

# DPAS Release 2.1 Cost Center and DAI – Post Session Report

The topics included:

Release 2.1

- Cost Center Add Update Delete Transfer

Defense Agencies Initiative (DAI)

- Introduction to the DAI Interface with DPAS

- DAI Accounting fields

- Changes to the asset life cycle events (Receiving, Update, and Transfer) to accommodate DAI

## Presented by:

**Jud Crook**, IT Training Specialist

## Q&A:

**Don Wagner**, IT Training Specialist

**Roland Smith**, IT Training Specialist

## Recording Location:

DCO: <https://connect.dco.dod.mil/p89528332>

*(note: you must log into the DCO website to view the recording)*

DPAS Support: <http://dpasupport.golearnportal.org>

Open **Training / Webinar Archive** and find the webinar under the Accounting subject heading or search for the webinar title.

*(note: this link will only play the newest webinar on this topic)*

## Screenshot:



**Session Statistics:**

Session Date	28 March 2012
Number of Registered Attendees	92
Number of Internal Attendees	4

**Poll Results:**

**Did you find the content in this webinar useful?** – 36 Responses

Answer	Percent
Extremely Useful – I learned a useful technique or tip	58%
Somewhat Useful – This content was not new for me but is useful	42%
Not Useful – I did not learn anything new	0%
Other – I am providing a detailed answer in the chat pod	0%

**How would you rate the presentation? i.e. Speaker, Format** – 39 Responses

Answer	Percent
Excellent – I would highly recommend this presentation to others	26%
Good - I enjoyed this format and the interaction	67%
Okay - The presentation needed some improvement	09%
Poor - The presentation underperformed for me	0%
Other – I am providing a detailed answer in the chat pod	0%

**What topic would you be most interested in for a future webinar?** – 36 Responses

Answer	Percent
Asset Dispositions	22%
Asset Receiving	17%
Asset Transfers	11%
Asset Updates	11%
Government Furnished Property (GFP)	06%
Maintenance and Utilization(M&U)/Warranty	0%
Improvements	0%
CIP Topics, Projects, Attestation	03%
Real Property	03%
Reports and Forms	08%
Inquiries	14%
RFID Basics	03%
Supply Store Topics	03%
Maintenance Module Topics	0%
OTHER - I am providing a detailed answer in the chat pod	0%

### ***Participant Questions and Comments:***

**Question:** What is the definition of a cost center?

**Answer:** It is where cost or charges are recorded and directs cost to the General Ledger. Different types of costs are recorded under each type. The Deprn and Funding are reporting to financial. The Owning is information only.

**Question:** Maybe an example of a cost center would help.

**Answer:** The cost center is used by the accounting interface partner. It is used to properly record the Funding or Depreciation expenses in the General Ledger. Specific examples vary by the accounting interface partner such as eBiz, FAMIS or SABRS.

**Question:** This screen will only show when transferring a capital asset or will the Accounting tab be there when transferring all assets?

**Answer:** The Accounting when receiving a transfer is used for any type of asset. With Release 2.1, the Capital and Non-Capital sections of the Accounting tab are displayed or hidden depending upon the capital status of the transferred asset(s).

**Question:** If I am hearing you right it can be non capital & capital?

**Answer:** The base asset can be capital and improvement not capital.

**Question:** How are the cost centers initially established in DPAS; are they top Loaded?

**Answer:** For DAI, the interface will create and manage the cost centers. For non-DAI, during implementation of the release, all the cost centers used by the UIC will be available for update in the Cost Center Add/Update/Delete process.

**Question:** Is LMP an interface?

**Answer:** (Answered by host) Yes, it is an Army interface, but it is currently a one-way interface and will not build and manage the cost centers in DPAS like DAI does.

**Question:** Currently my organization is using the DPAS Legacy System. Does all information have to be reestablished in DPAS Web prior to conversion?

**Answer:** When your organization is implemented into Web DPAS, all the information will be brought in during the conversion.

**Question:** When I receive a new asset do I add the item to a cost center despite the amount?

**Answer:** This depends upon your Agency's business process.

**Question:** Where would I find past webinars?

**Answer:** On the DPAS Support website (<http://dpasupport.golearnportal.org/>) under the Training > Webinar Archive menu option.