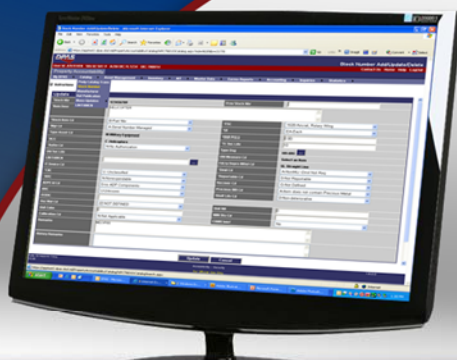



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**DPAS**

Presented by  
Scott Milewski

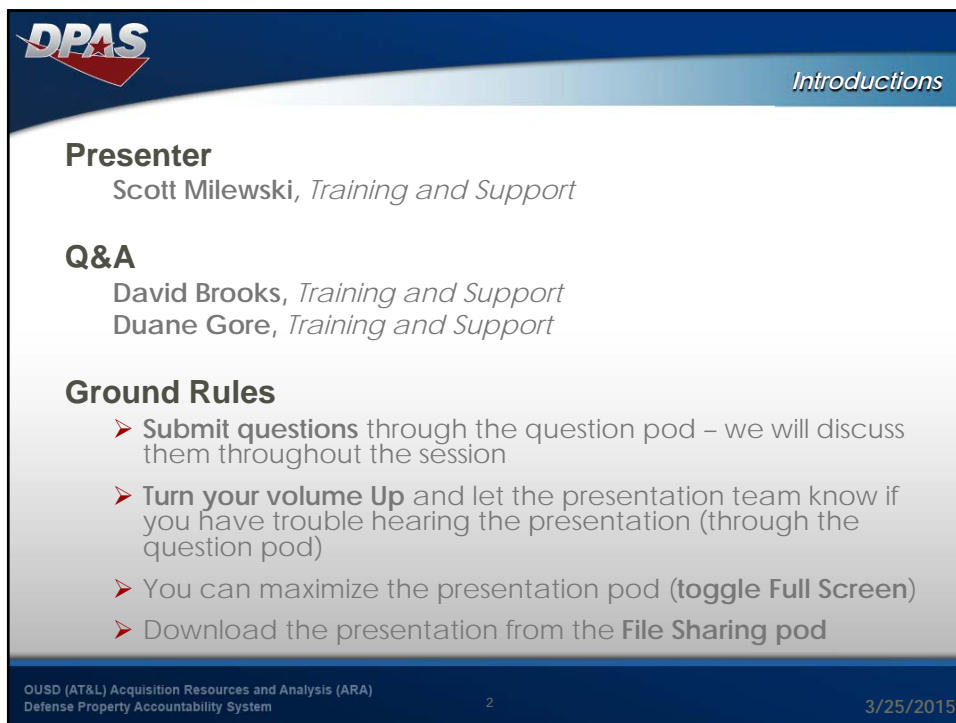


**DPAS M&U for Warehouse**



OUSD (AT&L) Acquisition Resources and Analysis (ARA)  
Property and Equipment Policy  
**KNOWLEDGE. CONFIDENCE. TRUST.**

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**DPAS**

*Introductions*

**Presenter**  
Scott Milewski, *Training and Support*

**Q&A**  
David Brooks, *Training and Support*  
Duane Gore, *Training and Support*

**Ground Rules**

- **Submit questions** through the question pod – we will discuss them throughout the session
- **Turn your volume Up** and let the presentation team know if you have trouble hearing the presentation (through the question pod)
- You can maximize the presentation pod (**toggle Full Screen**)
- Download the presentation from the **File Sharing pod**

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*Agenda*

- Introduction
- M&U/Warehouse Roles
- Warehouse Triggers to M&U
- General M&U Processes Supporting the Warehouse Management Module
- Warehouse-Specific M&U Processes
- Process Demonstration
- Conclusion



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**DPAS**

# *Introduction*

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*Introduction*

- The DPAS Warehouse Management (WM) module is capable of interfacing with the DPAS Maintenance and Utilization (M&U) module.
- Two WM processes have the ability to generate a Work Order Request/Add within the M&U module.
- WM equipment does not use the bridging method the Property Accountability Module uses.

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# *M&U/WM Roles*

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M&U/WM Roles

The WM-related role should be combined with another M&U role for full access.

- M&U Officer
- M&U Specialist

		MAINTENANCE AND UTILIZATION ROLE DEFINITIONS										
Data Key												
X = Access Granted												
= No Access												
Page ID	DPAS Curriculum Numbers	DPAS0110	DPAS0205	DPAS0308	DPAS0315	DPAS0320	DPAS0325	DPAS0330	DPAS0335	DPAS0340	DPAS0345	
		M and U Officer	M and U Specialist	M and U Dispatch Officer	M and U Dispatch Specialist	Warehouse Officer	Warehouse Management of M and U	Warehouse Management	FAST Officer	M and U Enterprise User	M and U Data Inquiry	M and U Reports and Forms
<b>Maintenance</b>												
MAINT	Maintenance Menu Header	X	X	X	X	X	X					
WPMAN10	Maint Asset Master Update	X	X									
WPMAN11	Sched Prevent Maint AUD	X										
WPMAN12	Work Order AU	X	X			X						
MUWRNTY	Wimty/Svc/Subscrip	X	X									
WPMAN01	Terms/Conditions AUD	X										
WPMAN02	Asset Assoc AD	X										
WPMAN08	Work Plan AUD	X	X			X						
WPMAN09	Work Plan Detail AUD	X	X									
WPMAN37	Work Plan Assoc AUD									X		
WPMAN36	Maintenance Movement									X		
WPMAN35	Inbound Resolution									X		

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# WM Triggers to M&U

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**DPAS** *WM Triggers to M&U*

- Two WM processes can initiate a Work Order Request/Add to M&U.
  - Materiel Release Order
  - Quality Control
- Processes leading to a Quality Control Inspections are:
 

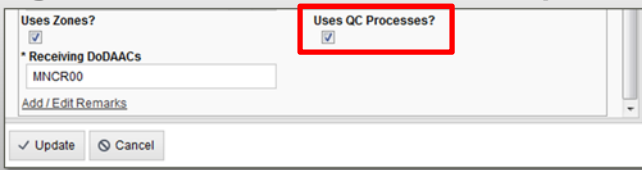
● Calibration	● Master Work Schedule
● Cannibalization	● Maintenance
● COSIS	● Other
● Kit Assembly	● Receipt
	● Test




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**DPAS** *WM Restrictions*

- Work Order Requests can only be sent for serially-manage equipment.
- The “Send to M&U” option is only available if a Maintenance Activity is specified in the Warehouse process.
- The Quality Control option is only available if configured within the Warehouse process.



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# **General M&U Processes Supporting the WM Module**

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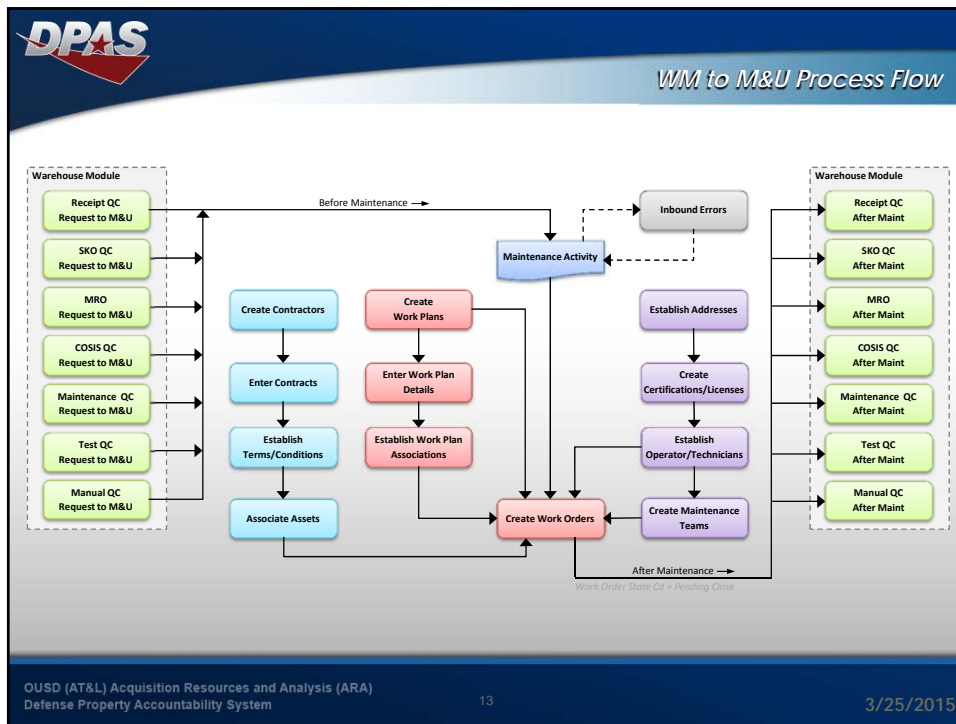
*General M&U Processes*

- M&U Processes which support all of M&U and WM:
  - Work Plan
  - Work Plan Detail
  - Work Order
  - Warranty/Service/Subscription processes
  - Various Master Data processes supporting Work Orders

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# Warehouse-Specific M&U Processes

W&U BLOC62262

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**DPAS** Warehouse-Specific M&U Processes

- There are three processes that are only used by the WM module:
  - Inbound Errors
  - Maintenance Movement
  - Work Plan Association



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**DPAS** Warehouse-Specific M&U Processes


When establishing an M&U Work Plan Association, only specify the fields necessary for the type of transaction being processed.

QC Type	QC Type Cd	Work Plan Type	Stock Nbr	Cond Cd	Preservati on Lvl Cd	Storage Type Cd	Prep for Shipment Cd	
Calibration	CALB	CALB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Cannibalization	CANB	CNBL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
COSIS	COSB	CSIS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Maintenance	MNTB	FLMN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
MWS	MWSB	MWSR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
MRO	MROB	MROB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Other	OTHB	OTHR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Receiving	RCPB	RCPT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Test	TSTB	TEST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Kit Assembly			Sending to M&U is not available					

- You must have an association for every Stock Nbr and possible Condition Cd combination. The system does not look at specific fields based upon Work Plan Type when performing the lookup.
- If a Stock Nbr/Condition Cd combination has more than one match, no Work Plan will be applied to the resulting Work Order.

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# Process Demonstration

PROCESS DEMONSTRATION

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## Demonstration Overview

- The process will begin by configuring the M&U module for the expected equipment.
- Next, equipment will be received and sent to QC for inspection.
- In QC, a Work Order request is generated.

```

            graph TD
            A[Work Plan M&U] --> B[Work Plan Detail M&U]
            B --> C[Work Plan Association M&U]
            C --> D[Receiving WM]
            D --> E[Quality Control WM]
            E --> F[Work Order M&U]
            F --> E
        
```

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# M&U: Work Plan

M&U: WORK PLAN

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*Work Plan Search Criteria*

Search Criteria	
*Plan Id	NSTALLFLASHINGLIGHTS <span style="float: right;">...</span>
Copy Plan Id	<input type="checkbox"/>
Plan Type Cd	RCPT-Receipt/Acceptance ▼
Plan Name	NSTALL FLASHING LIGHTS

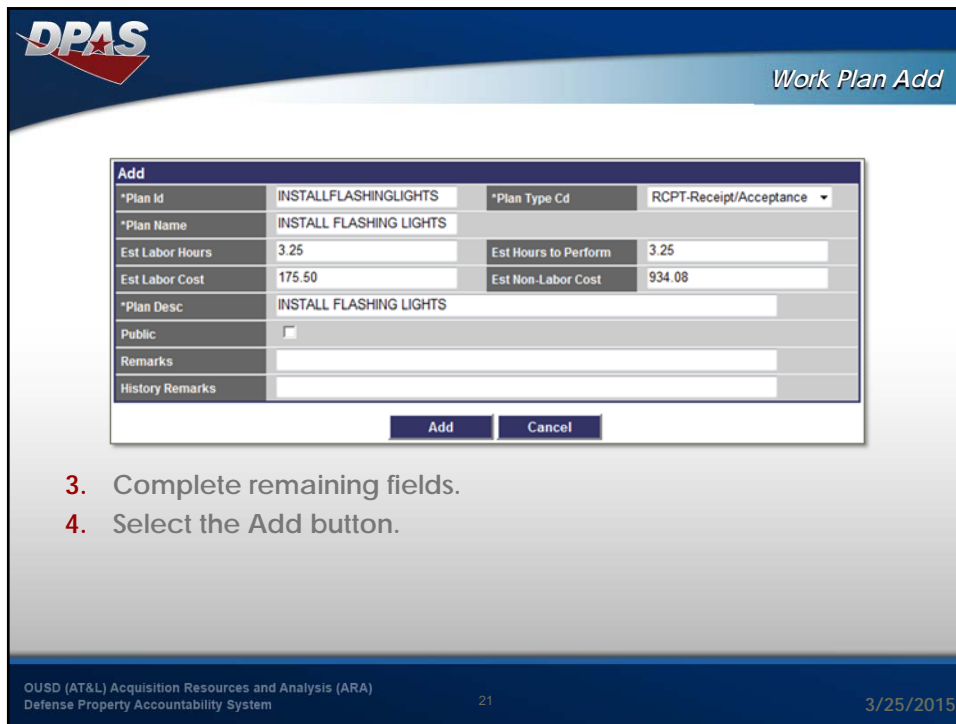
Add
Search
Reset

1. Complete all available fields.
2. Select the Add button.

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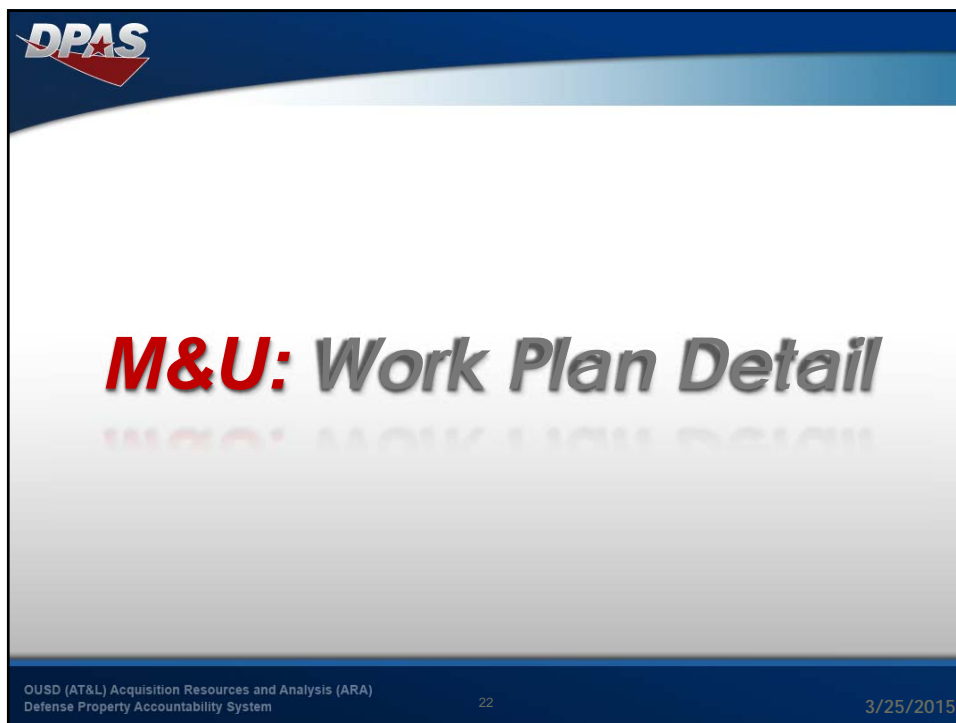


**DPAS** Work Plan Add

Add			
*Plan Id	INSTALLFLASHINGLIGHTS	*Plan Type Cd	RCPT-Receipt/Acceptance ▾
*Plan Name	INSTALL FLASHING LIGHTS		
Est Labor Hours	3.25	Est Hours to Perform	3.25
Est Labor Cost	175.50	Est Non-Labor Cost	934.08
*Plan Desc	INSTALL FLASHING LIGHTS		
Public	<input type="checkbox"/>		
Remarks			
History Remarks			

3. Complete remaining fields.
4. Select the Add button.

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# M&U: Work Plan Detail

M&U: WORK PLAN DETAIL

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**DPAS** *Work Plan Detail Search Criteria*

**Search Criteria**

\*Plan Id:  ...

Task(s):

Part(s):

Tool(s)/Equip:

Certification(s):

1. Browse for the Plan Id previously created.
2. Choose the radio button for the item to complete.
3. Select the Search button.


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**DPAS** *Work Plan Detail - Tasks*

Task(s)			
Plan Id	INSTALLFLASHINGLIGHTS	Plan Type Cd	RCPT - Receipt/Acceptance
Plan Name	INSTALL FLASHING LIGHTS	Plan Desc	INSTALL FLASHING LIGHTS
*Step Desc			
Allowable Result			
<input type="button" value="Save"/>			
Edit Delete	Step Desc	Allowable Result	
Edit Delete	REMOVE HEAD RAIL TRIM	AREA CLEAR FOR WIRING	
Edit Delete	ROUTE WIRES TO CONTROL BOARD	CONNECTION IS COMPLETE	
Edit Delete	ROUTE POWER WIRES TO BATTERY	POWER IS CONNECTED TO CONTROL BOARD	
Edit Delete	ATTACH A GROUND HOG WIRE	GROUND WIRE IS ATTACHED TO CHASSIS	
Edit Delete	TEST LIGHT ASSEMBLY	LIGHTS FUNCTION AS EXPECTED	
Edit Delete	BOLT LIGHT ASSEMBLY TO VEHICLE	LIGHTS ARE FIRMLY AFFIXED	
Edit Delete	TEST LIGHT ASSEMBLY	LIGHTS FUNCTION AS EXPECTED	
Edit Delete	REATTACH THE HEAD RAIL TRIM	AREA FT IS REASSEMBLED AS ORIGINAL	
<input type="button" value="Update"/> <input type="button" value="Reset"/> <input type="button" value="Cancel"/>			

4. Create the list of needed Tasks.
5. Select the Update button to store the Task List.

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Work Plan Detail - Parts


  

Part(s)						
Plan Id	INSTALLFLASHINGLIGHTS	Plan Type Cd	RCPT - Receipt/Acceptance			
Plan Name	INSTALL FLASHING LIGHTS	Plan Desc	INSTALL FLASHING LIGHTS			
*Part Qty	<input type="text"/>	Required	<input type="checkbox"/>			
*Part Desc	<input type="text"/>					
Mfr Name	<input type="text"/>	Mfr Part Nbr	<input type="text"/>			
SKU	<input type="text"/>	...	SKU Desc	<input type="text"/>		
<input type="button" value="Save"/>						
Edit Delete Qty	Part Desc	Rec	Mfr Name	Mfr Part Nbr	SKU	SKU Desc
Edit Delete 1	FLASHING LUGHT ASSEMBLY	Y	WOLO	7900-A		
Edit Delete 1	AUTO WIRE	Y				
Edit Delete 8	WIRING TWISTS	N				
<input type="button" value="Update"/> <input type="button" value="Reset"/> <input type="button" value="Cancel"/>						

6. Save the list of needed Parts.
7. Select the Update button to save the Parts List.

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Work Plan Detail - Tools/Equipment

Tool(s)/Equip					
Plan Id	INSTALLFLASHINGLIGHTS	Plan Type Cd	RCPT - Receipt/Acceptance		
Plan Name	INSTALL FLASHING LIGHTS	Plan Desc	INSTALL FLASHING LIGHTS		
*Tool(s)/Equip Desc	<input type="text"/>				
Required	<input type="checkbox"/>	*Tool(s)/Equip Qty	<input type="text"/>		
<input type="button" value="Save"/>					
Edit Delete	Tool(s)/Equip Desc	Rec	Qty		
Edit Delete	STANDARD AUTO TOOL SET	Y	1		
<input type="button" value="Update"/> <input type="button" value="Reset"/> <input type="button" value="Cancel"/>					

8. Save the Tools and Equipment needed for the tasks.
9. Select the Update button to save the Tools List.

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**DPAS** *Work Plan Detail - Certifications*

Certification(s)			
Plan Id	INSTALLFLASHINGLIGHTS	Plan Type Cd	RCPT - Receipt/Acceptance
Plan Name	INSTALL FLASHING LIGHTS	Plan Desc	INSTALL FLASHING LIGHTS
*Certification Name	Select an Item		
Certification Desc			

Save

Edit/ Delete	Certification Name	Certification Desc
Edit/ Delete	CERT 1	CERT 1

Update    Reset    Cancel

10. Save the list of certifications the technician(s) need to preform the work.

11. Select the Update button to save the Certifications List.

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**DPAS**

# **M&U: Work Plan Association**

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**DPAS** *Work Plan Association Search Criteria*

Search Criteria	
Plan Id	INSTALLFLASHINGLIGHTS ...
Warehouse Stock Nbr	2320015187330 ...
Cond Cd	A-Svcbl(w/o Qual) ▾
Preservation Lvl Cd	BO-Level B Open Storage ▾
Storage Type Cd	Select an Item ▾
Prep for Shipment Cd	Select an Item ▾

1. Complete the fields needed for the type of association required.
2. Select the Add button.

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**DPAS** *Work Plan Association Add*

Work Plan	
*Plan Id	INSTALLFLASHINGLIGHTS
Plan Desc	INSTALL FLASHING LIGHTS
Plan Nm	INSTALL FLASHING LIGHTS

Associations			
*Warehouse Stock Nbr(s)	...		
*Cond Cd	Select an Item ▾	Preservation Lvl Cd	Select an Item ▾
Storage Type Cd	Select an Item ▾	Prep for Shipment Cd	Select an Item ▾

Delete All	Warehouse Stock Nbr	Cond Cd	Preservation Lvl Cd	Storage Type Cd	Prep for Shipment Cd
<a href="#">Delete</a>	2320015187330	A-Svcbl(w/o Qual)	BO-Level B Open Storage		

3. Verify fields are completed correctly.
4. Select the Save button to move the association to the lower table.
5. Select the Add button to create the association.

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# WM: Receiving

DUPLICATE

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## Receiving Search Criteria

Instructions

Search Criteria

Document Nbr  i Stock Nbr All

i Item Desc All Document Type All

Document Status O - Open Requisition Prj Cd

**Documents** + Add Grid Options

	Work Order	Status	Document Nbr	Stock Nbr	Item Desc	From Warehouse	Document Type	Reportable Commodity Type	Ordered Qty
<input type="button" value="Edit"/>			MNCR0050554000	8415015554038	MITTEN INSERTS,EXTR	ORIGINAL NCR IIF	TF - Warehouse Transfer	CSP	5
<input type="button" value="Edit"/>			MNCR0043451000	2350004063842	LANDING VEHICLE,TRA		PO - Purchase Order	CSP	1

1. From the Receiving page, select the Add button.

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**DPAS** Receiving Add Pop-Up

**Add Documents** [X]

Instructions [v]

\* I Want To...  
 Receive / Accept [v]

\* Document Type  
 PO - Purchase Order [v]

\* Document Sub Type  
 GPO - Government Purchase [v]

Scan 1348  
 1348 [img]

Next [r]

Cancel [x]

2. Complete the three required fields.
3. Select the Next button.

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**DPAS** Receiving Add Pop-Up

**Add Documents** [X]

Instructions [v]

<p>* Stock Nbr 2320015187330 [img]</p> <p>ContPO Nbr [input type="text"]</p> <p>Document Nbr [input type="text"]</p> <p>* Ordered Qty 2 [input type="text"]</p> <p>Est Divry Dt [input type="text"] [img]</p> <p>* Owning DoDAAC MNCR00 [v]</p> <p>Requisition Prj Cd [input type="text"]</p> <p>Add / Edit Remarks                  [input type="text"]</p> <p>Back [l]</p> <p>Cancel [x]</p>	<p>Item Desc TRUCK,UTILITY [input type="text"]</p> <p>CLIN [input type="text"]</p> <p>Suffix Cd All [v]</p> <p>UI EA - Each [input type="text"]</p> <p>Reqd Divry Dt [input type="text"] [img]</p> <p>Document Ref Nbr [input type="text"]</p> <p style="text-align: right;">Next [r]</p>
--	---

4. Enter the Stock Number and Ordered Quantity.
5. Select the Next button.

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**DPAS** *Receiving Add Pop-Up*

**6.** Enter the Location Id to receive the equipment.  
**7.** Select the Next button.

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**DPAS** *Receiving Add Pop-Up*

	Stock Nbr	Serial Nbr	MR CAGE	MR Lot Nbr	MR Contract	MR Dt	Cond Cd	Container Id	Suffix Cd	Verified By	Verified Dt	Qty	Additional Fields	Send to QC	Status
Remove	2320015187330	VW032020150001					A			SMILEWSKI	3/5/2015 1:48 PM	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VERIFIED
Remove	2320015187330	VW032020150002					A			SMILEWSKI	3/5/2015 1:48 PM	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VERIFIED

**8.** Enter Serial Numbers, Add to the Grid and select Send to QC.  
**9.** Select the Finish button.

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# WM: Quality Control

WM: Quality Control

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## Quality Control Search Criteria

**Instructions**

**Search Criteria**

Quality Control Nbr	All	Stock Nbr	2320015187330
Quality Control Status	All	Document Nbr	All
Cost Center	All	Personnel	All
Reportable Commodity Type	All	Quality Control Type	All

Display All Statuses

Quality Control												
	Work Order	Status	Quality Control Status	Quality Control Nbr	Quality Control Type	Document Nbr	Stock Nbr	Item Desc	Qty	Cost Center	Personnel	Planned Start Dt
Assign			N-New	QC03051513513916RCPB	RCPB - Receipt - Before Maint	MNCR0050641000	2320015187330	TRUCK/UTILITY	2			

1 - 1 of 1 Items

1. Use the Search Criteria to locate the inspection to complete.
2. Select the Assign button.

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**DPAS** *Quality Control Assign Pop-Up*

3. Select the Cost Center which will be completing the inspection.
4. Assign Personnel. (Optional)
5. List any Instructions.
6. Select the Assign button.

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**DPAS** *Quality Control Search Criteria*

7. Use the Search Criteria to locate the inspection to complete.
8. Select the Complete button.

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**DPAS** Quality Control Details

**Complete Quality Control**

Work Start Dt: 3/25/2015 9:00 AM Work End Dt: 3/25/2015 1:53 PM

Remarks:  Instructions:

Attachments: No attachments found

Qty	ICN	Serial Nbr	Assoc Items	Bulk Kit Id	Location	Container	Deming DoD/AC	Pty C4	Qty	Result	Cond C4	Send to M&U	Preservation Lvl
1	A000000000000025145	VH032500150002			LOT 8675	MNCR00			1	PS - PASSED	A	Yes	BD - Level B Open Storage
1	A000000000000025145	VH032500150001			LOT 8675	MNCR00			1	PS - PASSED	A	Yes	BD - Level B Open Storage

250 items per page 1 - 2 of 2 items

Apply Changes to Details

QC Result: PS - PASSED Special Instructions:

Cond C4: No Change

Send to M & U:

Preservation Level: BD - Level B Open Storage


9. Complete the required fields, Send to M&U, Pass and Apply.
10. Select the Mark QC Request as Complete.

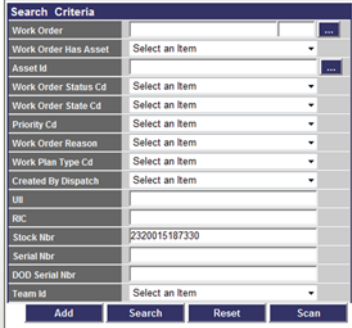
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**DPAS**

# M&U: Work Order


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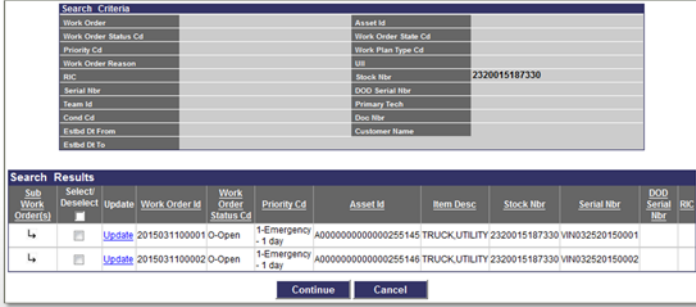

Work Order Search Criteria



1. Enter known search criteria.
2. Select the Search button.


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Work Order Search Results



3. Locate the Work Order to edit.
4. Select the Update hyperlink.

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Work Order - Basic Tab

Work Order

Basic	Customer	Asset Info	Wmnty/Svc/Sub	Attachment(s)
Work Order Id	2015031100001	Asset Loc	LOT 8675	
Serial Nbr	VIN032520150001	Stock Nbr	2320015187330	
Asset Id	A00000000000025514	Item Desc	TRUCK, UTILITY	
*Work Order Status Cd	P-Pending Close	*Priority Cd	1-Emergency - 1 day	
*Work Order Reason	NRPT-New Receipt			
Avail Dt	3/5/2015	Receipt Dt	3/11/2015	
Approval Dt	03/11/2015	*Est Service End Dt	03/12/2015	
Return Dt	3/12/2015	Job Order Nbr		
Unavl Maint Days	0	Unavl Sply Days	0	
Current Mtr Rtg	120			
Cond Cd	A-Svcbl(w/o Qual)	Preservation Lvl Cd	BO-Level B Open Storage	
Storage Type Cd	Select an Item	Prep for Shipment Cd	Select an Item	
Doc Nbr	MNCR0050641000			
Special Instructions				
Remarks				
History Remarks				

5. Set the Work Order Status Cd to *P-Pending Close*.
6. Fill in the remaining required fields.

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Sub Work Order - Basic Tab

Sub Work Order(s) 01 New Delete

Basic	Labor	Task(s)	Part(s)	Tool(s)/Equipment	Cert(s)
*Work Order State Cd	CAWI - Completed-aw	*Sub Priority Cd	1-Emergency - 1 day		
*Work Order Desc	INSTALLFLASHINGLIGHTS	*Work Plan Type Cd	RCPT-Receipt/Acepta		
*Serviced By	INTRNL-Internal	Team	Select an Item		
*Primary Tech	MILES01-MILEWSKI, S	*Maint Loc	LOT 8675		
*Requested Service	INSTALL FLASHING LIGHTS				
Est Labor Hours	3.25	Actual Labor Hours	0.00		
Est Hours To Perform	3.25	Actual Hours To Perform	0.00		
Est Labor Cost	175.50	Labor Cost	\$0.00		
Est Non Labor Cost	934.08	Non-Labor Cost	\$0.00		
Avg Nbr of Technicians	N/A				
Service Start Dt	03/12/2015	Service End Dt	03/12/2015		
Service Performed	INSTALLED LIGHTS				
Remarks					

Update Cancel

7. Complete all required fields.
8. Select the Part(s) tab.

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**DPAS**

*Sub Work Order – Part(s) Tab*

Sub Work Order(s) 01 New Delete

Basic Labor Task(s) Part(s) Tool(s)/Equipment Cert(s)

Required  \*Parts Required Qty

Parts Ordered Qty  Parts Received Qty

\*Part Desc:

Mfr Name  Mfr Part Nbr

SKU  SKU Desc

\*Unit Cost  Parts Warranty

Save Reset

Edit	Delete	Req	Qty	Qty	Qty	Part Desc	Mfr Name	Mfr Part Nbr	Unit Cost	Total Cost
<a href="#">Edit</a>	<a href="#">Delete</a>	Yes	1	1	1	FLASHING LIGHT ASSEMBLY	WOLO	7900A	\$729.99	\$729.99
<a href="#">Edit</a>	<a href="#">Delete</a>	Yes	1	1	1	AUTO WIRE			\$21.62	\$21.62
<a href="#">Edit</a>	<a href="#">Delete</a>	No	8	1	1	WIRING TWISTS			\$6.97	\$6.97

Update Cancel

9. Select the Edit hyperlink for the part to add pricing.
10. Enter the Unit Cost, Parts Ordered Qty and Parts Received Qty.
11. Select the Save button.
12. Choose Update to submit the Work Order.

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**DPAS**

# WM: Quality Control

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**DPAS** Quality Control Search Criteria

Instructions

Search Criteria

Quality Control Nbr	All	Stock Nbr	2320015187330
Quality Control Status	All	Document Nbr	All
Cost Center	All	Personnel	All
Reportable Commodity Type	All	Quality Control Type	All

Display All Statuses

Search    Reset

Quality Control    + Add    Print Selected    Grid Options

Work Order	Status	Quality Control Status	Quality Control Nbr	Quality Control Type	Document Nbr	Stock Nbr	Item Desc	Qty	Cost Center	Personnel	Planned Start Dt
Assign	QView	N - New	QC031215094502438PCPA	RCPA - Receipt - After Maint	MVCR0000641000	2320015187330	TRUCK,UTILITY	1			
Assign	QView	N - New	QC03121509450198PCPA	RCPA - Receipt - After Maint	MVCR0000641000	2320015187330	TRUCK,UTILITY	1			

1 - 2 of 2 items

1. Use the Search Criteria area to locate the QC Request.
2. Select the Assign Button.

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**DPAS** Quality Control Assign Pop-Up

**Assign**

* Cost Center	DC2 - QUALITY CONTROL TEAM 2	Personnel	Optional
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Planned Start Dt: 3/12/2015

Instructions:  
INSPECT FOR COMPLETENESS

Assign    Cancel

3. Select the Cost Center which will be completing the inspection.
4. Assign Personnel. (Optional)
5. List any Instructions.
6. Select the Assign button.

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**DPAS** Quality Control Search Criteria


7. Use the Search Criteria to locate the inspection to complete.  
 8. Select the Complete button.

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**DPAS** Quality Control Details

9. Complete the required fields and Apply.  
 10. Select the Mark QC Request as Complete.

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**Warehouse**

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**Conclusion**

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**DPAS**

*Conclusion*

- The DPAS Warehouse Management module is designed to integrate with the DPAS Maintenance and Utilization module for the tracking of Work Orders.
- Both modules work together to process Quality Control Inspections from recognition of the need for maintenance through the completion of work to the validation the work was completed successfully.


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*Questions?*




**Questions?**

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**For More Information**

**DPAS Call Center**  
[dfas.dsccl.zel.mbx.cco-dpas@mail.mil](mailto:dfas.dsccl.zel.mbx.cco-dpas@mail.mil)  
580-6975 DSN  
216-522-6975 Comm  
866-498-8687 Toll Free

**Training (Online, Instructor led, Webinar)**  
[dfas.dsccl.zte.mbx.cco-dpastng@mail.mil](mailto:dfas.dsccl.zte.mbx.cco-dpastng@mail.mil)

**DPAS eLearning**  
<http://dpaselearning.golearnportal.org>

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



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