measure Cd](#)

[Metered](#)

[UII](#)

[Dispatch Ctgry](#)

[Sub Ctgry](#)

[Lease Code](#)

[Equivalence](#)

License(s) Tab

Asset

[License\(s\) Name](#)

[License\(s\) Desc](#)

Operator (*If "Dispatched To" is assigned*)

[License\(s\) Name](#)

[License\(s\) Desc](#)

[Expr Dt](#)

[Issued By](#)

Rates Tab

[Dispatch Ctgry](#)

[Sub Ctgry](#)

[Asset Id](#)

[Daily Base Rate](#)

[Utilization Rate](#)

[Equipment Add On Base Rate](#)

[Equipment Add On Utilization Rate](#)

[Misc Description](#)

[Misc Rate](#)

If Request Operator is selected

[Operator Name](#)
[Labor Category](#)
[Operator Rate Type](#)
[Operator Base Rate](#)
[Operator Overtime Rate](#)

[Estimated Cost](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Dispatch Record



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

1. Either:

- Use  to select the [Equip Pool](#).

OR

- Enter the ASSET ID, or use  to browse for the entry. *This is a 12 alpha-numeric character field.*



2. Select . The **Dispatch Add** page appears.

3. The **DISPATCH ID** automatically populates, and is not editable.

4. The **EQUIP POOL** automatically populates, and is not editable.

5. Use  to select the [Dispatch Sts Cd](#). If "IS" is selected, the **Issue DT/TM** field appears below.

6. Use  to select the [Dispatch Ctgy](#).

7. Use  to select the [Sub Ctgy](#).

8. Use  and  to choose the [Est Issue Dt/Tm](#), or enter the date (MM/DD/YYYY) in the field provided.

9. Use  and  to choose the [Est Return Dt/Tm](#), or enter the date (MM/DD/YYYY) in the field provided.
10. Enter the ASSET ID, or use  to browse for the asset. *This is a 12 alphanumeric character field.*
The ITEM DESC automatically populates, and is not editable.
11. Click ☐ to select the Request Operator. *Additional fields appear in the Rates tab when checked.*

Helpful Tip



If a driver is needed to operate the asset, select the Request Operator checkbox.

12. Use  to select the [Dispatch Purpose](#).
13. Enter the DISPATCH DESC in the field provided. *This is a 1024 alphanumeric character field.*
14. Use  and  to choose the [Issue Dt/Tm](#), or enter the date (MM/DD/YYYY) in the field provided.
15. Use  to select the [Dispatcher](#).
16. Use  to select the [Dispatched To](#).
17. *The Cost Center automatically populates, and is not editable.*
18. Enter the Trip Cost in the field provided. *This is a 7 numeric character field.*
19. *The Loc automatically populates, and is not editable.*
20. Enter the SUB LOC in the field provided. *This is a 20 alphanumeric character field.*
21. Enter comments in the Remarks field. *This is a 1024 alphanumeric field.*

Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

22.

OR

Select the [Utilization tab](#) to continue adding information.

Note



The Utilization tab is only available when the Dispatch Status is "Issued" and the asset is profiled for utilization.

- A. The *LAST MTR RDNG* automatically populates, and is not editable.
- B. Click ☐ to select Create New. *Additional fields appear to enter a new Meter Reading.*

Attention



The Create New ☐ is disabled if no Utilization is recorded for the selected asset and the DISPATCH STS CD is "Issued."

☐ appears and is enabled when a previous meter reading exists or the DISPATCH STS CD is "Issued".

- C. Update the *START MTR RDNG*, entering the revised amount in the field provided. *This is a 12 numeric character field.*
- D. Update the *UTIL ON BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*
- E. Update the *UTIL OFF BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*

Select  to complete the dispatch. The [***Dispatch Transaction Status***](#) page appears.

F.

OR

Select the [Customer tab](#) to continue adding information.

- a. Enter the *CUSTOMER ACCOUNT ID* in the field provided. *This is a 20 alphanumeric character field.*
- b. Enter the Customer Address, or use  to browse for the entry. *When an address is selected, additional fields automatically appear.*

Helpful Tip



The Customer Address information is stored in the ADDRESS TYPE CD "MC – Maintenance Customer" within the Property Accountability Address section.

1. *The POC automatically populates, and is not editable.*
 2. *The PHONE NBR automatically populates, and is not editable.*
 3. *The Address 1 automatically populates, and is not editable.*
 4. *The City automatically populates, and is not editable.*
 5. *The State automatically populates, and is not editable.*
 6. *The ZIP CD automatically populates, and is not editable.*
 7. *The COUNTRY CD automatically populates, and is not editable.*
 8. *The LOC automatically populates, and is not editable.*
- c. Enter the Customer Remarks in the field provided. *This is a 1024 alphanumeric character field.*
- d. Click ☐ to select Reimbursable. *When checked, any allocated amount spent is refunded.*
- e. Enter the JOB ORDER NBR, or use  to browse for the entry. *This is a 15 alphanumeric character field.*
- f. *The UIC automatically populates, and is not editable.*
- g. *The Organization automatically populates, and is not editable.*
- h. *The APO Name automatically populates, and is not editable.*
- i. *The APO PHONE NBR automatically populates, and is not editable.*
- j. *The APO E-MAIL ADDR automatically populates, and is not editable.*
- k. *The Custodian Name automatically populates, and is not editable.*
- l. *The Custodian PHONE NBR automatically populates, and is not editable.*
- m. *The Custodian E-MAIL ADDR automatically populates, and is not editable.*
- n. *The OWNG COST CENTER automatically populates, and is not editable.*

Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

o.

OR

Select the [Previous Dispatches tab](#) to continue adding information.

Note



The Previous Dispatches tab displays previously issued assets in a list format. The previous 30 dispatches are displayed by default.

1. *The DISPATCH ID automatically populates, and is not editable.*
2. *The Dispatch STS CD automatically populates, and is not editable.*
3. *The Dispatched To automatically populates, and is not editable.*
4. *The DISPATCH CTGRY automatically populates, and is not editable.*
5. *The SUB CTGRY automatically populates, and is not editable.*
6. *The EST ISSUE DT/TM automatically populates, and is not editable.*
7. *The Issue DT/TM automatically populates, and is not editable.*
8. *The EST RETURN DT/TM automatically populates, and is not editable.*
9. *The Return DT/TM automatically populates, and is not editable.*
10. *The EQUIP POOL automatically populates, and is not editable.*
11. *The Dispatcher automatically populates, and is not editable.*

Add

Select **Add** to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

12.

OR

Select the [Asset Info](#) tab to continue adding information.

Helpful Tip



The Asset INFO is stored in the Property Accountability Asset Receiving section.

- A. *The ASSET ID automatically populates, and is not editable.*
- B. *The ITEM DESC automatically populates, and is not editable.*
- C. *The DISPATCH CD automatically populates, and is not editable.*

- D. *The STOCK NBR automatically populates, and is not editable.*
- E. *The SERIAL NBR automatically populates, and is not editable.*
- F. *The DOD SERIAL NBR automatically populates, and is not editable.*
- G. *The LIN/TAMCN automatically populates, and is not editable.*
- H. *The MFR PART NBR automatically populates, and is not editable.*
- I. *The MFR YEAR automatically populates, and is not editable.*
- J. *The MFR NAME automatically populates, and is not editable.*
- K. *The MODEL NBR automatically populates, and is not editable.*
- L. *The LOC automatically populates, and is not editable.*
- M. *The SUB LOC automatically populates, and is not editable.*
- N. *The TOT COST automatically populates, and is not editable.*
- O. *The ORIGL IN SVC DT automatically populates, and is not editable.*
- P. *The VEHICLE GRP CD automatically populates, and is not editable.*
- Q. *The MAINT MGT CD automatically populates, and is not editable.*
- R. *The VEHICLE TYPE CD automatically populates, and is not editable.*
- S. *The UTIL MEASURE CD automatically populates, and is not editable.*
- T. *The Metered automatically populates, and is not editable.*
- U. *The UII automatically populates, and is not editable.*
- V. *The DISPATCH CTGRY automatically populates, and is not editable.*
- W. *The SUB CTGRY automatically populates, and is not editable.*

- X. The *LEASE CD* automatically populates, and is not editable.
- Y. The *Equivalence* automatically populates, and is not editable.

Select  to complete the dispatch. The [***Dispatch Transaction Status***](#) page appears.

Z.

OR

Select the [License\(s\) tab](#) to continue adding information.

Note



The Licenses tab displays the information in a list format.

- a. The Asset grid includes:
 - 1. The *License(s) Name* automatically populates, and is not editable.
 - 2. The *License(s) DESC* automatically populates, and is not editable.
- b. The Operator grid includes:
 - 1. The *License(s) Name* automatically populates, and is not editable.
 - 2. The *License(s) DESC* automatically populates, and is not editable.
 - 3. The *EXPR DT* automatically populates, and is not editable.
 - 4. The *Issued By* automatically populates, and is not editable.

Select  to complete the dispatch. The [***Dispatch Transaction Status***](#) page appears.

c.

OR

Select the [Rates tab](#) to continue adding information.

- 1. The *DISPATCH CTGRY* automatically populates, and is not editable.

2. *The SUB CTGRY automatically populates, and is not editable.*
3. *The ASSET ID automatically populates, and is not editable.*
4. *The Daily Base Rate automatically populates, and is not editable.*
5. *The Utilization Rate automatically populates, and is not editable.*
6. *The Equipment Add On Base Rate automatically populates, and is not editable.*
7. *The Equipment Add On Utilization Rate automatically populates, and is not editable.*
8. *Update the MISC DESC, entering the revised description in the field provided. This is a 250 alphanumeric character field.*
9. *Update the MISC RATE, entering the revised amount in the field provided. This is a 20 numeric character field.*
10. *If [Request Operator](#) was selected on the Basic tab, additional fields appear.*
 - A. Use  to select the [Operator Name](#).
 - B. *The Labor Category automatically populates, and is not editable.*
 - C. *The Operator Rate Type automatically populates, and is not editable.*
 - D. *The Operator Base Rate automatically populates, and is not editable.*
 - E. *The Operator Overtime Rate automatically populates, and is not editable.*
11. *The Estimated Cost is automatically calculated, and is not editable.*
12. Select  to complete the dispatch. The [Dispatch Transaction Status](#) 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
13 — Mandatory Entry: <i>ASSET ID.</i>	
13 — Mandatory Entry: <i>DISPATCH CTGRY.</i>	
13 — Mandatory Entry: <i>Dispatch Purpose.</i>	
13 — Mandatory Entry: <i>Dispatched To.</i>	
13 — Mandatory Entry: <i>EQUIP POOL.</i>	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: <i>EST ISSUE DT/TM.</i>	
13 — Mandatory Entry: <i>EST RETURN DT/TM.</i>	
13 — Mandatory Entry: <i>SUB CTGRY.</i>	
669 — Asset is currently dispatched or allocated to be dispatched; cannot dispatch.	Invalid Entry. This asset cannot be dispatched, as it is already dispatched. Assign an available ASSET ID for the dispatch, or change the dates of Issue and Return for the current ASSET ID.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
xxxx — EST RETURN DT/TM must be >= the EST ISSUE DT/TM.	Invalid Date Entry. EST ISSUE DT/TM is blank and EST RETURN DT/TM is entered, or the issue date is less than the return date. Re-enter the date.
670 — Operator does not	Invalid Entry. The operator accreditation

have correct License(s) for asset.

does not match the asset accreditation. Re-enter the operator.

xxxx — The selected operator () does not have any rates configured and cannot be selected.

Invalid Entry. The Operator Name selected has not had any Labor Categories entered in the Operator/Technician process. Re-enter the Operator.

350 — Must be alpha-numeric 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

- [Search for a Dispatch Record — Criteria](#)
- [Search for a Dispatch Record — Results](#)
- [Update a Dispatch Record](#)
- [View the Dispatch Transaction Status](#)

Update a Dispatch Record

Overview

The Dispatch Update process allows editing of Dispatch records within the M&U module.

After a record is created, the Attachment tab appears to attach relevant documents to the Dispatch record.

Updating a Dispatch Record's status follows certain parameters:

- The "RQ - Requested" status is editable to "AL - Allocated," "IS - Issued," or "CN - Canceled."
- The "AL - Allocated" status is editable to "RQ - Requested," "IS - Issued," or "CN - Canceled."
- The "IS - Issued" status is editable to "CN - Canceled," "RN - Return - Not Closed," or "RC - Returned - Closed."
- The "RN - Return - Not Closed" status is only editable to "RC - Returned - Closed."
- The "RC - Return - Closed" status is only editable to "RN - Returned - Not Closed."
- The "CN - Canceled" status is NOT editable. It is a Read Only status.

There are eight tabs to detail the complete dispatch process.

- **Basic** — Describes the details for the dispatch.
- **Utilization** — Tracks utilization of an asset.
 - *Available when the Dispatch Status is "Issued" or "Returned" and the asset is profiled for utilization.*
- **Customer** — Contains the Primary Operator and relevant information.
- **Previous Dispatches** — Lists the previous dispatches for the selected asset.
- **Asset Info** — Displays asset information from the PA module.
 - *Available when the Asset is selected.*
- **Attachment(s)** — Allows certain files to be attached to the Dispatch record.

- *Available only when Updating the Dispatch.*
- **License(s)** — Displays the license(s) required to operate the dispatched asset.
 - *Available when a license has been specified for the selected asset.*
- **Rates** — Displays the usage rates for the asset.

Navigation

Utilization > Dispatch > Search Criteria > Search Results > Update [hyperlink](#) >
Dispatch Update page

Page Fields

The following fields display on the **Dispatch Update** page. For more information on each field, select the appropriate [hyperlink](#).

Basic Tab

[Dispatch Id](#)

[Equip Pool](#)

[Dispatch Sts Cd](#) *

[Dispatch Ctgy](#) *

[Sub Ctgy](#) *

[Est Issue Dt/Tm](#) *

[Est Return Dt/Tm](#) *

[Asset Id](#)

If ASSET ID is entered, [Item Desc](#) appears

[Request Operator](#)

[Dispatch Purpose](#) *

[Dispatch Desc](#)

If DISPATCH STS CD = "IS", [Issue Dt/Tm](#) * appears

If DISPATCH STS CD = "RN" or "RC", [Return Dt/Tm](#) * appears

[Dispatcher](#) *

[Dispatched To](#) *

[Cost Center](#)

[Trip Cost](#)

[Loc](#)

[Sub Loc](#)

If DISPATCH STS CD = "RN" or "RC", [Dispatch Unavl Cd](#) appears

[Remarks](#)

Utilization Tab

[Last Mtr Rdng](#)

[Create New](#)

If Create New Is Selected

[Start Mtr Rdng](#) *

[Util On Base](#) *

[Util Off Base](#) *

If DISPATCH STS CD Is "RC" or "RN"

[End Mtr Rdng](#) *

[Util On Base](#) *

[Util Off Base](#) *

[Days Used](#)

[Days Idle](#)

[Days Unaval](#)

[Fuel Type Cd](#)

[Fuel Qty](#)

[Fuel Unit Cost](#)

[Fuel State](#)

Customer Tab

[Customer Account Id](#)

[Customer Address](#)

If Customer Address Is Assigned

[POC](#)

[Phone Nbr](#)

[Address 1](#)

[City](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[Loc](#)

[Customer Remarks](#)

[Reimbursable](#)

[Job Order Nbr ID](#)

[UIC](#)

[Organization](#)
[APO Name](#)
[APO Phone Nbr](#)
[APO E-mail Addr](#)
[Custodian Name](#)
[Custodian Phone Nbr](#)
[Custodian E-mail Addr](#)
[Owng Cost Center](#)

Previous Dispatches

[Dispatch Id](#)
[Dispatch Sts Cd](#)
[Dispatched To](#)
[Dispatch Ctgy](#)
[Sub Ctgy](#)
[Est Issue Dt/Tm](#)
[Issue Dt/Tm](#)
[Est Return Dt/Tm](#)
[Return Dt/Tm](#)
[Equip Pool](#)
[Dispatcher](#)

Asset Info Tab

[Asset Id](#)
[Item Desc](#)
[Dispatch Cd](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[LIN/TAMCN](#)
[Mfr Part Nbr](#)
[Mfr Year](#)
[Mfr Name](#)
[Model Nbr](#)
[Loc](#)
[Sub Loc](#)
[Tot Cost](#)

[Origl In Svc Dt](#)
[Vehicle Group Cd](#)
[Maint Mgt Cd](#)
[Vehicle Type Cd](#)
[Util Measure Cd](#)
[Metered](#)
[UII](#)
[Dispatch Ctgy](#)
[Sub Ctgy](#)
[Lease Code](#)
[Equivalence](#)

Attachment(s) Tab

[Attachment](#)
[Attachment\(s\)](#)

License(s) Tab

Asset

[License\(s\) Name](#)
[License\(s\) Desc](#)

Operator (*If "Dispatched To" is assigned*)

[License\(s\) Name](#)
[License\(s\) Desc](#)
[Expr Dt](#)
[Issued By](#)

Rates Tab

[Dispatch Ctgy](#)
[Sub Ctgy](#)
[Asset Id](#)
[Daily Base Rate](#)
[Utilization Rate](#)
[Equipment Add On Base Rate](#)
[Equipment Add On Utilization Rate](#)
[Misc Description](#)
[Misc Rate](#)

If Request Operator is selected

[Operator Name](#)
[Labor Category](#)
[Operator Rate Type](#)
[Operator Base Rate](#)
[Operator Overtime Rate](#)

[Estimated Cost](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Dispatch Record

 Cancel

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

1. Perform a Dispatch Search. The **Search Results** page appears.
2. Select the Update [hyperlink](#) next to the desired record. The **Dispatch Update** page appears.
3. Verify the DISPATCH ID.
4. Verify the EQUIP POOL.
5. Update the [Dispatch Status Cd](#), using  to select the desired code.
6. Update the [Dispatch Ctgy](#), using  to select the desired category.
7. Update the [Sub Ctgy](#), using  to select the desired category.
8. Update the [Est Issue Dt/Tm](#), using  and , or entering the date (MM/DD/YYYY) in the field provided.
9. Update the [Est Return Dt/Tm](#), using  and , or entering the date (MM/DD/YYYY) in the field provided.
10. Update the ASSET ID, using  to browse for the asset. *This is a 12 alpha-numeric character field.*
Verify the ITEM DESC.

11. Verify the Request Operator contains the appropriate ☒ or ☐. *Additional fields appear in the Rates tab when checked.*

Helpful Tip



If a driver is needed to operate the asset, select the Request Operator checkbox.

12. Update the [Dispatch Purpose](#), using to select the desired code.
13. Update the DISPATCH DESC, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*
14. Update the [Issue Dt/Tm](#), using  and , or entering the date (MM/DD/YYYY) in the field provided.
15. Update the [Dispatcher](#), using to select the desired name.
16. Update the [Dispatched To](#), using to select the desired name.
17. *Verify the Cost Center.*
18. Update the Trip Cost, entering the revised amount in the field provided. *This is a 7 numeric character field.*
19. *Verify the Loc.*
20. Update the SUB LOC, entering the revised location in the field provided. *This is a 20 alphanumeric character field.*
21. Update the [Dispatch Unavl Cd](#), using to select the desired code.
22. Update the Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*

Update

- Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

23.

OR

Select the [Utilization tab](#) to continue editing information.

Note



The Utilization tab is only available when the Dispatch Status is "Issued" or "Returned", and the asset is profiled for utilization.

- A. Verify the *LAST MTR RDNG*.
- B. Verify the Create New contains the appropriate ☒ or ☐. *Additional fields appear to enter a new Meter Reading.*

Attention



The Create New ☒ is disabled if no Utilization is recorded for the selected asset and the DISPATCH STS CD is "Issued."

☐ appears and is enabled when a previous meter reading exists or the DISPATCH STS CD is "Issued".

- C. Update the *START MTR RDNG*, entering the revised amount in the field provided. *This is a 12 numeric character field.*
- D. Update the *UTIL ON BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*
- E. Update the *UTIL OFF BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*

When the *DISPATCH STS CD* is *Return (RN or RC)*, the following fields appear.

- a. Update the *END MTR RDNG*, entering the revised amount in the field provided. *This is a 12 numeric character field.*
- b. Update the *UTIL ON BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*
- c. Update the *UTIL OFF BASE*, entering the revised amount in the field provided. *This is a 7 numeric character field.*
- d. Enter the *Days Used* in the field provided. *This is a 3 numeric character field.*
- e. Enter the *Days Idle* in the field provided. *This is a 3 numeric character field.*
- f. Enter the *DAYS UNAVAIL* in the field provided. *This is a 3 numeric character field.*
- g. Use to select the [Fuel Type Cd](#).
- h. Enter the *FUEL QTY* in the field provided. *This is a 5 numeric character field.*
- i. Enter the *Fuel Unit Cost* in the field provided. *This is a 3 numeric character field.*
- j. Use to select the [Fuel State](#).

Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

F.

OR

Select the [Customer](#) tab to continue editing information.

- a. Update the CUSTOMER ACCOUNT ID, entering the revised identifier in the field provided. *This is a 20 alphanumeric character field.*
- b. Update the Customer Address, using  to browse for the revised address.

Helpful Tip



The Customer Address information is stored in the ADDRESS TYPE CD "MC – Maintenance Customer" within the Property Accountability Address section.

1. *Verify the POC.*
 2. *Verify the PHONE NBR.*
 3. *Verify the Address 1.*
 4. *Verify the City.*
 5. *Verify the State.*
 6. *Verify the ZIP CD.*
 7. *Verify the COUNTRY CD.*
 8. *Verify the LOC.*
- c. Update the Customer Remarks, entering the revised information in the field provided. *This is a 1024 alphanumeric character field.*
 - d. Verify the Reimbursable contains the appropriate ☒ or ☐. *When checked, any allocated amount spent is refunded.*
 - e. Update the JOB ORDER NBR ID, using  to browse for the revised identifier.
 - f. *Verify the UIC.*
 - g. *Verify the Organization.*
 - h. *Verify the APO Name.*
 - i. *Verify the APO PHONE NBR.*
 - j. *Verify the APO E-MAIL ADDR.*

- k. *Verify the Custodian Name.*
- l. *Verify the Custodian PHONE NBR.*
- m. *Verify the Custodian E-MAIL ADDR.*
- n. *Verify the OWNG COST CENTER.*

Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

o.

OR

Select the [Previous Dispatches tab](#) to continue editing information.

Note



The Previous Dispatches tab displays previously issued assets in a list format. The previous 30 dispatches are displayed by default.

- 1. *Verify the DISPATCH ID.*
- 2. *Verify the Dispatch STS CD.*
- 3. *Verify the Dispatched To.*
- 4. *Verify the DISPATCH CTGRY.*
- 5. *Verify the SUB CTGRY.*
- 6. *Verify the EST ISSUE DT/TM.*
- 7. *Verify the Issue DT/TM.*
- 8. *Verify the EST RETURN DT/TM.*
- 9. *Verify the Return DT/TM.*
- 10. *Verify the EQUIP POOL.*
- 11. *Verify the Dispatcher.*

Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

12.

OR

Select the [Asset Info tab](#) to continue editing information.

Helpful Tip



The Asset INFO is stored in the Property Accountability Asset Receiving section.

- A. *Verify the ASSET ID.*
- B. *Verify the ITEM DESC.*
- C. *Verify the DISPATCH CD.*
- D. *Verify the STOCK NBR.*
- E. *Verify the SERIAL NBR.*
- F. *Verify the DoD SERIAL NBR.*
- G. *Verify the LIN/TAMCN.*
- H. *Verify the MFR PART NBR.*
- I. *Verify the MFR YEAR.*
- J. *Verify the MFR NAME.*
- K. *Verify the MODEL NBR.*
- L. *Verify the LOC.*
- M. *Verify the SUB LOC.*
- N. *Verify the TOT COST.*
- O. *Verify the ORIGL IN SVC DT.*
- P. *Verify the VEHICLE GRP CD.*
- Q. *Verify the MAINT MGT CD.*
- R. *Verify the VEHICLE TYPE CD.*
- S. *Verify the UTIL MEASURE CD.*
- T. *Verify the Metered.*
- U. *Verify the UII.*
- V. *Verify the DISPATCH CTGRY.*
- W. *Verify the SUB CTGRY.*
- X. *Verify the LEASE CD.*
- Y. *Verify the Equivalence.*

Update

Select **Update** to complete the dispatch. The [***Dispatch Transaction Status***](#) page appears.

Z.

OR

Select the [Attachments](#) tab to continue editing information.

- a. Select . The [Attachment Add](#) page appears.

- b. Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

OR

Select the [License\(s\)](#) tab to continue editing information.

Note



The Licenses tab displays the information in a list format.

1. *The Asset grid includes:*
 - A. *Verify the License(s) Name.*
 - B. *Verify the License(s) DESC.*
2. *The Operator grid includes:*
 - A. *Verify the License(s) Name.*
 - B. *Verify the License(s) DESC.*
 - C. *Verify the EXPR DT.*
 - D. *Verify the Issued By.*

3. Select  to complete the dispatch. The [Dispatch Transaction Status](#) page appears.

OR

Select the [Rates](#) tab to continue editing information.

- A. *Verify the DISPATCH CTGRY.*
- B. *Verify the SUB CTGRY.*
- C. *Verify the ASSET ID.*

- D. *Verify the Daily Base Rate.*
- E. *Verify the Utilization Rate.*
- F. *Verify the Equipment Add On Base Rate.*
- G. *Verify the Equipment Add On Utilization Rate.*
- H. *Enter the MISC DESC in the field provided. This is a 250 alphanumeric character field.*
- I. *Enter the MISC RATE in the field provided. This is a 20 numeric character field.*
- J. *If [Request Operator](#) was selected on the Basic tab, additional fields appear.*
 - a. Update the [Operator Name](#) , using  to select the desired name.
 - b. *Verify the Labor Category.*
 - c. *Verify the Operator Rate Type.*
 - d. *Verify the Operator Base Rate.*
 - e. *Verify the Operator Overtime Rate.*
- K. *Verify the Estimated Cost.*
- L. Select  to complete the dispatch. The [Dispatch Transaction Status](#) 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
13 — Mandatory Entry: ASSET ID.	
13 — Mandatory Entry: DISPATCH CTGRY.	Missing Entry: Enter the appropriate information in the desired field.
13 — Mandatory Entry: Dispatch Purpose.	

**13 — Mandatory Entry:
*Dispatched To.***

**13 — Mandatory Entry:
*EQUIP POOL.***

**13 — Mandatory Entry:
*EST ISSUE DT/TM.***

**13 — Mandatory Entry:
EST RETURN DT/TM.**

**13 — Mandatory Entry:
*SUB CTGRY.***

**18 — Date format should
be MM/DD/YYYY with
valid month/day com-
bination.**

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..

**xxxx — EST RETURN
DT/TM must be > or
equal to the EST ISSUE
DT/TM.**

Invalid Entry. EST ISSUE DT/TM is blank and EST RETURN DT/TM is entered, or the date to is less than the date from.

**670 — Operator does not
have correct License(s)
for asset.**

Invalid Entry. The operator accreditation does not match the asset accreditation. Re-enter the operator.

**xxxx — START MTR RDNG
must be less than or
equal to END MTR RDNG.**

Invalid Entry. Ensure the END MTR RDNG has been entered and it is greater than or equal to the START MTR RDNG Check the amounts and re-enter the fields.

**xxxx — UTIL ON BASE +
UTIL OFF BASE must =
the difference of the END
MTR RDNG minus the Pre-
vious Meter Reading.**

Invalid Entry. The total amount of the Utilization Off Base and Utilization Off Base must be the same as the total amount between the END MTR RDNG and the Previous Meter Reading. Check the amounts and re-enter the fields.

**xxxx — The selected oper-
ator () does not have
any rates configured and
cannot be selected.**

Invalid Entry. The Operator Name selected has not had any Labor Categories entered in the Operator/Technician process. Re-enter the Operator.

350 — Must be alpha-

Invalid Entry. The characters entered in the

numeric with supported special characters \$, — , /, #, &, ;, comma, period, and space.

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

- [Search for a Dispatch Record — Criteria](#)
- [Search for a Dispatch Record — Results](#)
- [Add a Dispatch Record](#)
- [View the Dispatch Transaction Status](#)

View the Dispatch Transaction Status

Overview

The Dispatch Transaction Status page displays a verification of the creations or updates performed.

Navigation

Utilization > Dispatch > Search Criteria >  > Search Results
>  > *VARIOUS PROCEDURAL STEPS* > Dispatch Transaction Status page

Page Fields

The following fields display on the **Dispatch Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  returns to the [Dispatch Search Criteria](#) page.
- Select  returns to the [Dispatch Search Results](#) page.
- Select  displays information for the [Schedule Reports Manager](#) page.
- Select  opens a PDF of the Equipment Utilization Form.

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

83 — Unexpected error encountered, contact DPAS Help Desk for assistance.

[Contact the DPAS Call Center.](#)

Related Topics

- [Search for a Dispatch Record — Criteria](#)
- [Search for a Dispatch Record — Results](#)
- [Add a Dispatch Record](#)
- [Update a Dispatch Record](#)

Search for an Address — Criteria

Overview

The Maintenance and Utilization module Address process provides the ability to define location addresses and Points of Contact (POC) for later use in DPAS. There are five kinds of addresses:

• **DE – Destination —**

The address of the Government activity when Serviced By is set to “External-Govt Funded” and “External-Govt Unfunded”

• **DN – Destination Other —**

The address of Warranty / Service / Subscription providers

• **MO – Maintenance Officer —**

The address of the Maintenance Officer

• **EP – Equipment Pool —**

The address of the Equipment Pool

• **MC – Maintenance Center —**

The address of the customer defined in a Dispatch

Navigation

Master Data > Address > Search Criteria

Page Fields

The following fields display on the **Address Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[UIC](#)

[Address Type](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for Existing Addresses

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

1. The UIC automatically populates and is not editable.
2. Use to select the [Address Type](#).
3. Select **Search**. The [Address Search Results](#) page appears. Results display in the Search Results grid.

Add a New Address

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

1. The UIC automatically populates and is not editable.
2. Use to select the [Address Type](#).
3. Select **Add**. The [Add an Address](#) 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
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.
13 — Mandatory Entry: Address Type.	Missing Entry. Enter the appropriate information in the desired field.

Related Topics

- [Search for an Address — Result](#)
- [Add an Address](#)
- [Update an Address](#)
- [Delete an Address](#)

- [View the Address Transaction Status](#)
- [Export an Address Report](#)

Search for an Address — Results

Overview

The Address Search Results page provides the ability to create a new address, as well as update or delete existing addresses.

Helpful Tip



There may be several pages returned from the Search Criteria. To page through the results, select the page number at the bottom of the page. The information is sorted in ascending order.

Navigation

Master Data > Address > Search Criteria >  > Address Search Results page

Page Fields

The following fields display on the **Address Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[UIC](#)

[Address Type](#)

Search Results

[Update](#)

[Delete](#)

[UIC](#)

[Address Type](#)

[POC](#)

[Activity Name](#)

[Address](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a New Address

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

Select . The [Add an Address](#) page appears.

Update an Existing Address

Select the Update [hyperlink](#) to display the [Update an Address](#) page.

Delete an Existing Address

Select the Delete [hyperlink](#) to display the [Delete an Address](#) page.

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
13 — Mandatory Entry: Address Type.	Missing Entry. Enter the appropriate information in the desired field.

Related Topics

- [Search for an Address — Criteria](#)
- [Add an Address](#)
- [Update an Address](#)
- [Delete an Address](#)
- [View the Address Transaction Status](#)
- [Export an Address Report](#)

Add an Address

Overview

The Address Add process provides the ability to create new addresses and directories that are used on a frequent basis.

Navigation

Master Data > Address > Search Criteria >  > Address Add page

Page Fields

The following fields display on the **Address Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

DE, MO, EP, MC

[UIC](#) *

[Address Type](#) *

[POC](#) *

[DSN](#)

[Phone Nbr](#)

[Activity Name](#) *

[FAX Nbr](#)

[Address 1](#) *

[E-Mail Address](#)

[Address 2](#) *

[City](#) *

[State](#) *

[ZIP Cd](#)

[Country Cd](#)

[Loc](#)

[FAST Report Long/Lat](#)

[Longitude](#)

[Latitude](#)

DN

[UIC](#) *

[Address Type](#) *
[POC](#) *
[DSN](#)
[DoDAAC](#) *
[Phone Nbr](#)
[Activity Name](#) *
[FAX Nbr](#)
[Address 1](#) *
[E-Mail Address](#)
[Address 2](#) *
[City](#) *
[State](#) *
[ZIP Cd](#)
[Country Cd](#)
[Loc](#)
[FAST Report Long/Lat](#)
[Longitude](#)
[Latitude](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a New Address

Cancel

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

Add

1. Select **Add**. The **Add an Address** page appears.
2. The UIC automatically populates and is not editable.
3. Use ☐ to select the [Address Type](#). If the Address Type is DN, *additional fields appear*.
4. Enter the POC in the field provided. *This is a 25 alphanumeric character field.*
5. Enter the DSN in the field provided. *This is a 20 alphanumeric character field.*

- A.** Enter the DoDAAC in the field provided. *This is a 6 alphanumeric character field.*
6. Enter the PHONE NBR in the field provided. *This is a 25 alphanumeric character field.*
7. Enter the Activity Name in the field provided. *This is a 50 alphanumeric character field.*
8. Enter the FAX NUMBER in the field provided. *This is a 25 alphanumeric character field.*
9. Enter the Address 1 in the field provided. *This is a 25 alphanumeric character field.*
10. Enter the E-MAIL Address in the field provided. *This is an 80 alphanumeric character field.*
11. Enter the Address 2 in the field provided. *This is a 25 alphanumeric character field.*
12. Enter the City in the field provided. *This is a 22 alphanumeric character field.*
13. Use ☐ to select the [State](#).
14. Enter the ZIP Cd in the field provided. *This is a 10 alphanumeric character field.*
15. Use ☐ to select the [Country Cd](#).
16. Enter the LOC in the field provided. *This is an 20 alphanumeric character field.*
17. Click ☐ to select the FAST Report LONG/LAT. *The ZIP Cd field disappears and the Longitude and Latitude fields appear.*
18. Enter the Longitude in the field provided. *This is a 3 numeric character field.*
19. Enter the Latitude in the field provided. *This is a 3 numeric character field.*
20. Select  to save the new address. The [Address Transaction Status](#) 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
13 — Mandatory Entry: Address Type.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: DoDAAC.	

**13 — Mandatory Entry:
POC.**

**13 — Mandatory Entry:
Activity Name.**

**13 — Mandatory Entry:
Address 1.**

**13 — Mandatory Entry:
City.**

**13 — Mandatory Entry:
ZIP Cd.**

**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.**

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.

**419 — DoDAAC entry
must be 6 — pos alpha-
numeric except for alpha
"I" or "O".**

Invalid Entry. The DoDAAC is a 6—position alphanumeric entry, but not "I"; "O"; or special characters. Re—enter the DoDAAC.

Related Topics

- [Search for an Address — Criteria](#)
- [Search for an Address — Results](#)
- [Update an Address](#)
- [Delete an Address](#)
- [View the Address Transaction Status](#)
- [Export an Address Report](#)

Update an Address

Overview

The Address Update process allows editing of address locations and contact information.

Navigation

Master Data > Address > Search Criteria >  > Search Results
> Update [hyperlink](#) > Address Update page

Page Fields

The following fields display on the **Address Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

DE, MO, EP, MC

[UIC](#) *

[Address Type](#) *

[POC](#) *

[DSN](#)

[Phone Nbr](#)

[Activity Name](#) *

[FAX Nbr](#)

[Address 1](#) *

[E-Mail Address](#)

[Address 2](#) *

[City](#) *

[State](#) *

[ZIP Cd](#)

[Country Cd](#)

[Loc](#)

[FAST Report Long/Lat](#)

[Longitude](#)

[Latitude](#)

DN

[UIC](#) *

[Address Type](#) *
[POC](#) *
[DSN](#)
[DoDAAC](#) *
[Phone Nbr](#)
[Activity Name](#) *
[FAX Nbr](#)
[Address 1](#) *
[E-Mail Address](#)
[Address 2](#) *
[City](#) *
[State](#) *
[ZIP Cd](#)
[Country Cd](#)
[Loc](#)
[FAST Report Long/Lat](#)
[Longitude](#)
[Latitude](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update an Existing Address

Cancel

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

1. Select the Update [hyperlink](#) to display the **Update an Address** page.
2. Verify the UIC.
3. Update the [Address Type](#), using to select the desired type. *If the Address Type is DN, additional fields appear.*
4. Update the POC, entering the revised name in the field provided. *This is a 25 alphanumeric character field.*

5. Update the DSN, entering the revised number in the field provided. *This is a 20 alphanumeric character field.*
 - A. Update the DoDAAC, entering the revised code in the field provided. *This is a 6 alphanumeric character field.*
6. Update the PHONE NBR, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
7. Update the Activity Name, entering the revised name in the field provided. *This is a 50 alphanumeric character field.*
8. Update the FAX NUMBER, entering the revised number in the field provided. *This is a 25 alphanumeric character field.*
9. Update the Address 1, entering the revised address in the field provided. *This is a 25 alphanumeric character field.*
10. Update the E-MAIL Address, entering the revised address in the field provided. *This is an 80 alphanumeric character field.*
11. Update the Address 2, entering the revised address in the field provided. *This is a 25 alphanumeric character field.*
12. Update the City, entering the revised place in the field provided. *This is a 22 alphanumeric character field.*
13. Update the [State](#), using ☐ to select the desired state.
14. Update the ZIP CD, entering the revised code in the field provided. *This is a 10 alphanumeric character field.*
15. Update the [Country Cd](#), using ☐ to select the desired code.
16. Update the LOC, entering the revised place in the field provided. *This is an 20 alphanumeric character field.*
17. Verify the FAST Report LONG/LAT contains the appropriate ☒ or ☐. *The ZIP Cd field disappears and the Longitude and Latitude fields appear.*
18. Update the Longitude, entering the revised degree in the field provided. *This is a 3 numeric character field.*
19. Update the Latitude, entering the revised degree in the field provided. *This is a 3 numeric character field.*
20. Select  to save the revised address. The [Address Transaction Status](#) 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
13 — Mandatory Entry: Address Type.	
13 — Mandatory Entry: DoDAAC.	
13 — Mandatory Entry: POC.	
13 — Mandatory Entry: Activity Name.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Address 1.	
13 — Mandatory Entry: City.	
13 — Mandatory Entry: ZIP Cd.	
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.	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.
419 — DoDAAC entry must be 6 — pos alphanumeric except for alpha "I" or "O".	Invalid Entry. The DoDAAC is a 6—position alphanumeric entry, but not "I"; "O"; or special characters. Re—enter the DoDAAC.

Related Topics

- [Search for an Address — Criteria](#)
- [Search for an Address — Results](#)
- [Add an Address](#)
- [Delete an Address](#)

- [View the Address Transaction Status](#)
- [Export an Address Report](#)

Delete an Address

Overview

The Address Delete process allows removal of an address that is no longer being used.

There are five reasons an address cannot be deleted:

- **DE – Destination** —
The address is still associated with a Service Provider within a Work Order
- **DN – Destination Other** —
The address is still associated with a Warranty / Service / Subscription provider
- **MO – Maintenance Officer** —
The address is still associated with a Maintenance Activity
- **EP – Equipment Pool** —
The address is still associated with an Equipment Pool
- **MC – Maintenance Center** —
The address is still associated with an Open Dispatch

Navigation

Master Data > Address > Search Criteria >  > Search Results
> Delete [hyperlink](#) > Address Delete page

Page Fields

The following fields display on the **Address Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

DE, MO, EP, MC

[UIC](#)

[Address Type](#)

[POC](#)

[DSN](#)

[Phone Nbr](#)

[Activity Name](#)

[FAX Nbr](#)

[Address 1](#)

[E-Mail Address](#)

[Address 2](#)

[City](#)

[State](#)
[ZIP Cd](#)
[Country Cd](#)
[Loc](#)
[FAST Report Long/Lat](#)
[Longitude](#)
[Latitude](#)

DN

[UIC](#)
[Address Type](#)
[POC](#)
[DSN](#)
[DoDAAC](#)
[Phone Nbr](#)
[Activity Name](#)
[FAX Nbr](#)
[Address 1](#)
[E-Mail Address](#)
[Address 2](#)
[City](#)
[State](#)
[ZIP Cd](#)
[Country Cd](#)
[Loc](#)
[FAST Report Long/Lat](#)
[Longitude](#)
[Latitude](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update an Existing Address

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

1. Select the Delete [hyperlink](#) to display the **Delete an Address** page.
2. Verify the UIC.
3. Verify the Address Type. If the Address Type is DN, *additional fields appear*.
4. Verify the POC.
5. Verify the DSN.
 - A. Verify the DoDAAC.
6. Verify the PHONE NBR.
7. Verify the Activity Name.
8. Verify the FAX NUMBER.
9. Verify the Address 1.
10. Verify the E-MAIL Address.
11. Verify the Address 2.
12. Verify the City.
13. Verify the State.
14. Verify the ZIP CD.
15. Verify the Country Cd.
16. Verify the Loc.
17. Verify the FAST Report LONG/LAT.
18. Verify the Longitude.
19. Verify the Latitude.
20. Select  to remove the address. The [Address Transaction Status](#) 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
No Common Errors have been identified for this page.	

Related Topics

- [Search for an Address — Criteria](#)
- [Search for an Address — Results](#)
- [Add an Address](#)
- [Update an Address](#)
- [View the Address Transaction Status](#)
- [Export an Address Report](#)

Address Transaction Status

Overview

The Address Transaction Status page displays a verification of the creations, updates, and deletions performed.

Navigation

Master Data > Address > Search Criteria >  > Search Results
> *VARIOUS PROCEDURAL STEPS* > Address Transaction Status page

Page Fields

The following fields display on the **Address Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Export an Address Report](#) page appears.
- Select  to return to the [Search for an Address — Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for an Address — Criteria](#)
- [Search for an Address — Results](#)
- [Add an Address](#)
- [Update an Address](#)
- [Delete an Address](#)
- [Export an Address Report](#)

Export an Address Report

Overview

The Address Report Export process provides the ability to save the address report in different formats.

Navigation

Master Data > Address > Search Criteria >  > Search Results
> *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Address Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Address Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Address Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for an Address — Criteria](#)
- [Search for an Address — Results](#)
- [Add an Address](#)
- [Update an Address](#)
- [Delete an Address](#)
- [View the Address Transaction Status](#)

Search for an Equipment Pool — Criteria

Overview

The Maintenance and Utilization module Equipment Pool process provides the ability to add, update and delete Equipment Pools. The **Equipment Pool** exists to allow you to group property along with the Point of Contact (POC) information and to allow for the management of Dispatches (Issue/Return).

A Maintenance Activity (MA) can have as many Equipment Pools as needed.

As new assets are profiled in the **Maintenance Asset Master** process, an Equipment Pool is associated.

Maintenance personnel may have their access restricted where they can only see specific Equipment Pools. This is accomplished in the **User Equipment Pool** process in conjunction with the *DPAS Roles Request Form*.

Helpful Tip



Prior to adding an Equipment Pool, an address can be created to populate the POC information on the **Add** page. Select **Master Data > Address**. You will find a **Address Type** of *EP - Equipment Pool*.

Navigation

Master Data > Equip Pool > Equipment Pool Search Criteria page

Page Fields

The following fields display on the **Equipment Pool Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
21	Select "Add" button to create a new record.
12	Select "Search" button to view Search Results page.
13	Select "Reset" button to clear data.

Search Criteria

[Equip Pool Id](#)

[Equip Pool Name](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for Equipment Pool record

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. To perform a search, all fields on the page are optional. It is recommended you select an **EQUIP POOL ID** from the drop-down list to refine your search.
2. Select  to display the **Search Results** page or choose  to reset the page.

To Add an Equipment Pool record:

1. Select  to create a new record.
2. To refresh the page, select .

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
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

- [Search for an Equipment Pool — Results](#)
- [Add an Equipment Pool](#)
- [Update an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)
- [Export an Equipment Pool Export](#)

Search for an Equipment Pool — Results

Overview

The Equipment Pool Search Results page provides the ability to Update and Delete the listed Equipment Pools.

Note



The **Delete** hyperlink is not available for Equipment Pools which are associated with active assets.

Navigation

Master Data > Equip Pool > Search Criteria >  > Equipment Pool Search Results page

Page Fields

The following fields display on the **Equipment Pool Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
26	Select "Update" or "Delete" hyperlink to process a record.
21	Select "Add" button to create a new record.
14	Select "Cancel" button to return to previous page.

Search Criteria

[Equip Pool Id](#)

[Equip Pool Name](#)

Search Results

[Update](#)

[Delete](#)

[Equip Pool Id](#)

[Equip Pool Name](#)

[Equip Pool Desc](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update or Delete an Equipment Pool

Cancel

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

Helpful Tip



You can sort on **Equipment Pool Name**. There may be several pages returned from your search criteria. To sort the rows select the underlined column header. The information is sorted in ascending order. Select the column header again to sort your table in descending order. An underlined column header sort affects ALL rows on every page of your results.

1. Select the **Update** or **Delete** hyperlink to process the associated action.
2. To return to the **Search Criteria** page, select **Cancel**.

Add an Equipment Pool

1. Select **Add** to create a new **Equipment Pool** record.
2. To return to the **Search Criteria** page, select **Cancel**.

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

- [Search for an Equipment Pool — Criteria](#)
- [Add an Equipment Pool](#)
- [Update an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)
- [Export an Equipment Pool Export](#)

Add an Equipment Pool

Overview

The Equipment Pool Add page provides the ability to create new Equipment Pools. The Equipment Pool provides a means to group property along with the Point of Contact (POC) information and to allow for the management of Dispatches (Issue/Return).

Navigation

Master Data > Equip Pool >  > Equipment Pool Add page

Page Fields

The following fields display on the **Equipment Pool Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Equip Pool Id](#) *

[Address 1](#) *

[Equip Pool Name](#) *

[Address 2](#)

[Equip Pool Desc](#) *

[Loc](#)

[New Address](#)

[City](#) *

[Address Search](#)

[State Cd](#)

[Hrs of Operation](#)

[Zip Cd](#)

[FAST Report Long/Lat](#)

[Longitude](#)

[Latitude](#)

[POC](#) *

[Country Cd](#) *

[Activity Name](#) *

[Phone Nbr](#)

[E-Mail Address](#)

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add an Equipment Pool

Cancel

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

1. Enter an **EQUIP POOL ID** (Mandatory).
2. Enter an **EQUIP POOL NAME** (Mandatory).
3. Complete the **EQUIP POOL DESC** (Mandatory).
4. Enter the **Hrs of Operation** (optional).

Helpful Tip



If an *EP - Equipment Pool Address Type* does not already exist, select the **New Address** checkbox and enter the required information to create a new Equipment Pool address.

5. To populate the **Address** and Point of Contact (**POC**) fields, select the **Address Search**  to select an existing *EP-Equipment Pool Address Type*.
6. **Remarks** and **History Remarks** are optional fields.
7. Select  to create the record or choose  to return to the previous page.

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
13 — Mandatory Entry: EQUIP POOL ID.	
13 — Mandatory Entry: EQUIP POOL NAME.	Missing Entry: Enter the appropriate information in the desired field.
13 — Mandatory Entry: EQUIP POOL DESC.	
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.	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.
350 — Must be alphanumeric with supported special characters \$, — ,	Invalid Entry. The characters entered in the field include prohibited special characters.

**/, #, &, ;, comma,
period, and space.**

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.

**187 — Record already
exists for data entered.**

Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for an Equipment Pool — Criteria](#)
- [Search for an Equipment Pool — Results](#)
- [Update an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)
- [Export an Equipment Pool Export](#)

Update an Equipment Pool

Overview

The Equipment Pool Update page allows editing of an existing Equipment Pool record.

Navigation

Master Data > Equip Pool > Search Criteria >  > Search Results > Update [hyperlink](#) > Equipment Pool Update page

Page Fields

The following fields display on the **Equipment Pool Update** page. 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.

Update

[Equip Pool Id](#) *

[Address 1](#) *

[Equip Pool Name](#) *

[Address 2](#)

[Equip Pool Desc](#) *

[Loc](#)

[City](#) *

[Address Search](#)

[State Cd](#)

[Hrs of Operation](#)

[Zip Cd](#)

[Longitude](#)

[Latitude](#)

[POC](#) *

[Activity Name](#) *

[Phone Nbr](#)

[E-Mail Address](#)

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update an Equipment Pool

Cancel

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

1. Update data in the available fields.
2. You can modify the optional **HRS OF OPERATION** (Hours of Operation) - This field can be used to describe the times the Equipment Pool is available.

Helpful Tip



If changing the Address, the Equipment Pool Address must have been previously created using the **Address** process or the **Equipment Pool Add** process.

3. To populate the **Address** and Point of Contact (**POC**) fields, select the **Address Search** ... to select an existing *EP-Equipment Pool Address Type*.
4. Enter **Remarks** and **History Remarks** (Optional).
5. Select **Update** to modify the record or choose **Cancel** to return to previous page.

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
13 — Mandatory Entry: EQUIP POOL ID.	Missing Entry: Enter the appropriate information in the desired field.
13 — Mandatory Entry:	

EQUIP POOL NAME.

13 — Mandatory Entry:

EQUIP POOL DESC.

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.

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.

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.

187 — Record already exists for data entered.

Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for an Equipment Pool — Criteria](#)
- [Search for an Equipment Pool — Results](#)
- [Add an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)
- [Export an Equipment Pool Export](#)

Delete an Equipment Pool

Overview

The Equipment Pool Delete process allows removal of a record. Equipment Pools associated to active assets cannot be deleted.

Navigation

Master Data > Equip Pool > Search Criteria >  > Search Results > Delete [hyperlink](#) > Equipment Pool Delete page

Page Fields

The following fields display on the **Equipment Pool Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Equip Pool Id](#) *

[Address 1](#) *

[Equip Pool Name](#) *

[Address 2](#)

[Equip Pool Desc](#) *

[Loc](#)

[City](#) *

[State Cd](#)

[Hrs of Operation](#)

[Zip Cd](#)

[FAST Report Long/Lat](#)

[Longitude](#)

[Latitude](#)

[POC](#) *

[Country Cd](#) *

[Activity Name](#) *

[Phone Nbr](#)

[E-Mail Address](#)

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete an Equipment Pool Record

Cancel

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

1. Review information on the page to verify record selected for the delete action.
2. Select **Delete** to remove the record or choose **Cancel** to return to the **Search Results** page.

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

- [Search for an Equipment Pool — Criteria](#)
- [Search for an Equipment Pool — Results](#)
- [Add an Equipment Pool](#)
- [Update an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)
- [Export an Equipment Pool Export](#)

View the Equipment Pool Transaction Status

Overview

The Equipment Pool Transaction Status page displays a verification of the transactions completed.

Navigation

Master Data > Equip Pool > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Equipment Pool Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Contractor Report Export](#) page appears.
- Select **Search Criteria** to return to the [Contractor Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for an Equipment Pool — Criteria](#)
- [Search for an Equipment Pool — Results](#)
- [Add an Equipment Pool](#)
- [Update an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [Export an Equipment Pool Export](#)

Export an Equipment Pool Report

Overview

The Equipment Pool Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Equipment Pool> Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >  > Equipment Pool Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Equipment Pool Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Equipment Pool Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for an Equipment Pool — Criteria](#)
- [Search for an Equipment Pool — Results](#)
- [Add an Equipment Pool](#)
- [Update an Equipment Pool](#)
- [Delete an Equipment Pool](#)
- [View an Equipment Pool Transaction Status](#)

Search for Certifications and Licenses — Criteria

Overview

The Maintenance and Utilization module Certification and License process maintains a master list of Certifications and Licenses for the accessed Maintenance Activity. It allows the creation of associations between the Technicians / Operators, and the licenses / certifications required to perform the work required in the Work Plan.

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.

Navigation

Master Data > Cert/License > Search Criteria page

Page Fields

The following fields display on the **Certification/License Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Cert Type Cd](#)

[Cert/License Name](#) 

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Certification or License

One or more of the Search Criteria fields can be entered to isolate the results. If the fields are left blank, all Certifications or Licenses are displayed. Selecting

Reset

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 of the following optional fields:

- Use  to select the CERT TYPE CD.

OR

- Enter the CERT/LICENSE NAME, using  to assist with the entry.

2. Select  to begin the query. The [Certification / License Search Results](#) page appears. Results display in the Search Results grid.

View the Certification / License Search Results

Select  to display the [Certification / License Search Results](#) page.

Add a Certification / License

Select  to display the [Add a Certification / License](#) page.

Update a Certification / License

Select the Update [hyperlink](#) to display the [Update a Certification / License](#) page.

Delete a Certification / License

Select the Delete [hyperlink](#) to display the [Delete a Certification / License](#) page.

View the Certification / License Transaction Status

Complete an [Add](#) or [Update](#) process to display the [Certification / License Transaction Status](#) page.

Export a Certification / License Report

Select  to display the [Export a Certification / License Report](#) page.

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
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.
350 — Must be alpha-numeric with supported	Invalid Entry. The characters entered in the field include prohibited special characters.

**special characters \$, — ,
/, #, &, ;, comma,
period, and space.**

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.

**610 — CERT TYPE CD and
CERT/LICENSE NAME can-
not be entered together
as Search Criteria.**

Invalid Entry. The Search cannot run with both items entered. Remove one entry and perform the Search again.

Related Topics

- [Search for a Certification / License — Results](#)
- [Add a Certification / License](#)
- [Update a Certification / License](#)
- [Delete a Certification / License](#)
- [View a Certification / License Transaction Status](#)
- [Export a Certification / License Report](#)

Search for Certifications and Licenses — Results

Overview

The Certification and License Results page provides the ability to Add, Update, or Delete a Certification or License. It displays all of the Certification and License Names and Type Codes for the current Maintenance Activity.

Navigation

Master Data > Cert/License > Search Criteria >  > Search Results page

Page Fields

The following fields display on the **Certification/License Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Cert Type Cd](#)
[Cert/License Name](#)

Search Results

[Update](#)
[Delete](#)
[Cert Type Cd](#)
[Cert/License Name](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Helpful Tip



Results are initially sorted by CERT/LICENSE NAME in ascending order. To sort the rows in the Search Results grid, click the underlined column header (the CERT TYPE CD or CERT/LICENSE NAME column).

Each click on the column header reverses the sort results for the entire column, not only the results on the current page.

Add a Certification / License

Select  to display the [Add a Certification / License](#) page.

Update a Certification / License

Select the Update [hyperlink](#) to display the [Update a Certification / License](#) page.

Delete a Certification / License

Select the Delete [hyperlink](#) to display the [Delete a Certification / License](#) page.

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
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.
610 — CERT TYPE CD and CERT/LICENSE NAME cannot be entered together as Search Criteria.	Invalid Entry. The Search cannot run with both items entered. Remove one entry and perform the Search again.
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.
600 — CERT/LICENSE associated to technician(s) or operator(s). Cannot delete.	Invalid Deletion. A Certification / License cannot be deleted if there are any open Technician(s) or Operator(s) still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.
601 — CERT/LICENSE associated to work plan(s). Cannot delete.	Invalid Deletion. A Certification / License cannot be deleted if there are any open Work Plan(s) still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.
602 — CERT/LICENSE associated to asset(s)	Invalid Deletion. A Certification / License

**profiled for maintenance.
Cannot delete.**

cannot be deleted if there are any open Asset(s) Profiled for Maintenance still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Add a Certification / License](#)
- [Update a Certification / License](#)
- [Delete a Certification / License](#)
- [View a Certification / License Transaction Status](#)
- [Export a Certification / License Report](#)

Add a Certification or License

Overview

The Certification and License Add process provides the ability to create new Certifications and Licenses in the accessed Maintenance Activity. It creates the associations between the Technicians / Operators, and the licenses / certifications required to perform the work required in the Work Plan.

Certifications and Licenses must be established **prior to completing** several processes in DPAS, including:

- Adding or updating an Operator or Technician
- Profiling assets
- Developing Work Plans

Navigation

Master Data > Cert/License > Search Criteria >  > Add page

Page Fields

The following fields display on the **Certification/License Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Cert Type Cd](#) *

[Cert/License Name](#) *

[Cert/License Desc](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Certification or License

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

1. From the Search Criteria page, click . The **Certification/License Add** page opens.
2. Use  to select the CERT TYPE CD.

3. Enter the CERT/LICENSE NAME in the field provided. *This is a 25 alphanumeric character field.*

Helpful Tip



The CERT TYPE CD and CERT/LICENSE NAME combination **must be unique** within the Maintenance Activity.

4. Enter the CERT/LICENSE DESC in the field provided. *This is a 256 alphanumeric character field.*

5. Click . The [Transaction Status](#) page opens, with the new Certification or License displayed.

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
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.
13 — Mandatory Entry: CERT TYPE CD.	Missing Entry. Enter the CERT TYPE CD and CERT/LICENSE NAME in the desired fields.
13 — Mandatory Entry: CERT/LICENSE NAME.	
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Search for a Certification / License — Results](#)
- [Update a Certification / License](#)
- [Delete a Certification / License](#)
- [View a Certification / License Transaction Status](#)
- [Export a Certification / License Report](#)

Update a Certification or License

Overview

The Certification and License Update process allows editing of Certifications and Licenses in the accessed Maintenance Activity.

Navigation

Master Data > Cert/License > Search Criteria >  > Search Results > Update page

Page Fields

The following fields display on the **Certification/License Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Cert Type Cd](#) *

[Cert/License Name](#) *

[Cert/License Desc](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Certification or License

Selecting  at any point of this procedure removes all revisions and returns to the **Certification/License Search Results** page. Selecting

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

1. From the **Certification/License Search Results** page, click the Update [hyperlink](#). The **Certification/License Update** page opens.
2. The CERT TYPE CD field automatically populates, and is not editable.
3. Update the CERT/LICENSE NAME by entering the correct CERT/LICENSE NAME in the field provided. This is a 25 alphanumeric character field.

Helpful Tip



The CERT TYPE CD and CERT/LICENSE NAME combination **must be unique** within the Maintenance Activity.

4. Update the CERT/LICENSE DESC by entering the correct CERT/LICENSE DESC in the field provided. *This is a 256 alphanumeric character field.*

Update

5. Click **Update**. *The Transaction Status page opens, with the revised Certification or License displayed.*

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
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.
13 — Mandatory Entry: CERT TYPE CD.	Missing Entry. Enter the CERT TYPE CD and CERT/LICENSE NAME in the desired fields.
13 — Mandatory Entry: CERT/LICENSE NAME.	
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Search for a Certification / License — Results](#)
- [Add a Certification / License](#)
- [Delete a Certification / License](#)
- [View a Certification / License Transaction Status](#)
- [Export a Certification / License Report](#)

Delete a Certification or License

Overview

The Certification and License Delete process allows removal of Certifications and Licenses in the accessed Maintenance Activity.

A Certification or License cannot be deleted if it is associated to:

- Technician(s) or Operator(s)
- Work Plan(s)
- Asset(s) Profiled for Maintenance

Navigation

Master Data > Cert/License > Search Criteria >  > Search Results > Delete page

Page Fields

The following fields display on the **Certification/License Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Cert Type Cd](#)

[Cert/License Name](#)

[Cert/License Desc](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Certification or License

Selecting  at any point of this procedure removes all revisions and returns to the **Certification/License Search Results** page.

1. From the Search Results page, click the Delete [hyperlink](#). The **Certification/License Delete** page opens.
2. Verify the correct Certification or License record displays.
3. Select  to remove the record. The *Transaction Status page* opens, with the deleted Certification or License displayed.

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
600 — CERT / LICENSE associated to technician(s) or operator(s). Cannot delete.	Invalid Deletion. A Certification / License cannot be deleted if there are any open Technician(s) or Operator(s) still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.
601 — CERT / LICENSE associated to work plan(s). Cannot delete.	Invalid Deletion. A Certification / License cannot be deleted if there are any open Work Plan(s) still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.
602 — CERT / LICENSE associated to asset(s) profiled for maintenance. Cannot delete.	Invalid Deletion. A Certification / License cannot be deleted if there are any open Asset(s) Profiled for Maintenance still associated to that Certification / License. Review the Certification / License again, and remove any remaining associated information so the Certification / License can be deleted.

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Search for a Certification / License — Results](#)
- [Add a Certification / License](#)
- [Update a Certification / License](#)
- [View a Certification / License Transaction Status](#)
- [Export a Certification / License Report](#)

Transaction Status for Certifications and Licenses

Overview

The Certification and License Transaction Status page displays a verification of the add, update, or delete transaction just processed.

Navigation

Master Data > Cert/License > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Certification/License Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Export a Certification / License Report](#) page appears.
- Select  to return to the [Certification / License Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Search for a Certification / License — Results](#)
- [Add a Certification / License](#)
- [Update a Certification / License](#)
- [Delete a Certification / License](#)
- [Export a Certification / License Report](#)

Export a Certification or License Report

Overview

The Certification Licensing Report Export page provides the ability to save the Certification or License in different formats.

Navigation

Master Data > Cert/License > Search Criteria > *VARIOUS PROCEDURAL STEPS* >

Transaction Status page >  > Certification Licensing Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Certification Licensing Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Certification / License Search Results](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Certification / License — Criteria](#)
- [Search for a Certification / License — Results](#)
- [Add a Certification / License](#)
- [Update a Certification / License](#)
- [Delete a Certification / License](#)
- [View a Certification / License Transaction Status](#)

Search for a Labor Category — Criteria

Overview

The Maintenance and Utilization module Labor Category process provides the ability to designate labor rates into Labor Categories. Each category has a Base Rate and an Overtime Rate. Each rate can have a Civilian rate, a Military rate, or both. These categories are assigned to Operators, Technicians, Supervisors and Quality Control personnel which are used within the Work Order and Dispatch processes.

Navigation

Master Data > Labor Category > Search Criteria

Page Fields

The following fields display on the **Labor Category Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Labor Category](#)

[Rate Type](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Labor Category

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 select the [Labor Category](#) entry.
2. Use ☐ to select the [Rate Type](#) entry.
3. Select  to begin the query. The [Labor Category Search Results](#) page appears. Results display in the Search Results grid.

Add a Labor Category

Select  to display the [Add a Labor Category](#) page.

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
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

- [Search for a Labor Category — Results](#)
- [Add a Labor Category](#)
- [Update a Labor Category](#)
- [Delete a Labor Category](#)
- [View the Labor Category Transaction Status](#)
- [Export a Labor Category Report](#)

Search for a Labor Category — Results

Overview

The Labor Category Results page provides the ability to view the labor categories that match the data entered on the Search Criteria page.

Navigation

Master Data > Labor Category > Search Criteria >  > Search Results page

Page Fields

The following fields display on the **Labor Category Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Labor Category](#)

[Rate Type](#)

Search Results

[Update](#)

[Delete](#)

[Labor Category](#)

[Description](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Labor Category

Select  to display the [Add a Labor Category](#) page.

Update a Labor Category

Select the Update [hyperlink](#) to display the [Update a Labor Category](#) page.

Delete a Labor Category

Select the Delete [hyperlink](#) to display the [Delete a Labor Category](#) page.

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
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

- [Search for a Labor Category — Criteria](#)
- [Add a Labor Category](#)
- [Update a Labor Category](#)
- [Delete a Labor Category](#)
- [View the Labor Category Transaction Status](#)
- [Export a Labor Category Report](#)

Add a Labor Category

Overview

The Labor Category Add process provides the ability to create new labor categories in the accessed Maintenance Activity. It also creates new labor rates for the new labor categories.

Navigation

Master Data > Labor Category > Search Criteria >  > Labor Category Add page

Page Fields

The following fields display on the **Labor Category Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Labor Category](#)

[Labor Category Desc](#)

[Remarks](#)

[History Remarks](#)

Rates

[Add](#)

[Edit](#)

[Delete](#)

[Rate Type](#)

[Base Rate](#)

[Overtime Rate](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Labor Category



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

1. Select . The **Labor Category Add** page appears.
2. Enter the Labor Category in the field provided.
3. Enter the LABOR CATEGORY DESC in the field provided.
4. Enter the Remarks in the field provided. *The field allows up to 1024 alphanumeric characters.*
5. Enter the History Remarks in the field provided. *The field allows up to 1024 alphanumeric characters.*
6. Use  to select the desired [Rate Type](#).
7. Enter the Base Rate in the field provided.
8. Enter the Overtime Rate in the field provided.
9. Select the Add [hyperlink](#). *The new rate information is saved.*
10. Repeat Steps 6 - 9 to add an additional Rate Type.
11. Select . The [Labor Category Transaction Status](#) page opens, with the new Labor Category details listed.

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
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.
13 — Mandatory Entry: Labor Category Name.	
13 — Mandatory Entry: LABOR CATEGORY DESC.	
13 — Mandatory Entry: Base Rate.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Rate Type.	
676 — Entry must be	Invalid Entry. The characters entered in the

alphanumeric.	field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
xxxx — Entry must be a valid dollar amount.	Invalid Entry. The characters entered in the Base Rate and the Overtime Rate field(s) include prohibited characters. Enter numeric ("0" through "9") characters.
xxxx — Rate Type can only have one set of Rates per Labor Category.	Invalid Entry. The second Rate Type is the same as the first for the current Labor Category. Change the Rate Type and re-enter the information.
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

- [Search for a Labor Category — Criteria](#)
- [Search for a Labor Category — Results](#)
- [Update a Labor Category](#)
- [Delete a Labor Category](#)
- [View the Labor Category Transaction Status](#)
- [Export a Labor Category Report](#)

Update a Labor Category

Overview

The Labor Category Update process allows editing of labor categories in the accessed Maintenance Activity.

Navigation

Master Data > Labor Category > Search Criteria >  > Search Results > Update [hyperlink](#) > Labor Category Update page

Page Fields

The following fields display on the **Labor Category Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Labor Category](#)

[Labor Category Desc](#)

[Remarks](#)

[History Remarks](#)

Rates

[Add](#)

[Edit](#)

[Delete](#)

[Rate Type](#)

[Base Rate](#)

[Overtime Rate](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Labor Category



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

1. Select the Update [hyperlink](#). The **Labor Category Update** page appears.
2. Verify the Labor Category.

3. Update the LABOR CATEGORY DESC, entering the correct description in the field provided.
4. Update the Remarks, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*
5. Update the History Remarks, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*
6. Select the Edit [hyperlink](#) to update the desired Rate information.
7. Update the [Rate Type](#), using ☐ to select the desired type.
8. Update the Base Rate, entering the correct rate in the field provided.
9. Update the Overtime Rate, entering the correct rate in the field provided.
10. Select the Save [hyperlink](#). *The Rate information is saved.*
11. Repeat Steps 6 - 10 to edit the second Rate Type.
12. Repeat Steps 7 - 10 to add a second Rate Type.
13. Select the Delete [hyperlink](#) to remove the desired Rate information.
14. Select . The [Labor Category Transaction Status](#) page opens, with the revised Labor Category details listed.

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
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.
13 — Mandatory Entry: Labor Category Name.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: LABOR CATEGORY DESC.	
13 — Mandatory Entry: Base Rate.	
13 — Mandatory Entry: Rate Type.	

676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
xxxx — Entry must be a valid dollar amount.	Invalid Entry. The characters entered in the Base Rate and the Overtime Rate field(s) include prohibited characters. Enter numeric ("0" through "9") characters.
xxxx — Rate Type can only have one set of Rates per Labor Category.	Invalid Entry. The second Rate Type is the same as the first for the current Labor Category. Change the Rate Type and re-enter the information.
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

- [Search for a Labor Category — Criteria](#)
- [Search for a Labor Category — Results](#)
- [Add a Labor Category](#)
- [Delete a Labor Category](#)
- [View the Labor Category Transaction Status](#)
- [Export a Labor Category Report](#)

Delete a Labor Category

Overview

The Labor Category Delete process allows removal of a labor category in the accessed Maintenance Activity.

Navigation

Master Data > Labor Category > Search Criteria >  > Search Results > Delete [hyperlink](#) > Labor Category Delete page

Page Fields

The following fields display on the **Labor Category Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Labor Category](#)

[Labor Category Desc](#)

[Remarks](#)

[History Remarks](#)

Rates

[Rate Type](#)

[Base Rate](#)

[Overtime Rate](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Labor Category

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

1. Select Labor Category from the Master Data menu. The **Labor Category Search Criteria** page opens.
2. Select . The **Labor Category Search Results** page appears.
3. Select the Delete [hyperlink](#). The **Labor Category Delete** page appears.

4. *Verify the Labor Category.*
5. *Verify the LABOR CATEGORY DESC.*
6. *Verify the Remarks.*
7. *Enter the History Remarks in the field provided. The field allows up to 1024 alphanumeric characters.*
8. *Verify the Rate Type.*
9. *Verify the Base Rate.*
10. *Verify the Overtime Rate.*
11. Select . The [Labor Category Transaction Status](#) page opens, with the removed Labor Category details listed.

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
xxxx — Labor Category Rate is attached to Team Member(s). Cannot Delete.	Invalid Deletion. A Labor Category Rate cannot be deleted if an attachment to one or more Team Members exists. Review the Labor Category again, and remove any remaining associated Team Member(s) so the record can be deleted.

Related Topics

- [Search for a Labor Category — Criteria](#)
- [Search for a Labor Category — Results](#)
- [Add a Labor Category](#)
- [Update a Labor Category](#)
- [View the Labor Category Transaction Status](#)
- [Export a Labor Category Report](#)

View the Labor Categories Transaction Status

Overview

The Labor Category Transaction Status page displays a verification of the add, update, or delete transactions performed.

Navigation

Master Data > Labor Category > Search Criteria > *VARIOUS PROCEDURAL STEPS*
> Transaction Status page

Page Fields

The following fields display on the **Labor Category Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Export a Labor Category Report](#) page appears.
- Select **Search Criteria** to return to the [Labor Category Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Labor Category — Criteria](#)
- [Search for a Labor Category — Results](#)
- [Add a Labor Category](#)
- [Update a Labor Category](#)
- [Delete a Labor Category](#)
- [Export a Labor Category Report](#)

Export a Labor Category Report

Overview

The Labor Category Report Export page provides the ability to save the Labor Category in different formats.

Navigation

Master Data > Labor Category > Search Criteria > *VARIOUS PROCEDURAL STEPS*
> Transaction Status page >  > Labor Category Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Labor Category Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Labor Category Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Labor Category — Criteria](#)
- [Search for a Labor Category — Results](#)
- [Add a Labor Category](#)
- [Update a Labor Category](#)
- [Delete a Labor Category](#)
- [View the Labor Category Transaction Status](#)

Search for an Operator/Technician — Criteria

Overview

In this process you can add, update, and delete Operator and Technician information. This process is part of the overall Maintenance and Utilization (M&U) functionality of DPAS. The process will enable you to designate personnel as Operators and/or Technicians and associate the corresponding Licenses and/or Certifications, respectively. The Operator/Technician Identifier (OPR/TECH ID), as well as the Operator/Technician Name are unique values within a Maintenance Activity and cannot be duplicated. The OPR/TECH ID is an alias for the Operator/Technician Name. The maximum length of the OPR/TECH ID is eight alphanumeric characters. The OPR/TECH ID will be used in assigning Operators to Dispatches and Technicians to Work Orders. When creating your plan for assigning the OPR/TECH IDs, the concept is to devise a schema that is easily remembered. The following are examples of possible schemas:
Example: A concept that would work well is using the first three characters of the person's last name and the first three characters of the first name followed by a two digit sequential number. An example would be a person with the name of 'John Smith' having an Id of 'smijoh01'.

Note



Certifications and Licensing must be built before they can be used in association with Operators and Technicians to denote the skills/licenses of the Operator/Technician.

Navigation

Master Data > Operator/Technician > Search Criteria

Page Fields

The following fields display on the **Operator/Technician Search Criteria** page. For more information on each field, select the appropriate hyperlink.

Search Criteria

[Opr/Tech Id](#)

[Opr/Tech Cd](#)

[Last Name](#)

[First Name](#)

[Cost Center](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search 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.

Helpful Tip



You can select  without entering a search criteria to display search results. It is recommended you enter a search criteria to help refine your search. You will find IntelliSense functionality in select fields. IntelliSense enabled fields are represented by a lowercase "i" preceding the field name. Begin typing in a field – a list of complete values that match the characters you have typed displays. Continue typing to further refine your search. Select a value from the list when you can identify the value you are looking for.

1. The **OPR/TECH CD** (Operator/Technician Code) is a suggested field to conduct your search. Select from the following options:

- **O - Operator**
- **T - Technician**
- **B - Operator/Technician**
- **Q - Quality Control**
- **S - Supervisor**

2. Select  to display **Operator/Technician Search Results** page or  to clear the page.

Add an Operator/Technician

1. Enter an **OPR/TECH ID** (Operator/Technician Identifier) (Optional)
2. Select the **OPR/TECH CD** (Operator/Technician Code) drop-down list (Optional).
3. Enter the **Last Name** (Optional).
4. Enter the **First Name** (Optional).
5. Enter a **Cost Center** (Optional).

6. Select  to display **Operator/Technician Add** page or  to clear the **Search Criteria** page.

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
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.
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for an Operator Technician — Results](#)
- [Add an Operator Technician](#)
- [Update an Operator Technician](#)
- [Delete an Operator Technician](#)
- [View the Operator Technician Transaction Status](#)
- [Export an Operator Technician Report](#)

Search for an Operator / Technician — Results

Overview

The Operator/Technician Search Results page displays records found and sorted in ascending order by Last Name. You can sort any column header by selecting the underscored column header.

An **Update** and **Delete** hyperlink are provided to display the page for the action selected.

Navigation

Master Data > Operator/Technician > Search Results

Page Fields

The following fields display on the **Operator Technician Search Results** page. For more information on each field, select the appropriate hyperlink.

Search Criteria

[Opr/Tech Id](#)

[Opr/Tech Cd](#)

[Last Name](#)

[First Name](#)

[Cost Center](#)

Search Results

[Update](#)

[Delete](#)

[Opr/Tech Cd](#)

[Opr/Tech Id](#)

[Last Name](#)

[First Name](#)

[Cost Center](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update or Delete an Operator/Technician

Cancel

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

1. Select the **Update** or **Delete** hyperlink to process the associated action.
2. To return to the **Search Criteria** page, Select .

Add an Operator/Technician

1. Select  to create a new Operator/Technician.
2. To return to the **Search Criteria** page, select .

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
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.
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

- [Search for an Operator Technician — Criteria](#)
- [Add an Operator Technician](#)
- [Update an Operator Technician](#)
- [Delete an Operator Technician](#)
- [View the Operator Technician Transaction Status](#)
- [Export an Operator Technician Report](#)

Add an Operator/Technician

Overview

The Operator Technician Add page is a two part process. On the top portion of the page you enter the Personnel Information for an OPR/TECH ID. The lower portion of the page contains the Certificate/License Information of the OPR/TECH ID and any Rate information for an Operator or Operator and Technician.

In this process you can view errors on the **Certificate/License Tab**; by hovering over the column header containing the word *Error(s)* to display errors on that row. In addition, you can select **Personnel Info** to hide/display the section. This section will be expanded by default.

- **Personnel Info Section** – General information about the Operator or Technician.
- **Available Certificate(s)/License(s) Tab** – Allows the addition of credentials for each Operator or Technician.
- **Labor Categories Tab** – Provides the ability to specify hourly rates using previously established Labor Categories.

Navigation

Master Data > Operator/Technician > Search Criteria > Add page

Page Fields

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

Personnel Info

[*Opr/Tech Cd](#)

[*Opr/Tech Id](#)

[DPAS User Id](#)

[Tour Of Duty](#)

[*Last Name](#)

[*First Name](#)

[Loc](#)

[Cost Center](#)

[DSN Phone Nbr](#)

[Phone Nbr](#)

[Mobile Phone Nbr](#)

[E-Mail Address](#)

[Rate Type Assoc](#)

[Remarks](#)

[History Remarks](#)

Available Certificate(s)/License(s) Tab

[Select](#)

[Cert Type](#)

[Cert/License Name](#)

[Issued By](#)

[Expr Dt](#)

[Error\(s\)](#)

Labor Categories Tab

[Edit](#)

Labor Category

Rate Type

Base Rate

Overtime Rate

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add an Operator/Technician

Cancel

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

Personnel Info

1. The **OPR/TECH CD** displayed carries over from the **Search Criteria** page. You can select the drop-down list and choose another option. Your options are:
 - **O - Operator,**
 - **T - Technician,**
 - **B - Operator/Technician**
 - **Q - Quality Control**
 - **S - Supervisor**

2. Enter an **OPR/TECH ID** up to 8 alphanumeric characters. The **Opr/Tech Id** is used in assigning Operators to Dispatches and Technicians to Work Orders.
3. Select the drop-down list for the **DPAS USER ID** (Use this option if the Operator/Technician is a registered DPAS User). Once you have made a selection, the information populates the following fields:
 - **First Name**
 - **Last Name**
 - **Phone Nbr**
 - **E-mail Address**
4. Enter a **Tour of Duty** (Optional).
5. Enter a **Last Name** (Mandatory).
6. Enter a **First Name** (Mandatory).

Note



The remaining fields are optional. Entering information in the fields will provide additional information for the record.

7. **Remarks** and **History Remarks** provide additional information for the record created.

Available Certificate(s)/License(s) Tab

1. Select the checkbox for the Certificate or License on the page to enter the **Issued By** and **Expiration Date** (EXPR DT).

Helpful Tip



The **Available Certificate(s)/License(s)** Tab displays a table with previously entered Certificates and Licenses. You may sort the table in ascending and descending order by simply selecting any underlined column header.

2. **Cert Type** is displayed as one of the following based on the entry in the **Personnel Info** section:
 - If the **OPR/TECH CD** from the Personnel info Section is *T – Technician*, the **Cert Type** is *C*.
 - If the **OPR/TECH CD** from the Personnel Info Section is *O – Operator*, the **Cert Type** is *L*.
 - If the **OPR/TECH CD** from the Personnel Info Section is *B – Technician & Operator*, then display both certificates and licenses.
 - If the **OPR/TECH CD** from the Personnel Info Section is *Q – Quality Control*, then display both certificates and licenses.

- If the **OPR/TECH CD** from the Personnel Info Section is *S – Supervisor*, then both certificates and licenses display.
3. Complete the **Issued** field (Optional). Below the data table is an alphabetical filter (A through Z + All) on **Certification/License Name** to help you locate the information. Each letter when selected filters the data table for any Certification/License Names which begin with the letter selected. At the far right after Z will be *All* which displays all Accreditations. The active selection will be bold.
 4. Enter an **EXPR DT** (Expiration Date) or select the  to populate the field (Optional). When entered, the EXPR DT entered cannot be less than or equal to the current date.
 5. If errors exist the **Error(s)** column displays with the word *Error(s)* in red on the rows which contain errors. You can hover over the cell and all error messages that are present on that row will display in a tooltip. You are required to correct the error for the record selected. Errors will disappear as corrections are made.

Labor Categories Tab

Attention

-  The **Labor Categories** tab only allows data entry when at least one of the **Rate Type Assoc** is selected.
- The use of the **Labor Categories** tab is optional.

1. Select a **Labor Category** from the drop-down list (The list populates with the values created using the **Master Data > Labor Category** process) – The **Rate Type, Base Rate** and **Overtime Rate** display.
2. Choose the **Add** hyperlink.
3. Continue adding Labor Categories until all needed categories have been associated to the Operator/Technician.
4. Select  to create the record or  to clear the page.
5. Choose  to return to 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
893 — Entry must be > =	Invalid Entry. Entry must be either today or

Current Date.

a date farther in the future. Select  and choose a later date and time.

18 — Date format should be MM/DD/YYYY with valid month/day combination.

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..

13 — Mandatory Entry: Last Name and First Name.

Missing Entry. Enter the appropriate information in the desired field.

13 — Mandatory Entry: Labor Category.

xxxx — Name contains invalid special characters. Valid special characters are, "-", comma, period, space, and apostrophe.

Name contains invalid special characters. Valid special characters are, "-", comma, period, space, and apostrophe.

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.

187 — Record already exists for data entered.

Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

614 — EXPR DT must be < 6 months before current date.

Invalid Date. EXPIRATION DT must be between 6 months ago and today's date. Re-enter the date.

620 — Certificate/License Info Section contains errors. Must correct to continue.

Invalid Entry. The Certificate/License Info Section must be error-free. Correct the section to continue.

xxxx — Errors have occurred on the Driver Rates tab.

Invalid Entry. Navigate to the Driver Rates tab to determine what errors may have occurred.

xxxx — Shift start and end times cannot overlap and cannot have gaps. Shifts must cover an entire 24 hour day.

- Shift Start Times and End Times cannot overlap.
- Shift Start Times and End Times cannot have gaps.
- One of the shifts must be chosen as the default shift.

Related Topics

- [Search for an Operator Technician — Criteria](#)
- [Search for an Operator Technician — Results](#)
- [Update an Operator Technician](#)
- [Delete an Operator Technician](#)
- [View the Operator Technician Transaction Status](#)
- [Export an Operator Technician Report](#)

Update an Operator / Technician

Overview

You can Update Operator and Technician records to designate personnel as Operators and/or Technicians and associate the corresponding Licenses and/or Certifications, respectively.

The **Available Certificate(s)/License(s)** tab provides you with an alphabetical listing of Available Certificate(s)/License(s) to add to a record. A *No Certificates/Licenses Available* displays when no records exist.

The **Operator Technician Update** page allows you to modify fields in the following sections:

- **Personnel Info** - general information about the Operator or Technician.
- **Available Certificate(s)/License(s) Tab** - Allows for the addition of credentials for each Operator or Technician.
- **Labor Categories Tab** - Provides the ability to specify hourly rates using previously established Labor Categories.

Navigation

Master Data > Operator/Technician > Search Criteria> Search Results >
Update page

Page Fields

The following fields display on the **Operator/Technician Update** page. For more information on each field, select the appropriate hyperlink.

Personnel Info

[*Opr/Tech Cd](#)

[*Opr/Tech Id](#)

[DPAS User ID](#)

[Tour Of Duty](#)

[*Last Name](#)

[*First Name](#)

[Loc](#)

[Cost Center](#)

[DSN Phone Nbr](#)

[Phone Nbr](#)

[Mobile Phone Nbr](#)

[E-Mail Address](#)

Rate Type Assoc

[Remarks](#)

[History Remarks](#)

Certificate(s)/License(s) Info

[Select](#)

[Cert Type](#)

[Cert/License Name](#)

[Issued By](#)

[Expr Dt](#)

[Error\(s\)](#)

Labor Categories Tab

[Edit](#)

Labor Category

Rate Type

Base Rate

[Overtime Rate](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update an Operator Tech

Helpful Tip



You can select **Personnel Info** to hide/display the upper section. This section will be expanded by default. You will find IntelliSense functionality in Cost Center field. IntelliSense enabled fields are represented by a lowercase "i" preceding the field name. Begin typing in a field – a list of complete values that match the characters you have typed displays. Continue typing to further refine your search. Select a value from the list when you can identify the value you are looking for.

Personnel Info

1. The **OPR/TECH CD** (Operator/Technician Code) displayed carries over from the **Search Criteria** page. You can select the drop-down list and choose another option. Your options are:

- **O - Operator,**
 - **T - Technician,**
 - **B - Operator/Technician**
 - **Q - Quality Control**
 - **S - Supervisor**
2. Enter a new **OPR/TECH ID** up to 8 alphanumeric characters.
 3. Select the **DPAS USER ID** from the drop-down list if the Operator/Technician is a DPAS registered user. Once you have made a selection, the following information populates:
 - **First Name**
 - **Last Name**
 - **Phone Nbr**
 - **E-mail Address**
 4. Enter a **Tour of Duty** (Optional).
 5. Enter a **Last Name** (Mandatory).
 6. Enter a **First Name** (Mandatory).

Note



The remaining fields are optional. Entering information in the fields will provide additional information for the record.

7. **Remarks** and **History Remarks** provide additional information for the record created.

Available Certificate(s)/License(s) Tab

1. Select the checkbox for the Certificate on the page to enter the **Issued By** and **Expiration Date**.

Helpful Tip



The **Available Certificate(s)/License(s)** Info section displays a table with previously entered certificates and licenses. You may sort the table in ascending and descending order by simply selecting any underlined column header.

2. **Cert Type** is displayed as one of the following based on the entry in the **Personnel Info** section:
 - If the **OPR/TECH CD** from the Personnel Section is *T – Technician*, the **Cert Type** is *C*.
 - If the **OPR/TECH CD** from the Personnel Section is *O – Operator*, the **Cert Type** is *L*.
 - If the **OPR/TECH CD** from the Personnel Section is *B – Technician/Operator*, then both certificates and licenses display.

- If the (**OPR/TECH CD** from the Personnel Section is *Q – Quality Control*, then both certificates and licenses display.
 - If the (**OPR/TECH CD** from the Personnel Section is *S – Supervisor*, then display both certificates and licenses.
3. Complete the **Issued By** field (Optional). Below the data table is an alphabetical filter (A through Z + All) on Certification/License Name to help you locate the information. Each letter when selected filters the data table for any Certification/License Names which begin with the letter selected. At the far right after Z will be *All* which displays all Accreditations. The active selection will be bold.
 4. Enter an **EXPR DT** (Expiration Date) or select the  to populate the field (Optional). The **EXPR DT** entered cannot be less than or equal to the current date.
 5. If errors exist the **Error(s)** column is displayed with the word *Error(s)* in red on the rows that contain errors. You can hover over the cell and all error messages that are present on that row will display in a tool tip. You are required to correct the error for the record selected. Errors will disappear as corrections are made.

Labor Categories Tab

Attention



- The **Labor Categories** tab only allows data entry when at least one of the **Rate Type Assoc** is selected.
- The use of the **Driver Rates** tab is optional.

To Add a New Labor Category:

1. Select a **Labor Category** from the drop-down list (The list is populated with the values created using the **Master Data > Labor Category** process) – The **Rate Type**, **Base Rate** and **Overtime Rate** display.
2. Choose the **Add** hyperlink.

To Remove an Existing Labor Category:

1. Verify the **Labor Category** to remove.
2. Select the **Delete** hyperlink for the Labor Category.

3. Select  to create the record or choose  to clear the page.

4. Choose  to return to 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
893 — Entry must be > = Current Date.	Invalid Entry. Entry must be either today or a date farther in the future. Select  and choose a later date and time.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
13 — Mandatory Entry: Last Name and First Name.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Labor Category.	
xxxx — Name contains invalid special characters. Valid special characters are, "-", comma, space, and apostrophe.	Name contains invalid special characters. Valid special characters are, "-", comma, period, space, and apostrophe.
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.
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.
614 — EXPR DT must be < 6 months before current date.	Invalid Date. EXPIRATION DT must be between 6 months ago and today's date. Re-enter the date.
620 — Certificate/License	Invalid Entry. The Certificate/License Info

Info Section contains errors. Must correct to continue.

Section must be error-free. Correct the section to continue.

xxxx — Errors have occurred on the Driver Rates tab.

Invalid Entry. Navigate to the Driver Rates tab to determine what errors may have occurred.

xxxx — Shift start and end times cannot overlap and cannot have gaps. Shifts must cover an entire 24 hour day.

- Shift Start Times and End Times cannot overlap.
- Shift Start Times and End Times cannot have gaps.
- One of the shifts must be chosen as the default shift.

Related Topics

- [Search for an Operator Technician — Criteria](#)
- [Search for an Operator Technician — Results](#)
- [Add an Operator Technician](#)
- [Delete an Operator Technician](#)
- [View the Operator Technician Transaction Status](#)
- [Export an Operator Technician Report](#)

Delete an Operator / Technician

Overview

The Operator/Technician Delete process allows you to remove a record. You can remove any technicians that are at the same maintenance activity as the user who is logged in.

Note



A Primary Technician **cannot be deleted** if they are attached to open Work Order(s). (Primary Technicians are designated during the **Work Order Add/Update** processes).

Navigation

Master Data > Operator/Technician > Search Results > Delete page

Page Fields

The following fields display on the **Operator/Technician Delete** page. For more information on each field, select the appropriate hyperlink.

Search Criteria

*[Team Id](#)

[Team Name](#)

Available Personnel

[Add](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

Assigned Team Members

[Remove](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Maintenance Team Record

Cancel

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

1. Review information on the page to verify record selected for the delete action.
2. Select **Delete** to remove the record or **Cancel** to return to the **Search Results** page.

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

- [Search for an Operator Technician — Criteria](#)
- [Search for an Operator Technician — Results](#)
- [Add an Operator Technician](#)
- [Update an Operator Technician](#)
- [View the Operator Technician Transaction Status](#)
- [Export an Operator Technician Report](#)

View the Operator / Technician Transaction Status

Overview

The Operator / Technician Transaction Status page displays information concerning the transaction just completed.

Navigation

Master Data > Operator Technician > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Operator Technician Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Operator / Technician Report Export](#) page appears.
- Select **Search Criteria** to return to the [Operator / Technician Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for an Operator Technician — Criteria](#)
- [Search for an Operator Technician — Results](#)
- [Add an Operator Technician](#)
- [Update an Operator Technician](#)
- [Delete an Operator Technician](#)
- [Export an Operator Technician Report](#)

Export an Operator / Technician Report

Overview

The Operator/Technician Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Operator/Technician > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page > Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Operator / Technician Report to a Printable Application

Cancel

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

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
2. Follow the prompts provided by the computer.
3. Select **Search Criteria** to return to the [Operator / Technician Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. Entries are not case sensitive.
3. Select  to search for the entry. The entry appears highlighted in the file.
4. Select  to find the next matching value. This feature is available if multiple results are found.

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
xxxx — Unable to get off page.	Select Search Criteria to return to the Search Results page.

Related Topics

- [Search for an Operator Technician — Criteria](#)
- [Search for an Operator Technician — Results](#)
- [Add an Operator Technician](#)
- [Update an Operator Technician](#)
- [Delete an Operator Technician](#)

- [View the Operator Technician Transaction Status](#)

Search for a Maintenance Team — Criteria

Overview

The Maintenance Team Add/Update/Delete process allows you to establish and maintain a team of maintenance technicians assigned to maintenance Work Orders. You will be able to assign any technicians that are in the same Maintenance Activity (MA) you are logged into.

Navigation

Master Data > Maintenance Team > Search Criteria

Page Fields

The following fields display on the **Maintenance Team Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Team Id](#)

[Team Name](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Maintenance Team

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.

Note



To initiate a search, enter the **TEAM ID** OR **Team Name**. Do not enter the Team Id and Team Name, this combination displays an error message. You will find IntelliSense functionality in select fields. IntelliSense enabled fields are represented by a lowercase **i** preceding the field name. Begin typing in a field – a list of complete values that match the characters you have typed displays. Continue typing to further refine your search. Select a value from the list when you can identify the value you are looking for.

1. Enter your search criteria using one of the following options:

- **TEAM ID**
- **Team Name**

- **Leave fields on the page blank**

2. Select  to display **Maintenance Team Search Results** page
or  to clear the page.

To Add a Maintenance Team:

1. Enter a **TEAM ID**, the ID must be unique within your Maintenance Activity.
2. You can enter a **Team Name**, the name must be unique within your Maintenance Activity.
3. Choose  to display the **Maintenance Team Add** page.
4. Select  to clear the **Search Criteria** page.

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
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.
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.
606 — TEAM ID and Team Name cannot be entered together as Search Criteria.	Invalid Entry. TEAM ID and Team Name cannot be entered together as search criteria. Remove one to continue with the search.

Related Topics

- [Search for a Maintenance Team — Results](#)
- [Add a Maintenance Team](#)
- [Delete a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)
- [Export a Maintenance Team Report](#)

Search for a Maintenance Team — Results

Overview

On the Maintenance Team Search Results page you can choose to Update, Delete or Add a Maintenance Team.

The page displays **Team Id** and **Team Name** assigned at the same maintenance activity as the user who is logged into DPAS.

Navigation

Master Data > Maintenance Team > Search Criteria > Search Results

Page Fields

The following fields display on the **Maintenance Team Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Team Id](#)

[Team Name](#)

Search Results

[Update](#)

[Delete](#)

[Team Id](#)

[Team Name](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update or Delete a Maintenance Team

Helpful Tip



You may have several pages returned from your search criteria, to sort the rows select the **Team Id** or **Team Name** underlined column header. The information is sorted in ascending order; items starting with numbers first are moved to the top of the list, followed by items starting with letters. Select the column header again to sort your table in descending order. An underlined column header sort will affect ALL rows on every page of your results, not just those seen on the currently active page.

1. Select the **Update** or **Delete** hyperlink to process the associated action.
2. To return to the **Search Criteria** page, Select .

Add a Maintenance Team

1. Select  to create a new Maintenance Team.
2. To return to the **Search Criteria** page, Select .

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
607 — TEAM ID has open work order(s). Cannot delete.	Verify TEAM ID selected is correct and take required action to remove associated Work Order. Select Maintenance > Work Order to remove associated Work Order.
608 — TEAM ID has associated MAINT SCHEDULE (s). Cannot delete.	Verify TEAM ID selected is correct and take required action to remove associated Maintenance Schedule. Maintenance > Sched Prevent Maint.

Related Topics

- [Search for a Maintenance Team — Criteria](#)
- [Add a Maintenance Team](#)
- [Delete a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)
- [Export a Maintenance Team Report](#)

Add a Maintenance Team

Overview

The Maintenance Team Add page allows you to establish a team of Maintenance Technicians which will be assigned to maintenance Work Orders.

On the page, the display reflects the Technician(s) assigned at the same Maintenance Activity as the user who is logged into DPAS. The following tables allow you to manage Team Member assignments:

- **Available Personnel**
- **Assigned Team Members**

Navigation

Master Data > Maintenance Team > Add page

Page Fields

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

Search Criteria

*[Team Id](#)

[Team Name](#)

Available Personnel

[Add](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

Assigned Team Members

[Remove](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Maintenance Team Member and Team Lead

Note



No Assigned Team Members displays to verify no members exist for selected **TEAM ID**. One Team Member must be assigned to create a **TEAM ID**.

Available Personnel

1. If **TEAM ID** or **Team Name** is not entered and Personnel are Saved, an error message displays. Both fields are mandatory.
2. Select the individual checkbox(s) under the **Add** column to assign Available Personnel to the Maintenance Team.
3. A Team Lead can be assigned by selecting the checkbox in the **Team Lead** column for a specified team member.
4. Select , the page refreshes and your selections are moved and displayed in the **Assigned Team Members** table on the page.

Assigned Team Members

1. Verify assignments in the **Assigned Team Members** table. At this time, you can remove a team member or team lead by selecting the individual checkbox(s) under the **Remove** and **Team Lead** fields.
2. You can also select a **Team Lead** by choosing the checkbox next to the selected team member. When checked, the associated team member has team lead authority.
3. Select  to confirm assignments.
4. To process the team assignments select  or  to return to **Search Criteria** page.

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
13 — Mandatory Entry: TEAM ID.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Team Name.	

350 — Must be alpha-numeric 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.

609 — TEAM ID must have a least one team member.

To create a TEAM ID, select the checkbox in the Add column for the "Available Personnel" to assign to the team.

Related Topics

- [Search for a Maintenance Team — Criteria](#)
- [Search for a Maintenance Team — Results](#)
- [Delete a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)
- [Export a Maintenance Team Report](#)

Update a Maintenance Team

Overview

The purpose of the Maintenance Team Update process allows you to update and maintain a team of Maintenance Technicians. You can assign any technicians that are at current Maintenance Activity.

Navigation

Master Data > Maintenance Team > Search Criteria > Search Results > Update page

Page Fields

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

Search Criteria

*[Team Id](#)

[Team Name](#)

Available Personnel

[Add](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

Assigned Team Members

[Remove](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Maintenance Team Member and Team Lead

Note



The **Team Id** is up to ten characters, must be unique within current user's Maintenance Activity and no spaces. The **Team Name** is up to 50 characters, must be unique within current user's Maintenance Activity. Valid special characters are "\$", "-", "#", "/", "&", comma, period, and space.

Available Personnel

1. Select the individual checkbox(s) under the **Add** and **Team Lead** columns to update team member assignments.
2. To update the page select , your selections are moved and display in the **Assigned Team Members** table on the page.

Assigned Team Members

Note



Once you have assigned **Team Members** and a **Team Lead** you have the option to remove a team member from the Team. If a Team Lead has not been assigned you have the opportunity to make an assignment in the Assigned Team Members table.

1. Verify assignments in the **Assigned Team Members** table. At this time, you can modify team member(s) or select a team lead by selecting the individual checkbox(s) under the **Remove** and **Team Lead** fields.
2. Select  to confirm assignments.
3. To process the team assignments select  or  to return to **Search Criteria** page.

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
13 — Mandatory Entry: TEAM ID.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Team Name.	

350 — Must be alpha-numeric 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.

609 — TEAM ID must have a least one team member.

To create a TEAM ID, select the checkbox in the Add column for the "Available Personnel" to assign to the team.

Related Topics

- [Search for a Maintenance Team — Criteria](#)
- [Search for a Maintenance Team — Results](#)
- [Add a Maintenance Team](#)
- [Delete a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)
- [Export a Maintenance Team Report](#)

Delete a Maintenance Team

Overview

The Maintenance Team Delete process allows you to remove a team of Maintenance Technicians. You can remove any technicians that are at the same Maintenance Activity as the user who is logged in.

Navigation

Master Data > Maintenance Team > Search Criteria > Search Results > Delete page

Page Fields

The following fields display on the **Maintenance Team Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

*[Team Id](#)

[Team Name](#)

Available Personnel

[Add](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

Assigned Team Members

[Remove](#)

[Team Lead](#)

[First Name](#)

[Last Name](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Maintenance Team Record

Cancel

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

1. Review information on the page to verify record selected for the delete action.
2. Select  to remove the record or  to return to the **Search Results** page.

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

- [Search for a Maintenance Team — Criteria](#)
- [Search for a Maintenance Team — Results](#)
- [Add a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)
- [Export a Maintenance Team Report](#)

View the Maintenance Team Transaction Status

Overview

The Maintenance Team Transaction Status page displays information concerning the transaction just completed.

Navigation

Master Data > Maintenance Team > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Maintenance Team Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Export a Maintenance Activity Report](#) page appears.
- Select **Search Criteria** to return to the [Maintenance Activity Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Maintenance Team — Criteria](#)
- [Search for a Maintenance Team — Results](#)
- [Add a Maintenance Team](#)
- [Delete a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [Export a Maintenance Team Report](#)

Export a Maintenance Team Report

Overview

The Maintenance Team Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Maintenance Team > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page > Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Team Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Maintenance Team Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Maintenance Team — Criteria](#)
- [Search for a Maintenance Team — Results](#)
- [Add a Maintenance Team](#)
- [Delete a Maintenance Team](#)
- [Update a Maintenance Team](#)
- [View the Maintenance Team Transaction Status](#)

Search for a Contractor — Criteria

Overview

The Maintenance and Utilization module Contractor feature provides a means to manage those entities that receive property furnished by the government, or Government-Furnished Property (GFP). This process allows users to add, update or delete contractor information for those contractors receiving GFP or for those contractors responsible for warranties.

The Contractor process is also used to track those organizations that furnish warranty, service, subscription and maintenance agreements.

Adding a Contractor uses the following rules:

- CAGE Cd must be 5 positions
 - 1st and 5th must be numeric
 - Remaining positions must be alphanumeric except I and O
- NCAGE Cd must be 5 positions
 - When position 1 is 0-9, position 5 must be alpha (except I, O, or X).
 - When position 1 is A, position 5 must be alphanumeric (except I, L, O, Q, or V through Z).
 - When position 1 is alpha, but not O, position 5 must be 0-9.
- DODAAC entry must be 6 alphanumeric positions, except for I or O.

Navigation

Master Data > Contractor > Search Criteria

Page Fields

The following fields display on the **Contractor Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Maint Activity](#) / [Owning UIC](#)

[CAGE Cd](#)

[DODAAC](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Contractor

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 of the following optional fields:
 - Use ☐ to select the desired MAINT ACTIVITY / OWNING UIC. *The Default is currently logged Maintenance Activity.*
 - Enter the CAGE Cd in the field provided.
 - Enter the DODAAC in the field provided.
2. Select  to begin the query. The page advances to [Contractor Search Results](#) page.

Add a Contractor

1. Use ☐ to select the desired MAINT ACTIVITY / OWNING UIC. *The Default is currently logged Maintenance Activity.*
2. Enter the CAGE Cd in the field provided.
3. Select . The [Contractor Add](#) page appears.

Note



To search for a CAGE Cd and remain in the DPAS session, open another instance of Internet Explorer and enter the URL <https://cage.dla.mil/>.

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
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.
13 — Mandatory Entry: CAGE Cd.	Missing Entry. Enter the appropriate information in the desired field.
204 — Invalid CAGE / NCAGE Cd. Refer to Instruction Text.	Invalid Characters or Format Entered in the CAGE / NCAGE Cd field. For the CAGE Cd, enter a total of 5 char-

419 — DoDAAC entry must be 6 - pos alphanumeric except for alpha "I" or "O".

acters. The **1st** and **5th** must be **numeric**, and the remaining characters may be any mixture of alphanumeric characters, but not "I"; "O"; or special characters.

For the NCAGE CD, enter a total of 5 characters. The **1st** character is

alphanumeric. When the **1st character is numeric**, the **5th character must be alphabetic** (but not "I"; "O"; or "X"). When the *1st character is alphabetic* (but not "O"), the *5th character must be numeric*. When the 1st character is "A", then the 5th character is alphanumeric (but not "I"; "L"; "O"; "Q"; or "V"; "W"; "X"; "Y"; "Z")

Invalid Entry. The DoDAAC is a 6-position alphanumeric entry, but not "I"; "O"; or special characters.

Related Topics

- [Search for a Contractor — Results](#)
- [Add a Contractor](#)
- [Update a Contractor](#)
- [Delete a Contractor](#)
- [View the Contractor Transaction Status](#)
- [Export a Contractor Report](#)

Search for a Contractor — Results

Overview

The Contractor Search Results page displays records based on search criteria requested. The page also provides the ability to add new Contractors, to update existing Contractors, and to delete Contractors no longer used.

Navigation

Master Data > Contractor > Search Criteria >  > Contractor Search Results page

Page Fields

The following fields display on the **Contractor Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Maint Activity](#) / [Owning UIC](#)

[CAGE Cd](#)

[DODAAC](#)

Search Results

[Update](#)

[Delete](#)

[Maint Activity](#)

[CAGE Cd](#)

[DODAAC](#)

[Contractor](#)

[Division Name](#)

[State](#)

[Country](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Helpful Tip



Results are initially sorted by CAGE Cd in ascending order. To sort the rows in the Search Results grid, click the underlined column header (the CAGE Cd or Contractor column).

Each click on the column header reverses the sort results for the entire column, not only the results on the current page.

Add a Contractor

1. Verify the MAINT ACTY displayed.

2. Select . The [Contractor Add](#) page appears.

Update a Contractor

Select the Update [hyperlink](#) next to the desired entry. The [Contractor Update](#) page appears.

Delete a Contractor

Select the Delete [hyperlink](#) next to the desired entry. The [Contractor Delete](#) 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
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

- [Search for a Contractor — Criteria](#)
- [Add a Contractor](#)
- [Update a Contractor](#)
- [Delete a Contractor](#)
- [View the Contractor Transaction Status](#)
- [Export a Contractor Report](#)

Add a Contractor

Overview

The Contractor Add page provides the ability to create a new Contractor entry for those contractors receiving Government Furnished Property (GFP) or those organizations that furnish warranty, service, subscription, and maintenance agreements.

Navigation

Master Data > Contractor > Search Criteria > *Various Procedural Steps* >



> Contractor Add page

Page Fields

The following fields display on the **Contractor Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Maint Activity](#) / [Owning UIC](#)

[CAGE Cd](#) *

[DODAAC](#)

[Contractor](#) *

[Division Name](#)

[Address 1](#) *

[FAX Nbr](#)

[Address 2](#)

[E-Mail Address](#)

[City](#) *

[Contractor Phone Nbr](#)

[State](#) *

[ZIP Cd](#) *

[Country Cd](#) *

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Cancel

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

1. Verify the MAINT ACTY displayed.
- 2.** Enter the CAGE CD in the field provided.
3. Enter the DODAAC in the field provided.
- 4.** Enter the Contractor in the field provided.
5. Enter the Division Name in the field provided.
- 6.** Enter the first line of the Contractor's address in the Address 1 field.
7. Enter the Contractor's FAX NBR in the field provided.
8. Enter the second line of the Contractor's address (if needed) in the Address 2 field.
9. Enter the Contractor's e-mail in the E-Mail Address field.
- 10.** Enter the City of the Contractor in the field provided.
11. Enter the CONTRACTOR PHONE NBR in the field provided.
- 12.** Use ☐ to select the [State](#).
- 13.** Enter the ZIP Cd in the field provided.
- 14.** Use ☐ to select the [Country Cd](#).
15. Enter any additional information in the Remarks field. *This field allows up to 1024 alphanumeric characters.*
16. Enter any History Remarks in the field provided. *This field allows up to 1024 alphanumeric characters.*
17. Select **Add**. The [Contractor Transaction Status](#) 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
161 — Remarks must be	Invalid Characters Entered in the Remarks

alphanumeric with supported special character (s) \$, —, /, #, &, comma, period, and space.

field. Enter alphanumeric characters, or the following permitted special characters: \$, —, /, #, &, comma, period, and space. Special characters like ! or @ are prohibited.

**13 — Mandatory Entry:
CAGE CD.**

**13 — Mandatory Entry:
Contractor.**

**13 — Mandatory Entry:
Address 1.**

**13 — Mandatory Entry:
City.**

Missing Entry. Enter the appropriate information in the desired field.

**13 — Mandatory Entry:
State.**

**13 — Mandatory Entry:
ZIP CD.**

**13 — Mandatory Entry:
COUNTRY CD.**

Invalid Characters or Format Entered in the CAGE / NCAGE CD field.

For the CAGE CD, enter a total of 5 characters. The **1st** and **5th** must be **numeric**, and the remaining characters may be any mixture of alphanumeric characters, but not "I"; "O"; or special characters.

**204 — Invalid CAGE /
NCAGE CD. Refer to
Instruction Text.**

For the NCAGE CD, enter a total of 5 characters. The **1st** character is **alphanumeric**. When the **1st character is numeric**, the **5th character must be alphabetic** (but not "I"; "O"; or "X"). When the **1st character is alphabetic** (but not "O"), the **5th character must be numeric**. When the 1st character is "A", then the 5th character is alphanumeric (but not "I"; "L"; "O"; "Q"; or "V"; "W"; "X"; "Y"; "Z")

419— DoDAAC entry must be 6 - pos alpha-numeric except for alpha "I" or "O".	Invalid Entry. The DoDAAC is a 6-position alphanumeric entry, but not "I"; "O"; or special characters.
2061 — Invalid entry: Address 1.	
2061 — Invalid entry: Address 2.	Invalid Entry. A character that was not a letter or number was entered into the mentioned field. Remove the invalid character and re-attempt.
2061 — Invalid entry: City.	
2061 — Invalid entry: ZIP Cd.	
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.	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.
185 — Record already exists.	Invalid Entry. The field entered is already in the system. Check the information again, and re—enter the record.

Related Topics

- [Search for a Contractor — Criteria](#)
- [Search for a Contractor — Results](#)
- [Update a Contractor](#)
- [Delete a Contractor](#)
- [View the Contractor Transaction Status](#)
- [Export a Contractor Report](#)

Update a Contractor

Overview

The Contractor Update page allows editing of contractor information for those contractors receiving Government Furnished Property (GFP) or those organizations that furnish warranty, service, subscription and maintenance agreements.

Navigation

Master Data > Contractor > Search Criteria >  > Search Results > Update [hyperlink](#) > Contractor Update page

Page Fields

The following fields display on the **Contractor Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Maint Activity](#) / [Owning UIC](#)

[CAGE Cd](#) *

[DODAAC](#)

[Contractor](#) *

[Division Name](#)

[Address 1](#) *

[FAX Nbr](#)

[Address 2](#)

[E-Mail Address](#)

[City](#) *

[Contractor Phone Nbr](#)

[State](#) *

[ZIP Cd](#) *

[Country Cd](#) *

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Contractor

Cancel

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

1. Verify the MAINT ACTY displayed.
2. Verify the CAGE Cd displayed.

Note



The **CAGE Cd** cannot be updated. If the CAGE Cd was entered in error, the incorrect Contractor record must be deleted and a new record created.

3. Verify the DODAAC displayed.
4. Update the Contractor, entering the correct name in the field provided.
5. Update the Division Name, entering the correct name in the field provided.
6. Update the first line of the Contractor's address in the Address 1 field.
7. Update the Contractor's FAX NBR, entering the correct number in the field provided.
8. Update the second line of the Contractor's address (if needed) in the Address 2 field.
9. Update the Contractor's e-mail in the E-Mail Address field.
10. Update the City of the Contractor, entering the correct city in the field provided.
11. Update the CONTRACTOR PHONE NBR, entering the correct number in the field provided.
12. Use ☐ to update the [State](#).
13. Update the ZIP Cd, entering the correct code in the field provided.
14. Use ☐ to update the [Country Cd](#).
15. Enter any additional information in the Remarks field. *This field allows up to 1024 alphanumeric characters.*
16. Enter any History Remarks in the field provided. *This field allows up to 1024*

alphanumeric characters.

17. Select . The [Contractor Transaction Status](#) 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
161 — Remarks must be alphanumeric with supported special character (s) \$, —, /, #, &, comma, period, and space.	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.
13 — Mandatory Entry: Contractor.	
13 — Mandatory Entry: Address 1.	
13 — Mandatory Entry: City.	
13 — Mandatory Entry: State.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: ZIP CD.	
13 — Mandatory Entry: COUNTRY CD.	
2061 — Invalid entry: Address 1.	
2061 — Invalid entry: Address 2.	Invalid Entry. A character that was not a letter or number was entered into the mentioned field. Remove the invalid character and re-attempt.
2061 — Invalid entry: City.	
2061 — Invalid entry: ZIP CD.	

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.

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.

Related Topics

- [Search for a Contractor — Criteria](#)
- [Search for a Contractor — Results](#)
- [Add a Contractor](#)
- [Delete a Contractor](#)
- [View the Contractor Transaction Status](#)
- [Export a Contractor Report](#)

Delete a Contractor

Overview

The **Contractor Delete** page allows removal of a contractor record.

Attention



A Contractor cannot be deleted if open Contracts exist.

Navigation

Master Data > Contractor > Search Criteria >  > Search Results > Delete [hyperlink](#) > Contractor Delete page

Page Fields

The following fields display on the **Contractor Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Maint Activity](#) / [Owning UIC](#)

[CAGE Cd](#)

[DODAAC](#)

[Contractor](#)

[Division Name](#)

[Address 1](#)

[FAX Nbr](#)

[Address 2](#)

[E-Mail Address](#)

[City](#)

[Contractor Phone Nbr](#)

[State](#)

[ZIP Cd](#)

[Country Cd](#)

[Remarks](#)

[History Remarks](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Contractor

Cancel

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

1. Verify the Contractor information for deletion.
2. Enter any commentary in the History Remarks field. *This field allows up to 1024 alphanumeric characters.*

Delete

3. Select **Delete**. The [Contractor Transaction Status](#) 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
545 — Open contracts exists, cannot delete selected Contractor.	Invalid Deletion. A Contractor record cannot be deleted if there is any open Contract still associated to that Contractor. Review the Contractor record again, and remove any remaining associated information so the Contractor can be deleted.
161 — Remarks must be alphanumeric with supported special character (s) \$, —, /, #, &, comma, period, and space.	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.

Related Topics

- [Search for a Contractor — Criteria](#)
- [Search for a Contractor — Results](#)
- [Add a Contractor](#)
- [Update a Contractor](#)
- [View the Contractor Transaction Status](#)
- [Export a Contractor Report](#)

View the Contractor Transaction Status

Overview

The Contractor Transaction Status page displays a verification of the add, update, or delete transaction just processed.

Navigation

Master Data > Contractor > Search Criteria > *Various Procedural Steps* > Transaction Status page

Page Fields

The following fields display on the **Contractor Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Contractor Report Export](#) page appears.
- Select  to return to the [Contractor Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Contractor — Criteria](#)
- [Search for a Contractor — Results](#)
- [Add a Contractor](#)
- [Update a Contractor](#)
- [Delete a Contractor](#)
- [Export a Contractor Report](#)

Export a Contractor Report

Overview

The Contractor Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Contractor > Search Criteria > *Various Procedural Steps* > Contractor Transaction Status >  > Contractor Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Contractor Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Contractor Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Contractor — Criteria](#)
- [Search for a Contractor — Results](#)
- [Add a Contractor](#)
- [Update a Contractor](#)
- [Delete a Contractor](#)
- [View the Contractor Transaction Status](#)

Search for a Contract — Criteria

Overview

DPAS provides a means to add, update or delete contract information. A contract is for an agreement between the government and a manufacturer to supply equipment, parts and/or services. Contracts must be associated with a contractor. Contractor information must be entered before any contracts can be entered in DPAS. The Contract Search Criteria page allows you to search for a Contract Number.

Navigation

Master Data > Contract > Search Criteria

Page Fields

The following fields display on the **Contract Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Contract Use Cd](#)

[Contract Nbr](#)

[Contract Type Cd](#)

[Contractor](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Contract

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. Choose a **CONTRACT USE CD** from the drop-down list. The available options are:

- G – GOVT FURN PROP
- P – Equipment Purchase
- M – Maintenance / Service
- W – Extended Warranty
- S – Subscriptions
- B – Blanket Purchase Agreement

2. Select the **CONTRACT TYPE CD** from the drop-down list if known. The available options vary depending on the **CONTRACT USE CD** chosen.
3. Enter the **CONTRACT NBR** to find or add single contract, or leave blank to find all CONTRACT NBRs.
4. Choose a **Contractor** from the drop-down list.
5. Select  to view the Search Results page or  to clear the page.

Add a Contract

1. Choose a **CONTRACT USE CD** from the drop-down list. The available options are:
 - G – GOVT FURN PROP
 - P – Equipment Purchase
 - M – Maintenance / Service
 - W – Extended Warranty
 - S – Subscriptions
 - B – Blanket Purchase Agreement
2. Select the **CONTRACT TYPE CD** from the drop-down list. The available options vary depending on the **CONTRACT USE CD** chosen.
3. Enter the **CONTRACT NBR**.

Note



For **Contract Types** other than *CSA – Cash or Charge Sales Agreement*, all Contract Numbers must be validated against the DFAR requirements for Contract Number structure.

Positions 1 through 6 must be alphanumeric with no special characters (positions represent a DODAAC). Positions 7 and 8 must be numeric (positions reflect the last two digits of the fiscal year in which the Contract Number was assigned). Position 9 must be alphabetic and not "I" or "O" (position represents the type of instrument). Positions 10 through 13 must be numeric (positions represent the serial number). Contract numbers may not be more than 13 characters in length.

4. Choose a **Contractor** from the drop-down list.

Note



Contractors must be created using the **Master Data > Contractor** process prior to adding a Contract.

5. Select **Add** to view the **Contract Add** page or **Reset** to clear the page.

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
13 — Mandatory Entry: CONTRACT NBR.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: CONTRACT TYPE CD.	
553 — CONTRACT NBR consists of 13 POS: POS 1—6 = DoDAAC, POS 7—8 and 10—13 numeric, POS 9 alpha and DoDAAC alphanumeric, except for "I" or "O".	Invalid Characters entered in the Contract Number field. The field must have 13 characters. The first 6 positions are the DoDAAC; the 7th and 8th positions must be numbers; the 9th position must be a letter (but not "I" or "O"); and positions 10—13 must be numbers.

Related Topics

- [Search for a Contract — Result](#)
- [Add a Contract](#)
- [Update a Contract](#)
- [Delete a Contract](#)
- [View the Contract Transaction Status](#)
- [Export a Contract Report](#)

Search for a Contract — Results

Overview

The Contract Search Results page allows for the selection of a Contract Number to update or delete. A new Contract Number may also be initiated from this page.

Note



There may be multiple pages of data returned, please note the number of pages found at the bottom of the search results.

Navigation

Master Data > Contract > Search Criteria >  > Contract Search Results page

Page Fields

The following fields display on the **Contract Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Contract Use Cd](#)

[Contract Nbr](#)

[Contract Type Cd](#)

[Contractor](#)

Search Results

[Update](#)

[Delete](#)

[Contract Nbr](#)

[Contractor](#)

[CAGE Cd](#)

[DODAAC](#)

[Contract Start Dt](#)

[Contract End Dt](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Contract

Select the **Update** [hyperlink](#) to update the corresponding Contract.

Delete a Contract

Select the **Delete** [hyperlink](#) to delete the corresponding Contract.

Add a Contract

1. Verify the correct **CONTRACT USE CD** displays.
2. Select  to view the **Contract Add** page.

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

- [Search for a Contract — Criteria](#)
- [Add a Contract](#)
- [Update a Contract](#)
- [Delete a Contract](#)
- [View the Contract Transaction Status](#)
- [Export a Contract Report](#)

Add a Contract

Overview

The Contract Add page provides the ability to create a new Contract Number for an agreement between the government and a manufacturer to supply equipment, parts and/or services.

Navigation

Master Data > Contract > Search Criteria > *Various Procedural Steps* >



> Add page

Page Fields

The following fields display on the **Contract Add** page. For more information on each field, select the appropriate [hyperlink](#).

Add

[Contract Use Cd](#)

[Contract Type Cd](#) *

[Contract Nbr](#) *

[Dlvy Ord Nbr](#)

[Contractor](#) *

[Contract Start Dt](#) *

[Contract End Dt](#)

[Issuing Ofc DoDAAC](#) *

[Issuing POC](#)

[Issuing Phone Nbr](#)

[Admin Ofc](#)

[Admin Ofc Phone Nbr](#)

[Contract Admin DoDAAC](#) *

[Prop Admin](#)

[Prop Admin Phone Nbr](#)

[Prop Admin E-Mail Addr](#)

[Attachment](#)

[Remarks](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Contract

Cancel

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

1. The **CONTRACT USE CD** and **CONTRACT TYPE CD** are populated from the data entered on the **Search Criteria** page and are read-only.
2. Verify the **CONTRACT NBR** is correct from the **Search Criteria** page. If it is not, update the field.
3. Select the **Contractor** from the drop-down list. The contractor must be created prior to creating a Contract in the **Contractor** process.
4. Complete as much of the Issuing Office and Administration Office information as possible.

Add

Cancel

5. Select **Add** to add the Contract or **Cancel** to return to the previous page.

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
161 — Remarks must be alphanumeric with supported special character (s) \$, —, /, #, &, comma, period, and space.	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.
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.
761 — Phone Nbr, DSN,	Invalid Characters Entered in the Phone Nbr

FAX Nbr, or Mobile Phone Nbr must be numeric, a minimum of 7 — pos, with supported special characters(s) — , +, (), x, period and space.

/ 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.

553 — CONTRACT NBR consists of 13 POS: POS 1—6 = DoDAAC, POS 7—8 and 10—13 numeric, POS 9 alpha and DoDAAC alphanumeric, except for "I" or "O".

Invalid Characters entered in the Contract Number field. The field must have 13 characters. The first 6 positions are the DoDAAC; the 7th and 8th positions must be numbers; the 9th position must be a letter (but not "I" or "O"); and positions 10—13 must be numbers.

18 — Date format should be MM/DD/YYYY with valid month/day combination.

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..

187 — Record already exists for data entered.

Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

xxxx — Contract End DT must be > Contract Start DT.

Enter a Contract End Date that is greater than the Contract Start Date.

349 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.

Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.

1004 — Attachment file size exceeds the maximum of {x} for this file type. "Attachment" file size is {x}.

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

Related Topics

- [Search for a Contract — Criteria](#)
- [Search for a Contract — Result](#)
- [Update a Contract](#)
- [Delete a Contract](#)
- [View the Contract Transaction Status](#)
- [Export a Contract Report](#)

Update a Contract

Overview

The Contract Update page allows you to update information for a Contract Number for an agreement between the government and a manufacturer to supply equipment, parts and/or services.

Navigation

Master Data > Contract > Search Criteria >  > Search Results
> Update [hyperlink](#) > Contract Update page

Page Fields

The following fields display on the **Contract Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Contract Use Cd](#)
[Contract Type Cd](#) *
[Contract Nbr](#) *
[Dlvy Ord Nbr](#)
[Contractor](#) *
[Contract Start Dt](#) *
[Contract End Dt](#)
[Issuing Ofc DoDAAC](#) *
[Issuing POC](#)
[Issuing Phone Nbr](#)
[Admin Ofc](#)
[Admin Ofc Phone Nbr](#)
[Contract Admin DoDAAC](#) *
[Prop Admin](#)
[Prop Admin Phone Nbr](#)
[Prop Admin E-Mail Addr](#)
[Attachment](#)
[Remarks](#)
[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Contract

Cancel

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

1. The **CONTRACT USE CD** and **CONTRACT TYPE CD** are populated from the original Contract creation and are read-only.
2. Verify the **CONTRACT NBR** is correct. If it is not, update the field. This field is mandatory and cannot be left blank.
3. Verify the **Contractor**. If the Contractor is incorrect, select the correct Contractor from the drop-down list. The contractor must be created prior to updating a Contract. This is done in the Contractor process.
4. Update as much of the Issuing Office and Administration Office information as possible.

Add Attachment

5. Use **Add Attachment** to add attachments to the Contract.
6. Select **Update** to update the Contract or **Cancel** to return to the previous page.

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

	acter, the "." (period) symbol, and at least 1 alphanumeric character.
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.	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.
553 — CONTRACT NBR consists of 13 POS: POS 1—6 = DoDAAC, pos 7—8 and 10—13 numeric, pos 9 alpha and DoDAAC alphanumeric, except for "I" or "O".	Invalid Characters entered in the Contract Number field. The field must have 13 characters. The first 6 positions are the DoDAAC; the 7th and 8th positions must be numbers; the 9th position must be a letter (but not "I" or "O"); and positions 10—13 must be numbers.
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.
xxxx — Contract End DT must be > Contract Start DT.	Enter a Contract End Date that is greater than the Contract Start Date.
349 — "Add Attachment" supports only JPG, JPEG, GIF, and PDF files.	Invalid Entry. Only JPG, JPEG, GIF, and PDF files are supported, and no other file types are attachable. Attach a correctly formatted file.
1004 — Attachment file size exceeds the maximum of {x} for this file type. "Attachment" file size is {x}.	Invalid File Size. The file size is too large. Reduce the file size and attach the file again.

Related Topics

- [Search for a Contract — Criteria](#)
- [Search for a Contract — Result](#)

- [Add a Contract](#)
- [Delete a Contract](#)
- [View the Contract Transaction Status](#)
- [Export a Contract Report](#)

Delete a Contract

Overview

The Contract Delete page allows you to delete a Contract Number for an agreement between the government and a manufacturer to supply equipment, parts and/or services.

Navigation

Master Data > Contract > Search Criteria >  > Search Results
> Delete [hyperlink](#) > Contract Delete page

Page Fields

The following fields display on the **Contract Delete** page. For more information on each field, select the appropriate [hyperlink](#).

Delete

[Contract Use Cd](#)
[Contract Type Cd](#) *
[Contract Nbr](#) *
[Dlvy Ord Nbr](#)
[Contractor](#) *
[Contract Start Dt](#) *
[Contract End Dt](#)
[Issuing Ofc DoDAAC](#) *
[Issuing POC](#)
[Issuing Phone Nbr](#)
[Admin Ofc](#)
[Admin Ofc Phone Nbr](#)
[Contract Admin DoDAAC](#) *
[Prop Admin](#)
[Prop Admin Phone Nbr](#)
[Prop Admin E-Mail Addr](#)
[Attachment](#)
[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Contract

Cancel

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

1. Review the Contract information to confirm this is the contract to delete.
2. It is recommended that you enter **History Remarks** documenting the reason for the Contract removal.
3. Select **Delete** to delete the Contract or **Cancel** to return to the previous page.

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

Related Topics

- [Search for a Contract — Criteria](#)
- [Search for a Contract — Result](#)
- [Add a Contract](#)
- [Update a Contract](#)
- [View the Contract Transaction Status](#)
- [Export a Contract Report](#)

View the Contract Transaction Status

Overview

The Contract Transaction Status page displays information concerning the transaction just completed.

Navigation

Master Data > Contract > Search Criteria > *Various Procedural Steps* > Transaction Status page

Page Fields

The following fields display on the **Contract Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Contract Report Export](#) page appears.
- Select  to return to the [Contract Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Contract — Criteria](#)
- [Search for a Contract — Result](#)
- [Add a Contract](#)
- [Update a Contract](#)
- [Delete a Contract](#)
- [Export a Contract Report](#)

Export a Contract Report

Overview

The Contract Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Contract > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page > Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Contract Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Contract Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Contract — Criteria](#)
- [Search for a Contract — Result](#)
- [Add a Contract](#)
- [Update a Contract](#)
- [Delete a Contract](#)
- [View the Contract Transaction Status](#)

Search for a Dispatch Category — Criteria

Overview

On this page you can add Dispatch Category information. Dispatch Categories enable Equipment Pool managers to assign a user-defined category to each asset to create groups of assets. Several examples are as follows:

- Auto
- Generator
- Light set
- Construction
- Hand Tools

This process also allows you to create Sub Categories. Many Sub Categories can be created per Dispatch Category. An example would be:

Dispatch Category:

- Passenger Vehicle

Sub Category:

- 4 Passenger Sedan,
- 4 Passenger Compact, etc.

The **Dispatch Category** enables the Equipment Pool Manager and the requestor to more easily locate the asset they want to dispatch. Sub Categories aide in requesting vehicles and helps the Dispatcher more accurately fulfill the request.

The **DISPATCH CATEGORY ID** is maintained at the Maintenance Activity level e.g., **DISPATCH CATEGORY ID** cannot be duplicated within a Maintenance Activity. **Sub Categories** are associated with the **Dispatch Category** and cannot be duplicated within the **Dispatch Category**.

Note



If using the **Dispatch** process, it is mandatory to have at least one **Dispatch Category**. **Dispatch Categories** must have at least one **Sub Category**.

Navigation

Master Data > Dispatch Category > Search Criteria

Page Fields

The following fields display on the **Dispatch Category Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Dispatch Ctgy Id](#)

[Dispatch Ctgy Desc](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search or Add a Dispatch Category

1. Select  to display the **Search Results** page or choose  to display the **Add Dispatch Category** page.
2. Choose  to clear the page.

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
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.
187 — Record already exists for data entered.	Invalid Entry. A field is entered that already exists. Check the information again, and re—enter the field.

Related Topics

- [Search for a Dispatch Category — Results](#)
- [Add a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [Update a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)
- [Export a Dispatch Category Report](#)

Search for a Dispatch Category — Results

Overview

On the Dispatch Category Search Results page you can choose to Update, Delete, or Add a record.

Navigation

Master Data > Dispatch Category > Search Criteria >  > Dispatch Category Search Results page

Page Fields

The following fields display on the **Dispatch Category Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Dispatch Ctgy Id](#)

[Dispatch Ctgy Desc](#)

Search Results

[Update](#)

[Delete](#)

[Dispatch Ctgy Id](#)

[Dispatch Ctgy Desc](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update or Delete a Dispatch Category

1. Select the **Update** or **Delete** [hyperlink](#) for the action to be taken.
2. To return to the **Search Criteria** page, select .

Add a Dispatch Category

1. Select  to create a new record.
2. To return to the **Search Criteria** page, select .

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
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

- [Search for a Dispatch Category — Criteria](#)
- [Add a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [Update a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)
- [Export a Dispatch Category Report](#)

Add a Dispatch Category

Overview

On this page you can add Dispatch Category information. Dispatch Categories enable Equipment Pool managers to assign a user-defined category to each asset to create groups of assets. Several examples are as follows:

- Auto
- Generator
- Light set
- Construction
- Hand Tools

This process also allows you to create Sub Categories. Many Sub Categories can be created per Dispatch Category. An example would be:

Dispatch Category:

- Passenger Vehicle

Sub Category:

- 4 Passenger Sedan,
- 4 Passenger Compact, etc.

Navigation

Master Data > Dispatch Category > Search Criteria >  > Dispatch Category Add page

Page Fields

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

Add

*[Dispatch Ctgry Id](#)

*[Dispatch Ctgry Desc](#)

[Dispatch Ctgry Long Desc](#)

[History Remarks](#)

Sub Category

[Delete](#)

*[Sub Ctgry Id](#)

*[Sub Ctgry Desc](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add an Dispatch Category

Cancel

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

1. Enter the **DISPATCH CATEGORY ID** (Mandatory).
2. Enter the **DISPATCH CATEGORY DESC** (Mandatory).
3. Complete the **DISPATCH CATEGORY DESC LONG** (Optional).
4. **History Remarks** is optional.

Attention



Once you have created the **Dispatch Category**, you must create a **Sub Category**.

Sub Dispatch Category

1. Enter the **SUB CATEGORY ID** (Mandatory).
2. Enter the **SUB CATEGORY DESC** (Mandatory).
3. To remove a **Sub Dispatch Category**, select the **Delete** [hyperlink](#).
4. Select **New Row** to add the **Sub Category**.
5. Choose **Add** to create the new record or choose **Cancel** to return to the **Search Criteria** page

Attention



A **DISPATCH CATEGORY ID** must have at least one **SUB CATEGORY ID**. There is a maximum of fifty **Sub Categories** per **Dispatch Category**.

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

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.

676 — Entry must be alphanumeric.

Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.

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.

xxxx — Maximum of 50 Sub Ctgr's allowed for each Dispatch.

Sub Category maximum number of entries is 50.

Related Topics

- [Search for a Dispatch Category — Criteria](#)
- [Search for a Dispatch Category — Results](#)
- [Update a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)
- [Export a Dispatch Category Report](#)

Update a Dispatch Category

Overview

On this page you can edit Dispatch Category information. Dispatch Categories enable Equipment Pool managers to assign a user-defined category to each asset to create groups of assets. Several examples are as follows:

- Auto
- Generator
- Light set
- Construction
- Hand Tools

This process also allows you to create Sub Categories. Many Sub Categories can be created per Dispatch Category. An example would be:

Dispatch Category:

- Passenger Vehicle

Sub Category:

- 4 Passenger Sedan,
- 4 Passenger Compact, etc.

Navigation

Master Data > Dispatch Category > Search Criteria >  >
Search Results > Update [hyperlink](#) > Dispatch Category Update page

Page Fields

The following fields display on the **Dispatch Category Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

- *[Dispatch Ctgy Id](#)
- *[Dispatch Ctgy Desc](#)
- [Dispatch Ctgy Long Desc](#)
- [History Remarks](#)

Sub Category

- [Delete](#)
- *[Sub Ctgy Id](#)
- *[Sub Ctgy Desc](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Dispatch or Sub Category

Cancel

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

1. Update data in the available fields.
2. History Remarks is optional.
3. To remove a **Sub Dispatch Category**, select the **Delete** [hyperlink](#).
4. Select **New Row** to add the **Sub Category**.
5. Choose **Update** to modify the record or choose **Cancel** to return to the **Search Criteria** page

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
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.
676 — Entry must be alphanumeric.	Invalid Entry. The characters entered in the field include prohibited special characters. Enter alphanumeric (alphabetic "A" through "Z", numeric "0" through "9") characters.
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.

**xxxx — Maximum of 50
Sub Ctgr's allowed for
each Dispatch.**

Sub Category maximum number of entries
is 50.

Related Topics

- [Search for a Dispatch Category — Criteria](#)
- [Search for a Dispatch Category — Results](#)
- [Add a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)
- [Export a Dispatch Category Report](#)

Delete a Dispatch Category

Overview

The Dispatch Category Delete page allows removal a record.

Navigation

Master Data > Dispatch Category > Search Criteria >  >
Search Results > Delete [hyperlink](#) > Dispatch Category Delete page

Page Fields

The following fields display on the **Dispatch Category Delete** page. For more information on each field, select the appropriate [hyperlink](#).

*[Dispatch Ctgy Id](#)

*[Dispatch Ctgy Desc](#)

[Dispatch Ctgy Long Desc](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete an Dispatch Category

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

1. Review and confirm the record selected for deletion.

Note



The message *There are no Sub Ctgy entries for the current Dispatch Ctgy* displays if there are no Sub Categories.

2. Select  to remove the record or choose  to return to **Search Results** page.

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 process.	

Related Topics

- [Search for a Dispatch Category — Criteria](#)
- [Search for a Dispatch Category — Results](#)
- [Add a Dispatch Category](#)
- [Update a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)
- [Export a Dispatch Category Report](#)

View the Dispatch Category Transaction Status

Overview

The Dispatch Category Transaction Status page displays information concerning the transaction just completed.

Navigation

Master Data > Dispatch Category > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Dispatch Category Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Dispatch Category Report Export](#) page appears.
- Select **Search Criteria** to return to the [Dispatch Category Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Dispatch Category — Criteria](#)
- [Search for a Dispatch Category — Results](#)
- [Add a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [Update a Dispatch Category](#)
- [Export a Dispatch Category Report](#)

Export a Dispatch Category Report

Overview

The Dispatch Category Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Dispatch Category > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Dispatch Category Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Dispatch Category Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Dispatch Category Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx - Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Dispatch Category — Criteria](#)
- [Search for a Dispatch Category — Results](#)
- [Add a Dispatch Category](#)
- [Delete a Dispatch Category](#)
- [Update a Dispatch Category](#)
- [View the Dispatch Category Transaction Status](#)

Search for a Dispatch Rate — Criteria

Overview

The purpose of the **Dispatch Rate** process is to allow users to enter Dispatch Rates into DPAS so they may be used in calculating Dispatch costs.

When entering a Dispatch Rate, a Stock Number must be specified. Then the following data elements must be established:

- **Lease Cd** (Code)
- **Daily Rate** (The cost for using the equipment for one day)
- **Utilization Rate** (The cost for using the equipment by utilization unit (miles, kilometers, hours))

Note



Zero (0) is a valid value for both the **Daily Rate** and **Utilization Rate**.

Navigation

Master Data > Dispatch Rate > Search Criteria

Page Fields

The following fields display on the **Dispatch Rate Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Stock Nbr](#)

[Lease Cd](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Dispatch Rate

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. Enter or browse  for the **STOCK NBR** which will have Dispatch Rates associated. (Optional)
2. Select the **LEASE CD** from the drop-down list. (Optional)

3. Choose the **Add** button to view the **Dispatch Rate Add** page or select the **Reset** button to restore the page back to its default values.

Search for a Dispatch Rate

1. Enter or browse **...** for the **STOCK NBR** which will have Dispatch Rates associated. (Optional)
2. Select the **LEASE CD** from the drop-down list. (Optional)
3. Choose the **Search** button to view the **Dispatch Rate Search Results** page or select the **Reset** to restore the page back to its default values.

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
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

- [Search for a Dispatch Rate — Results](#)
- [Add a Dispatch Rate](#)
- [Update a Dispatch Rate](#)
- [Delete a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)
- [Export a Dispatch Rate Report](#)

Search for a Dispatch Rate — Results

Overview

The Dispatch Rate Search Results page displays all of the Dispatch Rates which match the information supplied on the Dispatch Rate Search Criteria page. The Search Results page offers the opportunity to Add a new Dispatch Rate or Update and Delete an existing Dispatch Rate.

Navigation

Master Data > Dispatch Rate > Search Criteria >  > Dispatch Rate Search Results page

Page Fields

The following fields display on the **Dispatch Rate Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Stock Nbr](#)

[Lease Cd](#)

Search Results

[Update](#)

[Delete](#)

[Stock Nbr](#)

[Item Desc](#)

[Lease Cd](#)

[Daily Rate](#)

[Overtime Rate](#)

[Ctlg Nm Cd](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Dispatch Rate

Choose the  to view the **Dispatch Rate Add** page or select  to return to **Dispatch Rate Search Criteria** page.

Update a Dispatch Rate

Select the **Update** hyperlink to view the **Dispatch Rate Update** page or choose

Cancel

to return to the **Dispatch Rate Search Criteria** page.

Note



The number of rows which display in the **Search Results** can be adjusted by using the **Number to Display** drop-down list and choosing a value.

Delete a Dispatch Rate

Select the **Delete** hyperlink to view the **Dispatch Rate Delete** page or choose

Cancel

to return to the **Dispatch Rate Search Criteria** page.

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

- [Search for a Dispatch Rate — Criteria](#)
- [Add a Dispatch Rate](#)
- [Update a Dispatch Rate](#)
- [Delete a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)
- [Export a Dispatch Rate Report](#)

Add a Dispatch Rate

Overview

The purpose of the Dispatch Rate process is to allow users to enter Dispatch Rates into DPAS so they may be used in calculating Dispatch costs. The Dispatch Rate Add page offers the opportunity to add a new Dispatch Rate using a web-based interface.

Navigation

Master Data > Dispatch Rate > Search Criteria >  > Dispatch Rate Add page

Page Fields

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

Add

[Stock Nbr](#)

[Item Desc](#)

[Ctlg Nm](#)

*[Lease Cd](#)

*[Daily Rate](#)

[Overtime Rate](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Dispatch Rate



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

1. Select the Browse  button to search for the **STOCK NBR** which will have rates associated – The **ITEM DESC** and **CTLG NM** displays.
2. Select the **LEASE CD** drop-down list to locate the appropriate Lease Code.

3. Enter a **Daily Rate**. (Required)
4. Enter a **Utilization Rate**. (Optional)

Helpful Tip



Zero (0) is an acceptable value for both the Daily Rate and Utilization Rate.

5. Enter any **History Remarks** for this transaction.
6. Choose the **Add** button to view the **Dispatch Rate Transaction Status** page or the **Cancel** button to return to previous page.

Helpful Tip



- Only one Dispatch Rate can be recorded for any **Stock Number/LEASE CD** combination.
- If the web-based process is used to add a new Dispatch Rate where one already exists (the same **Stock Number/LEASE CD** combination), the old Dispatch Rate will be overwritten without any notification.

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
xxxx — Lease Code is a required field.	One of the Lease Codes must be selected from the drop-down list.
xxxx — Daily Rate is a required field.	A Daily Rate must be entered prior to selecting the Update button.
xxxx — Daily Rate must be numeric (##.##).	The Daily Rate must be in the numeric format shown.
xxxx — Utilization Rate must be numeric (##.##).	The Utilization Rate must be in the numeric format shown.

Related Topics

- [Search for a Dispatch Rate — Criteria](#)
- [Search for a Dispatch Rate — Results](#)
- [Update a Dispatch Rate](#)

— — Add a Dispatch Rate — —

- [Delete a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)
- [Export a Dispatch Rate Report](#)

Update a Dispatch Rate

Overview

The Dispatch Rate Update page offers the opportunity to revise an existing Dispatch Rate whether it was created using the web-based interface or mass uploaded.

Navigation

Master Data > Dispatch Rate > Search Criteria >  > Search Results > Update [hyperlink](#) > Dispatch Rate Update page

Page Fields

The following fields display on the **Dispatch Rate Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Stock Nbr](#) *

[Item Desc](#)

[Ctlg Nm](#)

[Lease Cd](#) *

[Daily Rate](#) *

[Utilization Rate](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Dispatch Rate



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

1. Verify the **STOCK NBR**, **ITEM DESC** and **CTLG NM** are the item to be revised.
2. Verify the **LEASE CD** is the appropriate Lease Code.

Note



The **Lease Code** cannot be changed within the **Update** process. If the **Lease Code** is incorrect and is not needed for any other Dispatch, it may be deleted and the correct Dispatch Rate with the correct **Lease Code** can be created.

3. Correct the **Daily Rate** if needed. (A value is required)
4. Enter or correct the **Utilization Rate** if needed. (A value is optional)

Helpful Tip



Zero (0) is an acceptable value for both the **Daily Rate** and **Utilization Rate**.

5. Enter any **History Remarks** for this transaction.
6. Choose  to view the **Dispatch Rate Transaction Status** page or select  to return to the **Dispatch Rate Search Results** page.

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
xxxx — Daily Rate is a required field.	A Daily Rate must be entered prior to selecting the Update button.
xxxx — Daily Rate must be numeric (##.##).	The Daily Rate must be in the numeric format shown.
xxxx — Utilization Rate must be numeric (##.##).	The Utilization Rate must be in the numeric format shown.

Related Topics

- [Search for a Dispatch Rate — Criteria](#)
- [Search for a Dispatch Rate — Results](#)
- [Add a Dispatch Rate](#)
- [Delete a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)
- [Export a Dispatch Rate Report](#)

Delete a Dispatch Rate

Overview

The purpose of the **Dispatch Rate** process is to allow users to enter Dispatch Rates into DPAS so they may be used in calculating Dispatch costs.

The **Dispatch Rate Delete** page offers the opportunity to remove an existing Dispatch Rate whether it was created using the web-based interface or mass uploaded.

Navigation

Master Data > Dispatch Rate > Search Criteria >  > Search Results > Delete [hyperlink](#) > Dispatch Rate Delete page

Page Fields

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

Delete

[Stock Nbr](#)

[Item Desc](#)

[Ctlg Nm](#)

*[Lease Cd](#)

*[Daily Rate](#)

[Overtime Rate](#)

[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Dispatch Rate



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

1. Verify the **STOCK NBR**, **ITEM DESC** and **CTLG NM** are the item to be removed.
2. Verify the **LEASE CD** is the appropriate Lease Code to be removed.

3. Choose  to view the **Dispatch Rate Transaction Status** page or select  to return to the **Dispatch Rate Search Results** page.

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

- [Search for a Dispatch Rate — Criteria](#)
- [Search for a Dispatch Rate — Results](#)
- [Add a Dispatch Rate](#)
- [Update a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)
- [Export a Dispatch Rate Report](#)

View the Dispatch Rate Transaction Status

Overview

The Dispatch Rate Transaction Status page displays a verification of the transactions completed.

Navigation

Master Data > Dispatch Rate > Search Criteria > *VARIOUS PROCEDURAL STEPS*
> Transaction Status page

Page Fields

The following fields display on the **Dispatch Rate Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Dispatch Rate Report Export](#) page appears.
- Select **Search Criteria** to return to the [Dispatch Rate Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Dispatch Rate — Criteria](#)
- [Search for a Dispatch Rate — Results](#)
- [Add a Dispatch Rate](#)
- [Update a Dispatch Rate](#)
- [Delete a Dispatch Rate](#)
- [Export a Dispatch Rate Report](#)

Export a Dispatch Rate Report

Overview

The Dispatch Rate Report Export page provides the ability to save the report in different formats.

Navigation

Master Data > Dispatch Rate > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >  > Dispatch Rate Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Dispatch Rates Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Dispatch Rates Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Dispatch Rate — Criteria](#)
- [Search for a Dispatch Rate — Results](#)
- [Add a Dispatch Rate](#)
- [Update a Dispatch Rate](#)
- [Delete a Dispatch Rate](#)
- [View the Dispatch Rate Transaction Status](#)

Search for a Maintenance Activity — Criteria

Overview

The Maintenance and Utilization module Maintenance Activity (MA) process provides the ability to:

- Determine responsibility of performing maintenance for assets
- Create Equipment Pools
- Manage Operators and Technicians

The MA is associated to a Warehouse, so as to manage the parts needed during maintenance.

The MA is usually an in-house organization. However, if the maintenance is contracted out, then an external organization is identified as the MA.

Navigation

Master Data > Maintenance Activity > Search Criteria page

Page Fields

The following fields display on the **Maintenance Activity Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Search Criteria

[Agency](#)

[Site Id](#)

[UIC](#)

[Maint Activity](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search for a Maintenance Activity

1. Select Maintenance Activity from the Master Data menu. The **Maintenance Activity Search Criteria** page opens.
2. Review the fields.
 - The Agency is automatically populated, and not editable.
 - The SITE ID is automatically populated, and not editable.
 - The UIC is automatically populated, and not editable.

- *The MAINT ACTIVITY is automatically populated, and not editable.*

Update a Maintenance Activity

Select  to display the [Update a Maintenance Activity](#) page.

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
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

- [Update a Maintenance Activity](#)
- [View the Maintenance Activity Transaction Status](#)
- [Export a Maintenance Activity Report](#)

Update a Maintenance Activity

Overview

The Maintenance Activity Update process allows editing of a Maintenance Activity (MA).

Navigation

Master Data > Maintenance Activity > Search Criteria >  >
Maintenance Activity Update page

Page Fields

The following fields display on the **Maintenance Activity Update** page. For more information on each field, select the appropriate [hyperlink](#).

Update

[Agency](#) *
[Maint Activity Name](#) *
[Site Id](#) *
[Maint Activity Desc](#) *
[UIC](#) *
[Warehouse \(Parts\)](#)
[Address](#) *
[Warehouse Owning DoDAAC](#)
[POC](#) *
[Loc](#)
[Address 1](#) *
[Address 2](#)
[City](#) *
[State Cd](#) *
[ZIP Cd](#)
[Country Cd](#) *
[Phone Nbr](#) *
[Hrs of Operation](#)
[Full Util Days](#)
[Full Util Miles](#)
[Full Util Hours](#)
[Remarks](#)
[History Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Maintenance Activity

Cancel

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

1. Select Maintenance Activity from the Master Data menu. The **Maintenance Activity Search Criteria** page opens.

2. Select . The **Maintenance Activity Update** page opens.

3. Update the fields, as needed.

A. The Agency is automatically populated, and not editable.

B. Update the MAINT ACTIVITY NAME, entering the correct name in the field provided.

C. The SITE ID is automatically populated, and not editable.

D. Update the MAINT ACTIVITY DESC, entering the correct description in the field provided.

E. The UIC is automatically populated, and not editable.

F. The Warehouse (Parts) is automatically populated, and not editable.

G. Update the Address, using  to browse for the correct address.

Note



If the desired address is incomplete, the MA is considered incomplete, and a "Mandatory Entry" error appears.

Update the Address first, before updating the MA. See [Update an Address](#) for further information.

H. The Warehouse Owning DoDAAC is automatically populated, and not editable.

I. The POC automatically populates once Address is entered, and is not editable.

J. The Loc automatically populates once Address is entered, and is not editable.

K. The Address 1 automatically populates once Address is entered, and is not editable.

L. The Address 2 automatically populates once Address is entered, and is not editable.

M. The City automatically populates once Address is entered, and is not editable.

N. The STATE CD automatically populates once Address is entered, and is not editable.

O. The ZIP CD automatically populates once Address is entered, and is not editable.

- P. The *COUNTRY CD* automatically populates once Address is entered, and is not editable.
- Q. The *PHONE NBR* automatically populates once Address is entered, and is not editable.
- R. The *E-Mail Address* automatically populates once Address is entered, and is not editable.
- S. Update the *HRS OF OPERATION*, entering the correct times in the field provided.
- T. Update the *FULL UTIL DAYS*, entering the correct amount in the field provided.
- U. Update the *FULL UTIL MILES*, entering the correct amount in the field provided.
- V. Update the *FULL UTIL HOURS*, entering the correct amount in the field provided.
- W. Update the *Remarks*, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*
- X. Update the *History Remarks*, entering the correct information in the field provided. *The field allows up to 1024 alphanumeric characters.*

4. Select  to complete the process. The [Maintenance Activity Transaction Status](#) page appears, with the revised Maintenance Activity details listed.

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
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.	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.

13 — Mandatory Entry:
Agency.

13 — Mandatory Entry:
MAINT ACTIVITY NAME.

13 — Mandatory Entry:
SITE ID.

13 — Mandatory Entry:
MAINT ACTIVITY DESC.

13 — Mandatory Entry:
UIC.

13 — Mandatory Entry:
Address.

13 — Mandatory Entry:
POC.

Missing Entry. Enter the appropriate information in the desired field.

13 — Mandatory Entry:
Address 1.

13 — Mandatory Entry:
City.

13 — Mandatory Entry:
STATE CD.

13 — Mandatory Entry:
COUNTRY CD.

13 — Mandatory Entry:
PHONE NBR.

13 — Mandatory Entry:
E-Mail Address.

92 — Entry must be numeric.

Invalid Entry. The characters entered in the field include letters. Enter numeric ("0" through "9") characters.

350 — Must be alpha-numeric 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

- [Search for a Maintenance Activity — Criteria](#)
- [View the Maintenance Activity Transaction Status](#)
- [Export a Maintenance Activity Report](#)

View the Maintenance Activity Transaction Status

Overview

The Maintenance Activity Transaction Status page displays a verification of the process performed.

Navigation

Master Data > Maintenance Activity > Search Criteria > *VARIOUS PROCEDURAL STEPS* > Transaction Status page

Page Fields

The following fields display on the **Maintenance Activity Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Export a Maintenance Activity Report](#) page appears.
- Select **Search Criteria** to return to the [Maintenance Activity Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Maintenance Activity — Criteria](#)
- [Update a Maintenance Activity](#)
- [Export a Maintenance Activity Report](#)

Export a Maintenance Activity Report

Overview

The Maintenance Activity Report Export process provides the ability to save the Maintenance Activity in different formats.

Navigation

Master Data > Maintenance Activity > Search Criteria > *VARIOUS PROCEDURAL*

STEPS > Transaction Status page >  > Maintenance Activity Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Activity Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Maintenance Activity Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Maintenance Activity — Criteria](#)
- [Update a Maintenance Activity](#)
- [View the Maintenance Activity Transaction Status](#)

Search for Job Order Numbers — Criteria

Overview

The Maintenance and Utilization module Job Order Number (JON) process provides the ability to add, update or delete Job Order Numbers, and determine if the total cost associated with the JON is a reimbursable or non-reimbursable expense.

Navigation

Accounting> JOB ORDER NBR > Job Order Number Search Criteria page

Page Fields

The following fields display on the **Job Order Number Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
4	When "Search" button is selected all fields are optional, enter data to limit number of rows retrieved.
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.

Search Criteria

[Job Order Number ID](#)

[Effective Dt](#)

[End Dt](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Search 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.

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

Search Criteria	
Job Order Nbr ID	
Effective Dt	
End Dt	

Add	Search	Reset

- Enter the JOB ORDER NBR ID in the field provided. *This is a 30 alpha-numeric character field.*
- 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.

2. Select . The [Job Order Number Search Results](#) page appears. Results display in the Search Results grid.

Search Criteria	
Job Order Nbr ID	
Effective Dt	
End Dt	

Search Results		Job Order Nbr ID	Job Order Number Desc	Effective Dt	End Dt
Update	Delete	ABC123	TEST FOR HELP	11/18/2016	11/25/2016
Update	Delete	MATERIALS	MATERIALS	10/1/2018	9/30/2019
Update	Delete	TRANSPORTATION	TRANSPORTATION COSTS	10/1/2018	9/30/2019
Update	Delete	TRAVEL	TRAVEL COSTS	10/1/2018	9/30/2019

Add	Cancel

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
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.
676 — Entry must be	Invalid Entry. The characters entered in the

**alphanumeric: *JOB
ORDER NBR ID.***

field include prohibited special characters.
Enter alphanumeric (alphabetic "A" through
"Z", numeric "0" through "9") characters.

Related Topics

- [Search for a Job Order Number — Results](#)
- [Add a Job Order Number](#)
- [Update a Job Order Number](#)
- [Delete a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)
- [Export a Job Order Number Report](#)

Search for a Job Order Number — Results

Overview

The Job Order Number Search Results page provides the ability to update or delete a Job Order Number (JON). There may be multiple pages of data returned, remember to look at the number of pages found at the bottom of the page.

Navigation

Accounting > JOB ORDER NBR > Search Criteria >  > Job Order Number Search Results page

Page Fields

The following fields display on the **Job Order Number Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
26	Select "Update" or "Delete" hyperlink to process a record.
21	Select "Add" button to create a new record.
562	Select "Cancel" to return to the previous page.

Search Criteria

[Job Order Number ID](#)

[Effective Dt](#)

[End Dt](#)

Search Results

[Update](#)

[Delete](#)

[Job Order Nbr ID](#)

[Job Order Number Desc](#)

[Effective Dt](#)

[End Dt](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Cancel

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

Add a Job Order Number

Add

Select **Add**. The [Add a Job Order Number](#) page appears.

Update an Existing Job Order Number

Select the Update [hyperlink](#) of the desired JON. The [Update a Job Order Number](#) page appears.

Search Criteria	
Job Order Nbr ID	Effective Dt
End Dt	

Search Results					
Update	Delete	Job Order Nbr ID	Job Order Number Desc	Effective Dt	End Dt
Update	Delete	ABC123	TEST FOR HELP	11/18/2016	11/25/2016
Update	Delete	MATERIALS	MATERIALS	10/1/2018	9/30/2019
Update	Delete	TRANSPORTATION	TRANSPORTATION COSTS	10/1/2018	9/30/2019
Update	Delete	TRAVEL	TRAVEL COSTS	10/1/2018	9/30/2019

Add

Cancel

Delete a Job Order Number

Select the Delete [hyperlink](#) of the desired JON. The [Delete a Job Order Number](#) page appears.

Search Criteria	
Job Order Nbr ID	Effective Dt
End Dt	

Search Results					
Update	Delete	Job Order Nbr ID	Job Order Number Desc	Effective Dt	End Dt
Update	Delete	ABC123	TEST FOR HELP	11/18/2016	11/25/2016
Update	Delete	MATERIALS	MATERIALS	10/1/2018	9/30/2019
Update	Delete	TRANSPORTATION	TRANSPORTATION COSTS	10/1/2018	9/30/2019
Update	Delete	TRAVEL	TRAVEL COSTS	10/1/2018	9/30/2019

Add

Cancel

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
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

- [Search for a Job Order Number — Criteria](#)
- [Add a Job Order Number](#)
- [Update a Job Order Number](#)
- [Delete a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)
- [Export a Job Order Number Report](#)

Add a Job Order Number

Overview

The JOB ORDER NBR Add process provides the ability to create new information to track funding in Dispatches within the M&U module.

Navigation

Accounting > JOB ORDER NBR > Search Criteria >  > Job Order Number Add page

Page Fields

The following fields display on the **Job Order Number Add** page. 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.
xxxx	If Reimbursable is checked, then Authorized Dollar Amt is mandatory.
21	Select "Add" button to create a new record.
13	Select "Reset" button to clear data.
562	Select "Cancel" to return to the previous page.

Add

[Job Order Nbr Id](#) *

[Job Order Nbr Desc](#) *

[Effective Dt](#) *

[End Dt](#) *

[Reimbursable](#) *

[Remarks](#)

[History Remarks](#)

Reimbursable Fields

[Authorized Dollar Amt](#) *

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Add a Job Order Number

Cancel

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

Add

1. Select **Add**. The **Add a Job Order Number** page appears.

Add	
*Job Order Nbr ID	
*Job Order Nbr Desc	
*Effective Dt	 *End Dt 
*Reimbursable	☐
Remarks	
History Remarks	

Add

Reset

Cancel

2. Enter the JOB ORDER NBR ID in the field provided. *This is a 30 alphanumeric character field.*
3. Enter the JOB ORDER NBR DESC in the field provided. *This is a 256 alphanumeric character field.*
4. Use  to select the EFFECTIVE DT, or enter the date (MM/DD/YYYY) in the field provided.
5. Use  to select the END DT, or enter the date (MM/DD/YYYY) in the field provided.
6. Click ☐ to select the Reimbursable. *This ensures that the Job Order Number is used to track Dispatch costs.*
 - A. If ☒ Reimbursable, then enter the AUTHORIZED DOLLAR AMT in the field provided. *This is a 17 numeric character field.*

Add			
*Job Order Nbr ID			
*Job Order Nbr Desc			
*Effective Dt		*End Dt	
*Reimbursable	☒	*Authorized Dollar Amt	0.00
Remarks			
History Remarks			

Add
Reset
Cancel

7. Enter any additional information in the Remarks field. *This is a 1024 alphanumeric character field.*
8. Enter any History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
9. Select Add. The [**Job Order Nbr Transaction Status**](#) 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
13 — Mandatory Entry: JOB ORDER NBR ID.	
13 — Mandatory Entry: JOB ORDER NBR DESC.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: EFFECTIVE DT.	
676 — Entry must be alphanumeric: JOB ORDER NBR ID.	Invalid Entry. The JOB ORDER NBR ID field contains special characters. Re-enter the field
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.

**xxxx — Invalid Entry:
End date must be greater
than Effective date.**

Invalid Entry. The Effective Date must be before the End Date. Re-enter the date.

**xxxx — Invalid entry:
Entry must be numeric
with up to 2 decimal pos-
itions: *AUTHORIZED
DOLLAR AMT.***

Invalid Entry. The Authorized Dollar Amount field must be numeric with up to two decimal places. Re-enter the amount.

Related Topics

- [Search for a Job Order Number — Criteria](#)
- [Search for a Job Order Number — Results](#)
- [Update a Job Order Number](#)
- [Delete a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)
- [Export a Job Order Number Report](#)

Update a Job Order Number

Overview

The Job Order Number Update page allows editing of a previously added Job Order Number (JON).

Navigation

Accounting > JOB ORDER NBR > Search Criteria >  > Search Results > Update [hyperlink](#) > Job Order Number Update page

Page Fields

The following fields display on the **Job Order Number Update** page. 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.
xxxx	If Reimbursable is checked, then Authorized Dollar Amt is mandatory.
xxxx	Select "Update" button to revise selected fields in record(s).
562	Select "Cancel" to return to the previous page.

Update

[Job Order Nbr Id](#) *

[Job Order Nbr Desc](#) *

[Effective Dt](#) *

[End Dt](#) *

[Reimbursable](#) *

[Remarks](#)

[History Remarks](#)

Reimbursable Fields

[Authorized Dollar Amt](#) *

[Remaining Dollar Amt](#)

[Total Charges Amt](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update a Job Order Number

Cancel

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

1. Select the Update [hyperlink](#) of the desired JON. The **Update a Job Order Number** page appears.

Update			
*Job Order Nbr ID	1234567890		
*Job Order Nbr Desc	BPG TEST		
*Effective Dt	11/10/2020	*End Dt	11/30/2020
*Reimbursable	☐		
Remarks	BPG TEST		
History Remarks			

Update

Reset

Cancel

2. Update the JOB ORDER NBR ID, entering the revised identifier in the field provided. *This is a 30 alphanumeric character field.*
3. Update the JOB ORDER NBR DESC, entering the revised explanation in the field provided. *This is a 256 alphanumeric character field.*
4. Update the EFFECTIVE DT, using or entering the date (MM/DD/YYYY) in the field provided.
5. Update the END DT, using or entering the date (MM/DD/YYYY) in the field provided.
6. Verify the Reimbursable contains the appropriate ☐ or ☒. *This ensures that the Job Order Number is used to track Dispatch costs.*
 - A. If ☒ Reimbursable, then update the AUTHORIZED DOLLAR AMT, entering the revised number in the field provided. *This is a 17 numeric character field.*

Update			
*Job Order Nbr ID	1234567890		
*Job Order Nbr Desc	BPG TEST		
*Effective Dt	11/10/2020	*End Dt	11/30/2020
*Reimbursable	☒	*Authorized Dollar Amt	25000.00
Remaining Dollar Amt	25000.00	Total Charges Amt	0.00
Remarks	BPG TEST		
History Remarks			

Update Reset Cancel

B. Verify the Remaining Dollar AMT.

C. Verify the Total Charges AMT.

- Update any additional information in the Remarks field. *This is a 1024 alphanumeric character field.*
- Enter any History Remarks in the field provided. *This is a 1024 alphanumeric character field.*
- Select . The [Job Order Nbr Transaction Status](#) 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
676 — Entry must be alphanumeric: JOB ORDER NBR ID.	Invalid Entry. The JOB ORDER NBR ID field contains special characters. Re-enter the field
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.
xxxx — End date must be greater than Effective date.	Invalid Entry. The Effective Date must be before the End Date. Re-enter the date.
xxxx — Entry must be	Invalid Entry. The Authorized Dollar

numeric with up to 2 decimal positions: AUTHORIZED DOLLAR AMT.

Amount field must be numeric with up to two decimal places. Re-enter the amount.

xxxx — Charges associated with JOB ORDER NBR exceed authorized amount; cannot update.

Invalid Entry. If there are charges tied to Job Order Number and the Authorized Dollar Amount is changed, ensure that the total charges does not exceed Authorized Dollar Amount. Re-enter the charges.

Related Topics

- [Search for a Job Order Number — Criteria](#)
- [Search for a Job Order Number — Results](#)
- [Add a Job Order Number](#)
- [Delete a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)
- [Export a Job Order Number Report](#)

Delete a Job Order Number

Overview

The Job Order Number Delete process allows removal of Job Order Number information for those Job Order Numbers (JONs) no longer needed for dispatching.

Note



Job Order Numbers cannot be deleted if open Dispatches exist which use the JON.

Navigation

Accounting > JOB ORDER NBR > Search Criteria >  >
Search Results > Delete [hyperlink](#) > Job Order Number Delete page

Page Fields

The following fields display on the **Job Order Number Delete** page. 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.
87	Select "Delete" for delete action.
562	Select "Cancel" to return to the previous page.

Delete

[Job Order Nbr ID](#) *

[Job Order Nbr Desc](#) *

[Effective Dt](#) *

[End Dt](#) *

[Reimbursable](#) *

[Remarks](#)

[Hist Remarks](#)

Reimbursable Fields

[Authorized Dollar Amount](#) *

[Remaining Dollar Amt](#)

[Total Charges Amt](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a Job Order Number

Cancel

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

1. Select the Delete [hyperlink](#) of the desired JON. The **Delete a Job Order Number** page appears.

To complete delete action, select Delete; otherwise, select Cancel

Delete			
*Job Order Nbr ID	1234567890		
*Job Order Nbr Desc	BPG TEST		
*Effective Dt	11/10/2020	*End Dt	11/30/2020
*Reimbursable	☐		
Remarks	BPG TEST		
History Remarks			

Delete

Reset

Cancel

2. Verify the JOB ORDER NBR ID.
3. Verify the JOB ORDER NBR DESC.
4. Verify the EFFECTIVE DT.
5. Verify the END DT.
6. Verify the Reimbursable contains the appropriate ☐ or ☒. This ensures that the Job Order Number is used to track Dispatch costs.

A. If ☒ Reimbursable, then verify the *AUTHORIZED DOLLAR AMT.*

To complete delete action, select Delete; otherwise, select Cancel

Delete			
*Job Order Nbr ID	1234567890		
*Job Order Nbr Desc	BPG TEST		
*Effective Dt	11/10/2020	*End Dt	11/30/2020
*Reimbursable	☒	*Authorized Dollar Amt	25000.00
Remaining Dollar Amt	25000.00	Total Charges Amt	0.00
Remarks	BPG TEST		
History Remarks			

B. Verify the *Remaining Dollar AMT.*

C. Verify the *Total Charges AMT.*

7. Verify the *Remarks* field.

8. Enter any History Remarks in the field provided. *This is a 1024 alphanumeric character field.*

9. Select . The [**Job Order Nbr Transaction Status**](#) 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
xxxx — Invalid Entry: Costs charged to JOB ORDER NBR; cannot delete.	Invalid Deletion. The Job Order Number cannot be deleted if there is any open Dispatches charged against it. Review the JON again, and remove any remaining associated Dispatches so the JON can be deleted.

Related Topics

- [Search for a Job Order Number — Criteria](#)
- [Search for a Job Order Number — Results](#)
- [Add a Job Order Number](#)
- [Update a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)
- [Export a Job Order Number Report](#)

View the Job Order Number Transaction Status

Overview

The Job Order Number Transaction Status page displays a verification of the creations, updates, or deletions performed.

Navigation

Accounting > JOB ORDER NBR> Search Criteria >  > Search Results >  > *VARIOUS PROCEDURAL STEPS* > Job Order Number Transaction Status page

Page Fields

The following fields display on the **JOB ORDER NBR Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

Transaction Status	Action Required	Details
Success		Job Order Nbr ID 1234567890





- Select  to return to the [Job Order Number Search Criteria](#) page.

- Select  to print a report of the transaction. The [Job Order Number Report Export](#) 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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for a Job Order Number — Criteria](#)
- [Search for a Job Order Number — Results](#)
- [Add a Job Order Number](#)
- [Update a Job Order Number](#)
- [Delete a Job Order Number](#)
- [Export a Job Order Number Report](#)

Export a Job Order Number Report

Overview

The Job Order Number Report Export page provides the ability to save the report in different formats.

Navigation

Accounting > Job Order Number > Search Criteria >  >
Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >
 > Job Order Number Report Export page

Page Fields

No Page Fields are identified for this page.

Instructions

The table below provides the list of instructions.

Number	Value
24	(*) Asterisk identifies mandatory fields.
xxxx	If Reimbursable is checked, then Authorized Dollar Amt is mandatory.
21	Select "Add" button to create a new record.
13	Select "Reset" button to clear data.
562	Select "Cancel" to return to the previous page.

The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.

	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Job Order Number Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*

		1 of 1					
Status			Details				
Success			Job Order Nbr ID		1234567890		

Search Criteria

2. Follow the prompts provided by the computer.
3. Select **Search Criteria** to return to the [Job Order Number Search Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*

4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the Search Results page.

Related Topics

- [Search for a Job Order Number — Criteria](#)
- [Search for a Job Order Number — Results](#)
- [Add a Job Order Number](#)
- [Update a Job Order Number](#)
- [Delete a Job Order Number](#)
- [View the Job Order Number Transaction Status](#)

Search for a FAST Outbound Display Record — Criteria

Overview

The Maintenance and Utilization module Federal Automotive Statistical Tool (FAST) Outbound Display process provides the ability to identify and correct any record from the FAST outbound report year-to-date process, as well as retrieve all vehicle reporting records that failed validation edits from the different processing steps.

Navigation

Utilities > Fleet > FAST Outbound DSPL > FAST Outbound Display Search Criteria

Page Fields

The following fields display on the **FAST Outbound Display Search Criteria** 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.
24	(*) Asterisk identifies mandatory fields.

Search Criteria

[Fiscal Year](#) *

[Search Type](#) *

Agency File Status

[Search Mode](#) *

[Process Status Cd](#)

If EN - Error Not Processed is entered, [Error Type](#) appears

[Agency](#) *

Accountable UIC

[Search Mode](#) *

[Process Status Cd](#)

If EN - Error Not Processed is entered, [Error Type](#) appears

[Agency](#) *

[Site](#)

[Actbl UIC](#)

Vehicle

[Search Mode](#) *

[Process Status Cd](#)

If EN - Error Not Processed is entered, [Error Type](#) appears

[Agency](#) *

[Site](#)

[Actbl UIC](#)

[UIC](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

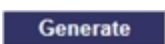
Search for Federal Automotive Statistical Tool (FAST) Outbound Errors

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. **Bold** numbered steps are required.*

1. Use  to select the [Fiscal Year](#).
2. Use  to select the [Search Type](#).
 - Choose [Agency File Status](#).
 - A. Use  to select the [Search Mode](#).
 - B. Use  to select the [Process Status Cd](#). *If EN - Error Not Processed is entered, Error Type appears.*
The Error Type automatically populates, and is not editable.
 - C. Use  to select the [Agency](#).
 - Choose [Accountable UIC](#).
 - A. *The Search Mode automatically populates and is not editable.*
 - B. Use  to select the [Process Status Cd](#). *If EN - Error Not Processed is entered, Error Type appears.*
The Error Type automatically populates, and is not editable.

- C. Use ☐ to select the [Agency](#).
- D. Use ☐ to select the [Site](#).
- E. Use ☐ to select the [Actbl UIC](#).
- Choose [Vehicle](#).
- A. Use ☐ to select the [Search Mode](#).

Note
 If FAST REPORT is chosen, the Agency field remains, all other fields are removed, and  replaces  on the Search Criteria screen.
Select . The FAST Report, named *Export.xlsx*, opens.

- B. Use ☐ to select the [Process Status Cd](#). If EN - Error Not Processed is entered, Error Type appears.
The Error Type automatically populates, and is not editable.
 - C. Use ☐ to select the [Agency](#).
 - D. Use ☐ to select the [Site](#).
 - E. Use ☐ to select the [Actbl UIC](#).
 - F. Use ☐ to select the [UIC](#).
3. Select . The [FAST Outbound Display Search Results](#) 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
13 — Mandatory Entry: Fiscal Year.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Search Type.	

13 — Mandatory Entry:
Search Mode.

13 — Mandatory Entry:
Agency.

Related Topics

- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Search for a FAST Outbound Display Record — Results

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Record Results page provides the ability to correct any errors and submit them for processing to the FAST outbound vehicle report.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria >
> FAST Outbound Display Search Results page

Search

Page Fields

The following fields display on the **FAST Outbound Display Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
61	Select "Cancel" to return to Search Criteria page.
232	Select "Update" hyperlink to process an Update Action.
xxxx	Select "Submit" button to send report.
xxxx	Click the (+) to expand or (-) to collapse the nested grid.
xxxx	Select "View" to see available data.

Search Criteria

Agency File Status

Update

[Search Mode](#)

[Search Type](#)

[Fiscal Year](#)

[Agency](#)

[Process Status Cd](#)

[Error Type](#)

Results Grid

[Update](#)
[Organization](#)
[Process Status Cd](#)
[Last Tran Dt/Tm](#)

Submit

[Search Mode](#)
[Search Type](#)
[Fiscal Year](#)
[Agency](#)
[Process Status Cd](#)

Results Grid

[Submit](#)
[Agency](#)
[Process Status Cd](#)

Accountable UIC

[Search Mode](#)
[Search Type](#)
[Fiscal Year](#)
[Agency](#)
[Site](#)
[Actbl UIC](#)
[Process Status Cd](#)
[Error Type](#)

Results Grid

[Organization](#)
[Process Status Cd](#)
[Last Tran Dt/Tm](#)

Vehicle

[Search Mode](#)
[Search Type](#)
[Fiscal Year](#)
[Agency](#)

[Site](#)

[Actbl UIC](#)

[UIC](#)

[Process Status Cd](#)

[Error Type](#)

Results Grid

[Organization](#)

[Process Status Cd](#)

[Last Tran Dt/Tm](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Cancel

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

Update the FAST Agency File Status

1. Use ☐ to select the [Search Type](#). Choose *Agency File Status*.
2. Use ☐ to select the [Search Mode](#). Choose *Update*.
3. Select **Search**. Results display in the Search Results grid.
4. Click the Update [hyperlink](#). The [Agency File Status Update](#) page appears.

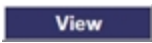
Submit the FAST Agency File Status

1. Use ☐ to select the [Search Type](#). Choose *Agency File Status*.
2. Use ☐ to select the [Search Mode](#). Choose *Submit*.
3. Select **Search**. Results display in the Search Results grid.
4. Click ☐ to select the desired Agency.
5. Select **Submit**. The record submits and the [FAST Outbound Display Transaction Status](#) page appears.

Update the FAST Accountable UIC

1. Use ☐ to select the [Search Type](#). Choose *Accountable UIC*.
2. Select . Results display in the Search Results grid.
3. Use the (+) or (-) to expand or collapse the nested grid to select the record(s).
4. Click the Update [hyperlink](#). The **[Accountable UIC Update](#)** page appears.

View the FAST Vehicle records

1. Use ☐ to select the [Search Type](#). Choose *Vehicle*.
2. Use ☐ to select the [Search Mode](#). Choose *View*.
3. Select . Results display in the Search Results grid.
4. Use the (+) or (-) to expand or collapse the nested grid to select the record(s).
5. Select ☐ next to the desired record(s).
6. Select . The **[Vehicle Grid](#)** page appears.

Update the FAST Vehicle records

1. Use ☐ to select the [Search Type](#). Choose *Vehicle*.
2. Use ☐ to select the [Search Mode](#). Choose *Update*.
3. Select . Results display in the Search Results grid.
4. Use the (+) or (-) to expand or collapse the nested grid to select the record(s).
5. Select ☐ next to the desired record(s).
6. Select . The **[Vehicle Grid](#)** page appears.
7. Click the Edit [hyperlink](#). The **[Edit Record](#)** pop-up window appears.

Delete the FAST Vehicle records

1. Choose Update in the Search Mode drop-down.
2. Select . Results display in the Search Results grid.
3. Use the (+) or (-) to expand or collapse the nested grid to select the record(s).
4. Select ☐ next to the desired record(s).

5. Select . The [Vehicle Grid](#) page appears.
6. Click the Delete [hyperlink](#). The [Delete Record](#) 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
xxxx — Invalid Record(s) selected for Update.	Invalid Entry. Status Codes of File Initialized (FI) or File Complete (FX) are not allowed to be updated. Choose correct records for updating.

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Update a FAST Outbound Display Accountable UIC Record

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Accountable UIC Record Update process allows editing of any information regarding the UIC, as well as viewing any errors found during the UIC's processing.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria > 
> Search Results > Update [hyperlink](#) > FAST Outbound Display Accountable UIC Update page

Page Fields

The following fields display on the **FAST Outbound Display Accountable UIC Update** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
232	Select "Update" hyperlink to process an Update Action.
13	Select "Reset" button to clear data.
61	Select "Cancel" to return to Search Criteria page.

Update the Accountable UIC

[Agency Cd](#)

[Site Id](#)

[Actbl UIC](#)

[Domestic](#)

[FAST Agency Name](#) *

[FAST Agency Abbrev](#) *

[POC Report To Nm](#)

[POC Report To Addr 1](#)

[POC Report To Addr 2](#)

[POC Report To City](#)

[POC Report To State](#)

[POC Report to ZIP](#) *

[POC Report To E-mail](#)
[POC Report To Phn Nbr](#)
[POC Report To Fax Nbr](#)
[Indirect Costs](#)
[Budget Element Cd](#)
[Hist Remarks](#)

Errors

[Clear](#)
[Syntactic Error](#)
[FAST Error Id](#)
[FAST Error Desc](#)
[Remarks](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update the Accountable UIC

Cancel

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

1. Verify the AGENCY CD.
2. Verify the SITE ID.
3. Verify the ACTBL UIC.
4. Verify the Domestic checkbox.
5. Enter the FAST Agency NM in the field provided. *This is a 50 alphanumeric character field.*
6. Enter the FAST Agency ABBRV in the field provided. *This is a 20 alphanumeric character field.*
7. Enter the POC Report to NM in the field provided. *This is a 25 alphanumeric character field.*
8. Enter the POC Report to ADDR 1 in the field provided. *This is a 25 alphanumeric character field.*

9. Enter the POC Report to ADDR 2 in the field provided. *This is a 25 alphanumeric character field.*
10. Enter the POC Report to City in the field provided. *This is a 25 alphanumeric character field.*
11. Use ☐ to select the [POC Report To State](#).
- 12.** Enter the POC Report to ZIP in the field provided. *This is a 10 alphanumeric character field.*
13. Enter the POC Report to E-MAIL in the field provided. *This is an 80 alphanumeric character field.*
14. Enter the POC Report to PHN NBR in the field provided. *This is a 25 alphanumeric character field.*
15. Enter the POC Report to FAX NBR in the field provided. *This is a 10 numeric character field.*
16. Enter the Indirect Costs in the field provided. *This is a 25 alphanumeric character field.*
17. Enter the Budget Element CD in the field provided. *This is a 32 alphanumeric character field.*
18. Enter the HIST REMARKS in the field provided. *This is a 1024 alphanumeric character field.*
19. *Verify the Errors listed, fixing them as needed.*
20. Select . The record submits and the [FAST Outbound Display Transaction Status](#) 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
13 — Mandatory Entry: FAST Agency NM.	
13 — Mandatory Entry: FAST Agency ABBRV.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: POC Report to ZIP.	

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Update a FAST Outbound Display Agency File Status Record

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Record Agency File Status Record Update process allows editing of any remarks regarding the agency, as well as viewing any errors found during the agency's processing.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria >  > Search Results > Update [hyperlink](#) > FAST Outbound Display Agency File Status Update page

Page Fields

The following fields display on the **FAST Outbound Display Agency File Status Update** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value
232	Select "Update" hyperlink to process an Update Action.
13	Select "Reset" button to clear data.
61	Select "Cancel" to return to Search Criteria page.

Update the Agency File Status

[Agency Cd](#)

[Fiscal Year](#)

[Process Status Cd](#)

[FAST File Nm](#)

[FAST Submit Dt/Tm](#)

[FAST Response Dt/Tm](#)

[Remarks](#)

Errors

[Errors for Selected Record](#)

[Accountable UIC Errors for Agency](#)

[Vehicle Errors for Agency](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update the Agency File Status

Cancel

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

1. Verify the AGENCY CD.
2. Verify the Fiscal Year.
3. Verify the Process Status CD.
4. Verify the FAST FILE NM.
5. Verify the FAST Submit DT/TM.
6. Verify the FAST Response DT/TM.
7. Enter the Remarks in the field provided. *This is a 1024 alphanumeric character field.*
8. Verify the Errors listed, fixing them as needed.
9. Select **Update**. The record submits and the [FAST Outbound Display Transaction Status](#) 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
xxxx — Invalid Record(s) selected for Update.	Invalid Entry. Status Codes of File Initialized (FI) or File Complete (FX) are not allowed to be updated. Choose correct records for updating.

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)

- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Delete a FAST Outbound Display Record

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Vehicle Record Delete process allows removal of the record. When clicking the Delete hyperlink, the Undelete hyperlink appears, allowing restoration of the record.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria > 
> Search Results > Select  >  > Delete [hyperlink](#) > FAST Outbound Display Vehicle Grid page

Page Fields

The following fields display on the **FAST Outbound Display Vehicle Grid** 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.
232	Select "Update" hyperlink to process an Update Action.
61	Select "Cancel" to return to Search Criteria page.
xxxx	Select Apply to update entries made in header.

Mass Change

[Field](#)

[Value](#)

Vehicle Grid

[Edit](#)

[Delete](#) / [Undelete](#)

[Asset Id](#)

[Process Status Cd](#)

[Details](#)

[Stk Nbr](#)

[VIN](#)

[Vehicle Class Tag](#)

[Vehicle Desc](#)
[Mfr Nm](#)
[Mdl Nbr](#)
[Mdl Yr](#)
[Vehicle Ownr Cd](#)
[EISA Acq Cd](#)
[Vehicle Armor Cd](#)
[Exec Vehicle Cd](#)
[GSA Report Util](#)
[EPAct Coverage Cd](#)
[Vehicle Type](#)
[Fuel Config Cd](#)
[Fuel Fleet Type Cd One](#)
[Fuel Fleet Type Cd Two](#)
[Emer Response Veh](#)
[Law Enfrcmnt Veh](#)
[EO 13693 Designation](#)
[Vehicle Age Amt](#)
[Acquired](#)
[Disposed](#)
[Vehicle Loc](#)
[Vehicle Loc ZIP](#)
[Vehicle Loc Street1](#)
[Vehicle Loc Street2](#)
[Vehicle Loc City](#)
[Vehicle Loc State](#)
[Vehicle Loc Ltd](#)
[Vehicle Loc Lng](#)
[Acq Cst Amt](#)
[Fuel Unit Cd One](#)
[Fuel Unit Cd Two](#)
[Fuel State Cd](#)
[Fuel Zip Cd](#)
[Tot FY To Dt Deprn](#)
[Tot FY To Dt Maint Labor](#)
[Tot FY To Dt Maint Non-Labor](#)

[Tot FY To Dt Lease](#)
[Tot FY To Dt Fuel Use Qy One](#)
[Tot FY To Dt Fuel Use Qy Two](#)
[Tot FY To Dt Fuel Cst One](#)
[Tot FY To Dt Fuel Cst Two](#)
[Tot FY To Dt Mileage](#)
[Location Withheld](#)
[Gross Vehicle Weight Requirement](#)
[Vehicle Assignment Type](#)
[LGHG AFV, Petroleum-Dedicated Vehicles](#)
[EPA Act 701 Designation](#)
[Accident Repair Cost Amount](#)
[Indirect Cost Amount](#)
[Budget Element Code \(BEC\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Delete a FAST Record

Cancel

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

1. Verify the record to make sure it is the desired one.
 - A. Verify the ASSET ID.
 - B. Verify the Process Status CD.
 - C. Verify the Details.
 - D. Verify the STK NBR.
 - E. Verify the VIN.
 - F. Verify the Vehicle Class Tag.
 - G. Verify the Vehicle DESC.
 - H. Verify the MFR NM.
 - I. Verify the MDL NBR.
 - J. Verify the MDL YR.

- K. *Verify the Vehicle OWNER CD.*
- L. *Verify the EISA ACQ CD.*
- M. *Verify the Vehicle Armor CD.*
- N. *Verify the EXEC VEHICLE CD.*
- O. *Verify the GSA Report UTIL.*
- P. *Verify the EPACT Coverage CD.*
- Q. *Verify the Vehicle Type.*
- R. *Verify the Fuel CONFIG CD.*
- S. *Verify the FUEL FLEET TYPE CD One.*
- T. *Verify the FUEL FLEET TYPE CD Two.*
- U. *Verify the EMER RESPONSE VEH.*
- V. *Verify the LAW ENFRMNT VEH.*
- W. *Verify the EO 13693 Designation.*
- X. *Verify the Vehicle Age AMT.*
- Y. *Verify the Acquired.*
- Z. *Verify the Disposed.*
- AA. *Verify the Vehicle LOC.*
- AB. *Verify the Vehicle LOC ZIP.*
- AC. *Verify the Vehicle LOC Street 1.*
- AD. *Verify the Vehicle LOC Street 2.*
- AE. *Verify the Vehicle LOC City.*
- AF. *Verify the Vehicle LOC State.*
- AG. *Verify the Vehicle LOC LTD.*
- AH. *Verify the Vehicle LOC LNG.*
- AI. *Verify the ACQ CST AMT.*
- AJ. *Verify the Fuel Unit CD One.*
- AK. *Verify the Fuel Unit CD Two.*
- AL. *Verify the FUEL STATE CD.*
- AM. *Verify the Fuel ZIP CD.*
- AN. *Verify the TOT FY TO DT DEPRN.*
- AO. *Verify the TOT FY TO DT MAINT Labor.*
- AP. *Verify the TOT FY TO DT MAINT Non-Labor.*
- AQ. *Verify the TOT FY TO DT Lease.*

- AR. Verify the TOT FY TO DT FUEL USE QY One.
- AS. Verify the TOT FY TO DT FUEL USE QY Two.
- AT. Verify the TOT FY TO DT FUEL CST One.
- AU. Verify the TOT FY TO DT FUEL CST Two.
- AV. Verify the TOT FY TO DT Mileage.
- AW. Verify the Location Withheld.
- AX. Verify the Gross Vehicle Weight Requirement.
- AY. Verify the Vehicle Assignment Type.
- AZ. Verify the LGHG AFV, Petroleum-Dedicated Vehicles.
- BA. Verify the EPCACT 701 Designation.
- BB. Verify the Accident Repair Cost Amount.
- BC. Verify the Indirect Cost Amount.
- BD. Verify the Budget Element Code (BEC).

2. Select the Delete [hyperlink](#). The hyperlink changes to Undelete.

Note
 If the deletion was accidental, select the Undelete [hyperlink](#) to restore the record.
The record cannot be restored after  is clicked.

3. Select . The record erases and the [FAST Outbound Display Transaction Status](#) 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
No Common Errors have been identified for this page.	

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Edit a FAST Outbound Vehicle Record](#)

- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Update a FAST Outbound Display Vehicle Record

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Vehicle Record Update process allows editing of the vehicle's information.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria > 
 > Search Results > Select  >  > Edit [hyperlink](#) > Edit Record pop-up window

Page Fields

The following fields display on the **Edit Record** pop-up window. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value

Record

- [Asset Id](#)
- [Stock Nbr](#)
- [VIN](#)
- [Process Status Cd](#)
- [Details](#)

Edit

- [Vehicle Class Tag](#) *
- [Vehicle Desc](#) *
- [Mfr Nm](#)
- [Mdl Nbr](#)
- [Mdl Yr](#)
- [Vehicle Ownr Cd](#) *
- [EISA Acq Cd](#) *
- [Vehicle Armor Cd](#) *
- [Exec Vehicle Cd](#) *
- [GSA Report Util](#) *

[EPAct Coverage Cd](#) *
[Vehicle Type](#) *
[Fuel Config Cd](#) *
[Fuel Fleet Type Cd One](#)
[Fuel Fleet Type Cd Two](#)
[Emer Response Veh](#)
[Law Enfrcmnt Veh](#)
[EO 13693 Designation](#) *
[Vehicle Age Amt](#) *
[Acquired](#) *
[Disposed](#) *
[Vehicle Loc](#)
[Vehicle Loc ZIP](#)
[Vehicle Loc Street1](#)
[Vehicle Loc Street2](#)
[Vehicle Loc City](#)
[Vehicle Loc State](#)
[Vehicle Loc Ltd](#)
[Vehicle Loc Lng](#)
[Acq Cst Amt](#) *
[Fuel Unit Cd One](#)
[Fuel Unit Cd Two](#)
[Fuel State Cd](#)
[Fuel Zip Cd](#)
[Tot FY To Dt Deprn](#) *
[Tot FY To Dt Maint Labor](#) *
[Tot FY To Dt Maint Non-Labor](#) *
[Tot FY To Dt Lease](#) *
[Tot FY To Dt Fuel Use Qy One](#) *
[Tot FY To Dt Fuel Use Qy Two](#) *
[Tot FY To Dt Fuel Cst One](#) *
[Tot FY To Dt Fuel Cst Two](#) *
[Tot FY To Dt Mileage](#) *
[Location Withheld](#) *
[Gross Vehicle Weight Requirement](#) *
[Vehicle Assignment Type](#) *

[LGHG AFV, Petroleum-Dedicated Vehicles](#) *

[EPA 701 Designation](#) *

[Accident Repair Cost Amount](#) *

[Indirect Cost Amount](#) *

[Budget Element Code \(BEC\)](#)

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Update the FAST Vehicle Record

Cancel

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

1. Select the Edit [hyperlink](#). The **Edit Record** pop-up window appears.
2. Verify the ASSET ID.
3. Verify the STK NBR.
4. Verify the VIN.
5. Verify the Process Status Cd.
6. Verify the Details.
- 7.** Enter the Vehicle Class Tag in the field provided. *This is a 15 alphanumeric character field.*
- 8.** Enter the Vehicle DESC in the field provided. *This is a 250 alphanumeric character field.*
9. Enter the MFR NM in the field provided. *This is a 36 alphanumeric character field.*
10. Enter the MDL NBR in the field provided. *This is a 20 alphanumeric character field.*
11. Enter the MDL YR in the field provided. *This is a 4 numeric character field.*
- 12.** Use ☐ to select the [Vehicle Ownr Cd](#).
- 13.** Use ☐ to select the [EISA Acq Cd](#).
- 14.** Use ☐ to select the [Vehicle Armor Cd](#).

15. Use ☒ to select the [Exec Vehicle Cd.](#)
16. Click ☐ to select GSA Report UTIL. *This specifies if the asset uses FAST to report the utilization.*
17. Use ☒ to select the [EPAct Coverage Cd.](#)
18. Use ☒ to select the [Vehicle Type.](#)
19. Use ☒ to select the [Fuel Config Cd.](#)
20. Use ☒ to select the [Fuel Fleet Type Cd One.](#)
21. Use ☒ to select the [Fuel Fleet Type Cd Two.](#)
22. Click ☐ to select EMER RESPONSE VEH. *This specifies if the asset is designated as Emergency Response (S-7).*
23. Click ☐ to select LAW ENFRMNT VEH. *This specifies if the asset is designated as Law Enforcement (S-6).*
24. Use ☒ to select the [EO 13693 Designation.](#)
25. Enter the Vehicle Age AMT in the field provided. *This is a 3 numeric character field.*
26. Click ☐ to select Acquired. *This specifies if the asset was obtained during the current Fiscal Year (checked).*
27. Click ☐ to select Disposed. *This specifies if the asset was disposed of during the current Fiscal Year (checked).*
28. Enter the Vehicle Loc in the field provided. *This is a 20 alphanumeric character field.*
29. Enter the Vehicle Loc ZIP in the field provided. *This is a 10 alphanumeric character field.*
30. Enter the Vehicle Loc Street 1 in the field provided. *This is a 25 alphanumeric character field.*
31. Enter the Vehicle Loc Street 2 in the field provided. *This is a 25 alphanumeric character field.*
32. Enter the Vehicle Loc City in the field provided. *This is a 22 alphanumeric character field.*
33. Enter the Vehicle Loc State in the field provided. *This is a 5 alphanumeric character field.*
34. Enter the Vehicle Loc LTD in the field provided. *This is a 5 alphanumeric character field.*

35. Enter the Vehicle LOC LNG in the field provided. *This is a 5 alphanumeric character field.*
36. Enter the ACQ CST AMT in the field provided. *This is a 15 numeric character field.*
37. Use ☐ to select the [Fuel Unit Cd One](#).
38. Use ☐ to select the [Fuel Unit Cd Two](#).
39. Use ☐ to select the [Fuel State Cd](#).
40. Enter the Fuel ZIP Cd in the field provided. *This is a 10 alphanumeric character field.*
41. Enter the TOT FY TO DT DEPRN in the field provided. *This is a 5 numeric character field.*
42. Enter the TOT FY TO DT MAINT Labor in the field provided. *This is a 5 numeric character field.*
43. Enter the TOT FY TO DT MAINT Non-Labor in the field provided. *This is a 5 numeric character field.*
44. Enter the TOT FY TO DT Lease in the field provided. *This is a 3 numeric character field.*
45. Enter the TOT FY TO DT Fuel Use QY One in the field provided. *This is a 10 numeric character field.*
46. Enter the TOT FY TO DT Fuel Use QY Two in the field provided. *This is a 10 numeric character field.*
47. Enter the TOT FY TO DT FUEL CST One in the field provided. *This is an 18 numeric character field.*
48. Enter the TOT FY TO DT FUEL CST Two in the field provided. *This is an 18 numeric character field.*
49. Enter the TOT FY TO DT Mileage in the field provided. *This is an 18 numeric character field.*
50. Click ☐ to select Location Withheld. *This specifies if the asset is secretive enough that the whereabouts cannot be known.*
51. Enter the Gross Vehicle Weight Requirement in the field provided. *This is a 5 numeric character field.*
52. Use ☐ to select the [Vehicle Assignment Type](#).
53. Click ☐ to select LGHG AFV Petroleum-Dedicated Vehicles. *This specifies if the vehicle meets all aspects of the definition for purposes of E Pact compliance.*
54. Use ☐ to select the [E Pact 701 Designation](#).

55. Enter the Accident Repair Cost Amount in the field provided. *This is an 18 numeric character field.*
56. Enter the Indirect Cost Amount in the field provided. *This is an 18 numeric character field.*
57. Enter the Budget Element Code (BEC) in the field provided. *This is a 32 alpha-numeric character field.*
58. Select . The **Edit Record** pop-up window closes, and the updated information is saved.

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
13 — Mandatory Entry: Vehicle Class Tag.	
13 — Mandatory Entry: Vehicle DESC.	
13 — Mandatory Entry: Vehicle OWNER CD.	
13 — Mandatory Entry: EISA Acq CD.	
13 — Mandatory Entry: Vehicle Armor CD.	Missing Entry. Enter the appropriate information in the desired field.
13 — Mandatory Entry: EXEC VEHICLE CD.	
13 — Mandatory Entry: GSA Report UTIL.	
13 — Mandatory Entry: EPACT Coverage CD.	
13 — Mandatory Entry: Vehicle Type.	
13 — Mandatory Entry: Fuel CONFIG CD.	

**13 — Mandatory Entry:
*EO 13693 Designation.***

**13 — Mandatory Entry:
*Vehicle Age AMT.***

**13 — Mandatory Entry:
*Acquired.***

**13 — Mandatory Entry:
*Disposed.***

**13 — Mandatory Entry:
*Acq CST AMT.***

**13 — Mandatory Entry:
*TOT FY TO DT DEPRN.***

**13 — Mandatory Entry:
*TOT FY TO DT MAINT
Labor.***

**13 — Mandatory Entry:
*TOT FY TO DT MAINT
Non-Labor.***

**13 — Mandatory Entry:
*TOT FY TO DT Lease.***

**13 — Mandatory Entry:
*TOT FY TO DT FUEL USE
QY One.***

**13 — Mandatory Entry:
*TOT FY TO DT FUEL USE
QY Two.***

**13 — Mandatory Entry:
*TOT FY TO DT FUEL CST
One.***

**13 — Mandatory Entry:
*TOT FY TO DT FUEL CST
Two.***

**13 — Mandatory Entry:
*TOT FY TO DT Mileage.***

**13 — Mandatory Entry:
*Location Withheld.***

**13 — Mandatory Entry:
*Gross Vehicle Weight
Requirement.***

**13 — Mandatory Entry:
*Vehicle Assignment
Type.***

**13 — Mandatory Entry:
*LGHG AFV, Petroleum-
Dedicated Vehicles.***

**13 — Mandatory Entry:
*EPACT 701 Designation.***

**13 — Mandatory Entry:
*Accident Repair Cost
Amount.***

**13 — Mandatory Entry:
*Indirect Cost Amount.***

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

Mass Change FAST Outbound Display Records

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Record Mass Change Update process allows editing of many records at the same time.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria > 
> Search Results > Select  >  > FAST Outbound Display Mass Change page

Page Fields

The following fields display on the **FAST Outbound Display Mass Change** 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.
232	Select "Update" hyperlink to process an Update Action.
61	Select "Cancel" to return to Search Criteria page.
xxxx	Select Apply to update entries made in header.

Mass Change

[Field](#)

[Value](#)

Vehicle Grid

[Edit](#)

[Delete](#) / [Undelete](#)

[Asset Id](#)

[Process Status Cd](#)

[Details](#)

[Stk Nbr](#)

[VIN](#)

[Vehicle Class Tag](#)

[Vehicle Desc](#)
[Mfr Nm](#)
[Mdl Nbr](#)
[Mdl Yr](#)
[Vehicle Ownr Cd](#)
[EISA Acq Cd](#)
[Vehicle Armor Cd](#)
[Exec Vehicle Cd](#)
[GSA Report Util](#)
[EPAct Coverage Cd](#)
[Vehicle Type](#)
[Fuel Config Cd](#)
[Fuel Fleet Type Cd One](#)
[Fuel Fleet Type Cd Two](#)
[Emer Response Veh](#)
[Law Enfrcmnt Veh](#)
[EO 13693 Designation](#)
[Vehicle Age Amt](#)
[Acquired](#)
[Disposed](#)
[Vehicle Loc](#)
[Vehicle Loc ZIP](#)
[Vehicle Loc Street1](#)
[Vehicle Loc Street2](#)
[Vehicle Loc City](#)
[Vehicle Loc State](#)
[Vehicle Loc Ltd](#)
[Vehicle Loc Lng](#)
[Acq Cst Amt](#)
[Fuel Unit Cd One](#)
[Fuel Unit Cd Two](#)
[Fuel State Cd](#)
[Fuel Zip Cd](#)
[Tot FY To Dt Deprn](#)
[Tot FY To Dt Maint Labor](#)
[Tot FY To Dt Maint Non-Labor](#)

[Tot FY To Dt Lease](#)
[Tot FY To Dt Fuel Use Qy One](#)
[Tot FY To Dt Fuel Use Qy Two](#)
[Tot FY To Dt Fuel Cst One](#)
[Tot FY To Dt Fuel Cst Two](#)
[Tot FY To Dt Mileage](#)
[Location Withheld](#)
[Gross Vehicle Weight Requirement](#)
[Vehicle Assignment Type](#)
[LGHG AFV, Petroleum-Dedicated Vehicles](#)
[EPA Act 701 Designation](#)
[Accident Repair Cost Amount](#)
[Indirect Cost Amount](#)
[Budget Element Code \(BEC\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Mass Update Selected FAST Outbound Records

Cancel

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

1. Select ☐ next to multiple desired records. ☒ appears.

Update

2. Select **Update**. The **Mass Change** page appears.

3. Use ☐ to select the [Field](#). When the Field is chosen, the Value field appears.

4. Enter the Value in the field provided, or use ☐ to select [Value](#). The [Value field is dependent upon the Field choice](#), so the entry depends upon which Field is chosen.

- A. Enter the Vehicle Class Tag in the field provided. This is a 15 alphanumeric character field.
- B. Enter the Vehicle DESC in the field provided. This is a 250 alphanumeric character field.

- C. Enter the MFR NM in the field provided. *This is a 36 alphanumeric character field.*
- D. Enter the MDL NBR in the field provided. *This is a 20 alphanumeric character field.*
- E. Enter the MDL YR in the field provided. *This is a 4 numeric character field.*
- F. Use ☐ to select the [Vehicle Ownr Cd.](#)
- G. Use ☐ to select the [EISA Acq Cd.](#)
- H. Use ☐ to select the [Vehicle Armor Cd.](#)
- I. Use ☐ to select the [Exec Vehicle Cd.](#)
- J. Click ☐ to select GSA Report UTIL. *This specifies if the asset uses FAST to report the utilization.*
- K. Use ☐ to select the [EPAct Coverage Cd.](#)
- L. Use ☐ to select the [Vehicle Type.](#)
- M. Use ☐ to select the [Fuel Config Cd.](#)
- N. Use ☐ to select the [Fuel Fleet Type Cd One.](#)
- O. Use ☐ to select the [Fuel Fleet Type Cd Two.](#)
- P. Click ☐ to select EMER RESPONSE VEH. *This specifies if the asset is designated as Emergency Response (S-7).*
- Q. Click ☐ to select LAW ENFRGMT VEH. *This specifies if the asset is designated as Law Enforcement (S-6).*
- R. Use ☐ to select the [EO 13693 Designation.](#)
- S. Enter the Vehicle Age AMT in the field provided. *This is a 3 numeric character field.*
- T. Click ☐ to select Acquired. *This specifies if the asset was obtained during the current Fiscal Year (checked).*
- U. Click ☐ to select Disposed. *This specifies if the asset was disposed of during the current Fiscal Year (checked).*
- V. Enter the Vehicle Loc in the field provided. *This is a 20 alphanumeric character field.*
- W. Enter the Vehicle Loc ZIP in the field provided. *This is a 10 alphanumeric character field.*

- X. Enter the Vehicle LOC Street 1 in the field provided. *This is a 25 alpha-numeric character field.*
- Y. Enter the Vehicle LOC Street 2 in the field provided. *This is a 25 alpha-numeric character field.*
- Z. Enter the Vehicle LOC City in the field provided. *This is a 22 alphanumeric character field.*
- AA. Enter the Vehicle LOC State in the field provided. *This is a 5 alphanumeric character field.*
- AB. Enter the Vehicle LOC LTD in the field provided. *This is a 5 alphanumeric character field.*
- AC. Enter the Vehicle LOC LNG in the field provided. *This is a 5 alphanumeric character field.*
- AD.** Enter the ACQ CST AMT in the field provided. *This is a 15 numeric character field.*
- AE. Use to select the [Fuel Unit Cd One](#).
- AF. Use to select the [Fuel Unit Cd Two](#).
- AG. Use to select the [Fuel State Cd](#).
- AH. Enter the Fuel ZIP CD in the field provided. *This is a 10 alphanumeric character field.*
- AI.** Enter the TOT FY TO DT DEPRN in the field provided. *This is a 5 numeric character field.*
- AJ.** Enter the TOT FY TO DT MAINT Labor in the field provided. *This is a 5 numeric character field.*
- AK.** Enter the TOT FY TO DT MAINT Non-Labor in the field provided. *This is a 5 numeric character field.*
- AL.** Enter the TOT FY TO DT Lease in the field provided. *This is a 3 numeric character field.*
- AM.** Enter the TOT FY TO DT Fuel Use QY One in the field provided. *This is a 10 numeric character field.*
- AN.** Enter the TOT FY TO DT Fuel Use QY Two in the field provided. *This is a 10 numeric character field.*
- AO.** Enter the TOT FY TO DT FUEL CST One in the field provided. *This is an 18 numeric character field.*
- AP.** Enter the TOT FY TO DT FUEL CST Two in the field provided. *This is an 18 numeric character field.*

- AQ.** Enter the TOT FY TO DT Mileage in the field provided. *This is an 18 numeric character field.*
- AR.** Click ☐ to select Location Withheld. *This specifies if the asset is secretive enough that the whereabouts cannot be known.*
- AS.** Enter the Gross Vehicle Weight Requirement in the field provided. *This is a 5 numeric character field.*
- AT.** Use ☐ to select the [Vehicle Assignment Type](#).
- AU.** Click ☐ to select LGHG AFV Petroleum-Dedicated Vehicles. *This specifies if the vehicle meets all aspects of the definition for purposes of E Pact compliance.*
- AV.** Use ☐ to select the [E Pact 701 Designation](#).
- AW.** Enter the Accident Repair Cost Amount in the field provided. *This is an 18 numeric character field.*
- AX.** Enter the Indirect Cost Amount in the field provided. *This is an 18 numeric character field.*
- AY.** Enter the Budget Element Code (BEC) in the field provided. *This is a 32 alphanumeric character field.*
5. Select . *The appropriate field changes.*
6. Repeat steps 3 - 5 to revise more fields.
7. Select . *The records submit and the [FAST Outbound Display Transaction Status](#) 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.

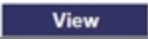
Error	Solution
No Common Errors have been identified for this page.	

View a FAST Outbound Display Vehicle Record

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Vehicle Record View page provides the ability to view the vehicle's information.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria >  > Search Results > Select  >  > FAST Outbound Display Vehicle Grid page

Page Fields

The following fields display on the **FAST Outbound Display Vehicle Grid** 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.
232	Select "Update" hyperlink to process an Update Action.
61	Select "Cancel" to return to Search Criteria page.
xxxx	Select Apply to update entries made in header.

Vehicle Grid

[Asset Id](#)

[Process Status Cd](#)

[Details](#)

[Stk Nbr](#)

[VIN](#)

[Vehicle Class Tag](#)

[Vehicle Desc](#)

[Mfr Nm](#)

[Mdl Nbr](#)

[Mdl Yr](#)

[Vehicle Ownr Cd](#)

[EISA Acq Cd](#)

[Vehicle Armor Cd](#)
[Exec Vehicle Cd](#)
[GSA Report Util](#)
[EPAct Coverage Cd](#)
[Vehicle Type](#)
[Fuel Config Cd](#)
[Fuel Fleet Type Cd One](#)
[Fuel Fleet Type Cd Two](#)
[Emer Response Veh](#)
[Law Enfrcmnt Veh](#)
[EO 13693 Designation](#)
[Vehicle Age Amt](#)
[Acquired](#)
[Disposed](#)
[Vehicle Loc](#)
[Vehicle Loc ZIP](#)
[Vehicle Loc Street1](#)
[Vehicle Loc Street2](#)
[Vehicle Loc City](#)
[Vehicle Loc State](#)
[Vehicle Loc Ltd](#)
[Vehicle Loc Lng](#)
[Acq Cst Amt](#)
[Fuel Unit Cd One](#)
[Fuel Unit Cd Two](#)
[Fuel State Cd](#)
[Fuel Zip Cd](#)
[Tot FY To Dt Deprn](#)
[Tot FY To Dt Maint Labor](#)
[Tot FY To Dt Maint Non-Labor](#)
[Tot FY To Dt Lease](#)
[Tot FY To Dt Fuel Use Qy One](#)
[Tot FY To Dt Fuel Use Qy Two](#)
[Tot FY To Dt Fuel Cst One](#)
[Tot FY To Dt Fuel Cst Two](#)
[Tot FY To Dt Mileage](#)

[Location Withheld](#)

[Gross Vehicle Weight Requirement](#)

[Vehicle Assignment Type](#)

[LGHG AFV, Petroleum-Dedicated Vehicles](#)

[EPACT 701 Designation](#)

[Accident Repair Cost Amount](#)

[Indirect Cost Amount](#)

[Budget Element Code \(BEC\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

View the Vehicle Record

1. Select . The **Vehicle Grid** page appears.
2. Verify the *ASSET ID*.
3. Verify the *Process Status CD*.
4. Verify the *Details*.
5. Verify the *STK NBR*.
6. Verify the *VIN*.
7. Verify the *Vehicle Class Tag*.
8. Verify the *Vehicle DESC*.
9. Verify the *MFR NM*.
10. Verify the *MDL NBR*.
11. Verify the *MDL YR*.
12. Verify the *Vehicle OWNER CD*.
13. Verify the *EISA ACQ CD*.
14. Verify the *Vehicle Armor CD*.
15. Verify the *EXEC VEHICLE CD*.
16. Verify the *GSA Report UTIL*.
17. Verify the *EPACT Coverage CD*.
18. Verify the *Vehicle Type*.
19. Verify the *Fuel CONFIG CD*.

20. *Verify the FUEL FLEET TYPE CD One.*
21. *Verify the FUEL FLEET TYPE CD Two.*
22. *Verify the EMER RESPONSE VEH.*
23. *Verify the LAW ENFRMNT VEH.*
24. *Verify the EO 13693 Designation.*
25. *Verify the Vehicle Age AMT.*
26. *Verify the Acquired.*
27. *Verify the Disposed.*
28. *Verify the Vehicle LOC.*
29. *Verify the Vehicle LOC ZIP.*
30. *Verify the Vehicle LOC Street 1.*
31. *Verify the Vehicle LOC Street 2.*
32. *Verify the Vehicle LOC City.*
33. *Verify the Vehicle LOC State.*
34. *Verify the Vehicle LOC LTD.*
35. *Verify the Vehicle LOC LNG.*
36. *Verify the ACQ CST AMT.*
37. *Verify the Fuel Unit CD One.*
38. *Verify the Fuel Unit CD Two.*
39. *Verify the FUEL STATE CD.*
40. *Verify the Fuel ZIP CD.*
41. *Verify the TOT FY TO DT DEPRN.*
42. *Verify the TOT FY TO DT MAINT Labor.*
43. *Verify the TOT FY TO DT MAINT Non-Labor.*
44. *Verify the TOT FY TO DT Lease.*
45. *Verify the TOT FY TO DT FUEL USE QY One.*
46. *Verify the TOT FY TO DT FUEL USE QY Two.*
47. *Verify the TOT FY TO DT FUEL CST One.*
48. *Verify the TOT FY TO DT FUEL CST Two.*
49. *Verify the TOT FY TO DT Mileage.*
50. *Verify the Location Withheld.*
51. *Verify the Gross Vehicle Weight Requirement.*
52. *Verify the Vehicle Assignment Type.*

53. *Verify the LGHG AFV, Petroleum-Dedicated Vehicles.*
54. *Verify the EPA_{CT} 701 Designation.*
55. *Verify the Accident Repair Cost Amount.*
56. *Verify the Indirect Cost Amount.*
57. *Verify the Budget Element Code (BEC).*

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

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)
- [Export a FAST Outbound Display Report](#)

View the FAST Outbound Display Record Transaction Status

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Record Transaction Status page displays a verification of the creations and updates performed.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > FAST Outbound Display Record Transaction Status page

Page Fields

The following fields display on the **FAST Outbound Display Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Instructions

The table below provides the list of instructions.

Number	Value

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [FAST Outbound Display Report Export](#) page appears.
- Select  to return to the [FAST Outbound Display Search Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center.

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [Export a FAST Outbound Display Report](#)

Export a FAST Outbound Display Record Report

Overview

The Federal Automotive Statistical Tool (FAST) Outbound Display Record Report Export page provides the ability to save the report in different formats.

Navigation

Utilities > Fleet > FAST Outbound DSPL > Search Criteria >  > Search Results > *VARIOUS PROCEDURAL STEPS* > Transaction Status page >  > FAST Outbound Display Record Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the FAST Outbound Display Record Report to a Printable Application

Cancel

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

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
2. Follow the prompts provided by the computer.
3. Select **Search Criteria** to return to the [FAST Outbound Display Search Criteria](#) page.

Search the Results

Cancel

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

1. Select the empty field .
2. Enter the characters or words to search. Entries are not case sensitive.
3. Select  to search for the entry. The entry appears highlighted in the file.
4. Select  to find the next matching value. This feature is available if multiple results are found.

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
xxxx — Unable to get off page.	Select Search Criteria to return to the Search Results page.

Related Topics

- [Search for a FAST Outbound Record — Criteria](#)
- [Search for a FAST Outbound Record — Results](#)
- [Update a FAST Outbound Agency File Status Record](#)
- [Update a FAST Outbound Accountable UIC Record](#)
- [Edit a FAST Outbound Vehicle Record](#)
- [Update a FAST Outbound Vehicle Record En Masse](#)
- [View a FAST Outbound Vehicle Record](#)
- [Delete a FAST Outbound Record](#)
- [View the FAST Outbound Display Transaction Status](#)

Upload Dispatch Rates Files

Overview

The Maintenance and Utilization module Dispatch Rates Upload process provides the ability to have maintenance activities include rates for dispatching assets. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data.

The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > Dispatch Rates > Dispatch Rates File Upload page

Page Fields

The following fields display on the **Dispatch Rates File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

[Stock Nbr](#) *

[Lease Code](#) *

[Daily Rate](#) *

[Utilization Rate](#) *

[History](#) *

[Ctlg Nm Cd](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips

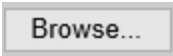


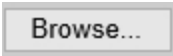
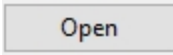
Click the following link to display [M&U Navigation Tips](#).

Upload the Dispatch Rates file

 **Cancel**

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

 **Browse...**

1. Select  in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.
2. Choose the .csv file to attach, and select it.
3. Select . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.
4. Use  to select the Dispatch Rates file [template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.
5. Click  to select the [No Header](#). Only select if the .csv file does NOT have a header row listing the column contents.
6. Use  to select the correct column indicator for the [Stock Nbr](#).
7. Use  to select the correct column indicator for the [Lease Code](#).
8. Use  to select the correct column indicator for the [Daily Rate](#).
9. Use  to select the correct column indicator for the [Utilization Rate](#).
10. Use  to select the correct column indicator for the [History](#).
11. Use  to select the correct column indicator for the [Ctlg Nm Cd](#).
12. For all other rows, use  to select Not Used.
13. Select . The file upload starts validating.

If the validation fails:

A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up
-  — Value Required
-  — Max Length of field exceeded. Max Length: x

B. Select  twice to return to the **File Upload** page.

C. Review and edit the original .csv file outside of DPAS.

D. Return to Step 1.

If the validation passes:

The to the Update DPAS step appears.

14. Select . *The file is finalized, checked for errors, and the Transaction Results step appears.*

*If the file **does not** pass validation:*

- A. Review and edit the original .csv file outside of DPAS.
- B. Select . *The page returns to the **File Upload** page, and repeat the process with the revised file.*

*If the file **does** pass validation:*

- A. Select  to print a report of the transaction. *The [Print a File Upload](#) page appears.*
- B. Select . *The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.
13 — Mandatory Entry:	Missing Entry. The template columns must

STOCK NBR.

**13 — Mandatory Entry:
Lease Code.**

**13 — Mandatory Entry:
Daily Rate.**

**13 — Mandatory Entry:
Utilization Rate.**

**13 — Mandatory Entry:
History.**

**13 — Mandatory Entry:
CTLG NM CD.**

have one of each of the required column headers selected. Choose a column for the missing header.

**xxxx — Duplicate Column
Header.**

Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.

xxxx — No header is selected.

Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

**xxxx — Required Column
not selected.**

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

**xxxx — Edit Validation
Error.**

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

**xxxx — File upload error
occurred. Please review
data in error rows(s) of
spreadsheet.**

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)

- [Export a File Upload Transaction Status Report](#)

Upload GSA Rates Files

Overview

The Maintenance and Utilization module General Services Administration (GSA) Rates File Upload process provides the ability to upload one to many GSA Rates associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data. The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > GSA Rates > GSA Rates File Upload Page

Page Fields

The following fields display on the **GSA Rates File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

GSA Annual Vehicle Leased Rates

[Vehicle Group Cd](#) *

[Vehicle Description](#) *

[Federal Standard Item](#) *

[Monthly Rate Am](#) *

[Mileage Rate Am](#) *

[Service Rate Year](#) *

GSA Vehicle Cost Dependent Rates

[History](#)

[Total Cost of Equipment - low range](#) *
[Total Cost of Equipment - high range](#) *
[Monthly Rate](#) *
[Mileage Rate](#) *
[Service Rate Year](#) *
[Rate Id](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Upload the GSA Rates File

Cancel

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

Browse...

1. Select **Browse...** in the Upload File Path field. *The Windows **Choose File to Upload** pop-up window appears.*
2. Choose the .csv file to attach, and select it.
3. Select **Open**. *The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.*
4. Use ☐ to select the desired file [Template](#). *The Specify Columns step automatically appears, with a grid showing the file's contents.*

For GSA Annual Vehicle Leased Rates

- A. Click ☐ to select the [No Header](#). *Only select if the .csv file does NOT have a header row listing the column contents.*
- B. Use ☐ to select the correct column indicator for the [Vehicle Group Cd](#).
- C. Use ☐ to select the correct column indicator for the [Vehicle Description](#).
- D. Use ☐ to select the correct column indicator for the [Federal Standard Item](#).
- E. Use ☐ to select the correct column indicator for the [Monthly Rate Am](#).

- F. Use ☐ to select the correct column indicator for the [Mileage Rate Am.](#)
- G. Use ☐ to select the correct column indicator for the [Service Rate Year.](#)

For GSA Vehicle Cost Dependent Rates

- A. Click ☐ to select the [Row](#). *Only select if the .csv file does NOT have a header row listing the column contents.*
- B. Use ☐ to select the correct column indicator for the [History](#).
- C. Use ☐ to select the correct column indicator for the [Total Cost of Equipment - low range](#).
- D. Use ☐ to select the correct column indicator for the [Total Cost of Equipment - high range](#).
- E. Use ☐ to select the correct column indicator for the [Monthly Rate](#).
- F. Use ☐ to select the correct column indicator for the [Mileage Rate](#).
- G. Use ☐ to select the correct column indicator for the [Service Rate Year](#).
- H. Use ☐ to select the correct column indicator for the [Rate Id](#).
5. Select . *The file upload starts validating.*

If the validation fails:

- A. The following symbols specify the error for the individual cell:
-  — Error
 -  — Invalid Data Type
 -  — Data not found in Look up
 -  — Value Required
 -  — Max Length of field exceeded. Max Length: x

- B. Select twice to return to the **File Upload** page.
- C. Review and edit the original .csv file outside of DPAS.
- D. Return to Step 1.

If the validation passes:

The Update DPAS step appears.

6. Select . *The file is finalized, checked for errors, and the Transaction Results step appears.*

*If the file **does not** pass validation:*

- A. Review and edit the original .csv file outside of DPAS.
- B. Select . The page returns to the **File Upload** page, and repeat the process with the revised file.

*If the file **does** pass validation:*

- A. Select  to print a report of the transaction. The [Print a File Upload](#) page appears.
- B. Select . The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.
13 — Mandatory Entry: <i>VEHICLE GROUP CD.</i>	
13 — Mandatory Entry: <i>Vehicle Description.</i>	
13 — Mandatory Entry: <i>Federal Standard Item.</i>	
13 — Mandatory Entry: <i>Monthly Rate Am.</i>	Missing Entry. This column is required by the system. Choose the row header in the drop-down menu.
13 — Mandatory Entry: <i>Mileage Rate Am.</i>	
13 — Mandatory Entry: <i>Service Rate Year.</i>	
13 — Mandatory Entry: <i>Total Cost of Equipment - low range.</i>	
13 — Mandatory Entry:	

***Total Cost of Equipment
- high range.***

**13 — Mandatory Entry:
*Monthly Rate.***

**13 — Mandatory Entry:
*Mileage Rate.***

**13 — Mandatory Entry:
*Service Rate Year.***

**13 — Mandatory Entry:
*Rate Id.***

**xxxx — Duplicate Column
Header.**

Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.

**xxxx — No header is
selected.**

Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

**xxxx — Required Column
not selected.**

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

**xxxx — Edit Validation
Error.**

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

**xxxx — File upload error
occurred. Please review
data in error rows(s) of
spreadsheet.**

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Upload GSA Fleet Files

Overview

The Maintenance and Utilization module General Services Administration (GSA) Fleet File Upload process provides the ability to insert new records for the GSA Fleet via a browser upload. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data. The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > GSA Fleet > GSA Fleet File Upload page

Page Fields

The following fields display on the **GSA Fleet File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

GSA Fuel Consumption Upload

[Vehicle Tag](#) *

[VIN](#) *

[Mileage](#) *

[Region](#) *

[Account Code \(BOAC\)](#) *

[Purch Date](#) *

[Transaction Time](#) *

[State](#) *

[Zip](#) *

[Purchased Fuel Type](#) *

[Natural Units](#) *

GSA Vehicle Cost Upload

[Statement Number](#) *

[Statement Date](#) *

[Account Code](#) *

[Amount](#) *

[Vehicle Tag](#) *

[Vehicle Class](#) *

[Source Number](#) *

[Sales Code](#) *

(*) Asterisk identifies mandatory fields.

Procedures

DPAS Navigation Helpful Tips

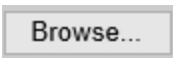
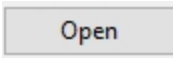


Click the following link to display [M&U Navigation Tips](#).

Upload the GSA Fleet File

 Cancel

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

1. Select  in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.
2. Choose the .csv file to attach, and select it.
3. Select . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.
4. Use  to select the desired file [Template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.

[For GSA Fuel Consumption Upload](#)

- A. Click ☐ to select the [No Header](#). *Only select if the .csv file does NOT have a header row listing the column contents.*
- B. Use ☐ to select the correct column indicator for the [Vehicle Tag](#).
- C. Use ☐ to select the correct column indicator for the [VIN](#).
- D. Use ☐ to select the correct column indicator for the [Mileage](#).
- E. Use ☐ to select the correct column indicator for the [Region](#).
- F. Use ☐ to select the correct column indicator for the [Account Code \(BOAC\)](#).
- G. Use ☐ to select the correct column indicator for the [Purch Date](#).
- H. Use ☐ to select the correct column indicator for the [Transaction Time](#).
- I. Use ☐ to select the correct column indicator for the [State](#).
- J. Use ☐ to select the correct column indicator for the [Zip](#).
- K. Use ☐ to select the correct column indicator for the [Purchased Fuel Type](#).
- L. Use ☐ to select the correct column indicator for the [Natural Units](#).

For GSA Vehicle Cost Upload

- A. Click ☐ to select the [Row](#). *Only select if the .csv file does NOT have a header row listing the column contents.*
- B. Use ☐ to select the correct column indicator for the [Statement Number](#).
- C. Use ☐ to select the correct column indicator for the [Statement Date](#).
- D. Use ☐ to select the correct column indicator for the [Account Code](#).
- E. Use ☐ to select the correct column indicator for the [Amount](#).
- F. Use ☐ to select the correct column indicator for the [Vehicle Tag](#).
- G. Use ☐ to select the correct column indicator for the [Vehicle Class](#).
- H. Use ☐ to select the correct column indicator for the [Source Number](#).
- I. Use ☐ to select the correct column indicator for the [Sales Code](#).

5. Select . *The file upload starts validating.*

If the validation fails:

- A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up
-  — Value Required
-  — Max Length of field exceeded. Max Length: x

- B. Select  twice to return to the **File Upload** page.

- C. Review and edit the original .csv file outside of DPAS.

- D. Return to Step 1.

If the validation passes:

The Update DPAS step appears.

6. Select . *The file is finalized, checked for errors, and the Transaction Results step appears.*

*If the file **does not** pass validation:*

- A. Review and edit the original .csv file outside of DPAS.

- B. Select . *The page returns to the **File Upload** page, and repeat the process with the revised file.*

*If the file **does** pass validation:*

- A. Select  to print a report of the transaction. *The [Print a File Upload](#) page appears.*

- B. Select . *The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003)	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.

files can be uploaded.

**13 — Mandatory Entry:
*Vehicle Tag.***

**13 — Mandatory Entry:
*VIN.***

**13 — Mandatory Entry:
*Mileage.***

**13 — Mandatory Entry:
*Region.***

**13 — Mandatory Entry:
*Account Code (BOAC).***

**13 — Mandatory Entry:
*Purch Date.***

**13 — Mandatory Entry:
*Transaction Time.***

**13 — Mandatory Entry:
*State.***

Missing Entry. This column is required by the system. Choose the row header in the drop-down menu.

**13 — Mandatory Entry:
*Zip.***

**13 — Mandatory Entry:
*Purchased Fuel Type.***

**13 — Mandatory Entry:
*Natural Units.***

**13 — Mandatory Entry:
*Statement Number.***

**13 — Mandatory Entry:
*Statement Date.***

**13 — Mandatory Entry:
*Account Code.***

**13 — Mandatory Entry:
*Amount.***

**13 — Mandatory Entry:
*Vehicle Class.***

**13 — Mandatory Entry:
Source Number.**

**13 — Mandatory Entry:
Sales Code.**

**xxxx — Duplicate Column
Header.**

Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.

**xxxx — No header is
selected.**

Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

**xxxx — Required Column
not selected.**

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

**xxxx — Edit Validation
Error.**

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

**xxxx — File upload error
occurred. Please review
data in error rows(s) of
spreadsheet.**

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Upload Telematics Files

Overview

The Maintenance and Utilization module Telematics File Upload process provides the ability to upload one to many Telematics associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data.

The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > Telematics > Telematics File Upload page

Page Fields

The following fields display on the **Telematics File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

[Vehicle ID](#) *

[Distance](#) *

(*) Asterisk identifies mandatory fields.

Procedure

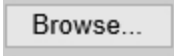
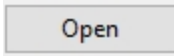
DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Upload the Telematics File

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

1. Select  in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.
2. Choose the .csv file to attach, and select it.
3. Select . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.
4. Use  to select the Telematics file [template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.
5. Click  to select the [No Header](#). Only select if the .csv file does NOT have a header row listing the column contents.
6. Use  to select the correct column indicator for the [Vehicle ID](#).
7. Use  to select the correct column indicator for the [Distance](#).
8. For all other rows, use  to select Not Used.
9. Select . The file upload starts validating.

If the validation fails:

A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up
-  — Value Required
-  — Max Length of field exceeded. Max Length: x

- B. Select  twice to return to the **File Upload** page.
- C. Review and edit the original .csv file outside of DPAS.
- D. Return to Step 1.

If the validation passes:

The Update DPAS step appears.

10. Select **Update**. The file is finalized, checked for errors, and the Transaction Results step appears.

*If the file **does not** pass validation:*

- A. Review and edit the original .csv file outside of DPAS.
- B. Select **Upload File**. The page returns to the **File Upload** page, and repeat the process with the revised file.

*If the file **does** pass validation:*

- A. Select **Print** to print a report of the transaction. The [Print a File Upload](#) page appears.
- B. Select **Upload File**. The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.
13 — Mandatory Entry: Vehicle ID.	Missing Entry. The template columns must have one of each of the required column headers selected. Choose a column for the missing header.
13 — Mandatory Entry: Distance.	Missing Entry. The template columns must have one of each of the required column headers selected. Choose a column for the missing header.
xxxx — Duplicate Column Header.	Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.
xxxx — No header is selected.	Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.
xxxx — Required Column not selected.	Invalid Entry. The template requires specific columns to be selected. Select the required columns.

xxxx — Edit Validation Error.

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

xxxx — File upload error occurred. Please review data in error rows(s) of spreadsheet.

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Vehicle Diagnostics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Upload DLA Fuel Files

Overview

The Maintenance and Utilization module Defense Logistics Agency (DLA) Fuel File Upload process provides the ability to upload one to many DLA Fuel records associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data. The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > DLA Fuel > DLA Fuel File Upload page

Page Fields

The following fields display on the **DLA Fuel** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

[EBS Billing Document Number](#) *

[Transaction Date](#) *

[Product Code](#) *

[Quantity](#) *

[Unit Cost](#) *

[Customer State](#) *

[Vehicle ID](#) *

[Odometer Reading](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Upload the DLA Fuel File

Cancel

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

Browse...

1. Select **Browse...** in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.

2. Choose the .csv file to attach, and select it.

Open

3. Select **Open**. The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.

4. Use ☐ to select the DLA Fuel file [template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.

5. Click ☐ to select the [No Header](#). Only select if the .csv file does NOT have a header row listing the column contents.

6. Use ☐ to select the correct column indicator for the [EBS Billing Document Number](#).

7. Use ☐ to select the correct column indicator for the [Transaction Date](#).

8. Use ☐ to select the correct column indicator for the [Product Code](#).

9. Use ☐ to select the correct column indicator for the [Quantity](#).

10. Use ☐ to select the correct column indicator for the [Unit Cost](#).

11. Use ☐ to select the correct column indicator for the [Customer State](#).

12. Use ☐ to select the correct column indicator for the [Vehicle ID](#).

13. Use ☐ to select the correct column indicator for the [Odometer Reading](#).

14. For all other rows, use ☐ to select Not Used.

Continue

15. Select **Continue**. The file upload starts validating.

If the validation fails:

A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up
-  — Value Required
-  — Max Length of field exceeded. Max Length: x

B. Select  twice to return to the **File Upload** page.

C. Review and edit the original .csv file outside of DPAS.

D. Return to Step 1.

If the validation passes:

The to the Update DPAS step appears.

16. Select . *The file is finalized, checked for errors, and the Transaction Results step appears.*

*If the file **does not** pass validation:*

A. Review and edit the original .csv file outside of DPAS.

B. Select . *The page returns to the **File Upload** page, and repeat the process with the revised file.*

*If the file **does** pass validation:*

A. Select  to print a report of the transaction. The [Print a File Upload](#) page appears.

B. Select . *The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.

**13 — Mandatory Entry:
EBS Billing Document
Number.**

**13 — Mandatory Entry:
Transaction Date.**

**13 — Mandatory Entry:
Product Code.**

**13 — Mandatory Entry:
Quantity.**

**13 — Mandatory Entry:
Unit Cost.**

**13 — Mandatory Entry:
Customer State.**

**13 — Mandatory Entry:
Vehicle ID.**

**13 — Mandatory Entry:
Odometer Reading.**

Missing Entry. The template columns must have one of each of the required column headers selected. Choose a column for the missing header.

**xxxx — Duplicate Column
Header.**

Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.

**xxxx — No header is
selected.**

Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

**xxxx — Required Column
not selected.**

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

**xxxx — Edit Validation
Error.**

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

**xxxx — File upload error
occurred. Please review
data in error rows(s) of
spreadsheet.**

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Upload Vehicle Diagnostics Files

Overview

The Maintenance and Utilization module Vehicle Diagnostics File Upload process provides the ability to upload one to many Vehicle Diagnostics associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data.

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > Vehicle Diagnostics > Vehicle Diagnostics File Upload page

Page Fields

The following fields display on the **Telematics File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

[Vehicle ID](#) *

[Fault Reported Date](#) *

[Fault Code](#) *

[Fault Description](#) *

(*) Asterisk identifies mandatory fields.

Procedure

DPAS Navigation Helpful Tips

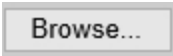


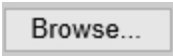
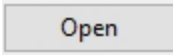
Click the following link to display [M&U Navigation Tips](#).

Upload the Vehicle Diagnostics File

 Cancel

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

 Browse...

1. Select  in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.
2. Choose the .csv file to attach, and select it.
3. Select . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.
4. Use  to select the Vehicle Diagnostics file [template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.
5. Click  to select the [No Header](#). Only select if the .csv file does NOT have a header row listing the column contents.
6. Use  to select the correct column indicator for the [Vehicle ID](#).
7. Use  to select the correct column indicator for the [Fault Reported Date](#).
8. Use  to select the correct column indicator for the [Fault Code](#).
9. Use  to select the correct column indicator for the [Fault Description](#).
10. For all other rows, use  to select Not Used.
11. Select . The file upload starts validating.

If the validation fails:

A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up

-  — Value Required
-  — Max Length of field exceeded. Max Length: x

- B. Select  twice to return to the **File Upload** page.
- C. Review and edit the original .csv file outside of DPAS.
- D. Return to Step 1.

If the validation passes:

The Update DPAS step appears.

12. Select . *The file is finalized, checked for errors, and the Transaction Results step appears.*

*If the file **does not** pass validation:*

- A. Review and edit the original .csv file outside of DPAS.
- B. Select . *The page returns to the **File Upload** page, and repeat the process with the revised file.*

*If the file **does** pass validation:*

- A. Select  to print a report of the transaction. *The [Print a File Upload](#) page appears.*
- B. Select . *The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.
13 — Mandatory Entry: Vehicle ID.	Missing Entry. The template columns must have one of each of the required column headers selected. Choose a column for the missing header.
13 — Mandatory Entry: Fault Reported Date.	
13 — Mandatory Entry: Fault Code.	

**13 — Mandatory Entry:
*Fault Description.***

xxxx — Duplicate Column Header.

Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.

xxxx — No header is selected.

Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

xxxx — Required Column not selected.

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

xxxx — Edit Validation Error.

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

xxxx — File upload error occurred. Please review data in error rows(s) of spreadsheet.

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Upload Driver Behavior Files

Overview

The Maintenance and Utilization module Driver Behavior File Upload process provides the ability to upload one to many Driver Behavior associated within the M&U module. The ability to identify any errors during the process is also available. The process uses .csv files to upload the data.

The process consists of a five step sequence:

1. **File Upload** – Locate the .csv file to upload
2. **Choose Template** – Choose the type of data to convert
3. **Specify Columns** – Match the mandatory columns to the .csv data
4. **Update DPAS** – Upload and initially verify the data
5. **Transaction Results** – Verify the results were processed successfully

Navigation

Utilities > File Upload > Driver Behavior > Driver Behavior File Upload page

Page Fields

The following fields display on the **Driver Behavior File Upload** page. For more information on each field, select the appropriate [hyperlink](#).

File Upload

[Upload File Path](#)

Choose Template

[Template](#)

Specify Columns

[No Header](#)

[Vehicle ID](#) *

[Speeding Violations](#) *

[Idling Violations](#) *

(*) Asterisk identifies mandatory fields.

Procedure

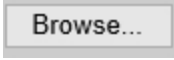
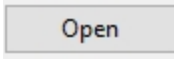
DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Upload the Driver Behavior File

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

1. Select  in the Upload File Path field. The Windows **Choose File to Upload** pop-up window appears.
2. Choose the .csv file to attach, and select it.
3. Select . The **Choose File to Upload** pop-up window closes, the file name appears in the Upload File Path field, and the Choose Template step automatically appears.
4. Use  to select the Driver Behavior file [template](#). The Specify Columns step automatically appears, with a grid showing the file's contents.
5. Click  to select the [No Header](#). Only select if the .csv file does NOT have a header row listing the column contents.
6. Use  to select the correct column indicator for the [Vehicle ID](#).
7. Use  to select the correct column indicator for the [Speeding Violations](#).
8. Use  to select the correct column indicator for the [Idling Violations](#).
9. For all other rows, use  to select Not Used.
10. Select . The file upload starts validating.

If the validation fails:

A. The following symbols specify the error for the individual cell:

-  — Error
-  — Invalid Data Type
-  — Data not found in Look up
-  — Value Required
-  — Max Length of field exceeded. Max Length: x

- B. Select  twice to return to the **File Upload** page.
- C. Review and edit the original .csv file outside of DPAS.
- D. Return to Step 1.

If the validation passes:

The Update DPAS step appears.

11. Select . The file is finalized, checked for errors, and the Transaction Results step appears.

If the file **does not** pass validation:

- A. Review and edit the original .csv file outside of DPAS.
- B. Select . The page returns to the **File Upload** page, and repeat the process with the revised file.

If the file **does** pass validation:

- A. Select  to print a report of the transaction. The [Print a File Upload](#) page appears.
- B. Select . The file is processed and the **File Upload** 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
xxxx — Only CSV (Comma Delimited) and XLS (Excel 97 - 2003) files can be uploaded.	Invalid File Format. Only CSV or XLS files can be uploaded. Choose a different file to upload.
13 — Mandatory Entry: Vehicle ID.	Missing Entry. The template columns must have one of each of the required column headers selected. Choose a column for the missing header.
13 — Mandatory Entry: Speeding Violations.	
13 — Mandatory Entry: Idling Violations.	
xxxx — Duplicate Column Header.	Invalid Selection. Each column must have a unique data element name. Select a valid choice from the drop-down menu.
xxxx — No header is selected.	Missing Entry. Select the required header to determine the type of validation to apply and target table column to store the value. Select a header from the drop-down menu.

xxxx — Required Column not selected.

Invalid Entry. The template requires specific columns to be selected. Select the required columns.

xxxx — Edit Validation Error.

Invalid Cell Contents. The value in the cell failed the validation edit. Click the icon to show the error, and re-enter the value.

xxxx — File upload error occurred. Please review data in error rows(s) of spreadsheet.

This indicates there is an issue with the data in the .csv file. An example of a possible issue is that the Stock Number listed in the .csv file is not profiled in the Maintenance Asset Master process.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)
- [Export a File Upload Transaction Status Report](#)

Export a File Upload Transaction Status Report

Overview

The File Upload Transaction Status page provides the ability to print or save the status in different formats.

Navigation

Utilities > File Upload > Various File Upload page > *VARIOUS PROCEDURAL*

STEPS > Transaction Status page >  > File Upload Report Export page

Page Fields

No Page Fields are identified for this page. The following are Control buttons for this page.

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the File Upload Report to a Printable Application

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the previous File Upload page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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
xxxx — Unable to get off page.	Select  to return to the previous File Upload page.

Related Topics

- [Dispatch Rates Upload](#)
- [DLA Fuel Upload](#)
- [Driver Behavior Upload](#)
- [GSA Fleet Upload](#)
- [GSA Rates Upload](#)
- [Telematics Upload](#)
- [Vehicle Diagnostics Upload](#)

Schedule Reports Search Results

Overview

Reports are used to review important information during the Maintenance and Utilization (M&U) process. The Schedule tab lists the available reports on the page. Within DPAS, maintenance reports enable you to generate information at a specific point in time. All maintenance reports in DPAS are user initiated.

Navigation

Forms - Reports > Schedule Reports > Search Results

Page Fields

The following fields display on the **Schedule Reports Search Results** page. For more information on each field, select the appropriate hyperlink.

[Rpt Id](#)

[Rpt Name](#)

[Rpt Type](#)

[Rpt Ctgry](#)

Procedure

To Submit/Schedule a report:

1. Select the RPTID [hyperlink](#) for the report to Submit/Schedule.
2. The Submit/Schedule page displays.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Schedule Reports Submit/Schedule](#)
- [Schedule Reports Transaction Status](#)

Schedule Reports Submit/Schedule

Overview

Reports are used to review important information during the Maintenance and Utilization (M&U) process.

Reports are used to obtain pertinent maintenance information about your assets. Within DPAS, maintenance reports enable you to generate information at a specific point in time.

All maintenance reports in DPAS are user initiated. This page is divided into two sections:

- **General Attributes** – common for all reports
 - **Rpt Format – in PDF** (Adobe Acrobat Document format)
 - **Privacy Type**
 - Private – Can be viewed only by the report owner
 - Shared – Can be viewed by everyone with the appropriate access level
 - **Scheduled Dt** – Enter or select the date you want the report to run
 - **Remarks** – Enter optional comments you want displayed in the report queue
- **Specific Attributes** – for the individual report. The Specific Attributes vary by report.

The Maintenance and Utilization Schedule Reports/Forms are:

- **Equipment Pool Asset Report**
- **Equipment Utilization**
- **Utilization Report**
- **Work Order**

Helpful Tip



The person who initiates the report is the only one who can delete it.

Navigation

Forms-Reports > Schedule Reports > Submit/Schedule

Page Fields

The following fields display on the Schedule Reports Submit/Schedule page. For more information on each field, select the appropriate hyperlink.

Page fields vary based on the type of report you are creating.

Procedure

To Submit/Schedule Forms/Reports:

1. Complete the Reports Manager Submit/Schedule sections for the report selected.

Note



(*) Asterisk identifies mandatory fields.

2. Choose a Schedule DT for your report.
3. The **Work Order** report requires you to select the Work Order Id  to search for the work order(s) for your report.
4. Select  to schedule the report or  to return to previous page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Schedule Reports Search Results](#)
- [Schedule Reports Transaction Status](#)

PageID Ref: WFUTR25_05

Schedule Reports Transaction Status

Overview

The Schedule Reports Transaction Status page displays a verification of the submissions performed.

Navigation

Forms-Reports > Schedule Reports > Search Results > Submit/Schedule page
> Transaction Status page

Page Fields

The following fields display on the **Schedule Reports Transaction Status** page.
For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction.
- Select  to return to the [Submit/Schedule](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Schedule Reports Search Results](#)
- [Schedule Reports Submit/Schedule](#)

View Reports Search Criteria

Overview

To view the reports from the Reports Manager, select the View tab. The Search Criteria page displays.

The results can be filtered by the following fields:

- **Rpt Category** – Currently locked as Maintenance and Utilization
- **Rpt Status** – Processing status of the report
- **Rpt Type** – Source and Level of control

Navigation

Reports > View Reports > Reports Manager Search Criteria

Page Fields

The following fields display on the View Reports Search Criteria page. For more information on each field, select the appropriate hyperlink.

[Rpt Category](#)

[Rpt Type](#)

[Rpt Status](#)

Procedure

To perform a Forms/RPTS search:

All fields are optional on the Reports Manager View Search Criteria page; it is recommended you enter a search criteria to help limit the number of rows retrieved.

For Example: Selecting a Rpt Category of Catalog to refine your search criteria to Catalog Forms/RPTS only.

1. Make a selection from the drop-down list from the following fields:

- RPT Category
- RPTStatus
- RPTType

2. If no search criteria is entered, select  to display Search Results page or  to clear the page.

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
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

- [View Reports Search Results](#)
- [View Reports Details](#)
- [View Reports Results](#)
- [View Reports Delete](#)

PageID Ref: WFUTR0103_5

View Reports Search Results

Overview

You are on the View Reports Manager Search Results page displaying current and previous versions of reports that have been submitted.

- **Rpt Id** – Lists report identifiers (The most current report displays in the File Viewer window when a Rpt Id from the list is selected)
- **Rpt Name** – Lists the submitted report by name (All available versions of the report are displayed when this hyperlink is selected)
- **Rpt Level** – Displays the report organizational level
- **Rpt Ctgry** – Displays the functional type of the report
- **Rpt File/Size** – Displays the actual size of the report
- **Rpt Dt/Time** – Displays the date and time the report processed
- **Rpt Owner** – Displays the person or process that initiated the report
- **Remarks** – Displays any information entered when the report was initiated for processing

Navigation

Forms-Reports > View Reports > Reports Manager Search Criteria > Search Results

Page Fields

The following fields display on the View Reports Search Results page. For more information on each field, select the appropriate hyperlink.

[Rpt Id](#)

[Rpt Name](#)

[Rpt Level](#)

[Rpt Ctgry](#)

[Rpt File Size](#)

[Rpt Dt/Time](#)

[Rpt Owner](#)

[Rpt Status](#)

[Remarks](#)

Procedure

To select a Form/Report to view:

All fields with an underscore are sort fields to help you view results returned from the database.

Note



The RPTID provides identification for the report and how often a report is generated. For example, the "R" in RPTID WPHRR0102R reflects the report is Requested.

The following is a listing of **RPTID** codes:

- **A – Annual**
- **D – Daily**
- **M – Monthly**
- **Q – Quarterly**
- **R – Requested**
- **S – Semi – Annual**
- **W – Weekly**

1. To view the most recent version of a report select RPTID [hyperlink](#).
2. If you want to Delete a report select the RPT Name hyperlink.
3.  will refresh the page and  returns you to previous page.

Note



Multiple rows may be returned, but only one can be viewed at a time.

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
83 – Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [View Reports Search Criteria](#)
- [View Reports Details](#)
- [View Reports Results](#)
- [View Reports Delete](#)

View Reports Delete

Overview

The Report Manager Delete page displays your selection for removal.

Navigation

Forms-Reports > View Reports > Reports Manager Search Criteria > Search Results
> Details page > Delete page

Page Fields

The following fields display on the View Reports Delete page. For more information on each field, select the appropriate hyperlink.

[Rpt Id](#)

[Rpt Name](#)

[Rpt Ctgry](#)

[Rpt Dt/Time](#)

[Rpt Owner](#)

[Rpt Status](#)

Procedure

To delete a Report:

Upon reviewing the information on the page, select one of the following:



to remove record(s).



to return to previous page.

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

- [View Reports Search Criteria](#)
- [View Reports Search Results](#)

- [View Reports Details](#)
- [View Reports Results](#)

View Reports Details

Overview

The View Reports Details page provides you with a listing of matching RPTID's to view.

Navigation

Forms-Reports > View Reports > Reports Manager Search Criteria > Search Results > Details page

Page Fields

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

[Select](#)
[Rpt Id](#)
[Rpt Name](#)
[Rpt Level](#)
[Rpt Ctgry](#)
[Rpt File Size](#)
[Rpt Dt/Time](#)
[Rpt Format](#)
[Rpt Owner](#)
[Rpt Status](#)
[Remarks](#)

Procedure

To delete Reports on the Details page:

Keep in mind, to perform a delete action you MUST be the RPT Owner. The Select column displays the reports available for delete with a checkbox.

All fields with an underscore are sort fields to help you view results returned from the database.

1. Make your selection(s) from the checkboxes displayed on the page.

A short cut to select more than one record is:

-  marks all rows, all pages for Mass Update/Delete actions.
-  clears all rows, all pages.

2. Select  to remove record(s) or  to return to previous page

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. Use  **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Select a record(s) to continue	At least one report must be selected prior to selecting  .
Unable to delete report. You are not the report owner	Select a report to delete with your Name In the RPT Owner field.

Related Topics

- [View Reports Search Criteria](#)
- [View Reports Search Results](#)
- [View Reports Results](#)
- [View Reports Delete](#)

PageID Ref: WFUTR25_03

View Reports Results

Overview

Choosing the RPT ID hyperlink displays the report in view only format.

Navigation

Forms-Reports > View Reports > Reports Manager Search Criteria > Search Results
> Results page

Page Fields

Fields displayed vary based on report selected to view.

Procedure

To close the Results page:

You are on a display only page. To exit the page and return to the previous page:

1. On the Windows Standard menu select File.
2. Find and select Close from the drop down list.

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

- [View Reports Search Criteria](#)
- [View Reports Search Results](#)
- [View Reports Details](#)
- [View Reports Delete](#)

Search for Asset Preventive Maintenance Schedule Inquiry — Criteria

Overview

The Maintenance and Utilization (M&U) module Asset Preventive Maintenance Schedule Inquiry process provides the ability to search for Preventive Maintenance Schedules that have been configured for a particular Asset Id.

Navigation

Inquiries > Maintenance > ASSET PRVN MAINT SCH > ASSET PRVN MAINT SCHED Inquiry Search Criteria page

Page Fields

The following fields display on the **Asset Preventive Maintenance Schedule Inquiry Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

My Queries

[My Queries](#)

Search Criteria

[Available Field\(s\)](#)

[Operands](#)

[Search Value\(s\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Create an Inquiry about a Preventive Maintenance Schedule for an Asset

 Cancel

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

1. Choose which Available Field(s) to use in the search.
 - A. The first Available Field(s) option (MAINT ACTIVITY NAME) automatically populates and is not editable.
 - B. Use  to select the second desired [Available Field](#).

Note



Select **Fields** to modify the fields used in the inquiry. The [Fields Selection](#) page opens.

2. Choose which Operands to use in the search.
 - A. The first Operands option (=) automatically populates and is not editable.
 - B. Use ☐ to select the second desired [Operands](#).
3. Choose which Search Value(s) to use in the search.
 - A. The first Search Value(s) option (the activity name associated with the accessed user ID) automatically populates and is not editable.
 - B. Enter the second desired [Search Value](#) in the field provided.
4. Select **Show Inquiry** to display the Search Results.

Revise the Fields for the Inquiry

Select **Fields** to display the [Fields Selection for Asset Preventive Maintenance Schedule Inquiry](#) page.

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
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.
13 – Mandatory Entry: Available Field(s) and Operands.	Missing Entry. No data was entered. Enter the appropriate information in the desired field.
102 – Saved Inquiry already exists. Select Update Query or Delete Query.	Invalid Entry. The inquiry already exists in the database. Use the existing inquiry, or select Update Query to revise the existing query.

Related Topics

- [Search for Asset Preventive Maintenance Schedule Inquiry — Results](#)
- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)
- [View the Details of the Asset Preventive Maintenance Schedule](#)
- [View the Transaction Status of the Asset Preventive Maintenance Schedule Inquiry](#)
- [Add My Inquiry](#)

Search for Asset Preventive Maintenance Schedule Inquiry — Results

Overview

The Asset Preventive Maintenance Schedule Inquiry Results page provides the ability to view the search results, and save them in different formats.

Navigation

Inquiries > Maintenance > ASSET PRVN MAINT SCH > Inquiry Search Criteria >  > Inquiry Search Results page

Page Fields

The following fields display on the **Asset Preventive Maintenance Schedule Inquiry Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Results Grid

[Maint Activity Name](#)
[Equip Pool Name](#)
[Asset Id](#)
[Item Desc](#)
[Location](#)
[Plan Id](#)
[Plan Name](#)
[Plan Desc](#)
[Plan Type Cd](#)
[Occurrence Cd](#)
[Set Sched Dt](#)
[Last Maint Dt](#)
[Recurring Method Cd](#)
[Schedule Mthd](#)
[Last Util Qty](#)
[Total Util Qty](#)
[Utilization Measure Cd](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function

	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Asset Preventive Maintenance Schedule Inquiry Results page to a Printable Application

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

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*

3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

View the Asset Preventive Maintenance Schedule Detail

Select the desired Asset Preventive Maintenance Schedule row. The [Asset Preventive Maintenance Inquiry — Basic Detail](#) 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
No Common Errors available for this process.	

Related Topics

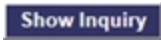
- [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#)
- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)
- [View the Details of the Asset Preventive Maintenance Schedule](#)
- [View the Transaction Status of the Asset Preventive Maintenance Schedule Inquiry](#)

View the Details of the Asset Preventive Maintenance Schedule

Overview

The Asset Preventive Maintenance Schedule Inquiry Detail page displays the complete preventive maintenance schedule record of the selected asset.

Navigation

Inquiries > Maintenance > ASSET PRVN MAINT SCH > Inquiry Search Criteria >  > Inquiry Search Results > Asset Row > Asset Preventive Maintenance Schedule Inquiry Detail page

Page Fields

The following fields display on the **Asset Preventive Maintenance Schedule Inquiry Detail** page. For more information on each field, select the appropriate [hyperlink](#).

Asset Preventive Maintenance Inquiry — Basic Detail

[Maint Activity](#)

[Equip Pool](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Item Desc](#)

[Location](#)

[UII](#)

[DOD Serial Nbr](#)

[Do Not Sched - If Asset Not In Use](#)

[Asset Sts Cd](#)

[Do Not Sched - Saturday / Sunday](#)

[Plan Type Cd](#)

[Priority](#)

[Plan Name](#)

[Maint Team Name](#)

[Plan Desc](#)

[Maint Loc](#)

[Occurrence Cd](#)

[Util Measure Cd](#)

[Recurring Method Cd](#)

Recurring XML

[Schedule Mthd](#)

[Susp Until Dt](#)

[Susp Until Util Qty](#)

[Days Before Sched Dt](#)

[Sched Before Util Qty](#)

[Frequency](#)

[Util Qty Frequency](#)

[Interval](#)

[Set Sched Dt](#)

[Set Sched Util Qty](#)

[Last Maint Dt](#)

[Last Util Qty](#)

[Sched Eff Dt](#)

[Estbd Dt](#)

[Estbd By](#)

[Last Activity Dt](#)

[Last Updtd By](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.



Return to the parent report.



Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Asset Preventive Maintenance Schedule Detail page to a Printable Application

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

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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 available for this process.	

Related Topics

- [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#)
- [Search for Asset Preventive Maintenance Schedule Inquiry — Results](#)
- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)
- [View the Transaction Status of the Asset Preventive Maintenance Schedule Inquiry](#)

Select Fields for the Asset Preventive Maintenance Schedule Inquiry

Overview

The Asset Preventive Maintenance Schedule Inquiry Field Selection page provides the ability to accept or modify the default data fields for the query. The column order is changed by dragging the Field Name up or down the grid. The field at the top of the list will determine the sort sequence.

Navigation

Inquiries > Maintenance > ASSET PRVN MAINT SCH > ASSET PRVN MAINT
SCHD Inquiry Search Criteria > **Fields** > ASSET PRVN MAINT SCHD
Inquiry Fields Selection page

Page Fields

The following fields display on the **ASSET PRVN MAINT SCHD Inquiry Field Selection** page. For more information on each field, select the appropriate [hyper-link](#).

Field Selection

[Extract Excel File](#)
[Extract ID](#)
[Extract Text, Comma Separated File](#)
[Privacy Type](#)
[My Selections](#)

Field Name Grid

[Maint Activity](#)
[Equip Pool](#)
[Asset Id](#)
[Item Desc](#)
[Location](#)
[Plan ID](#)
[Plan Name](#)
[Plan Desc](#)
[Plan Type Cd](#)
[Occurrence Cd](#)
[Set Sched Dt](#)
[Last Maint Dt](#)
[Recurring Method Cd](#)
[Schedule Mthd](#)

[Last Util Qty](#)

[Total Util Qty](#)

[Util Measure Cd](#)

Optional

[ACC](#)

[Acq Pgm Desc](#)

[Acq Pgm Name](#)

[APO Name](#)

[Asset Sts Cd](#)

[Custodian Name](#)

[Custodian Nbr](#)

[Days Before Sched Dt](#)

[DOD Serial Nbr](#)

[Equip Grp Cd](#)

[Frequency Cd](#)

[FSC](#)

[Include Weekend](#)

[Interval](#)

[LIN/TAMCN](#)

[Maint Loc](#)

[Maint Team Desc](#)

[Maint Team Name](#)

[Mfr Name](#)

[Mfr Part Nbr](#)

[Mfr Model Nbr](#)

[Not In Use](#)

[Owning UIC](#)

[Priority Cd](#)

[Sched Before Util Qty](#)

[Sched Eff Dt](#)

[Serial Nbr](#)

[Set Sched Util Qty](#)

[Stock Nbr](#)

[Susp Until Dt](#)

[Susp Until Util Qty](#)

[Type Dsg Desc](#)

[Type Dsg Group Cd](#)

[Type Dsg Name](#)

[UII](#)

[Util Svc Life](#)

[Vehicle Grp Cd](#)

[Vehicle Type Cd](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Choose the Extracted Inquiry File Details

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

1. Select . The **Field Selection** page appears.

2. Choose the desired file type:

Click ☐ to select Extract Excel File. The extracted file on the [View Inquiry Extract](#) page is an .XLS file.

•

OR

Click ☐ to select Extract Text, Comma Separated File. The extracted file on the [View Inquiry Extract](#) page is a .CSV file.

3. Enter a unique identifier in the Extract ID field provided. This adds the identifier to the link on the [View Inquiry Extract](#) page, and does not change the file name.

4. Use  to select the [Privacy Type](#).

Use a Predetermined Choice of Fields

Select  to display the [My Selections](#) list.

Modify the Fields Used for the Inquiry

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default

"All" setting.

1. Select . The **Field Selection** page appears.
2. Select the [fields](#) required for the inquiry. The first 17 fields are automatically selected.

Note



The number of fields selected determines the amount of data returned from the database. The more data returned, the longer the inquiry takes.

- Verify the MAINT ACTIVITY NAME contains the appropriate ☒ or ☐.
- Verify the EQUIP POOL NAME contains the appropriate ☒ or ☐.
- Verify the ASSET ID contains the appropriate ☒ or ☐.
- Verify the ITEM DESC contains the appropriate ☒ or ☐.
- Verify the Location contains the appropriate ☒ or ☐.
- Verify the PLAN ID contains the appropriate ☒ or ☐.
- Verify the Plan Name contains the appropriate ☒ or ☐.
- Verify the PLAN TYPE CD contains the appropriate ☒ or ☐.
- Verify the OCCURRENCE CD contains the appropriate ☒ or ☐.
- Verify the SET SCHED DT contains the appropriate ☒ or ☐.
- Verify the LAST UTIL QTY contains the appropriate ☒ or ☐.
- Verify the TOTAL UTIL QTY contains the appropriate ☒ or ☐.
- Verify the UTIL MEASURE CD contains the appropriate ☒ or ☐.
- Click ☐ to select the ACC.
- Click ☐ to select the ACQ PGM DESC.
- Click ☐ to select the ACQ PROGRAM NAME.
- Click ☐ to select the APO Name.
- Click ☐ to select the ASSET STS CD.

- Click ☐ to select the Custodian Name.
- Click ☐ to select the CUSTODIAN NBR.
- Click ☐ to select the DAYS BEFORE SCHED DT.
- Click ☐ to select the DOD SERIAL NBR.
- Click ☐ to select the EQUIP GRP CD.
- Click ☐ to select the FREQUENCY CD.
- Click ☐ to select the FSC.
- Click ☐ to select the Include Weekend.
- Click ☐ to select the Interval.
- Click ☐ to select the LIN/TAMCN.
- Click ☐ to select the MAINT LOC.
- Click ☐ to select the MAINT TEAM DESC.
- Click ☐ to select the MAINT TEAM NAME.
- Click ☐ to select the MFR NAME.
- Click ☐ to select the MFR PART NBR.
- Click ☐ to select the MFR MODEL NBR.
- Click ☐ to select the Not In Use.
- Click ☐ to select the OWNING UIC.
- Click ☐ to select the PRIORITY CD.
- Click ☐ to select the SCHED BEFORE UTIL QTY.
- Click ☐ to select the SCHED EFF DT.
- Click ☐ to select the SERIAL NBR.
- Click ☐ to select the SET SCHED UTIL QTY.
- Click ☐ to select the STOCK NBR.
- Click ☐ to select the SUSP UNTIL DT.

- Click ☐ to select the SUSP UNTIL UTIL QTY.
- Click ☐ to select the TYPE DSG DESC.
- Click ☐ to select the TYPE DSG GRP CD.
- Click ☐ to select the TYPE DSG NAME.
- Click ☐ to select the UII.
- Click ☐ to select the UTIL SVC LIFE.
- Click ☐ to select the VEHICLE GRP CD.
- Click ☐ to select the VEHICLE TYPE CD.

Select **Show Inquiry** for small volumes of data. The [**Search for Asset Preventive Maintenance Schedule Inquiry — Results**](#) page appears.

3.

OR

Select **Submit** for large volumes of data. The [**Transaction Status of the Asset Preventive Maintenance Schedule Inquiry**](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#)
- [Search for Asset Preventive Maintenance Schedule Inquiry — Results](#)
- [View the Details of the Asset Preventive Maintenance Schedule](#)
- [View the Transaction Status of the Asset Preventive Maintenance Schedule Inquiry](#)
- [My Selections](#)

View the Asset Preventive Maintenance Schedule Inquiry Transaction Status

Overview

The Asset Preventive Maintenance Schedule Inquiry Transaction Status page displays a verification of the inquiry performed.

Navigation

Inquiries > Maintenance > ASSET PRVN MAINT SCH > ASSET PRVN MAINT
SCHD Inquiry Search Criteria > **Fields** > ASSET PRVN MAINT SCHD
Inquiry Fields Selection > **Submit** > Transaction Status page

Page Fields

The following fields display on the **ASSET PRVN MAINT SCHD Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Search for Asset Preventive Maintenance Schedule Inquiry — Results](#) page appears.
- Select **Search Criteria** to return to the [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#) page.

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

83 — Unexpected error encountered, contact DPAS Help Desk for assistance.

[Contact the DPAS Call Center](#)

Related Topics

- [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#)
- [Search for Asset Preventive Maintenance Schedule Inquiry — Results](#)
- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)
- [View the Details of the Asset Preventive Maintenance Schedule](#)

Search for Maintenance Asset Inquiry — Criteria

Overview

The Maintenance and Utilization (M&U) module Maintenance Asset Inquiry process provides the ability to search for Maintenance Activities that have been configured for a particular Asset Id.

Navigation

Inquiries > Maintenance > MAINT Asset > Maintenance Asset Inquiry Search Criteria page

Page Fields

The following fields display on the **Maintenance Asset Inquiry Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

My Queries

[My Queries](#)

Search Criteria

[Available Field\(s\)](#)

[Operands](#)

[Search Value\(s\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Create an Inquiry about a Maintenance Activity for an Asset

Cancel

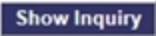
Selecting **Cancel** at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Choose which Available Field(s) to use in the search.
 - A. The first Available Field(s) option (Status) automatically populates and is not editable.
 - B. The second Available Field(s) option (MAINT ACTIVITY / Owing UIC) automatically populates and is not editable.
 - C. Use ☐ to select the third [Available Field](#).

Note



Select  to modify the fields used in the inquiry. The [Fields Selection](#) page opens.

2. Choose which Operands to use in the search.
 - A. The first Operands option (=) automatically populates and is not editable.
 - B. The second Operands option (=) automatically populates and is not editable.
 - C. Use  to select the third [Operands](#).
3. Choose which Search Value(s) to use in the search.
 - A. The first Search Value(s) option (Active) automatically populates and is not editable.
 - B. The second Search Value(s) option (the Activity Name currently logged into / the UIC currently logged into) automatically populates and is not editable.
 - C. Enter the third [Search Value](#) in the field provided.
4. Select  to display the Search Results.

Revise the Fields for the Inquiry

Select  to display the [Fields Selection for Maintenance Asset Inquiry](#) page.

Common Errors

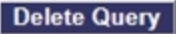
The table below provides a list of common errors and possible solutions. There may be more than one solution to a given error.

Error	Solution
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.
13 — Mandatory Entry: Available Field(s).	Missing Entry. No data was entered. Enter the appropriate information in the desired field.
13 — Mandatory Entry:	

Operands.

18 — Date format should be MM/DD/YYYY with valid month/day combination.

Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..

102 — Saved Inquiry already exists. Select  or .

Invalid Entry. The inquiry already exists in the database. Use the existing inquiry, or select  to revise the existing query.

106 — Operand must be =, >, <, >=, <=, <>, or Like.

Missing Entry. The Field value was entered, but no operand was selected. Choose an operand from the drop-down menu.

Related Topics

- [Search for Maintenance Asset Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Inquiry](#)
- [View the Details of the Maintenance Asset Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Search for Maintenance Asset Inquiry — Results

Overview

The Maintenance Asset Inquiry Results page provides the ability to view the search results, and save them in different formats.

Navigation

Inquiries > Maintenance > MAINT Asset > Search Criteria > [Show Inquiry](#) > Maintenance Asset Inquiry Search Results page

Page Fields

The following fields display on the **Maintenance Asset Inquiry Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Results Grid

[Asset Id](#)
[Item Desc](#)
[Maint Mgt Cd](#)
[Location](#)
[Initial Dt Profiled](#)
[UIC](#)
[UIC Name](#)
[Maint Activity Name](#)
[Equip Pool](#)
[Dispatch Cd](#)
[FAST Rptbl](#)
[Vehicle Grp Cd](#)
[Vehicle Type Cd](#)
[Utilization Measure Cd](#)
[Petroleum Dedicated](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.



Return to the previous page of the results.



View the current page number. Enter the desired page number and press Enter to advance to the desired page.



Display how many pages retrieved.



Advance to the next page of the results.



Advance to the last page of results.



Find data within the Results page.



Return to the parent report.



Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Inquiry Results page to a Printable Application

Cancel

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

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select **Cancel** to return to the [Search for Maintenance Asset Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*

4. Select  to find the next matching value. *This feature is available if multiple results are found.*

View the Maintenance Asset Detail

Select the desired Maintenance Asset row. The [Maintenance Asset Inquiry — Basic Detail](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Maintenance Asset Inquiry — Criteria](#)
- [Select Fields for the Maintenance Asset Inquiry](#)
- [View the Details of the Maintenance Asset Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Details of the Maintenance Asset

Overview

The Maintenance Asset Inquiry Detail page displays the complete maintenance record of the selected asset.

Navigation

Inquiries > Maintenance > MAINT Asset > Search Criteria > [Show Inquiry](#) >
Search Results > Asset Row > Maintenance Asset Inquiry Detail page

Page Fields

The following fields display on the **Maintenance Asset Inquiry Detail** page. For more information on each field, select the appropriate [hyperlink](#).

Maintenance Asset Inquiry — Basic Detail

[Site Id](#)
[Actbl UIC](#)
[UIC](#)
[Process Action](#)
[Stock Nbr](#)
[Serial Nbr](#)
[Item Desc](#)
[Asset Status](#)
[Asset Id](#)
[Custodian Nbr](#)
[Lot Nbr](#)
[Expr Dt](#)
[Qty](#)
[Total Cost](#)
[Loc](#)
[Sub Loc](#)
[Acq Cost](#)
[Avg Unit Cost](#)
[Acq Dt](#)
[Rcpt Dt](#)
[Origl In Svc Dt](#)
[Retirement / Dspsl Dt](#)
[Cond Cd](#)

[Asset Level Cd](#)
[Asset Cd](#)
[Asset Sts Cd](#)
[Embedded Cost](#)
[HA Asset Id](#)
[Sys Id](#)
[Action Cd](#)
[Catalog Pilferable](#)
[Asset Pilferable](#)
[Non-Actbl](#)
[Owng Cost Center](#)
[Owng Cost Center Desc](#)
[Rcpt Doc Nbr](#)
[Rcvd By](#)
[Estbd Dt](#)
[Estbd By](#)
[Last Activity Dt](#)
[Last Updtd By](#)
[Cause of Suspt Loss](#)
[Suspt Loss Sts Cd](#)
[UII](#)
[Remarks](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.



Advance to the next page of the results.



Advance to the last page of results.



Find data within the Results page.



Return to the parent report.



Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Detail page to a Printable Application

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

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Maintenance Asset Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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 available for this process.	

Related Topics

- [Search for Maintenance Asset Inquiry — Criteria](#)
- [Search for Maintenance Asset Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Select Fields for the Maintenance Asset Inquiry

Overview

The Maintenance Asset Inquiry Field Selection page provides the ability to accept or modify the default data fields for the query. The column order is changed by dragging the Field Name up or down the grid. The field at the top of the list will determine the sort sequence.

Navigation

Inquiries > Maintenance > MAINT Asset > Search Criteria >  >
MAINT Asset Inquiry Fields Selection page

Page Fields

The following fields display on the **MAINT Asset Inquiry Field Selection** page. For more information on each field, select the appropriate [hyperlink](#).

Field Selection

[Extract Excel File](#)
[Extract ID](#)
[Extract Text, Comma Separated File](#)
[Privacy Type](#)
[My Selections](#)

Field Name Grid

[Asset Id](#)
[Item Desc](#)
[Maint Mgt Cd](#)
[Location](#)
[Initial Dt Profiled](#)
[UIC](#)
[UIC Name](#)
[Maint Activity Name](#)
[Equip Pool](#)
[Dispatch Cd](#)
[FAST Rptbl](#)
[Vehicle Grp Cd](#)
[Vehicle Type Cd](#)
[Utilization Measure Cd](#)

Optional

[Accumd Deprn](#)

[Acq Pgm Desc](#)

[Acq Pgm Name](#)

[Activation Dt](#)

[Activity Cd](#)

[Address 1](#)

[Address 2](#)

[APO Address 1](#)

[APO Address 2](#)

[APO City](#)

[APO Country](#)

[APO E-mail](#)

[APO Name](#)

[APO Office Id](#)

[APO Office Name](#)

[APO Phone Nbr](#)

[APO State](#)

[APO ZIP Cd](#)

[ARC](#)

[Asset Level Cd](#)

[Asset Sts Cd](#)

[CAGE Cd](#)

[City](#)

[CLIN](#)

[Cond Cd](#)

[Country Cd](#)

[Custodian Name](#)

[Custodian Nbr](#)

[Deprn Cost Center](#)

[Deprn Period](#)

[Dispatch Ctgry](#)

[Dispatch Unavl Cd](#)

[Disposition Type Action Cd](#)

[Dmil Cd](#)

[DOD Serial Nbr](#)

[DSN](#)
[E-Mail Address](#)
[ECC](#)
[Fndng Cost Center](#)
[Haz Mat Cd](#)
[IT Device Cd](#)
[Last Maint Dt](#)
[Lease Cd](#)
[Lease End Dt](#)
[Lease Start Dt](#)
[LIN/TAMCN](#)
[LIN/TAMCN Desc](#)
[Loan Cd](#)
[Loan End Dt](#)
[Loan Start Dt](#)
[Location Withheld](#)
[Maint Grp](#)
[Maint Loc](#)
[Mfr Name](#)
[Mfr Part Nbr](#)
[Mfr Model Nbr](#)
[Mfr Yr](#)
[Min Obj Percent](#)
[Obj Percent Util](#)
[Office Id](#)
[Office Name](#)
[Origl In Svc Dt](#)
[Owng Cost Center](#)
[Petroleum Dedicated](#)
[Phone Nbr](#)
[Plan Desc](#)
[Plan ID](#)
[Plan Name](#)
[PO Nbr](#)
[Possible Days Used](#)
[Precious Mtl Cd](#)

[Retirement / Dspsl Dt](#)
[Serial Nbr](#)
[SPIIN](#)
[State](#)
[Stock Nbr](#)
[Sub Ctgry](#)
[Sub Custodian Nbr](#)
[Sub Loc](#)
[Total Cost](#)
[Type Action](#)
[Type Dsg Name](#)
[UII](#)
[Util Svc Life](#)
[Yr Service Life](#)
[ZIP Cd](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Choose the Extracted Inquiry File Details

Cancel

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

1. Select **Fields**. The **Field Selection** page appears.

2. Choose the desired file type:

Click ☐ to select Extract Excel File. The extracted file on the [View Inquiry Extract](#) page is an .XLS file.

•

OR

Click ☐ to select Extract Text, Comma Separated File. The extracted file on the [View Inquiry Extract](#) page is a .CSV file.

3. Enter a unique identifier in the Extract ID field provided. This adds the identifier to the link on the [View Inquiry Extract](#) page, and does not change the file

name.

4. Use ☐ to select the [Privacy Type](#).

Use a Predetermined Choice of Fields

Select ☐ to display the [My Selections](#) list.

Modify the Fields Used for the Inquiry

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default "All" setting.

1. Select . The **Field Selection** page appears.
2. Select the [fields](#) required for the inquiry. The first 14 fields are automatically selected.

Note



The number of fields selected determines the amount of data returned from the database. The more data returned, the longer the inquiry takes.

- Verify the ASSET ID contains the appropriate ☒ or ☐.
- Verify the ITEM DESC contains the appropriate ☒ or ☐.
- Verify the MAINT MGMT CD contains the appropriate ☒ or ☐.
- Verify the Location contains the appropriate ☒ or ☐.
- Verify the Initial DT Profiled contains the appropriate ☒ or ☐.
- Verify the UIC contains the appropriate ☒ or ☐.
- Verify the UIC Name contains the appropriate ☒ or ☐.
- Verify the MAINT ACTIVITY NAME contains the appropriate ☒ or ☐.
- Verify the EQUIP POOL NAME contains the appropriate ☒ or ☐.
- Verify the DISPATCH CD contains the appropriate ☒ or ☐.
- Verify the FAST RPBL contains the appropriate ☒ or ☐.

— — Select Fields for the Maintenance Asset Inquiry — —

- Verify the VEHICLE GRP CD contains the appropriate ☒ or ☐.
- Verify the VEHICLE TYPE CD contains the appropriate ☒ or ☐.
- Verify the UTIL MEASURE CD contains the appropriate ☒ or ☐.
- Click ☐ to select the ACCUMD DEPRN.
- Click ☐ to select the ACQ PGM DESC.
- Click ☐ to select the ACQ PROGRAM NAME.
- Click ☐ to select the ACTVN DT.
- Click ☐ to select the ACTIVITY CD.
- Click ☐ to select the Address 1.
- Click ☐ to select the Address 2.
- Click ☐ to select the APO Address 1.
- Click ☐ to select the APO Address 2.
- Click ☐ to select the APO City.
- Click ☐ to select the APO Country.
- Click ☐ to select the APO E-MAIL.
- Click ☐ to select the APO Name.
- Click ☐ to select the APO Office Id.
- Click ☐ to select the APO Office Name.
- Click ☐ to select the APO PHONE NBR.
- Click ☐ to select the APO State.
- Click ☐ to select the APO ZIP CD.
- Click ☐ to select the ARC.
- Click ☐ to select the ASSET LVL CD.
- Click ☐ to select the ASSET STS CD.
- Click ☐ to select the CAGE CD.

— — Select Fields for the Maintenance Asset Inquiry — —

- Click ☐ to select the City.
- Click ☐ to select the CLIN.
- Click ☐ to select the COND CD.
- Click ☐ to select the Country CD.
- Click ☐ to select the Custodian Name.
- Click ☐ to select the CUSTODIAN NBR.
- Click ☐ to select the DEPRN COST CENTER.
- Click ☐ to select the DEPRN PRD.
- Click ☐ to select the DISPATCH CTGRY.
- Click ☐ to select the DISPATCH UNAVL CD.
- Click ☐ to select the Disposition Type Action CD.
- Click ☐ to select the DMIL CD.
- Click ☐ to select the DOD SERIAL NBR.
- Click ☐ to select the DSN.
- Click ☐ to select the E-MAIL Address.
- Click ☐ to select the ECC.
- Click ☐ to select the FNDNG COST CENTER.
- Click ☐ to select the HAZ MAT CD.
- Click ☐ to select the IT DEVICE CD.
- Click ☐ to select the LAST MAINT DT.
- Click ☐ to select the LEASE CD.
- Click ☐ to select the LEASE END DT.
- Click ☐ to select the LEASE START DT.
- Click ☐ to select the LIN/TAMCN.
- Click ☐ to select the LIN/TAMCN DESC.

— — Select Fields for the Maintenance Asset Inquiry — —

- Click ☐ to select the LOAN CD.
- Click ☐ to select the LOAN END DT.
- Click ☐ to select the LOAN START DT.
- Click ☐ to select the Location Withheld.
- Click ☐ to select the MAINT GRP.
- Click ☐ to select the MAINT LOC.
- Click ☐ to select the MFR NAME.
- Click ☐ to select the MFR PART NBR.
- Click ☐ to select the MFR YR.
- Click ☐ to select the MIN OBJ PCT.
- Click ☐ to select the MFR MODEL NBR.
- Click ☐ to select the OBJ PCT UTIL.
- Click ☐ to select the Office ID.
- Click ☐ to select the Office Name.
- Click ☐ to select the ORIGL IN SVC DT.
- Click ☐ to select the OWNG COST CENTER.
- Click ☐ to select the Petroleum Dedicated.
- Click ☐ to select the PHONE NBR.
- Click ☐ to select the PLAN DESC.
- Click ☐ to select the PLAN ID.
- Click ☐ to select the Plan Name.
- Click ☐ to select the PO NBR.
- Click ☐ to select the Possible Days Used.
- Click ☐ to select the PRECIOUS MTL CD.
- Click ☐ to select the Retirement / DSPSL DT.

— — Select Fields for the Maintenance Asset Inquiry — —

- Click ☐ to select the SERIAL NBR.
- Click ☐ to select the SPIIN.
- Click ☐ to select the State.
- Click ☐ to select the STOCK NBR.
- Click ☐ to select the SUB CTGRY.
- Click ☐ to select the SUB CUSTODIAN NBR.
- Click ☐ to select the SUB LOC.
- Click ☐ to select the Total Cost.
- Click ☐ to select the Type Action.
- Click ☐ to select the TYPE DSG NAME.
- Click ☐ to select the UII.
- Click ☐ to select the UTIL SVC LIFE.
- Click ☐ to select the YR SVC LIFE.
- Click ☐ to select the ZIP CD.

Select **Show Inquiry** for small volumes of data. The [Search for Maintenance Asset Inquiry — Results](#) page appears.

3.

OR

Select **Submit** for large volumes of data. The [View the Transaction Status of the Maintenance Asset Inquiry](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Maintenance Asset Inquiry — Criteria](#)
- [Search for Maintenance Asset Inquiry — Results](#)
- [View the Details of the Maintenance Asset Inquiry](#)

— — Select Fields for the Maintenance Asset Inquiry — —

- [View the Transaction Status of the Maintenance Asset Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Maintenance Asset Inquiry Transaction Status

Overview

The Maintenance Asset Inquiry Transaction Status page displays a verification of the inquiry performed.

Navigation

Inquiries > Maintenance > MAINT Asset > Search Criteria > **Fields** > Fields Selection > **Submit** > Maintenance Asset Inquiry Transaction Status page

Page Fields

The following fields display on the **Maintenance Asset Inquiry Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Search for Maintenance Asset Inquiry — Results](#) page appears.
- Select **Search Criteria** to return to the [Search for Maintenance Asset Inquiry — Criteria](#) page.

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
83 — Unexpected error encountered, contact	Contact the DPAS Call Center

**DPAS Help Desk for
assistance.**

Related Topics

- [Search for Maintenance Asset Inquiry — Criteria](#)
- [Search for Maintenance Asset Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Inquiry](#)
- [View the Details of the Maintenance Asset Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Inquiry Detail Page

Overview

The Inquiry Detail page displays the DPAS record of the asset selected.

Navigation

Inquiries > Search Criteria > Search Results

or

Inquiries > Search Criteria > Field Selection > Search Results

Page Fields

The following fields display on the Inquiry Detail page.

Fields vary based on Inquiry selected.

Procedures

To View Detail page:

Note



Use Back button to return to previous page.

1. The Detail page is **VIEW ONLY**, you can review the basic information for the record selected on the page.

2. To return to the Search Criteria page, Select

Cancel

Common Errors

No common errors have been identified for this page.

Related Topics

- [Inquiry Search Criteria](#)
- [Inquiry Field Selection](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

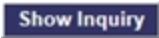
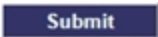
Inquiry Field Selection

Overview

This page can be grouped into four sections:

- **Extract Report** - Output options including Extract file type, Extract Id (Name) and Privacy Type options (Used when creating an Inquiry Extract)
- **My Selections** – Allows you to save and use previously created Field Selection Lists.
- **Field Selection List** – Displays all data elements available for viewing
- **Action Buttons** – Used to complete the process: Show Inquiry, Submit, Reset and Cancel.

On the Inquiry Field Selection page you have the option to accept the default data fields for your query or modify the individual checkbox(s). You can also reorganize the column header order simply by dragging the Field Name up and down. The field at the top of the list will determine the sort sequence.

Inquiries can be viewed immediately by choosing  (used for smaller search results, displays a maximum of 5,000 records) or can be saved as a data extract by choosing  (used for larger search results). The data extract can create files in the following formats:

- **Extract Excel File** – Creates a .xls Excel spreadsheet.
- **Extract Text, Comma Separated File** – Creates a .csv Comma Separated value(CSV), flat text file for import into other applications.

Helpful Tip



Data Extract Inquiries are access by navigating to Inquiries > View Data Extract and are automatically deleted after 30 days.

On the Field Selection page you can also determine if the Data Extract Inquiry you are creating is Private or Shared.

- **Private** – only the creator is able to download this inquiry
- **Shared** – anyone with the appropriate level of access can download this inquiry

Navigation

Inquiries > Search Criteria > Field Selection

Page Fields

The following fields display on the Inquiry Field Selection page. For more information on each field, select the appropriate hyperlink.

[Extract Excel File](#)

[Extract Text, Comma Separated File](#)

Select/Deselect

Field

Field Description

[Extract Id](#)

[Privacy Type](#)

Procedures

To Select the Extract Excel File radio button:

Note



The Extract Excel File radio button is optional. Accepting the radio button creates an Excel .xls spreadsheet.

1. Accept the Extract Excel File radio button to create a .xls spreadsheet or modify the radio button to Extract Text, Comma Separated File – .csv flat text file for import into other applications.
2. You have the option to enter an Extract Id user-defined name that displays on the **Inquiry > View Inquiries Extract** page. It is recommended you enter a customized name to distinguish between multiple inquiries of the same name.
3. The Privacy Type default is Private. To save the query to allow anyone with the appropriate level of access to download, select the drop-down list and change to Shared.

To Modify the Default Field Selection List:

1. Choose the fields to display by selecting individual checkbox(s) or using the Select/Deselect header checkbox to toggle all checkboxes. Keep in mind, the number of Fields selected determines the amount of data returned from the database.

Note



You can select any "Field" name and drag the name up or down to modify the display order. The field at top will be the sort order of the inquiry.

2. For small volumes of data, select **Show Inquiry** or for large volumes of data choose **Submit**.
3. Select **Reset** to set default "**Fields**" selection(s) OR select **Cancel** to return to Search Criteria page.

To Add, Use, Update and Delete My Selections List:

To Add a My Selections List:

1. Field Selections can be saved as a favorite query by selecting **New Selection List**. The page refreshes and displays **Add Selection List** and **Cancel Selection**.
2. Enter your descriptive name for the New Selection List in the My Selections field.
3. Select **Add Selection List**.
4. To process your selections **Show Inquiry** for a small number of data or **Submit** for large amount of data. To cancel the New Selection List select **Cancel Selection**.
5. Select **Reset** to return the fields to their default selection or **Cancel** to return to Search Criteria page.

To Use a My Selections List:

1. Select the My Selections drop-down list and make a selection of a saved list.
2. The selection list check boxes will be populated and the field order set as saved.
3. Continue with the inquiry.

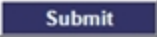
To Update a My Selections List:

1. Select the My Selections drop-down list and choose a saved Selections List.
2. You can select or deselect individual checkbox(s) to update your Field Selection List to display or export. The Select/Deselect header checkbox selects or removes all fields displayed.

Helpful Tip



Select any "Field" name and drag it up or down to update the field order. The field name at the top will be the sort order of the inquiry.

3. To update the Selection List, select .
4. To process your update  for a small number of data or  for large amount of data.
5. Select  to return the fields to their default selection or  to return to Search Criteria page.

To Delete a My Selections List:

1. Select the My Selections drop-down list and choose the Selections List to delete.
2. Choose  to remove the My Selections List.
3. Select  to return the fields to their default selection or  to return to Search Criteria page.

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. Use  **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Entry must be alphanumeric with supported special character(s) "-" and "_".	Only enter supported characters in the Extract Id field.
You must choose at least 1 field before showing the query.	Select at least one field to be displayed in the results using the check boxes in the Select column.

Related Topics

- [Inquiry Search Criteria](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

Search for Work Order Inquiry — Criteria

Overview

The Maintenance and Utilization (M&U) module Work Order Inquiry process provides the ability to search for any information regarding a Work Order.

Navigation

Inquiries > Maintenance > Work Order > Work Order Inquiry Search Criteria page

Page Fields

The following fields display on the **Work Order Inquiry Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

My Queries

[My Queries](#)

Search Criteria

[Available Field\(s\)](#)

[Operands](#)

[Search Value\(s\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Create an Inquiry about a Work Order

Cancel

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

1. Choose which Available Field(s) to use in the search.
 - A. The first Available Field(s) option (Query Type - Search By) automatically populates and is not editable.
 - B. Use ☐ to select the second desired [Available Field](#).

Note



Select **Fields** to modify the fields used in the inquiry. The [Fields Selection](#) page opens.

2. Choose which Operands to use in the search.
 - A. The first Operands option (=) automatically populates and is not editable.
 - B. Use to select the second desired [Operands](#).
3. Choose which Search Value(s) to use in the search.
 - A. The first Search Value(s) option (the type of Work Order) automatically populates and is not editable.
 - B. Enter the second desired [Search Value](#) in the field provided.
4. Select **Show Inquiry** to display the Search Results.

Revise the Fields for the Inquiry

Select **Fields** to display the [Fields Selection for Work Order Inquiry](#) page.

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
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.
13 – Mandatory Entry: Available Field(s) and Operands.	Missing Entry. No data was entered. Enter the appropriate information in the desired field.
31 — To perform Search, data must be entered in one or more fields.	Missing Entry. At least one field is necessary to perform the search. Enter at least one field, then select the Search button.
102 – Saved Inquiry already exists. Select Update Query or Delete Query.	Invalid Entry. The inquiry already exists in the database. Use the existing inquiry, or select Update Query to revise the existing query.

Related Topics

- [Search for Work Order Inquiry — Results](#)
- [Select Fields for the Work Order Inquiry](#)
- [View the Details of the Work Order Inquiry](#)
- [View the Transaction Status of the Work Order Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Search for Work Order Inquiry — Results

Overview

The Work Order Inquiry Results page provides the ability to view the search results, and save them in different formats.

Navigation

Inquiries > Maintenance > Work Order > Search Criteria >  > Work Order Inquiry Search Results page

Page Fields

The following fields display on the **Work Order Inquiry Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Results Grid

[Work Order Id](#)
[Approval Dt](#)
[Asset Id](#)
[DOD Serial Nbr](#)
[ECC](#)
[Item Desc](#)
[Maint Activity](#)
[Priority Cd](#)
[Serial Nbr](#)
[Stock Nbr](#)
[Doc Nbr](#)
[Work Order Status Cd](#)
[Closed Dt](#)
[Work Order Has Asset](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired

page number and press Enter to advance to the desired page.



Display how many pages retrieved.



Advance to the next page of the results.



Advance to the last page of results.



Find data within the Results page.



Return to the parent report.



Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Order Inquiry Results page to a Printable Application

Cancel

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

1. Select to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select **Cancel** to return to the [Search for Work Order Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select to search for the entry. *The entry appears highlighted in the file.*
4. Select to find the next matching value. *This feature is available if multiple results are found.*

View the Work Order Detail

Select the desired Work Order row. The [Work Order Inquiry — Detail](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Work Order Inquiry — Criteria](#)
- [Select Fields for the Work Order Inquiry](#)
- [View the Details of the Work Order Inquiry](#)
- [View the Transaction Status of the Work Order Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Details of the Work Order

Overview

The Work Order Inquiry Detail page displays the complete Work Order and Sub Work Order record of the selected asset.

Navigation

Inquiries > Maintenance > Work Order > Search Criteria > [Show Inquiry](#) >
Search Results > Asset Row > Work Order Inquiry Detail page

Page Fields

The following fields display on the **Work Order Inquiry Detail** page. For more information on each field, select the appropriate [hyperlink](#).

Work Order — Sub Work Order Selection

[Work Order Id](#)
[Asset Id](#)
[Est Labor Cost](#)
[Work Order Status Cd](#)
[Item Desc](#)
[Est Non-Labor Cost](#)
[Priority Cd](#)
[Stock Nbr](#)
[Actual Labor Cost](#)
[Rcpt Dt](#)
[Serial Nbr](#)
[Actual Non-Labor Cost](#)
[Closed Dt](#)
[DOD Serial Nbr](#)
[Total Est Cost](#)
[Return Dt](#)
[UII](#)
[Total Actual Cost](#)
[Plan Name](#)
[Special Instructions](#)

Sub Work Order

[Sub Work Order Id](#)
[Work Order Status Cd](#)

[Sub Priority Cd](#)
[Team Id](#)
[Team Desc](#)
[Team Member First Name](#)
[Team Member Last Name](#)
[Maint Loc](#)
[Work Plan Type Cd](#)
[Work Order Desc](#)
[Serviced By Cd](#)
[Est Labor Hours](#)
[Est Labor Cost](#)
[Est Non-Labor Cost](#)
[Actual Labor Hours](#)
[Actual Labor Cost](#)
[Actual Non-Labor Cost](#)
[Claim Id](#)
[Service Requested](#)
[Service Performed](#)
[Service Start Dt](#)
[Service End Dt](#)
[Doc Nbr](#)
[Contractor Name](#)
[Contract Nbr](#)
[CLIN](#) / [SLIN](#)
[Contract Use Cd](#)
[Terms](#)
[Times Printed](#)
[Inspection Status Cd](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.

	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Work Order Detail page to a Printable Application



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

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Work Order Inquiry – Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. Entries are not case sensitive.
3. Select  to search for the entry. The entry appears highlighted in the file.

4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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 available for this process.	

Related Topics

- [Search for Work Order Inquiry — Criteria](#)
- [Search for Work Order Inquiry — Results](#)
- [Select Fields for the Work Order Inquiry](#)
- [View the Transaction Status of the Work Order Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Select Fields for the Work Order Inquiry

Overview

The Work Order Inquiry Field Selection page provides the ability to accept or modify the default data fields for the query. The column order is changed by dragging the Field Name up or down the grid. The field at the top of the list will determine the sort sequence.

Navigation

Inquiries > Maintenance > Work Order > Search Criteria > **Fields** > Work Order Inquiry Fields Selection page

Page Fields

The following fields display on the **Work Order Inquiry Field Selection** page. For more information on each field, select the appropriate [hyperlink](#).

Field Selection

[Extract Excel File](#)

[Extract ID](#)

[Extract Text, Comma Separated File](#)

[Privacy Type](#)

[My Selections](#)

Field Name Grid

[Work Order Id](#)

[Approval Dt](#)

[Asset Id](#)

[DOD Serial Nbr](#)

[ECC](#)

[Item Desc](#)

[Maint Activity](#)

[Priority Cd](#)

[Serial Nbr](#)

[Stock Nbr](#)

[Doc Nbr](#)

[Work Order Status Cd](#)

[Closed Dt](#)

[Work Order Has Asset](#)

Optional

[ACC](#)

[Actual Labor Hours](#)

[Asset LIN/TAMCN](#)

[Asset UIC](#)

[Avail Dt](#)

[Cond Cd](#)

[Dmil Cd](#)

[Equip Pool](#)

[Est Labor Cost](#)

[Est Labor Hours](#)

[Est Non-Labor Cost](#)

[Estbd By](#)

[Estbd Dt/Tm](#)

[Haz Mat Cd](#)

[Incoming Meter Reading](#)

[Incoming Util Report Date](#)

[Job Order Nbr](#)

[Labor Cost](#)

[Last Updtd By](#)

[Mfr Model Nbr](#)

[Mfr Name](#)

[Mfr Part Nbr](#)

[NMC Status](#)

[NMC Total Time in Days](#)

[NMC Total Time in Hours](#)

[NMCM Days](#)

[NMCM Hours](#)

[NMCS Days](#)

[NMCS Hours](#)

[Non-Labor Cost](#)

[Outgoing Meter Reading](#)

[Outgoing Util Report Date](#)

[Owning UIC](#)

[Preservation Level Cd](#)

[Rcpt Dt](#)

[Remarks](#)
[Requested Dt](#)
[Required Delivery Dt](#)
[Sched Exists](#)
[Site Id](#)
[Storage Type Cd](#)
[Total Actual Cost](#)
[Total Est Cost](#)
[Total Util Qty](#)
[UII](#)
[Work Order Reason](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Choose the Extracted Inquiry File Details

Cancel

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

1. Select **Fields**. The **Field Selection** page appears.

2. Choose the desired file type:

Click ☐ to select Extract Excel File. The extracted file on the [View Inquiry Extract](#) page is an .XLS file.

•

OR

Click ☐ to select Extract Text, Comma Separated File. The extracted file on the [View Inquiry Extract](#) page is a .CSV file.

3. Enter a unique identifier in the Extract ID field provided. This adds the identifier to the link on the [View Inquiry Extract](#) page, and does not change the file name.

4. Use ☐ to select the [Privacy Type](#).

Use a Predetermined Choice of Fields

Select ☐ to display the [My Selections](#) list.

Modify the Fields Used for the Inquiry

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default "All" setting.

1. Select . The **Field Selection** page appears.
2. Select the [fields](#) required for the inquiry. The first 14 fields are automatically selected.

Note



The number of fields selected determines the amount of data returned from the database. The more data returned, the longer the inquiry takes.

- Verify the WORK ORDER ID contains the appropriate ☒ or ☐.
- Verify the APPROVAL DT contains the appropriate ☒ or ☐.
- Verify the ASSET ID contains the appropriate ☒ or ☐.
- Verify the DOD SERIAL NBR contains the appropriate ☒ or ☐.
- Verify the ECC contains the appropriate ☒ or ☐.
- Verify the ITEM DESC contains the appropriate ☒ or ☐.
- Verify the MAINT ACTIVITY contains the appropriate ☒ or ☐.
- Verify the PRIORITY CD contains the appropriate ☒ or ☐.
- Verify the SERIAL NBR contains the appropriate ☒ or ☐.
- Verify the STOCK NBR contains the appropriate ☒ or ☐.
- Verify the DOC NBR contains the appropriate ☒ or ☐.
- Verify the Work Order STATUS CD contains the appropriate ☒ or ☐.
- Verify the Closed DT contains the appropriate ☒ or ☐.
- Verify the Work Order Has Asset contains the appropriate ☒ or ☐.
- Click ☐ to select the ACC.

— — Select Fields for the Work Order Inquiry — —

- Click ☐ to select the Actual Labor Hours.
- Click ☐ to select the Asset LIN/TAMCN.
- Click ☐ to select the Asset UIC.
- Click ☐ to select the AVAIL DT.
- Click ☐ to select the COND CD.
- Click ☐ to select the DMIL CD.
- Click ☐ to select the EQUIP POOL.
- Click ☐ to select the EST Labor Cost.
- Click ☐ to select the EST Labor Hours.
- Click ☐ to select the EST Non-Labor Cost.
- Click ☐ to select the ESTBD BY.
- Click ☐ to select the ESTBD DT/TM.
- Click ☐ to select the HAZ MAT CD.
- Click ☐ to select the Incoming MTR RDNG.
- Click ☐ to select the Incoming UTIL Report DT.
- Click ☐ to select the JOB ORDER NBR.
- Click ☐ to select the Labor Cost.
- Click ☐ to select the LAST UPDTD BY.
- Click ☐ to select the MFR MODEL NBR.
- Click ☐ to select the MFR NAME.
- Click ☐ to select the MFR PART NBR.
- Click ☐ to select the NMC Status.
- Click ☐ to select the NMC Total Time in Days.
- Click ☐ to select the NMC Total Time In Hours.
- Click ☐ to select the NMCM Days.

- Click ☐ to select the NMCM Hours.
- Click ☐ to select the NMCS Days.
- Click ☐ to select the NMCS Hours.
- Click ☐ to select the Non-Labor Cost.
- Click ☐ to select the Outgoing MTR RDNG.
- Click ☐ to select the Outgoing UTIL Report DT.
- Click ☐ to select the Owning UIC.
- Click ☐ to select the Preservation Level CD.
- Click ☐ to select the RCPT DT.
- Click ☐ to select the Remarks.
- Click ☐ to select the Requested DT.
- Click ☐ to select the Required Delivery DT.
- Click ☐ to select the SCHED EXISTS.
- Click ☐ to select the SITE ID.
- Click ☐ to select the Storage Type CD.
- Click ☐ to select the Total Actual Cost.
- Click ☐ to select the Total EST COST.
- Click ☐ to select the Total UTIL QTY.
- Click ☐ to select the UII.
- Click ☐ to select the Work Order Reason.

Select **Show Inquiry** for small volumes of data. The [Search for Work Order Inquiry — Results](#) page appears.

3.

OR

Select **Submit** for large volumes of data. The [Transaction Status of the Work Order Inquiry](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Work Order Inquiry — Criteria](#)
- [Search for Work Order Inquiry — Results](#)
- [View the Details of the Work Order Inquiry](#)
- [View the Transaction Status of the Work Order Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Work Order Inquiry Transaction Status

Overview

The Work Order Inquiry Transaction Status page displays a verification of the inquiry performed.

Navigation

Inquiries > Maintenance > Work Order > Search Criteria > **Fields** > Fields Selection > **Submit** > Work Order Inquiry Transaction Status page

Page Fields

The following fields display on the **Work Order Inquiry Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select **Print** to print a report of the transaction. The [Search for Work Order Inquiry — Results](#) page appears.
- Select **Search Criteria** to return to the [Search for Work Order Inquiry — Criteria](#) page.

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
83 — Unexpected error encountered, contact DPAS Help Desk for assistance.	Contact the DPAS Call Center

Related Topics

- [Search for Work Order Inquiry — Criteria](#)
- [Search for Work Order Inquiry — Results](#)
- [Select Fields for the Work Order Inquiry](#)
- [View the Details of the Work Order Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Search for Maintenance Asset Utilization Inquiry — Criteria

Overview

The Maintenance and Utilization (M&U) module Maintenance Asset Utilization Inquiry process provides the ability to search for Utilization Activities that have been configured for a particular Asset Id.

Navigation

Inquiries > Maintenance > Asset Utilization > Maintenance Asset Utilization Inquiry Search Criteria page

Page Fields

The following fields display on the **Maintenance Asset Utilization Inquiry Search Criteria** page. For more information on each field, select the appropriate [hyperlink](#).

My Queries

[My Queries](#)

Search Criteria

[Available Field\(s\)](#)

[Operands](#)

[Search Value\(s\)](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Create an Inquiry about a Utilization Activity for an Asset

Cancel

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

1. Choose which Available Field(s) to use in the search.
 - A. The first Available Field(s) option (UTIL RPTD) automatically populates and is not editable.
 - B. The second Available Field(s) option (Status) automatically populates and is not editable.
 - C. The third Available Field(s) option (UTIL RPTD From DT) automatically populates and is not editable.

- D. *The fourth Available Field(s) option (UTIL RPTD To DT) automatically populates and is not editable.*
- E. *The fifth Available Field(s) option (SITE ID) automatically populates and is not editable.*
- F. Use  to select the sixth [Available Field](#).

Note



Select  to modify the fields used in the inquiry. The [Fields Selection](#) page opens.

- 2. Choose which Operands to use in the search.
 - A. *The first Operands option (=) automatically populates and is not editable.*
 - B. *The second Operands option (=) automatically populates and is not editable.*
 - C. *The third Operands option (>=) automatically populates and is not editable.*
 - D. *The fourth Operands option (<=) automatically populates and is not editable.*
 - E. *The fifth Operands option (=) automatically populates and is not editable.*
 - F. Use  to select the sixth [Operands](#).
- 3. Choose which Search Value(s) to use in the search.
 - A. *The first Search Value(s) option (Yes) automatically populates and is not editable.*
 - B. *The second Search Value(s) option (Active) automatically populates and is not editable.*
 - C. *The third Search Value(s) option (2 weeks before the current date) automatically populates and is not editable.*
 - D. *The fourth Search Value(s) option (the current date) automatically populates and is not editable.*
 - E. *The fifth Search Value(s) option (the Activity Name currently logged into / the UIC currently logged into) automatically populates and is not editable.*
 - F. Enter the sixth [Search Value](#) in the field provided.
- 4. Select  to display the Search Results.

Revise the Fields for the Inquiry

Select **Fields** to display the [Fields Selection for Maintenance Asset Utilization Inquiry](#) page.

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
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.
13 — Mandatory Entry: Available Field(s).	Missing Entry. No data was entered. Enter the appropriate information in the desired field.
13 — Mandatory Entry: Operands.	
18 — Date format should be MM/DD/YYYY with valid month/day combination.	Invalid Date Format Entry. The date must be entered in the (MM/DD/YYYY) format. Re-enter the date..
102 — Saved Inquiry already exists. Select Update Query or Delete Query.	Invalid Entry. The inquiry already exists in the database. Use the existing inquiry, or select Update Query to revise the existing query.
106 — Operand must be =, >, <, >=, <=, <>, or Like.	Missing Entry. The Field value was entered, but no operand was selected. Choose an operand from the drop-down menu.

Related Topics

- [Search for Maintenance Asset Utilization Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Utilization Inquiry](#)
- [View the Details of the Maintenance Asset Utilization Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Utilization Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Search for Maintenance Asset Utilization Inquiry — Results

Overview

The Maintenance Asset Utilization Inquiry Results page provides the ability to view the search results, and save them in different formats.

Navigation

Inquiries > Maintenance > Asset Utilization > Search Criteria >  >
Maintenance Asset Utilization Inquiry Search Results page

Page Fields

The following fields display on the **Maintenance Asset Utilization Inquiry Search Results** page. For more information on each field, select the appropriate [hyperlink](#).

Search Results Grid

[Asset Id](#)
[Agency Name](#)
[Status](#)
[Util Rptd From Dt](#)
[Tran Ref Id](#)
[Item Desc](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Maint Activity Name](#)
[Metered](#)
[Mtr Rdng](#)
[Tran Util Qty](#)
[Total Util Qty](#)
[Utilization Measure Cd](#)
[Util Svc Life](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.

	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Inquiry Results page to a Printable Application

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

1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Maintenance Asset Utilization Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*

4. Select  to find the next matching value. *This feature is available if multiple results are found.*

View the Maintenance Asset Detail

Select the desired Maintenance Asset row. The [Maintenance Asset Utilization Inquiry — Basic Detail](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Maintenance Asset Utilization Inquiry — Criteria](#)
- [Select Fields for the Maintenance Asset Utilization Inquiry](#)
- [View the Details of the Maintenance Asset Utilization Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Utilization Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Details of the Maintenance Asset Utilization

Overview

The Maintenance Asset Utilization Inquiry Detail page displays the complete maintenance record of the selected asset.

Navigation

Inquiries > Maintenance > Asset Utilization > Search Criteria > [Show Inquiry](#) >
Search Results > Asset Row > Maintenance Asset Utilization Inquiry Detail
page

Page Fields

The following fields display on the **Maintenance Asset Utilization Inquiry Detail** page. For more information on each field, select the appropriate [hyperlink](#).

Maintenance Asset Utilization Inquiry — Asset Utilization

[Asset Id](#)
[Stock Nbr](#)
[Serial Nbr](#)
[DOD Serial Nbr](#)
[Item Desc](#)
[UII](#)
[Util Measure Cd](#)
[LIN/TAMCN](#)
[Maint Activity Name](#)
[Equip Pool](#)

Maintenance Asset Utilization Inquiry — Grid

[Lst Util Rptd Dt](#)
[Tran Ref Id](#)
[Total Util](#)
[Tran Util Qty](#)
[Mtr Reading](#)
[Replacement Mtr Rdng](#)
[Replacement Mtr](#)
[Util On Base Qty](#)
[Util Off Base Qty](#)
[Days Used](#)
[Days Not Used](#)

[Days Unaval](#)
[Fuel Type Cd](#)
[Fuel State Cd](#)
[Fuel Unit Cost](#)
[Fuel Qty](#)
[Pgm Id](#)
[Tran Cd](#)
[Last Tran Dt](#)
[Last Updtd By](#)
[Estbd Dt](#)
[Estbd By](#)
[Source](#)
[History Remarks](#)

Control Buttons

The table below provides a list of Control buttons and their functions.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.
	Find data within the Results page.
	Return to the parent report.
	Select the format to Export the report.

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Export the Maintenance Asset Utilization Detail page to a Printable Application

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

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
2. Follow the prompts provided by the computer.
3. Select  to return to the [Search for Maintenance Asset Utilization Inquiry — Criteria](#) page.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*

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 available for this process.	

Related Topics

- [Search for Maintenance Asset Utilization Inquiry — Criteria](#)
- [Search for Maintenance Asset Utilization Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Utilization Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Utilization Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Select Fields for the Maintenance Asset Utilization Inquiry

Overview

The Maintenance Asset Utilization Inquiry Field Selection page provides the ability to accept or modify the default data fields for the query. The column order is changed by dragging the Field Name up or down the grid. The field at the top of the list will determine the sort sequence.

Navigation

Inquiries > Maintenance > Asset Utilization > Search Criteria >  >
Maintenance Asset Utilization Inquiry Fields Selection page

Page Fields

The following fields display on the **Maintenance Asset Utilization Inquiry Field Selection** page. For more information on each field, select the appropriate [hyperlink](#).

Field Selection

[Extract Excel File](#)

[Extract ID](#)

[Extract Text, Comma Separated File](#)

[Privacy Type](#)

[My Selections](#)

Field Name Grid

[Asset Id](#)

[Agency Name](#)

[Status](#)

[Util Rptd From Dt](#)

[Tran Ref Id](#)

[Item Desc](#)

[Serial Nbr](#)

[DOD Serial Nbr](#)

[Maint Activity Name](#)

[Metered](#)

[Mtr Rdng](#)

[Tran Util Qty](#)

[Total Util Qty](#)

[Utilization Measure Cd](#)

[Util Svc Life](#)

Optional

[Days Not Used](#)

[Days Unaval](#)

[Days Used](#)

[Equip Pool Name](#)

[Estbd By](#)

[Estbd Dt](#)

[Fdcry Deprn Mthd Cd](#)

[Fuel Qty](#)

[Fuel Type Cd](#)

[Fuel Unit Cost](#)

[Fuel State Cd](#)

[Last Tran Dt](#)

[Last Updtd By](#)

[LIN/TAMCN Catalog](#)

[Loc](#)

[Maint Mgt Cd](#)

[Min Obj Percent](#)

[Obj Percent Util](#)

[Petroleum Dedicated](#)

[Pgm Id](#)

[Possible Days Used](#)

[Replacement Mtr](#)

[Replacement Mtr Rdng](#)

[Site Id](#)

[Source Cd](#)

[Stock Nbr](#)

[Sub Loc](#)

[UIC](#)

[UIC Name](#)

[UII](#)

[Util Off Base Qty](#)

[Util On Base Qty](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Choose the Extracted Inquiry File Details

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

1. Select . The **Field Selection** page appears.

2. Choose the desired file type:

Click ☐ to select Extract Excel File. The extracted file on the [View Inquiry Extract](#) page is an .XLS file.

•

OR

Click ☐ to select Extract Text, Comma Separated File. The extracted file on the [View Inquiry Extract](#) page is a .CSV file.

3. Enter a unique identifier in the Extract ID field provided. This adds the identifier to the link on the [View Inquiry Extract](#) page, and does not change the file name.

4. Use  to select the [Privacy Type](#).

Select  for small volumes of data. The [Search for Maintenance Asset Inquiry — Results](#) page appears.

5.

OR

Select  for large volumes of data. The [View the Transaction Status of the Maintenance Asset Inquiry](#) page appears.

Use a Predetermined Choice of Fields

Select  to display the [My Selections](#) list.

Modify the Fields Used for the Inquiry

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default "All" setting.

1. Select **Fields**. The **Field Selection** page appears.
2. Select the **fields** required for the inquiry. The first 15 fields are automatically selected.

Note



The number of fields selected determines the amount of data returned from the database. The more data returned, the longer the inquiry takes.

- Verify the ASSET ID contains the appropriate ☒ or ☐.
- Verify the Agency Name contains the appropriate ☒ or ☐.
- Verify the Status contains the appropriate ☒ or ☐.
- Verify the UTIL RPTD From DT contains the appropriate ☒ or ☐.
- Verify the TRAN REF ID contains the appropriate ☒ or ☐.
- Verify the ITEM DESC contains the appropriate ☒ or ☐.
- Verify the SERIAL NBR contains the appropriate ☒ or ☐.
- Verify the DOD SERIAL NBR contains the appropriate ☒ or ☐.
- Verify the MAINT ACTIVITY NAME contains the appropriate ☒ or ☐.
- Verify the Metered contains the appropriate ☒ or ☐.
- Verify the MTR RDNG contains the appropriate ☒ or ☐.
- Verify the TRAN UTIL QTY contains the appropriate ☒ or ☐.
- Verify the TOTAL UTIL QTY contains the appropriate ☒ or ☐.
- Verify the UTIL MEASURE CD contains the appropriate ☒ or ☐.
- Verify the UTIL SVC LIFE contains the appropriate ☒ or ☐.
- Click ☐ to select the Days Not Used.
- Click ☐ to select the DAYS UNAVAIL.
- Click ☐ to select the Days Used.
- Click ☐ to select the EQUIP POOL NAME.

— — Select Fields for the Maintenance Asset Utilization Inquiry — —

- Click ☐ to select the ESTBD BY.
- Click ☐ to select the ESTBD DT.
- Click ☐ to select the FDCRY DEPRN MTHD CD.
- Click ☐ to select the FUEL QTY.
- Click ☐ to select the FUEL TYPE CD.
- Click ☐ to select the Fuel Unit Cost.
- Click ☐ to select the LAST TRAN DT.
- Click ☐ to select the LAST UPDTD BY.
- Click ☐ to select the LIN/TAMCN Catalog.
- Click ☐ to select the Location.
- Click ☐ to select the MAINT MGMT CD.
- Click ☐ to select the MIN OBJ PCT.
- Click ☐ to select the OBJ PCT UTIL.
- Click ☐ to select the Petroleum Dedicated.
- Click ☐ to select the PGM ID.
- Click ☐ to select the Possible Days Used.
- Click ☐ to select the REPLACEMENT MTR.
- Click ☐ to select the REPLACEMENT MTR RDNG.
- Click ☐ to select the SITE ID.
- Click ☐ to select the SOURCE CD.
- Click ☐ to select the STOCK NBR.
- Click ☐ to select the SUB LOC.
- Click ☐ to select the UIC.
- Click ☐ to select the UIC Name.
- Click ☐ to select the UII.

— — Select Fields for the Maintenance Asset Utilization Inquiry — —

- Click ☐ to select the UTIL OFF BASE QTY.
- Click ☐ to select the UTIL ON BASE QTY.

Select **Show Inquiry** for small volumes of data. The [Search for Maintenance Asset Inquiry — Results](#) page appears.

3.

OR

Select **Submit** for large volumes of data. The [View the Transaction Status of the Maintenance Asset Inquiry](#) 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
No Common Errors available for this process.	

Related Topics

- [Search for Maintenance Asset Utilization Inquiry — Criteria](#)
- [Search for Maintenance Asset Utilization Inquiry — Results](#)
- [View the Details of the Maintenance Asset Utilization Inquiry](#)
- [View the Transaction Status of the Maintenance Asset Utilization Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

View the Maintenance Asset Utilization Inquiry Transaction Status

Overview

The Maintenance Asset Utilization Inquiry Transaction Status page displays a verification of the inquiry performed.

Navigation

Inquiries > Maintenance > Asset Utilization > Search Criteria >  >
Fields Selection >  > Maintenance Asset Utilization Inquiry Transaction Status page

Page Fields

The following fields display on the **Maintenance Asset Utilization Inquiry Transaction Status** page. For more information on each field, select the appropriate [hyperlink](#).

Transaction Status

[Status](#)

[Action Required](#)

[Details](#)

Procedure

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

The Transaction Status offers the following options:

- Select  to print a report of the transaction. The [Search for Maintenance Asset Utilization Inquiry — Results](#) page appears.
- Select  to return to the [Search for Maintenance Asset Utilization Inquiry — Criteria](#) page.

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
83 — Unexpected error	Contact the DPAS Call Center

**encountered, contact
DPAS Help Desk for
assistance.**

Related Topics

- [Search for Maintenance Asset Utilization Inquiry — Criteria](#)
- [Search for Maintenance Asset Utilization Inquiry — Results](#)
- [Select Fields for the Maintenance Asset Utilization Inquiry](#)
- [View the Details of the Maintenance Asset Utilization Inquiry](#)
- [Add My Inquiry](#)
- [My Selections](#)

Inquiry Search Criteria

Overview

Note



In this section of DPAS Help you will find the most important functions of creating, saving and exporting a basic inquiry. While we have not described every detail related to the functionality of each inquiry, we are providing you with the basic steps necessary to utilize the various inquiries available.

DPAS provides you with the ability to search for information and create inquiries based on your requirements. You can retrieve assets and associated information which is important in the management of your property book.

A series of pre-defined inquiries is available for you to choose from. In addition, each Agency is provided the option to request site specific Agency Pre-defined inquiries added to the DPAS Inquiry menu.

Inquiries initiated by you are the most common generated. Your access to information varies based by your role and permissions in the DPAS application.

The benefits of Inquiries include the following:

- You are able to customize your search criteria to create inquiries to meet your specific requirements for information. You can create a simple query or more complex, dynamic queries.
- You can select additional fields to display and determine the field (column) order for the results.
- View detail query pages and associated attachments for the asset. Attachments supported are jpg, jpeg, gif, and pdf files.
- Utilize an Agency Pre-defined Inquiry.
- Make use of the Inquiry Extract Viewer to select output format.
- Save or Export (MS Excel, Adobe PDF or MS Word) an Inquiry.
- Save your queries to use at a later time using My Queries.
- Create and save Field Selection lists to use at a later time using My Selection.

The two Inquiry types displayed on the Search Criteria page are:

- **Dynamic Search Criteria** - Offers search criteria fields in a drop-down list so you can choose only those fields which are necessary for your search.
- **Static Search Criteria** - The search criteria fields display on the page in a table. You complete only those fields which are necessary for your search.

If you use a search criteria repeatedly, you may choose to save it in My Queries. This allows you to save and reuse inquiry search criteria.

Navigation

Inquiries > Search Criteria

Page Fields

The following fields display on the Inquiry Search Criteria page.

Fields vary based on Inquiry selected.

Helpful Tip



A variety of inquiries require you to complete mandatory fields. An asterisk (*) identifies mandatory fields.

Procedures

To Create a Dynamic Search Criteria:

You are able to customize the search criteria for your inquiry. The most common options available on the page to create your query are:

- **Available Field(s)** drop-down list – The list of fields available to use as search criteria
- **Operands:** Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like. The LIKE operand, if available, can be used for a wildcard search.
- **Search Value** entry options:
 - Drop-down list of available options
 - Text entry fields
 - Calendar tool () for date values

Example of Creating a Dynamic Search Criteria:

Note



The query you select determines the Available Field options accessible to create your search criteria. In some cases, your UIC may be displayed. Verify the UIC prior to making any selections on the page. Line one of Available Field(s) may be populated for you and you can modify the Operands and Search Value(s).

1. On the first available line of the **Available Field(s)**, select the drop-down list and make a selection or accept the default displayed.
2. The **Operands** field automatically populates with the equal (=) operator. Accept the Operand displayed or modify the Operand for your search criteria by

selecting the drop-down list. Operands – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, and can be used for a wildcard search.

3. Enter the **Search Value(s)** to construct your search criteria. Use the available drop-down list or text entry field to enter the Search Value. To help further refine your search criteria, a  may be displayed on the page to select a date criterion for your query. To retrieve a field equal to space, a space must be entered by the space bar.

Helpful Tip



After your Search Criteria is entered, you can select the **Enter** or **Tab key** to generate additional Field Selection(s).

4. Select  to display the Field Selection page or  to clear the page.

Note



If the error message **"No record(s) match search criteria"** displays, you can modify/remove your selection. To remove a **"Select an Item"**, select the option chosen and pick the **"Remove Filter Category"** option. The page resets and you can make another selection.

To Create a Static Search Criteria:

The Static Search Criteria page lists fields related to the Inquiry selected. You can choose one or a combination of values to conduct the search. In some cases, your UIC may be displayed. Verify the UIC prior to making any selections on the page. The most common options available on the page to create your query are:

- **Fields** - Based upon the Inquiry selected the options on the page vary
- **Operands** – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, and can be used for a wildcard search.
- **Search Value** entry options:
 - Drop-down list of available options
 - Text entry fields
 - Calendar tool () for date values

Helpful Tip



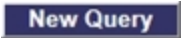
Some inquiries allow you to search without any search criteria. It is recommended you enter a search criteria to further refine your search.

Example of Creating a Static Search Criteria:

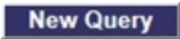
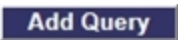
1. Choose the [logical operator](#) that corresponds with the field you wish to use as a filter.
2. Enter the Search Value(s) to construct your search criteria. Use the available drop-down list or text entry field to enter the Search Value. To help further refine your search criteria, a  may be displayed on the page to select a date criterion for your query. To retrieve a field equal to space, a space must be entered by the space bar.
3. Select  to display the Search Results page or  to clear the page.

To Add, Use, Update and Delete My Queries Entries:

To Add My Queries:

Saving inquiries you have created to use at a later date is a time saving tool provided within Inquiries. The  allows you to save a new favorite inquiry that has not been previously saved or added. It is important to remember, adding "My Queries" are saved by the individual Web DPAS menu option you selected.

For example, an Asset Management > Custodian My Queries you created cannot be accessed from the Inventory Search Criteria page.

1. Select  on the Search Criteria page. The page refreshes and displays  and .
2. Enter a descriptive name for the new inquiry into the My Queries text field.

Note



When you are creating My Queries, remember to construct a name with a description that is meaningful. Form a name that includes the purpose of the query.

Example: Asset Custodian Query or AllAssetsBldg20

3. Construct your inquiry utilizing the following most common options available on the page:

- **Fields and Available Field(s)** drop-down list
 - **Operands** – Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like
 - **Search Values** using:
 - Fields drop-down list
 - Search Value(s)
 - Calendar Tool [cal icon] for date values
4. Select **Add Query** to save the query or choose **Cancel Query** to return to the New Query status. Once the **Add Query** is selected, the page refreshes and the **Update Query** and **Delete Query** display.
5. Select **Fields** to display Field Selection page or **Search** to display Search Results page.

To Use a My Queries Entry:

1. On the Search Criteria page, select the My Queries drop-down list to choose a saved query to display. The page refreshes and displays **New Query**, **Update Query** and **Delete Query**.
2. At this time you saved criteria displays. You can add another filter to your inquiry. Select the [logical operator](#) and enter your search criteria.
3. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
4. Choose **Reset** to clear the page.

To Update a My Queries Entry:

1. Select the saved My Queries entry from the drop-down list. The page refreshes and the **New Query**, **Update Query**, and **Delete Query** options display.
2. At this time you can update or use your saved My Queries entry. On the page, you have the following options:
 - For Dynamic Inquiries, you can use "**Enter**" or "**Tab**" key to generate additional Available Field(s) or Remove Available Field(s).
 - Modify Operands – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, can be used for a wildcard search.
 - Modify or Remove Search Value(s).
3. If adjustments are made to the query, select the **Update Query** to save your modifications.

4. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
5. Choose **Reset** to clear the page.

To Delete a My Queries Entry:

1. Choose the My Queries drop-down list to select the saved query to delete. The page refreshes and the **New Query**, **Update Query**, and **Delete Query** options are displayed.

Note



Selecting **Delete Query** immediately deletes the query.

To remove the query, select **Delete Query**.

2. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
3. Choose **Reset** to clear the page.

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. Use **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Mandatory Entry: Available Field(s) and Operands.	No data is entered.
Mandatory Entry: Available Field(s).	No data is entered in the Available Field(s) but an operand is selected.
Saved Inquiry already exists.	Inquiry already exists.
Must enter =, >, <, >=, <=, <>, or Like.	Value entered and no operand is selected.
No record(s) match search criteria.	Results for the search criteria you entered do not exist, you are logged into the wrong ACTBL UIC/UIC, or you do not have security access.

Related Topics

- [Inquiry Field Selection](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

View an Inquiry Extract

Overview

The Maintenance and Utilization module Inquiry Extract Viewer process provides the ability to download large inquiries that are available to the Inquiry Owner (the personnel that created the inquiry) or publicly shared reports. The User ID Owner (Inquiry Owner) and Extract Date (created date) are shown for each report.

Note



Only the owner of the inquiry can delete it. If the owner does not delete it before 30 days, the inquiry is automatically deleted from DPAS.

Navigation

Inquiries > View Inquiry Extract

Page Fields

The following fields display on the **View Inquiry Extract** page. For more information on each field, select the appropriate [hyperlink](#).

[Delete](#)

[Download](#)

[Extract Date](#)

[User Id Owner](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

View an Inquiry Extract

1. Navigate to the **View Inquiry Extract** page.
2. Select the [hyperlink](#) of the desired report. *The **File Download** pop-up window displays.*
3. Follow the prompts provided by the computer. *The file `DpasExtract.zip` downloads to the computer.*
4. The Excel spreadsheet automatically opens.

Note



The file name of the spreadsheet always has the same format:

DPASExcelData-{userid}-{date/time}.xls

Delete an Inquiry Extract

1. Navigate to the **View Inquiry Extract** page.
2. Select the Delete [hyperlink](#) of the desired report. *The report is immediately deleted.*
3. The *Extract has been deleted* notification 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
No Common Errors available for this process.	

Related Topics

- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)

Inquiry Detail Page

Overview

The Inquiry Detail page displays the DPAS record of the asset selected.

Navigation

Inquiries > Search Criteria > Search Results

or

Inquiries > Search Criteria > Field Selection > Search Results

Page Fields

The following fields display on the Inquiry Detail page.

Fields vary based on Inquiry selected.

Procedures

To View Detail page:

Note



Use Back button to return to previous page.

1. The Detail page is **VIEW ONLY**, you can review the basic information for the record selected on the page.

2. To return to the Search Criteria page, Select

Cancel

Common Errors

No common errors have been identified for this page.

Related Topics

- [Inquiry Search Criteria](#)
- [Inquiry Field Selection](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

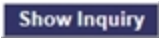
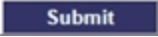
Inquiry Field Selection

Overview

This page can be grouped into four sections:

- **Extract Report** - Output options including Extract file type, Extract Id (Name) and Privacy Type options (Used when creating an Inquiry Extract)
- **My Selections** – Allows you to save and use previously created Field Selection Lists.
- **Field Selection List** – Displays all data elements available for viewing
- **Action Buttons** – Used to complete the process: Show Inquiry, Submit, Reset and Cancel.

On the Inquiry Field Selection page you have the option to accept the default data fields for your query or modify the individual checkbox(s). You can also reorganize the column header order simply by dragging the Field Name up and down. The field at the top of the list will determine the sort sequence.

Inquiries can be viewed immediately by choosing  (used for smaller search results, displays a maximum of 5,000 records) or can be saved as a data extract by choosing  (used for larger search results). The data extract can create files in the following formats:

- **Extract Excel File** – Creates a .xls Excel spreadsheet.
- **Extract Text, Comma Separated File** – Creates a .csv Comma Separated value(CSV), flat text file for import into other applications.

Helpful Tip



Data Extract Inquiries are access by navigating to Inquiries > View Data Extract and are automatically deleted after 30 days.

On the Field Selection page you can also determine if the Data Extract Inquiry you are creating is Private or Shared.

- **Private** – only the creator is able to download this inquiry
- **Shared** – anyone with the appropriate level of access can download this inquiry

Navigation

Inquiries > Search Criteria > Field Selection

Page Fields

The following fields display on the Inquiry Field Selection page. For more information on each field, select the appropriate hyperlink.

[Extract Excel File](#)

[Extract Text, Comma Separated File](#)

Select/Deselect

Field

Field Description

[Extract Id](#)

[Privacy Type](#)

Procedures

To Select the Extract Excel File radio button:

Note



The Extract Excel File radio button is optional. Accepting the radio button creates an Excel .xls spreadsheet.

1. Accept the Extract Excel File radio button to create a .xls spreadsheet or modify the radio button to Extract Text, Comma Separated File – .csv flat text file for import into other applications.
2. You have the option to enter an Extract Id user-defined name that displays on the **Inquiry > View Inquiries Extract** page. It is recommended you enter a customized name to distinguish between multiple inquiries of the same name.
3. The Privacy Type default is Private. To save the query to allow anyone with the appropriate level of access to download, select the drop-down list and change to Shared.

To Modify the Default Field Selection List:

1. Choose the fields to display by selecting individual checkbox(s) or using the Select/Deselect header checkbox to toggle all checkboxes. Keep in mind, the number of Fields selected determines the amount of data returned from the database.

Note



You can select any "Field" name and drag the name up or down to modify the display order. The field at top will be the sort order of the inquiry.

2. For small volumes of data, select **Show Inquiry** or for large volumes of data choose **Submit**.
3. Select **Reset** to set default "**Fields**" selection(s) OR select **Cancel** to return to Search Criteria page.

To Add, Use, Update and Delete My Selections List:

To Add a My Selections List:

1. Field Selections can be saved as a favorite query by selecting **New Selection List**. The page refreshes and displays **Add Selection List** and **Cancel Selection**.
2. Enter your descriptive name for the New Selection List in the My Selections field.
3. Select **Add Selection List**.
4. To process your selections **Show Inquiry** for a small number of data or **Submit** for large amount of data. To cancel the New Selection List select **Cancel Selection**.
5. Select **Reset** to return the fields to their default selection or **Cancel** to return to Search Criteria page.

To Use a My Selections List:

1. Select the My Selections drop-down list and make a selection of a saved list.
2. The selection list check boxes will be populated and the field order set as saved.
3. Continue with the inquiry.

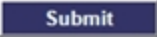
To Update a My Selections List:

1. Select the My Selections drop-down list and choose a saved Selections List.
2. You can select or deselect individual checkbox(s) to update your Field Selection List to display or export. The Select/Deselect header checkbox selects or removes all fields displayed.

Helpful Tip



Select any "Field" name and drag it up or down to update the field order. The field name at the top will be the sort order of the inquiry.

3. To update the Selection List, select .
4. To process your update  for a small number of data or  for large amount of data.
5. Select  to return the fields to their default selection or  to return to Search Criteria page.

To Delete a My Selections List:

1. Select the My Selections drop-down list and choose the Selections List to delete.
2. Choose  to remove the My Selections List.
3. Select  to return the fields to their default selection or  to return to Search Criteria page.

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. Use  **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Entry must be alphanumeric with supported special character(s) "-" and "_" .	Only enter supported characters in the Extract Id field.
You must choose at least 1 field before showing the query.	Select at least one field to be displayed in the results using the check boxes in the Select column.

Related Topics

- [Inquiry Search Criteria](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

Inquiry Search Criteria

Overview

Note



In this section of DPAS Help you will find the most important functions of creating, saving and exporting a basic inquiry. While we have not described every detail related to the functionality of each inquiry, we are providing you with the basic steps necessary to utilize the various inquiries available.

DPAS provides you with the ability to search for information and create inquiries based on your requirements. You can retrieve assets and associated information which is important in the management of your property book.

A series of pre-defined inquiries is available for you to choose from. In addition, each Agency is provided the option to request site specific Agency Pre-defined inquiries added to the DPAS Inquiry menu.

Inquiries initiated by you are the most common generated. Your access to information varies based by your role and permissions in the DPAS application.

The benefits of Inquiries include the following:

- You are able to customize your search criteria to create inquiries to meet your specific requirements for information. You can create a simple query or more complex, dynamic queries.
- You can select additional fields to display and determine the field (column) order for the results.
- View detail query pages and associated attachments for the asset. Attachments supported are jpg, jpeg, gif, and pdf files.
- Utilize an Agency Pre-defined Inquiry.
- Make use of the Inquiry Extract Viewer to select output format.
- Save or Export (MS Excel, Adobe PDF or MS Word) an Inquiry.
- Save your queries to use at a later time using My Queries.
- Create and save Field Selection lists to use at a later time using My Selection.

The two Inquiry types displayed on the Search Criteria page are:

- **Dynamic Search Criteria** - Offers search criteria fields in a drop-down list so you can choose only those fields which are necessary for your search.
- **Static Search Criteria** - The search criteria fields display on the page in a table. You complete only those fields which are necessary for your search.

If you use a search criteria repeatedly, you may choose to save it in My Queries. This allows you to save and reuse inquiry search criteria.

Navigation

Inquiries > Search Criteria

Page Fields

The following fields display on the Inquiry Search Criteria page.

Fields vary based on Inquiry selected.

Helpful Tip



A variety of inquiries require you to complete mandatory fields. An asterisk (*) identifies mandatory fields.

Procedures

To Create a Dynamic Search Criteria:

You are able to customize the search criteria for your inquiry. The most common options available on the page to create your query are:

- **Available Field(s)** drop-down list – The list of fields available to use as search criteria
- **Operands:** Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like. The LIKE operand, if available, can be used for a wildcard search.
- **Search Value** entry options:
 - Drop-down list of available options
 - Text entry fields
 - Calendar tool () for date values

Example of Creating a Dynamic Search Criteria:

Note



The query you select determines the Available Field options accessible to create your search criteria. In some cases, your UIC may be displayed. Verify the UIC prior to making any selections on the page. Line one of Available Field(s) may be populated for you and you can modify the Operands and Search Value(s).

1. On the first available line of the **Available Field(s)**, select the drop-down list and make a selection or accept the default displayed.
2. The **Operands** field automatically populates with the equal (=) operator. Accept the Operand displayed or modify the Operand for your search criteria by

selecting the drop-down list. Operands – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, and can be used for a wildcard search.

3. Enter the **Search Value(s)** to construct your search criteria. Use the available drop-down list or text entry field to enter the Search Value. To help further refine your search criteria, a  may be displayed on the page to select a date criterion for your query. To retrieve a field equal to space, a space must be entered by the space bar.

Helpful Tip



After your Search Criteria is entered, you can select the **Enter** or **Tab key** to generate additional Field Selection(s).

4. Select  to display the Field Selection page or  to clear the page.

Note



If the error message **"No record(s) match search criteria"** displays, you can modify/remove your selection. To remove a **"Select an Item"**, select the option chosen and pick the **"Remove Filter Category"** option. The page resets and you can make another selection.

To Create a Static Search Criteria:

The Static Search Criteria page lists fields related to the Inquiry selected. You can choose one or a combination of values to conduct the search. In some cases, your UIC may be displayed. Verify the UIC prior to making any selections on the page. The most common options available on the page to create your query are:

- **Fields** - Based upon the Inquiry selected the options on the page vary
- **Operands** – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, and can be used for a wildcard search.
- **Search Value** entry options:
 - Drop-down list of available options
 - Text entry fields
 - Calendar tool () for date values

Helpful Tip



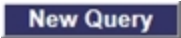
Some inquiries allow you to search without any search criteria. It is recommended you enter a search criteria to further refine your search.

Example of Creating a Static Search Criteria:

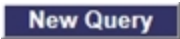
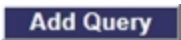
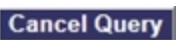
1. Choose the [logical operator](#) that corresponds with the field you wish to use as a filter.
2. Enter the Search Value(s) to construct your search criteria. Use the available drop-down list or text entry field to enter the Search Value. To help further refine your search criteria, a  may be displayed on the page to select a date criterion for your query. To retrieve a field equal to space, a space must be entered by the space bar.
3. Select  to display the Search Results page or  to clear the page.

To Add, Use, Update and Delete My Queries Entries:

To Add My Queries:

Saving inquiries you have created to use at a later date is a time saving tool provided within Inquiries. The  allows you to save a new favorite inquiry that has not been previously saved or added. It is important to remember, adding "My Queries" are saved by the individual Web DPAS menu option you selected.

For example, an Asset Management > Custodian My Queries you created cannot be accessed from the Inventory Search Criteria page.

1. Select  on the Search Criteria page. The page refreshes and displays  and .
2. Enter a descriptive name for the new inquiry into the My Queries text field.

Note



When you are creating My Queries, remember to construct a name with a description that is meaningful. Form a name that includes the purpose of the query.

Example: Asset Custodian Query or AllAssetsBldg20

3. Construct your inquiry utilizing the following most common options available on the page:

- **Fields and Available Field(s)** drop-down list
 - **Operands** – Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like
 - **Search Values** using:
 - Fields drop-down list
 - Search Value(s)
 - Calendar Tool [cal icon] for date values
4. Select **Add Query** to save the query or choose **Cancel Query** to return to the New Query status. Once the **Add Query** is selected, the page refreshes and the **Update Query** and **Delete Query** display.
 5. Select **Fields** to display Field Selection page or **Search** to display Search Results page.

To Use a My Queries Entry:

1. On the Search Criteria page, select the My Queries drop-down list to choose a saved query to display. The page refreshes and displays **New Query**, **Update Query** and **Delete Query**.
2. At this time you saved criteria displays. You can add another filter to your inquiry. Select the [logical operator](#) and enter your search criteria.
3. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
4. Choose **Reset** to clear the page.

To Update a My Queries Entry:

1. Select the saved My Queries entry from the drop-down list. The page refreshes and the **New Query**, **Update Query**, and **Delete Query** options display.
2. At this time you can update or use your saved My Queries entry. On the page, you have the following options:
 - For Dynamic Inquiries, you can use "**Enter**" or "**Tab**" key to generate additional Available Field(s) or Remove Available Field(s).
 - Modify Operands – (Equal (=), Not Equal, Less Than (<), Less Than or Equal To (<=), Greater Than (>), Greater Than or Equal To (>=), Like). The LIKE operator, if available, can be used for a wildcard search.
 - Modify or Remove Search Value(s).
3. If adjustments are made to the query, select the **Update Query** to save your modifications.

4. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
5. Choose **Reset** to clear the page.

To Delete a My Queries Entry:

1. Choose the My Queries drop-down list to select the saved query to delete. The page refreshes and the **New Query**, **Update Query**, and **Delete Query** options are displayed.

Note



Selecting **Delete Query** immediately deletes the query.

To remove the query, select **Delete Query**.

2. Select **Fields** to display Field Selection page or **Search** to display Search Results page.
3. Choose **Reset** to clear the page.

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. Use **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Mandatory Entry: Available Field(s) and Operands.	No data is entered.
Mandatory Entry: Available Field(s).	No data is entered in the Available Field(s) but an operand is selected.
Saved Inquiry already exists.	Inquiry already exists.
Must enter =, >, <, >=, <=, <>, or Like.	Value entered and no operand is selected.
No record(s) match search criteria.	Results for the search criteria you entered do not exist, you are logged into the wrong ACTBL UIC/UIC, or you do not have security access.

Related Topics

- [Inquiry Field Selection](#)
- [Inquiry Search Results](#)
- [View Inquiry Extract](#)

Inquiry Search Results

Overview

The Search Results page displays the output of your query for export to MS Excel, Adobe PDF or MS Word.

On the page you can perform the following:

- Scroll thru number of pages returned from query results
- Determine size of font
- Find/Next by entering the characters or words to search
- Select format for export
- View Detail page

Navigation

Inquiries > Search Criteria > Search Results
or

Inquiries > Search Criteria > Field Selection > Search Results

Page Fields

The following fields display on the Inquiry Search Results page.

Fields vary based on Inquiry selected.

Procedure

To View Search Results:

1. You can scroll thru the Number of Pages returned from your query results.

Button	Function
	Return to the first page of results.
	Return to the previous page of the results.
	View the current page number. Enter the desired page number and press Enter to advance to the desired page.
	Display how many pages retrieved.
	Advance to the next page of the results.
	Advance to the last page of results.

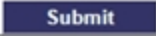
2. To modify the **Display Format/Font** on the page, select the drop-down list to change the size of the font displayed on the page.
3. The **Find Text in Report** feature allows you to enter the characters or words to search for in the Find|Next field. This is not case sensitive so you will find the

word truck if you enter it as Truck, truck or even TrUcK. Select the Find hyperlink. To find the next matching value select the Next hyperlink.

4. Select the **Export**  and make a selection from the drop-down list to view the results in MS Excel, Adobe PDF or MS Word.

Attention



Do not export large volumes of data, select the browsers Back button, then select  on the Field Selection Page.

5. Where available on the page, you can mouse over a data field or hyperlink to select a record to display additional information. A Detail page is displayed for the record selected.

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. Use  **Instructions** located at the top left of the page for additional assistance.

Error	Solution
Mandatory Entry From Date.	Transaction From Date is required.
Date format should be MM/DD/YYYY with valid month/day combination.	Re-enter a valid date format.
Transaction was not successful.	Contact Us .

Related Topics

- [Inquiry Search Criteria](#)
- [Inquiry Field Selection](#)
- [View Inquiry Extract](#)

My Queries

Overview

The Maintenance and Utilization module My Queries process provides the ability to use, create, edit, and delete saved inquiry search criteria.

Helpful Tip



Each saved My Queries inquiry is specific to the process where the inquiry was saved. For instance, if one inquiry is saved in the Equipment Pool inquiry page, it is not available when using the Dispatch Journal inquiry page.

Navigation

Inquiries > *VARIOUS PROCEDURAL STEPS* > My Queries text field

Page Fields

The following fields display on all of the **Inquiry Search Criteria** pages. For more information on each field, select the appropriate [hyperlink](#).

My Queries

[My Queries](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Use a My Queries Inquiry

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

1. Navigate to the desired **Inquiry Search Criteria** page.
2. Use ☐ to select the desired [My Queries](#). The page refreshes, and the search criteria fields change.
3. Continue with the procedure on the desired Inquiry Search Criteria help topic, at the "Select  " step.

Add a My Queries Inquiry

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

1. Navigate to the desired **Inquiry Search Criteria** page.
2. Select **New Query**. The page refreshes, and My Queries changes from a drop-down field to a text field.

Note



Selecting **Cancel Query** at any time from this point of the procedure removes all revisions and returns My Query to a drop-down field.

3. Enter the unique inquiry name in the My Queries field.

Note



Create a unique name with a meaningful description, and contains the purpose of the query.

Example: AllAssetsBldg20 or EquipPoolSmallVehicleNoCert

4. Create the inquiry using the procedure on the desired Inquiry Search Criteria help topic, stopping before the "Select **Show Inquiry**" step.
5. Select **Add Query**. The page refreshes, and **Add Query** is replaced by **Update Query** and **Delete Query**.
6. Continue with the procedure on the desired Inquiry Search Criteria help topic, at the "Select **Show Inquiry**" step.

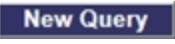
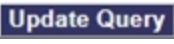
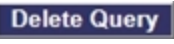
Update a My Queries Inquiry

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

1. Navigate to the desired **Inquiry Search Criteria** page.
2. Use ☐ to select the desired [My Queries](#). The page refreshes, the search criteria fields change, and **New Query** is joined by **Update Query** and **Delete Query**.
3. Edit the inquiry using the procedure on the desired Inquiry Search Criteria help topic, stopping before the "Select **Show Inquiry**" step.
4. Select **Update Query**. The page refreshes.
5. Continue with the procedure on the desired Inquiry Search Criteria help topic, at the "Select **Show Inquiry**" step.

Delete a My Queries Inquiry

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

1. Navigate to the desired **Inquiry Search Criteria** page.
2. Use  to select the desired [My Queries](#). The page refreshes, the search criteria fields change, and  is joined by  and .
3. Select . The inquiry is immediately deleted.

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
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.
13 – Mandatory Entry: Available Field(s) and Operands.	Missing Entry. No data was entered. Enter the appropriate information in the desired field.
102 – Inquiry already exists.	Invalid Entry. The inquiry already exists in the database. Use the existing inquiry, or select  to revise the existing query.

Related Topics

- [Search for Asset Preventive Maintenance Schedule Inquiry — Criteria](#)

My Selections

Overview

The Maintenance and Utilization module My Selections process provides the ability to use, create, edit, and delete saved field choices for an inquiry.

Helpful Tip



Each saved My Selections field list is specific to the process where the list was saved. For instance, if one My Selections field list is saved in the Equipment Pool Field Selections page, it is not available when using the Dispatch Journal Field Selections page.

Navigation

Inquiries > *VARIOUS PROCEDURAL STEPS* > **Fields** > My Selections drop-down field

Page Fields

The following fields display on all of the **Inquiry Field Selection** pages. For more information on each field, select the appropriate [hyperlink](#).

My Selections

[My Selections](#)

Procedures

DPAS Navigation Helpful Tips



Click the following link to display [M&U Navigation Tips](#).

Use a My Selections List

Selecting **Cancel** at any point of this procedure removes all revisions and closes the page, whereas selecting **Reset** returns all fields to the default "All" setting.

1. Navigate to the desired **Inquiry Field Selection** page.
2. Use ☐ to select the desired [My Selections](#). The page refreshes, and the selected fields change.
3. Continue with the procedure on the desired Inquiry Field Selection help topic, at the "Select **Show Inquiry** OR Select **Submit**" step.

Add a My Selections List

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default "All" setting.

1. Navigate to the desired **Inquiry Field Selection** page.
2. Select . The page refreshes, and My Selections changes from a drop-down field to a text field.

Note



Selecting  at any time from this point of the procedure removes all revisions and returns My Selections to a drop-down field.

3. Enter the unique field list name in the My Selections field.
4. Select the fields using the 2nd step on the desired Inquiry Field Selection help topic.
5. Select . The page refreshes, and  is replaced by  and .
6. Continue with the procedure on the desired Inquiry Field Selection help topic, at the "Select  **OR** Select 

Update a My Selections List

Selecting  at any point of this procedure removes all revisions and closes the page, whereas selecting  returns all fields to the default "All" setting.

1. Navigate to the desired **Inquiry Field Selection** page.
2. Use  to select the desired [My Selections](#). The page refreshes, the search criteria fields change, and  is joined by  and .
3. Edit the fields using the 2nd step on the desired Inquiry Field Selection help topic.
4. Select . The page refreshes.
5. Continue with the procedure on the desired Inquiry Field Selection help topic, at the "Select  **OR** Select 

Delete a My Selections List

Selecting **Cancel** at any point of this procedure removes all revisions and closes the page, whereas selecting **Reset** returns all fields to the default "All" setting.

1. Navigate to the desired **Inquiry Field Selection** page.
2. Use ☐ to select the desired [My Selections](#). The page refreshes, the search criteria fields change, and **New Selection List** is joined by **Update Selection List** and **Delete Selection List**.
3. Select **Delete Selection List**. The list is immediately deleted.

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 available for this process.	

Related Topics

- [Select Fields for the Asset Preventive Maintenance Schedule Inquiry](#)

DPAS Quick Reference Guides

The DPAS Support Site provides you with a complete listing of Quick Reference Guides and Resource Documents to assist in your usage of DPAS. You can select the following [hyperlink](#) to view or download Quick Reference Guides or Resource Documents:

- [Maintenance & Utilization](#) 

To view all Quick Reference Guides and Resource Documents for other modules, select the following [hyperlink](#):

- [Quick Reference Guides](#) 

Address Browse

Reference Document:

The **Address Browse** process permits you to select  to search for an existing **Address** based on the UIC (Unit Identification Code) entered. This same **Address Browse** process can be utilized in every program that can select an ADDR (Address) Type.

You are able to browse for specific **Addr Type**, depending on security permissions and need. The security access for a User Update Access Code(s) with a value of **0** or **9** can be used to access this process.

Values for **ADDR Type** are:

- **LO** - Loan
- **LE** - Lease
- **DI** - Disposition
- **DE** - Destination
- **RE** - Reporting (Excessing)
- **CW** - CIP Point of Contact (CIP POC)

1. While in the initial screen, as available, select the **Address** .

Select , or select .

You now have three options:

2. Enter all or part of the **Address** to query existing Disposal Activities, as listed in the **Address Selected Rows** screen grid below.
3. Alternatively, if browse fields are left blank and  is selected, all available **Address(es)** are displayed in the **Address Selected Rows** screen grid below.
4. Finally, you can leave the **Address** blank and select  to retrieve all existing **Disposal Activities**.

When an **Address Browse** transaction is chosen while using the **Asset Disposition** program, the **Addr Type** results for a value of **DI** are changed in the **Address Browse Results** screen when the following values are chosen.

- **D** only shows results with CAGE Cd (Commercial and Government Entity Code)
- **LD** only shows results with DODAAC (Department of Defense Activity Address Code)
- **UN** only shows results with **DUNS** ([Dun & Bradstreet] Data Universal Numbering System)
- **N/A** only shows results with nothing in **CAGE Cd**, **DoDAAC** and **DUNS**
- **CW** only shows those names and addresses with an address equal to **CIP**.

5. Enter an existing **Address**, or select  to return to the initial entry screen. Select the  to begin the process again.

Note



If no address is created for that **Addr Type**, the following error message is displayed: "Address does not exist. Establish a record using **Address A/U/D (Add/Update/Delete)**".

The **Address Browse Search Results** screen is displayed with fields and data in the following order:

- Select Hyperlink
- **DoDAAC** (Default is Ascending Order)
- **CAGE Cd** (Default is Ascending Order)
- **DUNS** (Default is Ascending Order)
- Acty Nm (Activity Name)
- POC (Point of Contact)
- **Address**
- **City**
- **State**
- **ZIP Cd**
- **County**
- Holding POC
- Holding Loc (Location)
- Holding DODAAC

Note



You can sort by any column by selecting the column heading in the **Address Browse Search Results** screen.

6. Select a row by selecting the **Select Hyperlink** next to the row needed. Only one selection can be made at one time.
7. Select the **Select Hyperlink** for the correct **Addr Type** needed.

The **Address Browse** screen is closed automatically and returns to the initial **Address Browse** screen with the selected **Address**. The **Addr Type** is moved to the **Addr Type** in the initial process screen for you to continue processing your transaction. Perform a subsequent browse(s) to change an incorrect selection.

Note



See the **Address A/U/D (Add/Update/Delete)** topics for further information on addresses.

Asset Identifier Browse

Reference Document

The [Defense Property Accountability System \(DPAS\)](#) **Asset Id Browse** process allows you to browse for an [Asset Id](#) (Identifier).

The **Asset Id Browse** process can be used in every process that can select an **Asset Id**.

Steps to Browse for an Asset Id

1. Select  next to the **Asset Id** field.

The **Asset Id Browse** screen is displayed.

Data fields are displayed in the following order:

- **Asset Id** (Asset Identifier)
- [Serial Nbr](#) (Serial Number)
- [Stock Nbr](#) (Stock Number)
- [Loc](#) (Location)
- [Maj Custodian Nbr](#) (Major Custodian Number)

2. The **Search** criteria may be entered into one or multiple fields to narrow the search. Use of wildcard (%) entries is allowed. Or you may select



without entering any search criteria to retrieve all **Asset Ids** that match your session [UIC](#).

3. Select  to continue or  to clear the search criteria.  cancels the browse and returns you to the process screen.

4. The **Search** results are displayed:

The following fields are displayed:

- **Select** [Hyperlink](#)
- **Asset Id** (Asset Identifier)
- **Serial NBR** (Serial Number)
- [Item DESC](#) (Item Description)
- **Stock NBR** (Stock Number)
- **Loc** (Location)
- [Lot Nbr](#) (Lot Number)
- **Custodian NBR** (Custodian Number)

5. Select the **Asset Id**. Data fields from the selected **Asset Id** are generated into the process screen and the **Asset Id Browse** screen closes automatically.

Asset Update Accounting Tab Business Rules:

Reference Document:

1. If records are bulk, the ASSET STS CD and CPTL CD fields are hidden.
2. If the bulk radio button is selected on the search criteria Page, the Acquisition cost as Unit cost is displayed.
3. If records are bulk, their unit cost must be less than \$100,000. If bulk record unit cost is greater than \$99,999.99, display Error– Unit Cost must be < \$100,000 for bulk managed assets. Allows user to change unit price.
4. If records are bulk, the following fields are available:
 - [Job Ord Nbr](#)
 - [Cost Center](#)
 - [Task Cd](#)
 - [Trading Partner Nbr](#)
 - [Transfer Typ Cd](#)
5. When the acquisition cost is entered (price adjustment) the remarks field is mandatory.
6. If Acquisition Cost is changed:

A warning message is displayed and allows the user to continue processing.

If cost variance (minimum) exists the following error messages are displayed:

- ACQ COST difference, Display Error – The ACQ COST difference from CTLG UNIT PRICE is \$XXXX.XX.
- Calculated variance, Display Error – The variance is XX%.
- Display Error – The current Cost Variance Minimum threshold is XX%.
- Display Error – If ACQ COST is correct select "Continue" or enter the correct ACQ COST to Continue.

If cost variance (maximum) exists the following error messages are displayed:

- ACQ COST difference, Display Err Nbr 283 – The ACQ COST difference from CTLG UNIT PRICE is \$XXXX.XX.
- Calculated variance, Display Err Nbr 284 – The variance is XX%.
- Cost Variance Maximum from the system_setting table:
- Display Err Nbr 286 – The current Cost Variance Maximum threshold is XX%.
- Display Err Nbr 287 – If ACQ COST is correct select "Continue" or enter the correct ACQ COST to Continue.

7. If records are capital assets, deprn_cd = "T" on the Acquisition table, and the rcpt_actn_cd = "ITRI" on the Asset Master table, then TRANSFER TYP CD and Trading Partner Number are mandatory.

8. Display value but disable Transfer Type Code when actn_cd = INPR and actn_typ_cd = RCPT.
9. When the Stock Nbr has changed, validate asst_cd based on the asst_ctl_cd, to ensure the asset code is valid for the new STOCK NBR. If asst_cd is not valid, display Error – Asset code is invalid for STOCK NBR.
10. FUND CD/ASN is mandatory for Bulk records.
11. If LOAN CD is not equal to blank, C, or G, then Loan Address and Loan Start/End Dates are mandatory. If LOAN CD is not equal to blank, C, or G, and Loan Address and/or Loan Start Date, and/or Loan End Date are blank, display Error – Mandatory entry.
12. If LEASE CD is not equal to blank, B, X, or *, then Lease Address and Lease Start/End Dates are mandatory. If LEASE CD is not equal to blank, B, X, or *, and Lease Address and/or Lease Start Date, and/or Lease End Date are blank, display Error – Mandatory entry.
13. If the loan_end_dt is less than the loan_str_dt or the system date, display Error – Loan/Lease end date must be greater than start date.
14. If the leas_end_dt is less than the leas_str_dt, display Error – Loan/Lease end date must be greater than start date.
15. If record is a component, the LOAN CD, Loan Address, LOAN START DT, and LOAN END DT fields is hidden.
16. Process component assets with embedded cost in accordance with the following:
 - If the embedded total is greater than the EC total_cst, display Err Nbr 341 – Cmpn Acq Cost is > End Item Acq Cost
 - Disable the cptl cd on the price adjustment Page.

Asset Update Basic Tab Business Rules:

Reference Document:

1. If the selected records are bulk, the ASSET ID, SERIAL NBR, and Auto Assign Checkbox fields are hidden.
2. The LOT NBR field for serial records is hidden.
3. ASSET ID must be unique across the enterprise.
4. ASSET ID and Serial Number are mandatory.
5. No duplicate STK NBR/SER NBR combination in the application.
6. ASSET ID prefix/auto assign checkbox are mandatory for ASSET ID updates. The ASSET ID field is not open for data entry.
7. DOC NBR is mandatory for all transactions involving a Document Number.
 - DOC NBR format must be DODAACJulianDTSerialNbr.
8. If record is a component, the location, sub location, and SYS ID field are hidden.

Attachment Detail Add

Reference Document:

You use this process to Add [Attachment](#)(s) items used as reference document(s).

1. After selecting  from the **Asset Management Update** screen, the **Attachment Add** screen is displayed.

Fields displayed are:

- **Asset Id** (Identifier)
 - * **File Path**
 - * **DESC** (Description)
 - **Primary**
2. If you know the path and filename of the document you wish to attach, you can enter the information in the ***File Path** field, or use  to search for the document.
 3. You must enter a Description of the file in the ***Desc** field
 4. The **Primary** check box is optional. This can be used to indicate which attachment you wish the system to first land on if there are multiple documents.
 5. Select .

Once you select , the system displays in the **Temporary Attachment** section an entry showing there is a file ready to be attached to the asset. You may continue to add additional files to the asset using steps 2-5 above.

Once you completed adding all the files you want to attach to the asset, select

 in the **Temporary Asset** section. The system returns you to the **Asset Update** screen, where you can complete the **Update** transaction.

Refer to the [Attachment Detail View](#) process for a discussion on viewing Attachments.

Attachment Detail View

Reference Document:

You use this process to **View** [Attachment](#)(s) used as reference document(s). You can view the reference files attached to the asset, including both the thumbnail(s) for each file, and the **Attachment's** full size.

1. When available, select the **Attachment's** hyperlink on the Asset Detail screen.
2. The **Attachment View** screen is displayed. A Thumbnail(s) preview appears for each file previously attached.

Fields displayed are:

- A **Thumbnail** preview(s) of each file:
- **Cancel**

Note



The [MIME](#) type (Multipurpose Internet Mail Extension) determines the software used to display the Attachment document.

Refer to the [Attachment Add](#) process for a discussion on Adding Attachments.
Refer to the [Attachment Viewer Detail/Delete](#) process for a discussion viewing and deleting the Attachments.

Attachment Viewer Detail/Delete

Reference Document:

This screen allows you to navigate to the various attachments associated with a particular asset. This screen may also allow you to delete an attachment associated with an asset.

Use the buttons in the lower portion of the screen to navigate through the various attachments available.

Button	Action
	Used to move to the first attachment.
	Used to move to the previous attachment.
	Used to move to the next attachment.
	Used to move to the last attachment.
	Used to delete the displayed attachment. There is no delete verification prompt.
	Used to close the Attachment Viewer Detail window and return to DPAS.

Business Rules for Assigning the Virtual Unique Item Identifier (UII)

Reference Document:

The virtual UII shall be assigned and managed through use of the following business rules:

- An item shall have an existing innate serialized identity and qualify for item unique identification (IUID). Contractors in possession of Government property may use the property control number or asset identification number they use to track the item as the innate serialized identity.
- The innate serialized identity data (e.g., enterprise designation; part, lot or batch number; serial number; or property control number) must be affixed to the item (e.g., contact memory button, linear bar code, human readable data plate, etc).
- Items that require unique identification and are too small to have their innate serialized identity data physically placed on them may have this data placed on a tag attached to the item. The tag must remain attached to the item to assure unique identification is maintained. Once the tag is removed, unique identification is lost.

Component Viewer

Reference Document

This screen allows you to view the [components](#)/subassemblies that make up the [end item](#) .

Screen Fields

The following fields display on the Component Viewer screen. For more information on each field, select the appropriate hyperlink.

[Asset Id](#)

[Loc](#)

[Item Desc](#)

[Custodian Nbr](#)

[Sys Id](#)

[Level](#)

[Asset Level Cd](#)

[Level](#)

[Asset Id](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Item Desc](#)

[Cust Nbr](#)

[Loan Cd](#)

[Sys Id](#)

[Suspt Loss Sts Cd](#)

[Stock Nbr](#)

[Serial Nbr](#)

[Loan Cd](#)

[Suspt Loss Sts Cd](#)

Procedure

To view component details:

1. Review the end item details in the top portion of the screen.
2. Select  to display the various components associated with the end item. If an component has a subassembly, use the  to view the available component's details.
3. Select  to return to the previous screen.

Custodian Number Browse

Reference Document:

The Custodian Number browse capability permits you to use  to search for a Custodian Number or Sub Custodian Number (if it exists). This Browse process may be used as available in **DPAS**, for example, when adding a custodian to an asset or using the transfer process. The **Browse** screen itself is superimposed in the upper right corner of the screen, and is for confirmation purposes only.

Select the **Custodian Nbr** . The **Custodian Nbr Browse Results** screen is displayed with fields and data in the following order:

- [Maj Cust Nbr \(Major Custodian Number\)](#)
- [Sub Custodian Nbr \(Number\)](#)
- [Custodian Nm \(Name\)](#)
- [Phone Nbr \(Number\)](#)

Enter all or part of the **Custodian Nbr** and/or **Sub Custodian Nbr**, or leave these blank and select  to retrieve all existing custodians and sub custodians.

Rows with existing Custodian Number(s)/Sub Custodian Number(s) are displayed at the bottom of the browse screen. Choose the **Select** Hyperlink for the Custodian Number/Sub Custodian Number needed. Only one selection can be made at one time. The **Custodian Nbr Browse** screen is closed automatically and returns to the initial entry screen, with the chosen Custodian Number and Sub Custodian Number for you to continue processing your transaction.

Perform a subsequent browse(s) to change an incorrect selection.

Defense Property Accountability System Components

Reference Document:

Definition:

[Components](#) are subassemblies of an [End Item](#), the latter of which is called a [Higher Assemblage](#) when used with **Components**. Generally, components are physically embedded/contained within a Higher Assemblage asset, for example, a monitor contained within a computer system or X-ray machine. The [Defense Property Accountability System \(DPAS\)](#) user should use the [System Id](#) (Identification) field to group/link assets to perform a specific function.

Note



Specific security requirements associated with **Component** actions are incorporated in the individual **End Item** process that combines with any attendant **Component** processes.

Details about assets recorded as a **Component(s)** in the **DPAS**.

- A **Component** cannot be a [Bulk](#) asset.
- A **Component** cannot be on a different [Custodian Nbr](#) (Number) than its associated **End Item**.
- The [Location/Sub Location](#) of a **Component** cannot be different than that for its **End Item**.
- All lower-level components transfer/decrease with their associated End Items (Higher Assemblages).
- The [Embedded Cost](#) check box for a **Component** cannot be changed on a Transfer/Decrease.
- A [PIPC](#) (Property in the Possession of a Contractor) [Contract Number](#) for a **Component(s)** must be the same as the **End Item**.
- A **System Id** of the **Component** must match the **System Id** of its **End Item**.
- A **Component** cannot have a different [Loan Cd](#) (Code) than its **End Item**.
- A **Component** cannot have a different [Suspected Loss Cd](#) (Code) than its **End Item**.

Points on Component Processing:

- The [Asst Lvl Cd](#) (Asset Level Code) in the [Asset Master](#) records table identifies an asset's **Component** status. **Asst Lvl Cd** values are:
 - C – **Component with Components**
 - CL – **Component Last Assemblage**
 - EC – **End Item with Components**
 - EI – **End Item with no Components**

Related Processes:

Note



All gaining transactions for the **End Item** must be completed prior to performing a **Component** gaining transaction. However, depending on the **Asst Lvl Cd** for the **Component(s)**, a losing transaction(s) may delete the **Component(s)** records in tandem with the **End Item(s)**.

- The following **End Item** processes can include processing a **Component** transaction:
 - **Asset Disposition** (Verifies that the asset has an **Asst Lvl Cd** has a value of 'CC', 'CL' or 'EC').
 - **Asset Property Update** (Verifies that the **Asst Lvl Cd** of the asset has a value of 'EC'.)
 - **Asset Receiving** (**End Item** action must be completed first.)
 - **Asset Reversal** (To be added to a later version of **DPAS**) (Verifies that the asset being reversed has an **Asst Lvl Cd** that has a value of 'CC', 'CL' or 'EC'.)
 - **Close Inventory** (Verifies that the **Asst Lvl Cd** of the asset has a value of 'EC'.)
 - **Excess Actions Transaction Update** (Verifies that the **Asst Lvl Cd** of the asset has a value of either 'EC' or 'CC'.)
 - **PIPC Assignment** (To be added to a later version of **DPAS**) (Used whenever the **Asst Lvl Cd** of the asset being assigned has a value of either 'CC', 'CL' or 'EC'. If the **Asst Lvl Cd** has a value of either 'CC' or 'CL', its **Asst Lvl Cd** is modified to 'EC' or 'EI'.
 - **Property Transfer** (Verifies that the **Asst Lvl Cd** of the asset has a value of 'EC'.)
 - **Update Inventory** (Verifies that the **Asst Lvl Cd** of the asset has a value of 'EC'.)

Note



The **Pending Transactions** process uses/is part of the applicable gaining/losing process: **Asset Disposition**; **Property Transfer**; or **Asset Receiving**.

Disposal Activity Browse

Reference Document:

The DSPSL ACTIVITY browse capability permits you to use  for a disposal activity contact information. This Browse process may be used as available in DPAS, for example, when performing an excess action. The Browse Select the DSPSL ACTIVITY  on the Search Results screen. The browse box provides the following search criteria to Search By:

- [Dpspl Activity](#)
- [State](#)
- [Country Cd](#)

Enter all or part of the DSPSL ACTIVITY, or leave blank and select to retrieve all existing disposal activities.

Rows with existing disposal information are as follows:

- [Select](#) button
- [Dpspl Activity](#)
- [Dpspl Activity Name](#)
- [Address](#)
- [City](#)
- [State](#)
- [Country Cd](#)

Choose the Select [hyperlink](#) for the DSPSL ACTIVITY needed. Only one selection can be made at one time. The DSPSL ACTIVITY Browse screen is closed automatically and returns to the initial entry screen, with the chosen disposal activity for you to continue processing your transaction.

Disposal Designee Code Browse

Reference Document:

On the **Asset Disposition** record, the **DSPSLDsgCd** (Disposal Designee Code)  permits you to designate a school or organization as the recipient of an asset marked as **Excess**. You have the ability to select the appropriate organization to which the asset is assigned by either:

1. Entering a **Dsg Cd** (Designee Code) and/or **City**, or
2. Browsing by **State**

Select the **Dpsl Dsg Cd** .

The **Dpsl Dsg Cd Browse Search Criteria** screen is displayed with fields and data in the following order:

- **Dsg Cd**
- **City** (Drop-down box)
- **State** (Drop-down box. Displays all available States, listed by State abbreviation and name).

The browse screen itself is superimposed in the upper right corner of the screen, and is for confirmation purposes only.

You now have two options:

1. Enter all or part of the **Dpsl Dsg Cd** or City to query existing **Dpsl Dsg Cd** (s). Partial entries are permitted for the **Dsg Cd** or **City**.
2. Alternatively, if browse fields are left blank and  is selected, *all* **Dpsl Dsg Cd**(s) are displayed in the **Dpsl Dsg Cd Selected Rows** screen grid below.

Choose option **1** or **2** and select , or select  to return to the previous screen. Select  to begin the process again.

If no **Search Criteria** is entered, all **Dpsl Dsg Cd**(s) are displayed. If no records exist for the **Dpsl Dsg Cd** or **City**, an error message is displayed to this effect.

The **Dpsl Dsg Cd Search Results** screen is displayed with fields and data in the following order. A grid of **Dpsl Dsg Cd**(s) is listed below the search results.

- **Designee Code** (Screen title)
- **Select hyperlink**
- **Dsg Cd** (Default is ascending order)
- **Dsg ACTY Name**
- **Dsg Agency Name**
- **City**
- **State**

Note



Column headings with a **hyperlink** can be sorted for reference.

Choose the **Selecthyperlink** for the row to select the appropriate **Dpsl Dsg Cd**, such as a school, to which the asset is to be assigned, and, eventually sent.

Cancel

Select **Cancel** to return to previous screen.

The selected **Dpsl Dsg Cd** appears in the **Dpsl Dsg Cd Browse** screen, which then is closed automatically for you to continue processing your transaction.

Perform a subsequent browse(s) to change an incorrect selection.

Note



See the **Asset Disposition**, (documents related to) **Excess(ing)** or **Address A/U/D (Add/Update/Delete)** topics for further information on **Disposal Designees**.

Browsing for a Facility Number Using the Web Registry

Reference Document

An **Facility Number Browse** is used in the [Defense Property Accountability System](#) (DPAS) via  from several screens.

The **Facility Number Browse** process is used by other processes when the [Instl Nbr](#) (Installation Number) is used. This process is available to all users and roles within **DPAS**.

Steps to Browse for a Facility Number

Once the **Fac Nbr**  is selected, the **Facility Number** browse screen is displayed. Since the **Fac Nbr** is a subset of the appropriate **Installation Number**, the **Facility Number** browse screen is displayed showing the **Instl Nbr** field for input.

1. Enter an **Installation Number** and select .

The **Facility Number Browse Results** screen is displayed with the following fields.

- Select (hyperlink)
- **RPUID**
- **FAC Nbr**
- **FAC Name**

2. Choose the **Select** hyperlink for the **Fac Nbr** you are planning to use.

The **Facility Number Browse Search Results** screen is closed automatically and returns you to the initial entry screen. The selected data populates the **RPUID Nbr** (Real Property Unique Identifier Number), **Instl Nbr** (Installation Number) and the **Fac Nbr** (Facility Number) for you to continue processing your transaction.

Higher Assemblage Browse

Reference Document:

On the [Defense Property Accountability System \(DPAS\)](#) **Asset** record, the HA (Higher Assemblage)  permits you to query existing HA(s) for a Stock NBR (Number)(s).

Specifically, when you select the HA , this process searches the Asset 'Master' records and displays all records for your UIC (Unit Identification Code). If you have access at the Custodian level, the HA records searched are limited to the records having the Custodian ID (Identifier) for your Security access.

The ability to use the HA browse program is based on your Security Level, and varies according to whether you have access to:

- Accountable property
- Non-ACTBL (Accountable) property (MFR [Manufacturer] record that has a Non-ACTBL value of '1').
- Both

See the topics on Catalog A/U/D (Add/Update/Delete) and Mfr Data A/U/D (Add/Update/Delete) for further discussion.

1. From the initial entry screen, select the HA .

Note



Only those assets with a Stock Nbr with a MGTCD (Management Code) that has a value of 'A' (serially managed) and a UIC/Custodian/Non-ACTBL UIC combination that corresponds to the security access are displayed.

The HA Browse Search Criteria screen is displayed with fields and data in the following order:

- Asset ID (Identifier)
- **Stock Nbr (Number) PGMYR** (Program Year)
- Serial Nbr (Number) [Basic Symbol](#)
- Item DESC (Description) [Subhead](#)
- **Custodian Nbr (Number)**

Note



All records are listed in the display window. Limit the search by entering data in any of the HA data entry fields. Since all fields to search are optional, enter data to limit number of rows retrieved.

2. Select



Note



If no Search Criteria is entered, all HA records are displayed for the Stock Nbr/Security setting based on browse data entered. If no records exist for the HA on the Catalog record or Asset Master record, an error message is displayed.

The HA Browse Search Results screen is displayed with fields and data in the following order:

- Select HyperlinkFormat
- Asset Id
- Stock Nbr
- Asset LVLCD
- Item Desc

Note



Column headings with a hyperlink can be sorted.

Select the Select Hyperlink for the Asset Id. The Asset Master record is displayed with the Asset Id displayed for the HA Asset Id on the initial entry screen.

- Stock Nbr
- Item Desc
- Asset Id
- Location
- Acq (Acquisition) Cost
- Asset Lvl (Level) Cd (Code)
- Serial Nbr
- Custodian Id
- Sub Location
- Acq (Acquisition) Date
- Cost Embedded

Continue processing your transaction.

Perform a subsequent browse(s) to change an incorrect selection. New data based on the new selection criteria is then displayed.

Note



See the Asset Receiving, Asset Update and/or Asset Transfer topics for further information.

Inquiry File Download Run Option Overview

Reference Document

This chart details the actions associated with retrieving a [Defense Property Accountability System \(DPAS\)](#) inquiry that was run in the background process. If you selected **Run** from the presented download box, these are the steps you would follow.

Inquiry File Download Save Option Overview

Reference Document

This chart details the actions associated with retrieving a [Defense Property Accountability System \(DPAS\)](#) inquiry that was run in the background process. If you selected **Save** from the presented download box, these are the steps you would follow.

Installation Number Browse

Reference Document

An **Installation Number Browse** is used in the [Defense Property Accountability System](#) (DPAS) via  from several screens.

This process is available to all users and roles within **DPAS**, according to the [Site ID](#) (Site Identification) being used.

Steps to Browse for an Installation Number

Once the **INSTLNBR** (Installation Number)  is selected, the following window is displayed.

The **Installation Number Browse** window displays in the upper right corner of the calling screen. Data fields are displayed on the screen as follows:

- **Country**
- **State**
- **ZIP Cd** (Zip Code)

1. Select the **Country** and **State** desired from the drop down lists. The **State** field is only available if the **Country** selected is the United States. **ZIP Cd** is an optional field.

2. Select .

The **Installation Number Browse Select** screen is displayed. The Installation information is displayed in a grid. Fields and data are displayed as follows:

- **Select** (Hyperlink)
- **Instl Nbr**
- **Instl Name**
- **Instl RPTCMPNCd** (Installation Report Component Code)
- **Instl Close Dt** (Installation Close Date)

3. Choose the **Select** link for the installation required.

The **Installation Number Browse Search Results** screen is closed automatically and returns to the initial entry screen. The selected data populates the **Instl Nbr** (Installation Number) for you to continue processing your transaction.

Line of Accounting (LOA) Browse

Reference Document:

The [Line of Accounting](#) (LOA) **browse** process is used to build the following fields for use in designating or updating capital assets in the [Defense Property Accountability System \(DPAS\)](#):

- LN Of ACCTNG (Line of Accounting)
- [PgmYr](#) (Program Year)
- [Obj Class Cd](#) (Object Class Code)

A [Fund Cd/ASN](#) (Fund Code/Allotment Serial Number) must pre-exist according to the [UIC](#) (Unit Identification Code) to complete this process.

Steps to Browse for an LOA

1. Select  next to the **LOA** data entry field as available.

The **Line of Accounting Browse/Build** screen is displayed.

Fields and data are displayed in the following order:

- [DeptCd](#) (Department Code)
- **Pgm Yr** (Program Year)
- [Basic Symbol](#)
- [Subhead](#)
- **ASN** (Allotment Serial Number)
- **Obj Class Cd** (Object Class Code)

2. Select . You may input either all or part of any one field on the **Browse/Build** screen. The Fund Cd/ASN field cannot be blank.

If no data exists on the Appropriation table records for Dept Cd or Basic Symbol, the error message "Must select Fund Cd/ASN with data in the Dept Cd/Basic Symbol" is displayed.

The **Line of Accounting Build Select** screen is displayed.

If data exist for the FundCd/ASN, the fields are populated as follows:

- **Dept Cd** – Retrieved from the Appropriation table records.
- **Pgm Yr** – Date formats must be valid.
 - A four position field (YYYY) for one-year money.
 - An eight position field (YYYYYYYY) for multi-year money.
 - For multi-year money, the [Ending Yr](#) (Ending Year) must not exceed 2100 and must not be less than or equal to Beginning yr.
 - For multi-year money, the [Beginning Yr](#) (Beginning Year) must be > 1900 and < 2100.
- **Basic Symbol** – Retrieved from the Appropriation table records.
- **Subhead** – Retrieved from the Appropriation table records.
- **ASN** – Retrieved from the Appropriation table records.
- **Obj Class Cd** – Can contain spaces. The first two positions of the Object Class Code must be valid.

1. Choose the **Select** hyperlink for the **LOA** created, or select  to clear data.

The **Browse/Build** screen is closed automatically; the **LOA** is moved to your original processing screen and displayed in the **LOA** field.
Continue with your transaction.

Location Browse

Reference Document:

The [Location](#) browse capability permits you to use  to search for a **Location** (if it exists). This browse program may be used by other [Defense Property Accountability System \(DPAS\)](#) programs, for example, when adding a custodian or an asset. The browse screen itself is superimposed in the upper right corner of the screen, and is for confirmation purposes only.

Select the **Location** . The **Location Browse Search Criteria** screen is displayed with fields and data in the following order:

- **Location** (at top)
- [UIC](#)
- **Location**

You now have three options:

1. Enter all or part of the **Location** to query existing location(s) associated with the current **UIC**. These locations are listed in the **Location** selected rows screen grid below.
2. Alternatively, if browse fields are left blank and  is selected, all **Location(s)** for the current **UIC** are displayed in the **Location Selected Rows** screen grid below.
3. Finally, you can leave the **Location** blank and select  to retrieve all existing locations.

The **Location Browse Search Results** is displayed, with rows containing existing **Location(s)** displayed at the bottom of the browse screen.

Note



If a **Location** is entered and does not exist, the **Location Browse Search Results** screen returns the message "no records exist".

Choose the Select hyperlink for the **Location** needed. Only one selection can be made at one time.

The **Location Browse** screen is closed automatically and returns to the initial entry screen. The selected data populates the **Location** in the initial data screen for you to continue processing your transaction.

Perform a subsequent browse(s) to change an incorrect selection.

Note



See the **Location A/U/D (Add/Update/Delete)** topics for further information on locations.

Manufacturer Data Browse

Reference Document:

On a [Defense Property Accountability System](#) (DPAS) record, the [Mfr Data](#) (Manufacturer Data)  permits you to query existing manufacturer information for a [Stock Number](#).

The ability to use the Manufacturer Data browse is based on your security level and varies according to whether you have access to:

- [Accountable](#) property
- [Non-Actbl](#) (Accountable) property
- Both

Processing Overview:

Using the browse process for manufacturer data assumes that you have pre-established manufacturer information in the **Manufacturer Add/Update/Delete** by using the **Catalog** menu option.

- If you have access to Non-Accountable property only, the list box containing Manufacturer Data is displayed with only those records from the Catalog Manufacturer Part Number record that match the [Asset Master](#) record.
- If you have access to Accountable property only, the list box containing Manufacturer Data is displayed with all records on the Catalog Manufacturer Part Number record that match the Asset Master record.
- If you have access to both Accountable and Non-Accountable property, the list box only displays those records from the Catalog Manufacturer Part Number record that match the Asset Master record.

Browsing for Mfr Data:

1. From the initial transactions' data entry screen, select the **Mfr Data** .

The **Mfr Data Browse Search Criteria** screen is displayed.

Fields and data are displayed in the following order:

- **Search By** (Screen Title) (Display-only)
- [Mfr Name](#) (Manufacturer Name) – B Can be only the first letter of the Manufacturer
- [Mfr Model Nbr](#) (Manufacturer Model Number)
- [Mfr Part Nbr](#) (Manufacturer Part Number)
- [CAGECd](#) (Commercial and Government Entity Code)
- Non-Actbl (Non-Accountable)

You can search using any of the Manufacturer Data fields, or by selecting the first letter of the **Mfr Name**.

2. Select  to search for specific Manufacturer Data, or select  to return to the previous screen. Select  to begin the process again.

The **Mfr Data Browse Search Results** screen is displayed.

Fields and data are displayed in the following order:

Carried forward from the Search Criteria:

- **Search By** (Screen Title) (Display-only)
- **Mfr Name**
- **Mfr Model Nbr**
- **Mfr Part Nbr**
- **CAGE Cd**
- **Non-Actbl** (Check box (Indicates whether the **Stock NBR** is associated with Accountable property))

If no Search Criteria is entered, all Manufacturer Data is displayed for the Stock Number based on the data entered.

Column headings for the **Search Results** vary only by replacing the **Search By** screen title with the [Select](#) hyperlink to choose which manufacturer you need.

3. Choose the **Select** Hyperlink to select the appropriate Manufacturer Data.

Select  to begin the process again.

The selected Manufacturer Data appears in the initial screen you used for a **Mfr Data Browse**; the browse results screen is then closed automatically for you to continue processing your transaction, such as an update to an asset.

Perform a subsequent browse(s) to change an incorrect selection. New data based on the new selection criteria is then displayed.

Note



See the **Asset Receiving**, **Asset Update** and/or **Asset Transfer** topics for further information on Manufacturer records.

KEYBOARD USAGE ON THE PDCD

Reference Document:

This reference document will show how to use the keyboard on the [Portable Data Collection Device \(PDCD\)](#).

The following example shows entering data in the Inventory User Identifier field of the Inventory Information screen. The process is the same for any field where data needs to be typed in.

1. On the bottom of your **PDCD**, tap the icon that looks like a keyboard.
A menu displays 2 options - **Keyboard** and **Hide Input Panel** (this option is grayed out).
2. Tap **Keyboard**. A keyboard displays on your PDCD.
3. Tap in the [*Inv User Id](#) field to position the cursor.
4. Using the displayed keyboard, tap in your user id.
5. Close the keyboard display by tapping on the keyboard icon.
6. Tap **Hide Input Panel**.

Present Value Calculator

Reference Document

The [Defense Property Accountability System \(DPAS\) Present Value Calculator](#) calculates the Present Value (PV) for Real Property Assets (RPA) that are under Capital Lease. When applicable, the **Present Value Calculator** is used in the **Real Property Update** process.

Steps to Use the Present Value Calculator

The **Present Value Calculator** screen is displayed after selecting  on a **Real Property** Update screen.

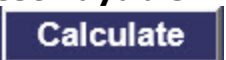
The **Present Value Calculator** window contains the following data fields:

- **Lease Payment**
This is a two part selection. The first data entry field is for the dollar amount of the lease payment. This entry is mandatory and must be greater than zero. The second entry field is a drop-down list indicating the frequency of the lease payment. The default is **Monthly**. Valid options are **Annual**, **Semi-Annual**, **Quarterly** or **Monthly**.
- **Annual Discount Rate**
Interest rate for the lease. The default value is 0.00000%; the maximum value is 99.99999%.
- **Lease Period**
This is a two part selection. The first data entry field is for the number of lease periods. This entry is mandatory and must be greater than zero. The second entry field is a drop-down list indicating the frequency of the lease period. The default is **Months**. Valid options are **Months** or **Years**.
- **Payment Due**
A mandatory entry selection from a drop-down list. Valid options are **Beginning of Period** or **End of Period**.

Additional One Time Payments Section

- **Begin of Lease Period**
Optional. Must meet dollar value field format as established in the screen standard for dollar amounts.
- **End of Lease Period**
Optional. Must meet dollar value field format as established in the screen standard for dollar amounts.

Calculated Present Value Section

- **Dollar AMT (Amount)**
When  is selected, it displays the **Present Value**.
- **Interest Payable**
When  is selected, it displays the **Interest Payable**.

Action Selection Buttons

- **Calculate**

When selected, the program displays the present value of the asset in the **Dollar Amt** Field, and the amount of interest in the **Interest Payable** field.

- **OK**

Initially disabled. When  is selected and calculations are complete,  is displayed. When selected, the calculated **Present Value** is returned to the **Dollar AMT** field of the calling process.

- **Cancel**

When selected, returns the user to the calling process without returning any values.

Prior Depreciation Calculator

Reference Document

The [Defense Property Accountability System \(DPAS\) Prior Depreciation Calculator](#) process allows you to calculate the [Prior Depreciation](#) for a **Personal Property** or **Real Property** asset.

The **Prior Depreciation Calculator** process is used in the **Depreciation Update** process.

Steps to Use the Prior Depreciation Calculator

1. Select  next to the **Prior Depreciation** field.

The **Prior Depreciation Calculator** screen is displayed.

Data fields are displayed in the following order:

- [Activation Date](#) (display only)
- [Deprn Period](#) (Depreciation Period) (display only)
- [Accumd Deprn](#) (Accumulated Depreciation) (display only)
- [Salvage Value](#) (display only)
- [Total Cost](#) (display only)
- **Total Cost Less Salvage** (display only)
- **Current Prior Deprn** (Current Prior Depreciation) (display only)
- [Last Deprn Dt](#) (Last Depreciation Date) ()
- **New Prior Deprn** (New Prior Deprn)

The **Activation Date**, **Deprn Period**, **Accumd Deprn**, **Salvage Value**, **Total Cost**, and **Current Prior Deprn** fields are populated from the database. The **Total Cost Less Salvage** is calculated by subtracting the **Salvage Value** from the **Total Cost**.

2. Select the **Last Deprn Dt** using  or enter manually. The format is MM/DD/YYYY.
3. Select .

The **Prior Depreciation Calculator** is redisplayed.

The **New Prior Deprn** is displayed.

4. Select . The **New Prior Deprn** is populated into the **Prior Deprn** field of the requesting screen.

Report Address Browse

Reference Document:

The browse capability permits you to use  for a report address contact information. This Browse process may be used as available in DPAS, for example, when performing an excess action. The Browse Select the RPT ADDRESS  . on the Search Results screen. The browse box provides the following options to proceed:

- Search
- Reset
- Cancel

Select  to retrieve all existing report addresses.  to clear the screen or  to return to Search Results screen.

The Report Address is information on the site that is reporting an asset as excess. Rows with existing disposal information are as follows:

- [Select](#) button
- [Activity Name](#)
- [DoDAAC](#)
- [CAGE Cd](#)
- [DUNS](#)
- [POC](#)
- [Address](#)
- [City](#)
- [State](#)
- [ZIP Cd](#)
- [Country](#)
- [Holding POC](#)
- [Holding Loc](#)
- [Holding DODAAC](#)

Choose the Select [hyperlink](#) for the RPT ADDRESS needed. Only one selection can be made at one time. The DSPSL ACTIVITY BROWSE screen is closed automatically and returns to the initial entry screen, with the chosen disposal activity for you to continue processing your transaction.

RPUID Browse

Reference Document

The [Real Property UID](#) (RPUID) (Real Property Unique Identifier) **Web Registry** browse process permits you to access the Real Property records table. This process allows the [Defense Property Accountability System \(DPAS\)](#) to retrieve facility data information based on the submission of the RPUID.

This process is available to all users and roles within **DPAS**.

Steps to Search for a Real Property Unique Identifier

Once the **RPUID**  is selected, the following window is displayed.

1. The **Real Property UID** browse window appears superimposed in the upper right corner of the calling screen. There is only one field available for data entry;

the **RPUID**. You must enter a valid **RPUID** and select . The entire **RPUID** must be entered. The Web Service Browse does not accept partial entries or wild card characters.

The **Real Property UID Search Results** screen is displayed. The facility information associated with the entered **RPUID** is displayed in a grid. Fields and data are displayed as follows:

- **RPUID** (Display-only)
 - **Select** (Hyperlink)
 - [FACNBR](#) (Facility Number)
 - [FAC Name](#) (Facility Name)
 - [Fac Address](#) (Facility Address)
 - [FAC City](#) (Facility City)
 - [FAC State](#) (Facility State)
 - [FAC Country](#) (Facility Country)
 - [FAC Postal](#) (Facility Postal)
2. Choose the **Select** link.

The **RPUID Browse Search Results** screen is closed automatically and returns to the initial entry screen. The selected data populates the **RPUID Nbr** (Real Property Unique Identifier Number), **Instl Nbr** (Installation Number) and the **Fac Nbr** (Facility Number) for you to continue processing your transaction.

Salvage Value Calculator

Reference Document

The [Defense Property Accountability System \(DPAS\)](#) **Salvage Value Calculator** process allows you to calculate the [Salvage Value](#) for a **Personal Property** or **Real Property** asset.

The **Salvage Value Calculator** process is used in the **Depreciation Update** process.

Steps to Use the Salvage Value Calculator

1. Select  next to the **Salvage Value** field.

The **Salvage Value Calculator** screen is displayed.

Data fields are displayed in the following order:

- [Total Cost](#) (display only)
- [Percentage](#)
- **New Salvage Value**
- **Current Salvage Value** (display only)

The **Total Cost** and **Current Salvage Value** fields are populated from the database.

2. The **Percentage** defaults to the [Agency Min](#). This field may be reset, but cannot be reset to a value below the **Agency Min**. When you click on this field, a selection scroll-down box appears. You may make a selection or enter the value manually.

3. Select .

The **Salvage Value Calculator** is redisplayed.

The **New Salvage Value** is displayed. The **New Salvage Value** is calculated by multiplying the **Total Cost** by the **Percentage**.

4. Select  and the **New Salvage Value** is populated into the **Salvage Value** field of the requesting screen or select  to return to the requesting screen without populating any data.

Secure File Transfer Protocol Outbound Process

Reference Document:

The [SFTP \(Secure File Transfer Protocol\) Outbound Process](#) sends files created by the [Defense Property Accountability System \(DPAS\)](#) to the appropriate interfaced site. This process is executed whenever a file has been created by DPAS for a site with which DPAS has an interface agreement. Ordinarily, an SFTP Outbound Process is on an automated daily schedule.

Each external system with which DPAS interfaces has an Outbound Interface file in the appropriate format placed in the appropriate sub-directory to interface with DPAS.

[DAC](#) (DPAS Administrator Console) [External System Site records](#):

The presence of a file in the appropriate sub-directory is used to determine the External System 'Key', which in turn identifies which interface is being processed; the following fields are used in the process:

- [FTP \(File Transfer Protocol\) Site Address](#)
- **File Transfer Protocol** [User Id](#) (Identification)
- [File Transfer Protocol Password](#)

Process

- For processes scheduled automatically, DPAS checks to see if a file exists
 - When no file exists, DPAS ends the FTP process.
 - When a file exists, DPAS continues the FTP process.
- Using the FTP Site Address
 - Log in to the address using the User Id and Password
 - Move the Outbound Interface File to the address
 - When FTP is unsuccessful, DPAS ends the FTP process.
 - When FTP is successful, DPAS continues the FTP process.
- Move the Outbound Interface File to the appropriate backup sub-directory

Current External Interfaces (Outbound Interface Files):

- [DBMS](#) (Defense Business Management System) Outbound File
- [STARS](#) (Standard Accounting and Reporting System) Outbound File
- [E-BIZ](#) (Electronic Business [eBusiness]) Outbound File
- [SABRS](#) ([Marine Corps] Standard Accounting, Budgeting and Reporting System) Outbound File
- [FAMIS](#) (First Article Management Information System) Outbound File
- [UIT](#) (Unique Item Tracking) Outbound File
- [IUID](#) (Item Unique Identification) Outbound File
- [DAISY](#) (DRMS [Defense Reutilization Management System] Automated Information System) Outbound File
- [WAWF](#) (Wide Area Work Flow) Outbound [XML](#) (Extensible Markup Language) File

Standard Financial Information Structure Code

Reference Document

Defense Property Accountability System

Type Asset / ACC / SFIS Association

Type Asset Cd	Description	ACC	Description	DPRN PRD	Asset CTGRY STD FINL Cd
C	CIP - Personal Property	0	Military Equipment		0 500000000000014
C	CIP - Personal Property	4	Heritage Asset		4 500000000000004
C	CIP - Personal Property	L	IT Software in DVLPMNT		L 500000000000025
C	CIP - Personal Property	T	GEN PP&E		T 500000000000045
D	CIP - Real Property	Q	Real Property Minor Dvlpmnt		Q 600000000000050
D	CIP - Real Property	R	Real Property Major Dvlpmnt		R 600000000000060
G	Gen PP&E	I	Other Assets	120	I 200000000000045
G	Gen PP&E	J	Machine Tooling	120	J 200000000000032
G	Gen PP&E	K	Other Assets	60	IT Equip- ment/Hardware
G	Gen PP&E	N	Medical EQUIP	60	N 200000000000033
G	Gen PP&E	P	Commercial Vehicle	60	P 200000000000034
G	Gen PP&E	S	Office Equip	120	S 200000000000035
G	Gen PP&E	T	Equip -ELECT GEN (500KW+)	240	T 200000000000036
G	Gen PP&E	T	Equip -Print/PUBL/DUPL	120	T 200000000000037
G	Gen PP&E	T	Equip -Radio/TV BROADCASTNG	60	T 200000000000038
G	Gen PP&E	T	Equip -Steam (12.5K + LBS/HR)	240	T 200000000000039
G	Gen PP&E	T	Equip - RDT&E	60	T 200000000000040
G	Gen PP&E	T	Equip -Telecomm & Towers	120	T 200000000000041
G	Gen PP&E	T	Equip -Ves-sels/Tugs/Barges	240	T 200000000000042
G	Gen PP&E	T	Equip -All Other	120	T 200000000000043
G	Gen PP&E	T	Fiber Optic Cable	240	T 200000000000044
G	Gen PP&E	T	Other Assets	120	T 200000000000045

— — Standard Financial Information Structure Code — —

H	Heritage	1	Art Collection		1 000000000000001
H	Heritage	2	Museum Collection		2 000000000000002
H	Heritage	3	Library Collection		3 000000000000003
H	Heritage	4	Other Heritage		4 000000000000004
M	Military Equip- ment	0	Other MIL Equip	240	0 100000000000014
M	Military Equip- ment	A	Fighters/ATTCK Aircraft	240	A 100000000000005
M	Military Equip- ment	B	Bombers	240	B 100000000000006
M	Military Equip- ment	C	Helicopters	240	C 100000000000007
M	Military Equip- ment	D	Transport Air	240	D 100000000000008
M	Military Equip- ment	E	Surface Combat	240	E 100000000000009
M	Military Equip- ment	F	Submarines	240	F 100000000000010
M	Military Equip- ment	G	Transport Vessels	240	G 100000000000011
M	Military Equip- ment	H	Tanks/Combat Vehicles	240	H 100000000000012
M	Military Equip- ment	W	Transport Vehicles	240	W 100000000000013
R	Real Property	Q	Real Property Minor - 20 YRS	240	Q 400000000000051
R	Real Property	R	Real Property Major - 40 Yrs	480	R 400000000000061
R	Real Property	V	Other Natural Resources	480	V 400000000000065
S	Software	L	IT Software - CMRCL DEV	120	L 300000000000020
S	Software	L	IT Software - INTRNL Dev	120	L 300000000000021

FEDLOG PROCESSES (Batch only)

Reference Document

Reference Information on Importing FedLog National Stock Numbers into DPAS:

The DPAS interface with the Defense Logistics Information Service (DLIS) provides a means for DPAS to interface with the National Stock Numbers (NSN)(s) in the Federal Logistics Record (FEDLOG). The FedLog is the official source of supply management **StockNbr** (Number)(s) for items authorized for all services. Tailored FedLog files have been created by DLIS to meet DPAS requirements, called the FedLog Mstr (Master) and Catalog FedLog Svc (Service) files.

The DPAS Data Processing Center is responsible for loading the tailored FedLog file to DPAS. NAVSISA (Navy Supply Information Systems Activity) receives add/update/delete files and is responsible for loading the tailored FedLog file to DPAS. The user can access the FedLog data utilizing the following programs: Catalog Add/Update/Delete, and the FedLog Inquiry (to be in a future release). DLIS creates an updated file monthly of adds/updates/deletes and send the file using FTP (File Transfer Protocol). The DPAS system administrator updates the Base Catalog for each catalog name and creates a report with updates/deletes.

Every month, DLIS creates and uses an FTP process to update the FedLog file with adds/updates/deletes to NSN(s). In September (currently around the 22nd day of the month), DLIS creates an annual, complete file to perform an annual reconciliation of the DPAS Catalog to the FedLog and generate a change report. The DPAS System Administrator loads the new file to the DPAS FedLog interface system - level tables and notify the DPAS CDA (Central Design Authority) staff when the file has transmitted successfully.

DLIS sends an email to the DPAS CDA and the FedLog functional analyst to let them know the FedLog files are ready to process. Once the DPAS CDA receives the files, the System Administrator for DPAS is notified in order to retrieve the files, place them on the production platform and schedule the FedLog Upload process.

This interface updates the DPAS Base Catalog, Catalog FedLog Mstr and Catalog FedLog Svc records. The FedLog Change report is generated as a result. Deleted files are renamed and archived to the Catalog Base History Table.

For records to be deleted, the process updates the Catalog Base and the Catalog FedLog Mstr with a NIIN Sts Cd (National Item Identifier Status Code) of '8'. DPAS receives only NIINs in the delete file.

Due to the number of records for the annual FedLog upload, the DLIS DPAS reconciliation file may need to be paused and restarted the following evening. If the Accounting data will be displayed in the following order: change/delete reconciliation

is running in the morning, it can be paused and restarted in the afternoon or evening where it was paused previously. This only works for the files that are to be loaded (If paused, imports restart at the beginning).

For each Stock NBR, there is one 'Type 01' (master record) record and at least one 'Type 02' (service specific) record. There may be many 'Type 02' records for each 'Type 01' record. There may be many Stock Nbr(s) using service records for each master record. The 'Type 02' record is the service record from FedLog which designates service specific changes for the '01' record.

Annex A: Data Dependencies

Valid Demilitarization Codes and Controlled Inventory Item Codes combinations:

DMIL Cd(s) (Demilitarization Codes) Are:

P

A, B, Q

C, D, E, F

G

[CIIC](#)(s) (Controlled Item Inventory Codes) Are:

A, B, C, D, E, F, G, H, K, L, S, or T, 5, 6, 8 (Numerics = Small Arms, not AEDA*)

1, 2, 3, 4, 9, J, I, M, N, O, P, Q, R, U, V, W, X, Y, Z

1, 2, 3, 4, 7, 9, J, I, M, N, O, P, Q, R, V, W, X, Y, Z, \$

1, 2, 3, 4, 5, 6, 7, 8, 9, A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S, T, V, W, X, Y, Z
(5, 6, 8 = AEDA, not small arms)

Annex B: FedLog Interface Report (Sample)

The FedLog Interface Change Report shows any changes occurring from the interface process. With an Excel spreadsheet format, it displays only changes (Part 1) and deletes (Part 2) to Stock Number(s) and associated fields in the FedLog file tailored to DPAS. This report is in the standard report format. It shows only the Stock Number along with the fields that have changed.

FedLog Interface Change Report

FedLog Change Load

The FedLog Change Load (batch) change program for the FedLog process updates the temp (temporary) tables and can run separately.

FedLog Recon Load

The FedLog Recon Load (batch) only runs once a year. This table gets loaded from the FedLog import file. When finished, the Catalog FedLog Master file replaces the Catalog FedLog Master file and the Catalog FedLog Svc temp file replaces the Catalog FedLog Svc file.

FedLog Recon Import

The FedLog Recon Import batch is the reconciliation import batch for the FedLog process. The Catalog FedLog Import Base Catalog file is loaded only when there is something on the DPAS Base Catalog, retrieving all records from the DLIS DPAS Reconciliation file.

Annex C

FedLog Interface Report

The purpose of this report is to show any deletes or changes that occurred from the process of the FedLog applications including, but not limited to, Stock Nbr, Item DESC, CIIC, Unit Price, etc. One report is created for each catalog name.

Unique Item Identifier (UII) Status Code Matrix

Reference Document:

The UII STATUS CD selected on the search criteria page determines your options on the UII Update / Assignment page. The following are the UII Status Codes:

Status Code	Description
ART	UII is assigned and exists in the IUID registry, recorded in DPAS and asset is tagged with UII label
ANN	UII is assigned and exists in the IUID registry, not recorded in DPAS and asset is not tagged with UII label
ARN	UII is assigned and exists in the IUID registry, recorded in DPAS and asset is not tagged with UII label
NNN	Meets criteria, UII is not assigned, not recorded in DPAS, and asset is not tagged with UII label (should not appear on search criteria)
ANT	UII is assigned and exists in the IUID registry, not recorded in DPAS and asset is tagged with a UII label
DMC	Asset does not meet criteria for UII labeling (Important: By Default NO UII record is created)
NDT	Not Determined

On the UII Update/Assignment Update page your options for UII STATUS CD are based on your search criteria. The following is a breakdown of what options display in the drop down listing for each UII STATUS CD:

If the UII STATUS CD is equal to NDT (Not Determined), options are:

- DMC
- ANN
- ANT
- NNN

If the UII STATUS CD is equal to DMC (Asset does not meet criteria for UII labeling), options are:

- ANN
- ANT
- NNN

If the UII STATUS CD is equal to NNN (Meets Criteria, UII is not assigned, not recorded in DPAS and asset is not tagged with UII label, options are:

- DMC
- NDT
- ANT

If the UII STATUS CD is equal to ANN (UII is assigned and exists in the IUID registry, not recorded in DPAS and asset is not tagged with UII label), options are:

- DMC
- NDT
- ANT
- NNN

If the UII STATUS CD is equal to ANT (UII is assigned and exists in the IUID registry, not recorded in DPAS and asset is tagged with UII label), options are:

- DMC
- NDT
- ANN

Additional Business Rules:

If the UII STATUS CD is equal to NDT or DMC and it is changed to ARN, update the uii_sts on the UII table to NNN.

If the UII STATUS CD uii_sts on the UII table record is equal to 'ARN' and it is changed to 'ART'. Update the uii_sts on the UII table to 'ART' and insert a record into the UII Outbound table as follows:

Unique Item Tracking Reporting

Reference Document

[Unique Item Tracking](#) (UIT) is the Department of Defense (DoD) program to maintain asset visibility of specific categories of equipment and [Serial Numbers](#). It includes:

- Small Arms
- Cryptographic items
- Sensitive or Radioactive Testing Equipment
- Monitoring Equipment

Sub-programs of **UIT** include the DoD:

- Small Arms Serialization Program (DODSASP)
- Controlled Cryptographic Item Serialization Program (CCISP)

To ensure appropriate visibility, **UIT** requires transactional reporting to the UIT Central Registry from all elements in possession of reportable items. The U.S. Army Materiel Command Logistics Support Activity (USAMCLOGSA) executes the UIT Central Registry mission for all UIT programs, as well as the DODSASP Central Registry.

In addition to transaction reporting, an annual reconciliation of the Serial Numbers for all Reportable items is required between the UIT Central Registry and each of the Reporting activities. Within the [Defense Property Accountability System](#) (DPAS), the term **UIT** refers to Serial Number reporting (to the UIT Central Registry). Reporting only takes place if the [Unit Identification Code](#) (UIC) System Setting is set to Reportable. (The Setting Category has a value of 'EX', and the Setting Type has a value of 'UIT').

DPAS Table Records accessed are:

- [Accountable UIC](#)
- UIC
- UIC System Settings
- UIT Interface
- Base Catalog
- [Asset Master](#)
- Process Queue

Process Description:

UIT Transaction reporting is accomplished automatically each day without user intervention or request. Transactions that affect the Property Book balance for specific Reportable Codes are included in the UIT Transaction reporting process. This process creates a UIT Transaction Report for the user and a data file for transmission to the LOGSA, Huntsville, AL. As the data is received and processed at LOGSA, output reports are distributed by mail to DPAS users each month.

If the transaction is for a serially numbered item, all **Serial Numbers** for the [Stock Number](#) and **UIC** are included on the transaction. One record may hold 1024 Serial

Numbers associated with that Stock Number. Bulk Reportable assets only provide a Total Quantity for the Stock Number by UIC.

Each process that can trigger a **UIT** event calls the UIT Reporting 'Common Function' and send the necessary data. The UIT Reporting Common Function populates the fields on the UIT Interface Table Records.

Conditions that should create a transaction:

1. Changes to the **UIC Reportable Codes**.

If the UIC Settings are changed on the UIC System Settings table records, and the UIC has reportable assets on the Asset Master table records, and the assets do not have a [Loan Cd](#) that has a value of either 'L' or 'N' (In On Loan), then the **UIT** generates a plus transaction or a minus transaction for each reportable asset.

2. Changes to the **Stock Number Reportable Code**.

If the [Reportable Cd](#) on the Base Catalog table record is:

1. Changed from '0' (Not Reportable) to 'A' (Reportable)
2. The Asset Master has this Ctlg Base Ky (Catalog Base Key)
3. The [Loan Cd](#) does not have a value of 'In on loan'
4. The UICs are Reportable on the UIC System Settings records

a plus **UIT** transaction is generated for each UIC containing all the Serial Numbers associated with that Stock Number.

If the Reportable Cd on the Base Catalog table record is changed from 'A' to '0', a minus **UIT** transaction is generated.

3. Changes to the **Stock Number**.

If the **Stock Number** changes

1. From one **Stock Number** to another for a Reportable asset AND
2. the **Loan Cd** is not 'L' or 'N' AND
3. the **UIC(s)** is reportable

a minus UIT transaction is generated for the 'From' Stock Number and a plus **UIT** transaction 'To' Stock Number. Transactions should be generated for each Reportable UIC with assets.

4. Changes to the **Stock Item Code**.

If the

1. **Stock Item Cd** (Stock Item Code) on a Reportable Stock Number changes from 'B' to 'J',
2. There are assets on the Asset Master table records,
3. The **Loan Cd** is not 'L' or 'N',
4. The **UIC(s)** is reportable,

a minus **UIT** transaction is generated for each Reportable UIC. If the Stock Itm Cd changes from a 'J' to a 'B', a plus **UIT** transaction is generated for each Reportable UIC.

5. Addition of a **Reportable** asset.

When adding an asset with a

1. Reportable Stock Number,
2. Reportable UIC,
3. **Loan Cd** that does not have a value of 'L' or 'N',
4. **Stock Itm Code** = 'A' or 'B',

a plus **UIT** transaction is generated.

6. Deletion of a **Reportable** asset.

When deleting an asset with a Reportable Stock Number, a Reportable UIC, Loan Cd that does not have a value of 'L' or 'N', and Stock Itm Code that does not have a value of 'A' or 'B', a minus **UIT** transaction is generated.

7. Changes to a **Loan Cd**.

1. If the Loan Cd changes from 'L' or 'N' to any other value,
2. The UIC is reportable to **UIT**,
3. The Stock Number is reportable to **UIT**,
4. The Stock Itm Cd has a value of 'A' or 'B',

a plus **UIT** transaction is generated. If the Loan Cd changes from any other value to 'L' or 'N', and all other conditions are met, a minus **UIT** transaction is generated.

8. Changes to the **Serial Number** of a **Reportable** asset.

If the

1. Serial Number of a Stock Number with a Reportable Cd that has a value of 'A' is changed,
2. UIC is **UIT** reportable,
3. Loan Cd does not have a value of either 'L' or 'N',
4. Stock Itm Cd of the Stock Number has a value of either 'A' or 'B',

both a minus and a plus **UIT** transaction are generated. The transactions should include all **Serial Numbers** for that **Stock Number** and **UIC**.

Other Considerations:

1. Management Message generation. (To be incorporated into DPAS at a later date.)

2. Form Numbers are determined by the Type Action Code on the Asset Master record and the Program Id (Identification). Any program that does not have a Type Action Code defaults to the Form Number of DD 4949.

Action	Action Code	Form Number
Transfer In	ITRI	DD 2765
New Procurement	INPR	DD 2765
Administrative Adjustment Report (AAR)	IAAR	DD 4949
Inventory Adjustment	IIAJ	DD 4949
Found on Installation	IFOI	DD 4949
Centrally Funded	ICFT	DD 3161
Donated	IDNT	DD 1131
Transfer Out	DTRO	DD 2765
Turn-In	DTNI	DD 2765
Disposal	DSPL	DD 2765
AAR	DAAR	DD 4949
Inventory Adjustment	DIAJ	DD 4949
Report of Survey, LDD	DLDD	DD 4697
Donated	DDNT	DD 1131
Sales	DSAL	DD 1131

Daily UIT Transaction Layout:

Field Position	Value
1 - 7	Program Identifier (Continuing Balance System Installation Equipment Management System (CBSIEMS))
8 - 20	National Stock Number (NSN)
21 - 22	Blank (Null)
23	Reportable Item Control Code (RICC)
24	Plus Sign (+) or Minus sign (-)
25 - 29	Quantity
30 - 43	Document Number
44	Blank (Null)
45 - 50	Department of Defense Activity Address Code (DODAAC)
51 - 54	Form Number
55 - 58	Blank (Null)
59 - 62	Installation Code
63 - 68	Department of Defense Activity Address Code (DODAAC)
69 - 73	Date
74 - 79	Line Item Number (LIN)
80	Blank (Null)

— — Unique Item Tracking Reporting — —

Field Position	Value
81 - 84	Number of Serial Numbers in Positions 85-3025
85 - 3025	Every 20 positions is a Serial Number

User Identifier Browse

Reference Document

The purpose of this process in the [Defense Property Accountability System](#) (DPAS) is to allow users to browse for a [User Id](#) (User Identifier). Following the browse, the User Identifier is input into the User Id field of the particular **User Id Browse Search Criteria** screen.

This process may be used by any program requiring entry of a User Id. The program provides several retrieval options based upon the process calling the browse. These options and the processes using them are described below.

In addition to the individual User's permissions to perform a User Id browse, retrieval options are followed based on the process calling the browse:

- If the individual using the browse is an [Application Security Officer](#), all active users are displayed.
- If the individual using the browse is a [Site Security Officer](#), all active users are displayed that have access to the same sites as the security officer except those who are also Site Security Officers.
- If the individual using the browse is an [Accountable Unit Identification Code Security Officer](#), all active users are displayed that have access to the same Accountable UICs (Unit Identification Code) as the security officer except those who are also Accountable UIC Security Officers.

Steps to Browse for A User Id

1. When necessary, select the **User Identifier** . The User Identifier Browse screen automatically opens when you enter the **ACTBLUIC/UIC/Custodian NBR Access** (Accountable Unit Identification Code, Unit Identification Code, and Custodian Number Access) screen.

Fields are displayed in the following order:

- **Search By** (Display-only)
- [User Id](#) — Entry field into which you may enter all or any part of a User Identifier. You may use the wildcard character (a '%' percent sign) as a substitute for all or any number of characters.
- [Last Name](#) — An alternative data entry field into which you may enter all or any part of a user last name. You may use the wildcard character (a '%' percent sign) as a substitute for all or any number of characters.

2. Select  to begin the search, or select  to clear data. All fields are optional; however, you must enter data to limit the number of rows retrieved. Full or partial values can be entered in either field.

The **User Id Search Browse Results** records are displayed.

Fields and data are displayed in the following order. Restrictions on those User Ids displayed are based on the [User Type](#) and security profile of the user.

- Carried forward from the **Search Criteria** screen:
- **Search By**

- **User Id**
- **Last Name**
- **Search Results** Grid display in the following order:
- **Select** (Hyperlink)
- **User Id** Default sort. Can sort on the column heading
- **Last Name**
- [First Name](#)

You may alphabetically sort the return list by selecting the User Id link at the top of the User Id data column.

3. Choose the **Select** link for the User Id needed.

The data selected after the search populates the User ID (Identifier) field in the initial transaction screen being used, allowing you to continue processing your transaction. The **User Id Browse Search Results** screen also closes automatically.

Processing considerations for a User Id

- **Site Id**
 - When a site Security Officer is using the browse, DPAS automatically determines what sites the security officer can access also.
 - When returning results for a Site Security Officer using the browse, DPAS determines whether the user has access to any site that the Site Security Officer can access, too.
- **User Accountable UIC** (Unit Identification Code)
 - When an Accountable UIC Security Officer is using the browse, DPAS determines which Accountable UIC(s) the security officer can access. This includes determining whether the user has access to any Site Id that the Accountable UIC Security Officer can access.

Wide Area Workflow Import Process:

Reference Document:

Introduction:

Wide Area Workflow (WAWF) is used for many purposes, including property transactions. The DPAS (Defense Property Accountability System) Wide Area Workflow (WAWF) interface process imports notification records, called Property System Notifications (PSNs), that are generated by WAWF. These transactions are sent to DPAS by sending data through the Global Exchange (GEX).

The interface, although transparent to/not seen by DPAS users, is important in two DPAS functions:

- Asset Receiving
- Asset Transfers

It is also recommended that WAWF be checked prior to adding a stock number to a Defense Property Accountability System (DPAS) Catalog. Users should search both the DPAS Catalog and the WAWF to verify whether the stock number in WAWF exists and is in a usable format (since WAWF stock number structures fall in different categories, e.g., National Stock Numbers (NSNs) and color).

The UIC (Unit Identification Code)/DoDAAC (Department of Defense Activity Address Code) must be both valid and recognized in DPAS. Otherwise, the import transaction is rejected in DPAS.

Login to the WAWF requires use of CAC (Common Access Card) reader and an account separate from the login for Defense Property Accountability System (DPAS). Refer to the section on WAWF security for users, access and privileges below. In order to use the WAWF itself, some preliminary steps must be taken by individual user Activities – often by the Accountable Property Officer (APO) – to register with WAWF. The APO ensures that only data belonging to the Activity is received.

If your Activity does not currently use WAWF, you must first establish a WAWF account, as described below. See the Wide Area Work Flow web site, <https://wawf.eb.mil>, for more information.

Explanation:

PSNs in this process are generated when the Government accepts a shipment from a vendor for new procurements, as well as when property transfers occur between Government entities or between contractors (Return of Government Furnished Property). Currently, DPAS accepts and extracts from WAWF only those PSNs designated as 'AS' (i.e., new procurements).

In another process, individual unique identifications (IUID) are passed to the Unique Identification (UID) Registry maintained by the Department of Defense.

The PSNs update DPAS with required data elements pertaining to acquisitions or transfers. Initially, only PSNs containing Unique Item Identifiers (UIIs) are routed to the DPAS property book; these PSNs are routed to DPAS UICs (Unit Identification Codes) that have recognized Department of Defense Activity Address Codes (DoDAACs).

Why Use the WAWF Interface:

Although the use of this interface is optional, it is highly recommended that DPAS users employ it because its benefits include:

- Improved accuracy and efficient posting of information to the property book.
- Automatic updating of the Item Unique Identifier (IUID) Registry.
- Vendors supplying government equipment Contract Line Items (CLINs) are paid more quickly.

Discussion:

For new acquisitions, a vendor initiates the process by creating a WAWF Receiving Report (RR) using either:

- Electronic Data Interchange (EDI)
- Secure File Transfer Protocol (SFTP)
- Web entry

This RR is routed to a Government Acceptor who is assigned that role in WAWF. The appropriate data elements are extracted from the PSNs and used in DPAS to create 'Due-Ins' for the property manager. Once the DPAS property manager has received the assets, the 'Due In' established for that shipment can be used to post the assets to the property book.

Explanation of the WAWF interface used in conjunction with DPAS:

Currently, DPAS uses one-half of the types of numbering available in WAWF as stock numbers:

- FSCs (Federal Supply Classes)
- NSNs (National Stock Numbers)
- Manufacturer Part Numbers
- Serial Numbers

When the DPAS Activity using WAWF desires to receive PSNs, the Activity has WAWF updated to identify the property system that is aligned with one or more of the following offices/persons:

- Ship To Point – Ship To DoDAAC
- Property Receiver – DoDAAC/CAGE Cd, and/or
- Property Administrator – DoDAAC

This setup is critically important to having PSNs generated and correctly routed to DPAS. Prior to contacting the WAWF administrator, the DPAS user should know that the RAC (Receiving Activity Code) is DPAS.

Any/all stock number(s) being imported by using the WAWF process must already exist on a Catalog within DPAS. If not, the User receives an error message. No field data is accepted directly into DPAS without first being placed on the DPAS Pending Table records found in the Asset Receiving portion of DPAS. For a given PSN, there should be data elements populated on the Due-In Pending Table.

A PSN record without a readable data element associated with the assets is written to the WAWF Exception Table with the status of 'rejected'. You can view:

- The WAWF Interface Report for the rejected file.
- The Pending Supply Actions Report for data elements.
- The Inquiries for data elements.

Currently, the data elements in DPAS that can be populated with information received from the WAWF PSN fields are:

DPAS Field Name	Length
Catalog Stock Number	15
Serial Number	20
Acquisition Cost	15
Quantity	6
Contract/Purchase Order Number	13
Lot Nbr	20
Item Unique Identification (IUID)	50
Acquisition Date	8
Received By	N/A
Item Description	1024
Manufacturer Name	36
Manufacturer Model Number	N/A
Manufacturer Part Number	36
Contract Line Item Number (CLIN)	4
ACRN ([Line Of Accounting] Account Class Reference No)	2
Commercial and Government Entity Code (CAGE Cd)	5

Notes on IUID:

- If the IUID is present, the Asset information should be passed to the Pending Due-In Table.
- If no IUID is present, the Record information is sent to the Rejected Table or File.

Notes on the WAWF:

- The DoDAAC can contain an 'extension' of up to six (6) characters.
 - When the shipper inputs a DoDAAC with an extension, and the DoDAAC-Extension is identified with a RAC, a PSN is generated and routed to that RAC.

- However, if the shipper
 - Inputs a DoDAAC with an extension.
 - The DoDAAC Extension is not identified with a RAC, while the DoDAAC without the extension is identified with a RAC; a PSN is generated and routed to the RAC identified with that DoDAAC.
- If neither is identified with a RAC, no PSN is generated.
- When a vendor is ready to deliver an order for new assets to the Federal Government for goods/services, the vendor creates a shipment notice in the WAWF.
 - The shipment notice may include a mix of services, supplies, materials, assets, etc., that may or may not contain a Unique Item Identifier (UII).
 - These PSN WAWF transactions are the 'AS' type.
- Once the WAWF Government Acceptor accepts the shipment, WAWF generates one or more PSNs, which is then routed to DPAS via GEX.
- PSNs are generated for all receipts regardless of cost or type of activity.
 - For each shipment notice the Government receipts/accepts, a PSN is generated by WAWF to the GEX.
 - GEX presents each shipment as a single file.
 - DPAS applies filters to the data in attempt to exclude those transactions that are not applicable to Property Book (Supplies, Services, etc).
- It is envisioned that the GEX pushes the PSNs to DPAS in an XML format over a secure network.
 - DPAS has a WAWF/GEX folder to hold inbound files.
 - As the folder receives data, data is processed in the background.

Error Handling

The DPAS Application Administrator is responsible for monitoring the Interface Reports for errors and contacting the appropriate DPAS staff for assistance with problem resolution. A WAWF activity report is generated daily for the application administrator and others that have a need to view it. Refer to the PSN Import Status Report.

Whenever a DPAS user was expecting a PSN, and it was not received, the resolution procedures are as follows:

- Contact the DPAS Helpdesk and provide particulars of the transaction, such as:
 - Shipment Notice Number
 - Shipment Notice Date
 - Date of Acceptance by Government
 - Acceptance Location (DoDAAC)
- Should DPAS be unable to locate the transaction, the DPAS user contacts the WAWF representative providing the same information.
- Whenever the WAWF representative locates the entry, and it shows that a PSN was generated, the WAWF representative should open a trouble ticket with GEX to determine why the transaction was not sent to DPAS.

Instructions for User Sign-Up for Wide Area Work Flow (WAWF)

When the DPAS activity using WAWF desires to receive PSNs, it is necessary to update WAWF to identify the property system that is aligned with one or more of the following DoDAAC Code(s):

- The update is accomplished by contacting the WAWF Program Management Officer (PMO), and providing DPAS DoDAACs and corresponding Receiving Activity Code(s) (RACs) for the instance of DPAS ready to receive PSNs. The WAWF PMO has a database script written to add the DoDAAC(s) and corresponding RAC under the DPAS in the WAWF PSN table. This setup is 'key' to having PSNs generated and correctly routed to the DPAS; and
- Ensure that the DoDAACs currently assigned in DPAS are valid DoDAACs and recognized in DPAS. DoDAACs can be validated at the following website: <https://www.daas.dla.mil/daasing/>. DoDAACs not contained in the DAAS (Defense Automatic Addressing System) Master File cannot be processed. If you wish to add a DoDAAC that is not in the Master File, contact the Department of Defense Activity Address Directory (DoDAAD) Focal Point for your Agency/Department.
- If you add an entirely new DoDAAC, delete an invalid DoDAAC, or make a change to an existing DoDAAC, remember to make the appropriate update in DPAS.

In the future, it is expected that PSNs designated as 'TS' (i.e., transfers) will be extracted into DPAS from WAWF.

See the discussion of the WAWF on the WAWF website: <https://wawf.eb.mil>.

WAWF security for users, access and privileges:

Users request access to a DoDAAC (Department of Defense Activity Address Code) (vendors request access to a Cage Code) during self-registration. Users fill in a Form 41 (DD 2875), signed by their supervisor and approved by the WAWF POC (for the government). For vendors, their Electronic Business POC signs the Form 41.

See registration instructions on the WAWF home page for more details <https://wawf.eb.mil>. Once activated, users only see documents for the authorized DoDAAC (Department of Defense Activity Address Code) (s) or CAGE Code (Commercial and Government Entity Code)(s).

WAWF-RA Customer Support Information:

DISAWESTHEM Area Command Ogden
Customer Service Center
CONUS ONLY: 1-866-618-5988
COMMERCIAL: 801-605-7095
DSN: 388-7095
FAX COMMERCIAL: 801-605-7453
FAX DSN: 388-7453
E-MAIL: CSCASSIG@CSD.DISA.MIL



Navy users: call the Navy WAWF Hotline. The toll-free phone number is: 1-800-559-WAWF (9293).

Two WAWF Training Websites:

1. <http://www.wawftraining.com> is the WAWF web based training site.
2. <https://wawftraining.eb.mil> is the WAWF practice server. Follow the directions in the 'Training Instructions' link to practice using WAWF.

For training, vendors should contact their local DCMA Office. DCMA users should contact their CMO WAWF lead.

Defense Property Accountability System (DPAS) Maintenance and Utilization (M&U) Module

Welcome to the Defense Property Accountability System (DPAS) Maintenance and Utilization (M&U) Help System.

DPAS Summary

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 20 DoD Agencies and Military Services.

This online system is administered by the Office of the Under Secretary of Defense for Acquisition & Sustainment/Office of Assistant Secretary of Defense for Sustainment/Logistics (OUSD (A&S) / OASD Sustainment / Logistics), a branch of the Office of the Secretary of Defense (OSD).

M&U Summary

The DPAS M&U module is designed to provide a comprehensive solution to big-ticket equipment tracking and upkeep needs.

From this module, the asset has any repair or preservation work planned and ordered, as well as dispatching and returning the asset.

It is designed to manage the paperwork involved with use and care of military assets.

M&U User

Maintenance and Utilization is role-based, similar to all other DPAS modules.

User access is based on one or more roles, allowing for “need to know” and “separation of duty” access. In addition, a second level of security has been added through the use of [Commodity Types](#). M&U users can only access equipment within their specified list(s) of assigned [Commodity Types](#).

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

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

Related Topics

- [Welcome](#)
- [Contact Us](#)
- [DPAS Maintenance and Utilization Navigation Tips](#)

— — Defense Property Accountability System (DPAS) Maintenance and Utilization
(M&U) Module — —

- [Using DPAS Help Overview](#)
- [Using DPAS Help Toolbar](#)
- [Using DPAS Help Topics](#)
- [Using DPAS Help Menus](#)

Defense Property Accountability System (DPAS) M&U Module Navigation

Overview

This page describes the primary features found on the Maintenance and Utilization pages:

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

Additional information about DPAS can be found at the [DPAS Support Site](#).

Navigation

DPAS M&U Module > Any Process Page > Menu Bar > 

Blue Menu Bar

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

The item on the left side is:

- **DPAS logo**  —
Returns to the home page.

The item on the right side is:

- **Page Name**  —
Shows which page is currently open.

Red Menu Bar

The Red Menu bar is directly below the Blue Menu bar.

The items on the left side are:

User Id:	Site Id:	Actbl UIC:	UIC:

- **User ID** —
Shows the current users identification name.
- **Site ID** —
Shows the current users associated site.
- **Actbl UIC** —
Shows the users financially accountable UIC.

- **UIC —**

Shows the users UIC access level.

The items on the right side are:

Contact Us Home Help Logout

- **Contact Us —**

Opens the DPAS Support Team Information, including phone #s and email addresses.

- **Home —**

Returns to the Home page.

- **Help —**

Opens the Help System.

- **Log Out —**

Ends the DPAS session.

Blue Title Bar

The Blue Title Bar is below the Red Menu Bar.

It contains a boldfaced title of the open module, and not boldfaced are any additional available modules (such as PA and Warehouse).

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. Hover the mouse over 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 an  **Instructions** link.

- Select  **Instructions** . The **Instructions** pop-up window appears.
- A bulleted list in the pop-up window assists with various options on the Process page.

Help

On the right of the Red Menu Bar is the Help link .

- Select . *The **Help System** opens in a separate tab.*
- The Overview topic for the current Process page appears.

Related Topics

- [Welcome](#)
- [Contact Us](#)
- [DPAS Maintenance and Utilization Overview](#)
- Using DPAS Help Overview
- Using DPAS Help Menus
- Using DPAS Help Topics
- Using DPAS Help Toolbars

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.

Contact Us

Contact Name

DPAS Support Team

POC



Leidos, Inc.

DPASSupport

Address

[4640 Trindle Rd; Camp Hill, PA 17011 USA](#)

E-Mail Address

DPASSupport@Leidos.com

Toll-Free Phone Number:

Primary:

[1-844-THE-DPAS](tel:1-844-THE-DPAS)

Alternate:

[1-888-759-4851](tel:1-888-759-4851)

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.

Consent To Monitoring

This is a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.

By using this IS (which includes any device attached to this IS), you consent to the following conditions:

The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.

At any time, the USG may inspect and seize data stored on this IS.

Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.

This IS includes security measures (e.g., authentication and access controls) to protect USG interests — not for your personal benefit or privacy.

Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants.

Such communications and work product are private and confidential. See User Agreement for details.