FAST DPAS Flow Down

Faster projects with Less Risk

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Delaware FAST A&D DPAS Flow Down

Solution Overview

Contractors (Manufacturers and Service providers) to the US Government must adhere to manage rated contract types in their relevant manufacturing and operation systems (U.S. defense contracting process guidelines 15 CFR 700.11 (a)).

The Defense Priorities and Allocations System (DPAS) establishes procedures for the placement, acceptance and performance of priority rated contracts and orders and for the allocation of materials, services and facilities.

The Delaware DPAS solution facilitates the automatic flow down of the rating information from a Government contract to any follow-on documents needed to complete the delivery and comply with the DPAS guidelines.

The solution

Allows configuration of DPAS defined ratings and program identification numbers in SAP

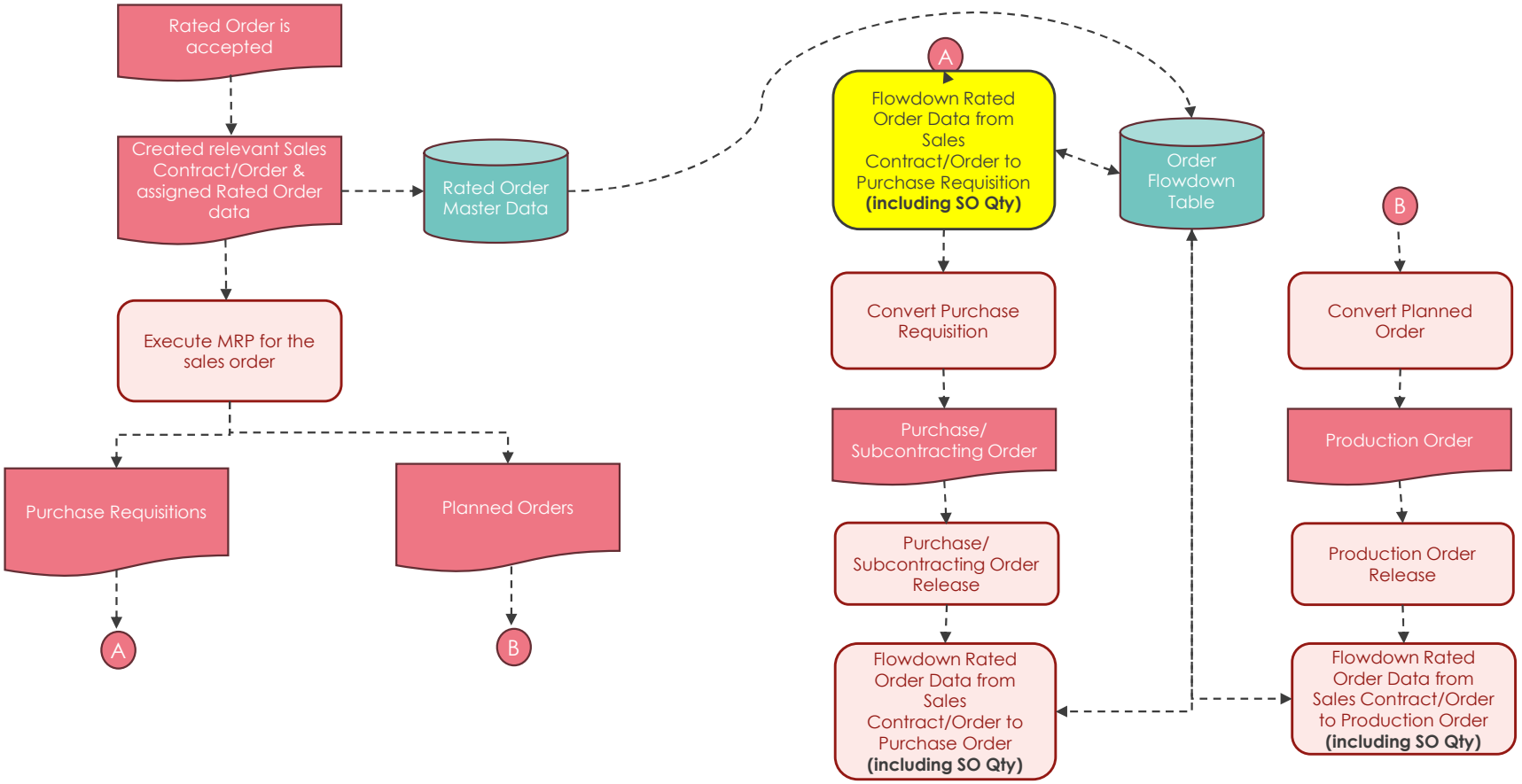
SD document screens are extended to include the "Rate order" input such as Program identification id, Rating, Scheduled delivery date, verified by, etc. for user input

Flows down the ratings from the SD document to all the subsequent documents created

- Purchase orders including
- Subcontractor documents
- Production orders

Displays the history of rated orders changes. Cancelation during the life cycle of the contract.

Order flow down table to purchase requisitions to allow RFQ process to determine whether to split Government and Commercial requirements by Vendor



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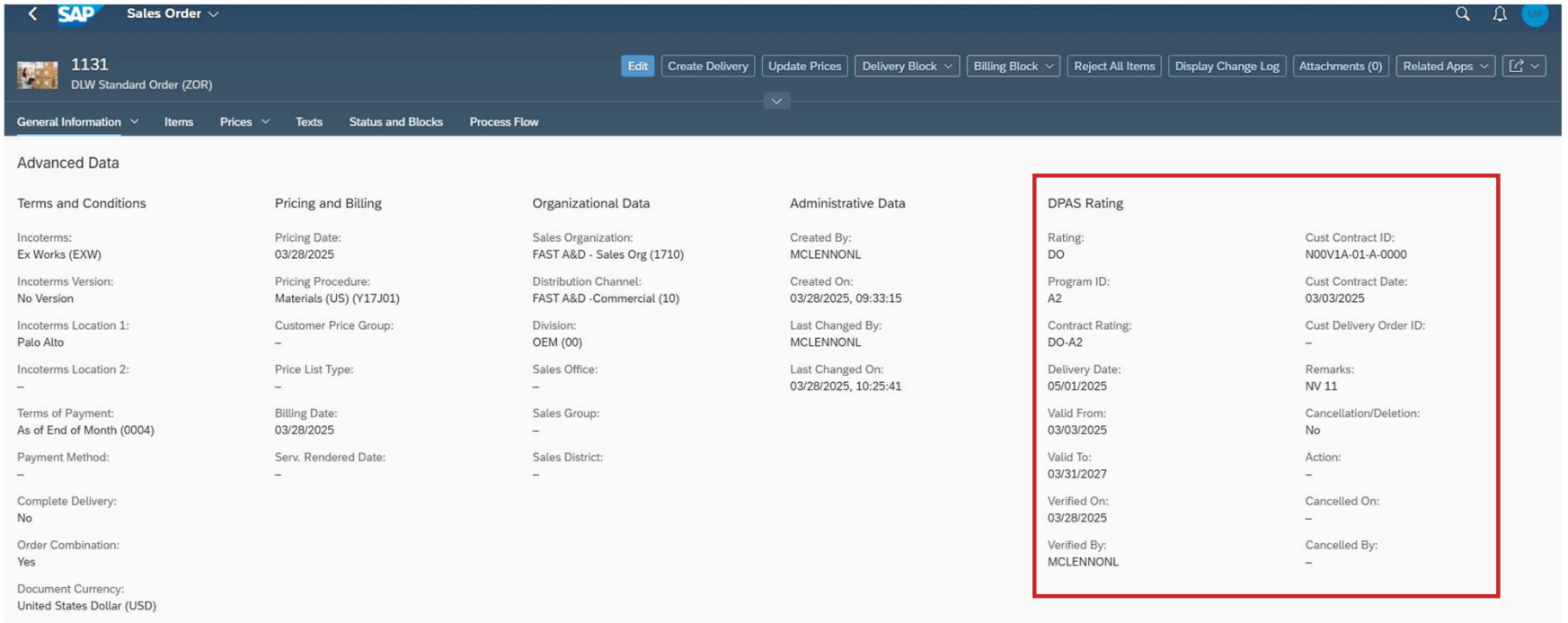
Sales Order Processing

SD document screens are extended to include the "Rate order" input such as Program identification id, Rating, Scheduled delivery date, verified by, etc. for user input



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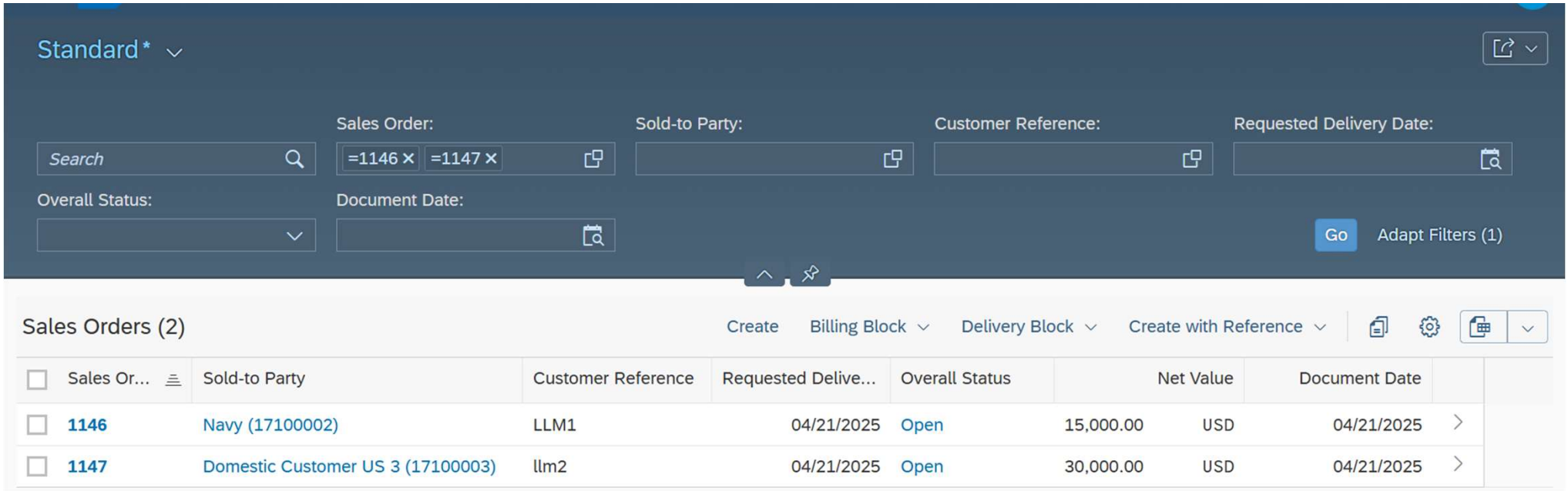
Sales Order Processing

Government Order and Commercial Sales Order



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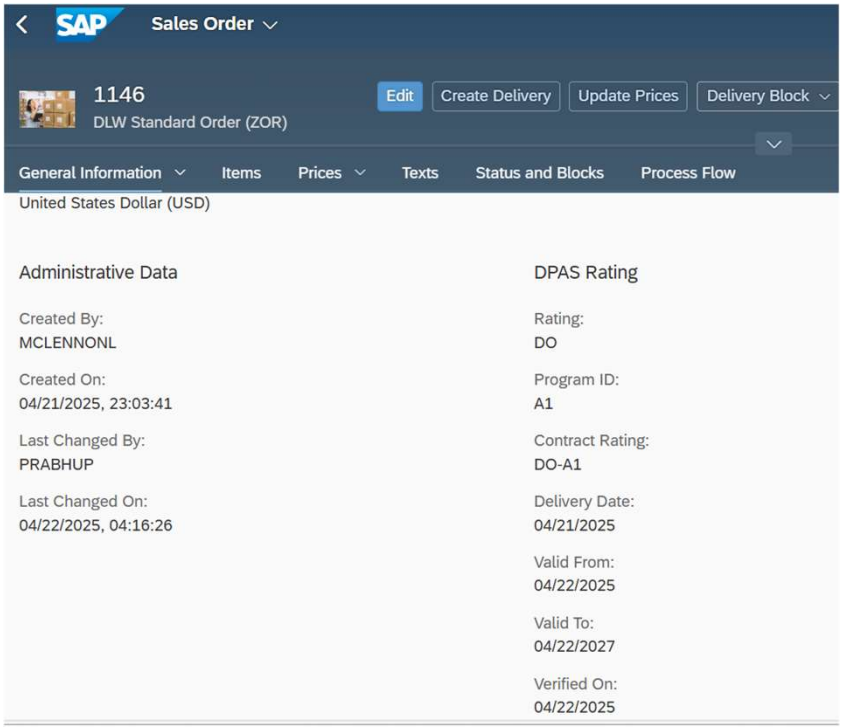
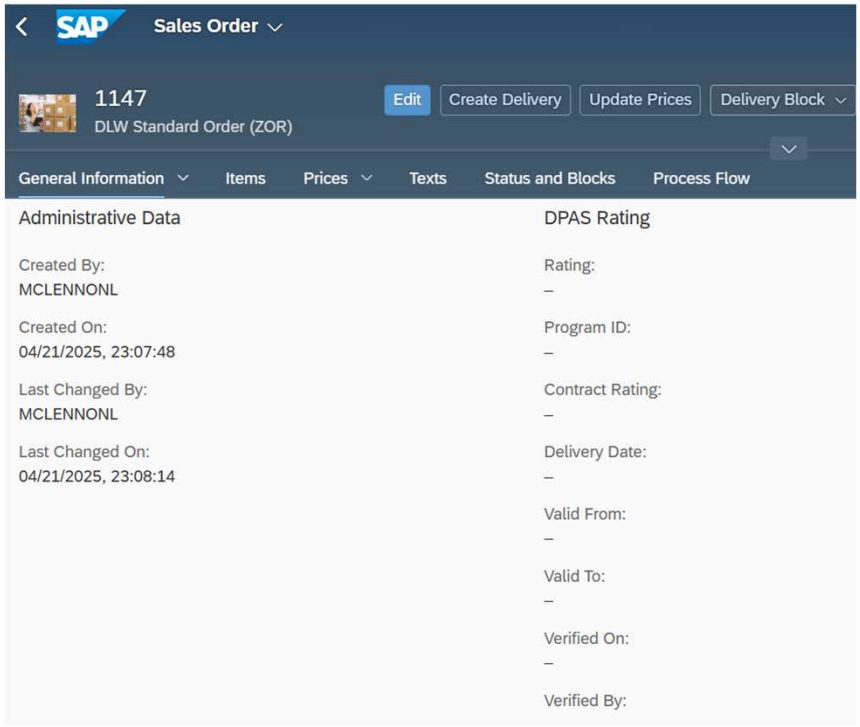
Sales Order Processing

Government Order and Commercial Sales Order