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Subject: **DEFENSE PROPERTY ACCOUNTABILITY SYSTEM (DPAS)**

UNCLAS //N07000//

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SUBJ/DEFENSE PROPERTY ACCOUNTABILITY SYSTEM (DPAS)

UPDATE//

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NARR/REF A PROVIDED DPAS BACKGROUND AND PROMULGATED THE NAVY STRATEGY IN IMPLEMENTING DPAS. REF B OUTLINED MAJOR CLAIMANT RESPONSIBILITIES AND REPORTING REQUIREMENTS. REF C EMPHASIZED CRITICAL MILESTONES MUST BE ACCOMPLISHED ON TIME (E. G. WALL-TO-WALL INVENTORIES, OPLOC RECONCILIATIONS, FIREWALL DETERMINATIONS). REF D, DOD DIR 5000.N, RESPONSIBILITY FOR PROPERTY, PLANT AND EQUIPMENT (PPE) ACCOUNTABILITY (DRAFT), PROVIDES POLICY FOR PPE MANAGEMENT AND REPORTING WITHIN DOD. REF E, FINANCIAL MANAGEMENT REGULATIONS (FMR), 7000.14-R, VOL. 4, CHAPTER 6, PROVIDES OVERALL FINANCIAL MANAGEMENT REGULATIONS FOR PERSONAL PROPERTY MANAGEMENT IN DOD.//

RMKS/1. THIS MSG IS THE FOURTH IN A SERIES OF CONTINUING DPAS UPDATES TO PROVIDE INFORMATION AND STATUS TO MAJOR COMMANDS CONCERNING THE IMPLEMENTATION OF DPAS WITHIN THE U.S. NAVY. REFS A, B, AND C APPLY. THIS MSG SHOULD BE READDRESSSED TO ALL LOWER ECHELON COMMANDS AND WIDELY DISTRIBUTED TO PERSONNEL WITHIN MAJOR CLAIMANT STAFFS IN LOGISTICS, COMPTROLLER, AND INFO TECHNOLOGY (N6) FUNCTIONS WHO HAVE COGNIZANCE/DUTIES INVOLVING FINANCIAL REPORTING, ACCOUNTABILITY, AND SYSTEMS MANAGEMENT OF PERSONAL PROPERTY (CAPITAL, MINOR AND ADP).

2. PILFERABLE ASSETS. ASSETS THAT DO NOT MEET THE ACCOUNTABILITY THRESHOLD OF \$2500, BUT ARE CONSIDERED PILFERABLE, SHOULD BE TRACKED IN DPAS. TO STANDARDIZE PILFERABLE ACCOUNTING AND REDUCE MANAGEMENT WORKLOAD/COSTS, NAVY HAS UPDATED ITS DEFINITION OF PILFERABLE TO INCLUDE: ITEMS UNDER \$2500 THAT COULD EASILY BE CONVERTED TO PERSONAL USE AND (1) ARE CRITICAL TO FULFILLING THE ACTIVITY'S MISSION/BUSINESS OBJECTIVE, AND ARE (2) HARD TO REPAIR OR REPLACE.

3. NATIONAL DEFENSE EQUIPMENT (NDE). PER REF D, THE DRAFT DOD

GUIDANCE ON PROPERTY MANAGEMENT AND FINANCIAL REPORTING DEFINES NDE AS "THE PROPERTY, PLANT AND EQUIPMENT (PPE) COMPONENTS OF WEAPONS SYSTEMS AND SUPPORT EQUIPMENT USED BY THE MILITARY IN THE PERFORMANCE OF MILITARY MISSIONS." ITEMS SUCH AS CRANES, MHE, AND VEHICLES COULD POTENTIALLY BE CLASSIFIED AS NDE, BUT AT THIS TIME NO DETERMINATION HAS BEEN MADE. UNTIL SUCH TIME AS MORE SPECIFIC GUIDANCE IS AVAILABLE, THE NAVY POLICY FOR RECORDING ITEMS IN DPAS WILL BE AS FOLLOWS:

A. TRAINERS AND SIMULATORS ARE TO BE CLASSIFIED AS NDE AND LOADED INTO DPAS USING AN NDE STOCK NO.

B. ASSETS RECORDED IN THE FOLLOWING SYSTEMS WILL NOT BE LOADED INTO DPAS (TO AVOID DOUBLE COUNTING): AIRCRAFT INVENTORY READINESS AND REPORTING SYSTEM (AIRRS), MAXIMO DATABASE (AMARC), AIRCRAFT ENGINE MAINTENANCE SYSTEM (AEMS), COMMERCIAL ENGINE TRACKING SUPPORT EQUIPMENT RESOURCES MANAGEMENT INFORMATION SYSTEM (SERMIS), LOCAL ASSET MANAGEMENT SYSTEM (LAMS), CALIBRATION STANDARDIZATION ASSET MANAGEMENT SYSTEM (CSAMS), METROLOGY AUTOMATED SYSTEM FOR UNIFORM RECALL AND REPORTING (MEASURE), MOBILE FACILITY AUTOMATED ASSETS CONTROL SYSTEM (MFAACS), NAVAL VESSEL REGISTER (NVR), CRAFT AND BOAT SUPPORT SYSTEM (CBSS), SUPPORTED ACTIVITY SUPPLY SYSTEM (SASSY), CONVENTIONAL AMMUNITION INTEGRATED MANAGEMENT SYSTEM (CAIMS), C-4 MISSILE HISTORY TRACKING REPORT, D-5 MISSILE HISTORY TRACKING REPORT, NAVAL SPACE COMMAND SATELLITE TRACKING, AND NAVAL FACILITIES ASSET DATABASE (NFADB).

C. ITEMS THAT ARE CLEARLY NDE, BUT ARE NOT RECORDED IN ANY OF THE ABOVE SYSTEMS, SHOULD BE LOADED INTO DPAS AS NDE USING AN NDE STOCK NO.

D. ITEMS THAT MAY BE NDE, BUT FOR WHICH A DETERMINATION HAS NOT YET BEEN MADE (SUCH AS CRANES, MHE, VEHICLES) AND ARE NOT RECORDED IN ANY OF THE SYSTEMS LISTED IN PAR. B, WILL BE LOADED INTO DPAS AS GENERAL PPE. AN ACTUAL NSN SHOULD BE USED AS THE DPAS "STOCK NO" WHEN POSSIBLE FOR THESE ITEMS.

4. LEASED ASSETS. ALL LEASES ARE TO BE RECORDED IN DPAS BECAUSE BOTH CAPITAL AND OPERATING LEASES HAVE AN IMPACT ON THE DOD FINANCIAL STATEMENT. REF E APPLIES. FURTHER DETAILS ON SPECIFIC ENTRIES WILL BE PROVIDED SEPCOR.

5. ACQUISITION DATE. FOR DPAS PURPOSES, THE "ACQUISITION DATE" IS EQUAL TO THE RECEIPT DATE. AT TIME OF DPAS CONVERSION, IF THE ACQUISITION DATE IS NOT KNOWN, THE DATE WILL BE DEFAULTED TO THE CONVERSION DATE MINUS FIVE YEARS. NOTE: THIS APPLIES ONLY TO CONVERSION. AFTER CONVERSION, ALL ACQUISITION DATES MUST BE ACCURATE AND SUBSTANTIATED BY DOCUMENTATION.

6. MAJOR CLAIMANT SUPPORT. THE DPAS IMPLEMENTATION SCHEDULE FROM MAY THROUGH SEPTEMBER IS EXTREMELY AGGRESSIVE. MAJOR CLAIMANTS ARE REQUIRED TO CLOSELY MONITOR PROGRESS AT EACH SITE

WITHIN THEIR CLAIMANCY TO ENSURE ALL MAJOR MILESTONES ARE ACCOMPLISHED ON TIME.

7. DPAS WEB HOMEPAGE AND NAVY DPAS SUPPORT TEAM. THE NAVY DPAS SUPPORT TEAM IS LOCATED AT FISC NORFOLK AND CAN BE REACHED AT (757) 443-1692. FOR ON-LINE SUPPORT NAVY DPAS USERS SHOULD GO TO: WWW.NOR.FISC.NAVY.MIL/HOME/DPAS.HTM.

8. NAVY IS COMMITTED TO SUPPORTING OSD'S GOAL OF ACHIEVING AN UNQUALIFIED OPINION ON ITS FINANCIAL STATEMENTS. YOUR LEADERSHIP IS NECESSARY FOR NAVY AND OSD TO MEET THIS COMMITMENT. REQUEST YOUR FULL SUPPORT.

9. POCS ARE CDR TRISH VAN BELLE (OPNAV N41D), (703) 604-9944, E-MAIL: VANBELLE.PATRICIA@HQ.NAVY.MIL; AND MIKE MORTHLAND (ASN(FM&C)), (202) 685-6725, E-MAIL: MORTHLAND.MICHAEL@FMO.NAVY.MIL.

10. RADM KELLER SENDS.//
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