



# FAST DPAS Flow Down

Faster projects with Less Risk



# 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



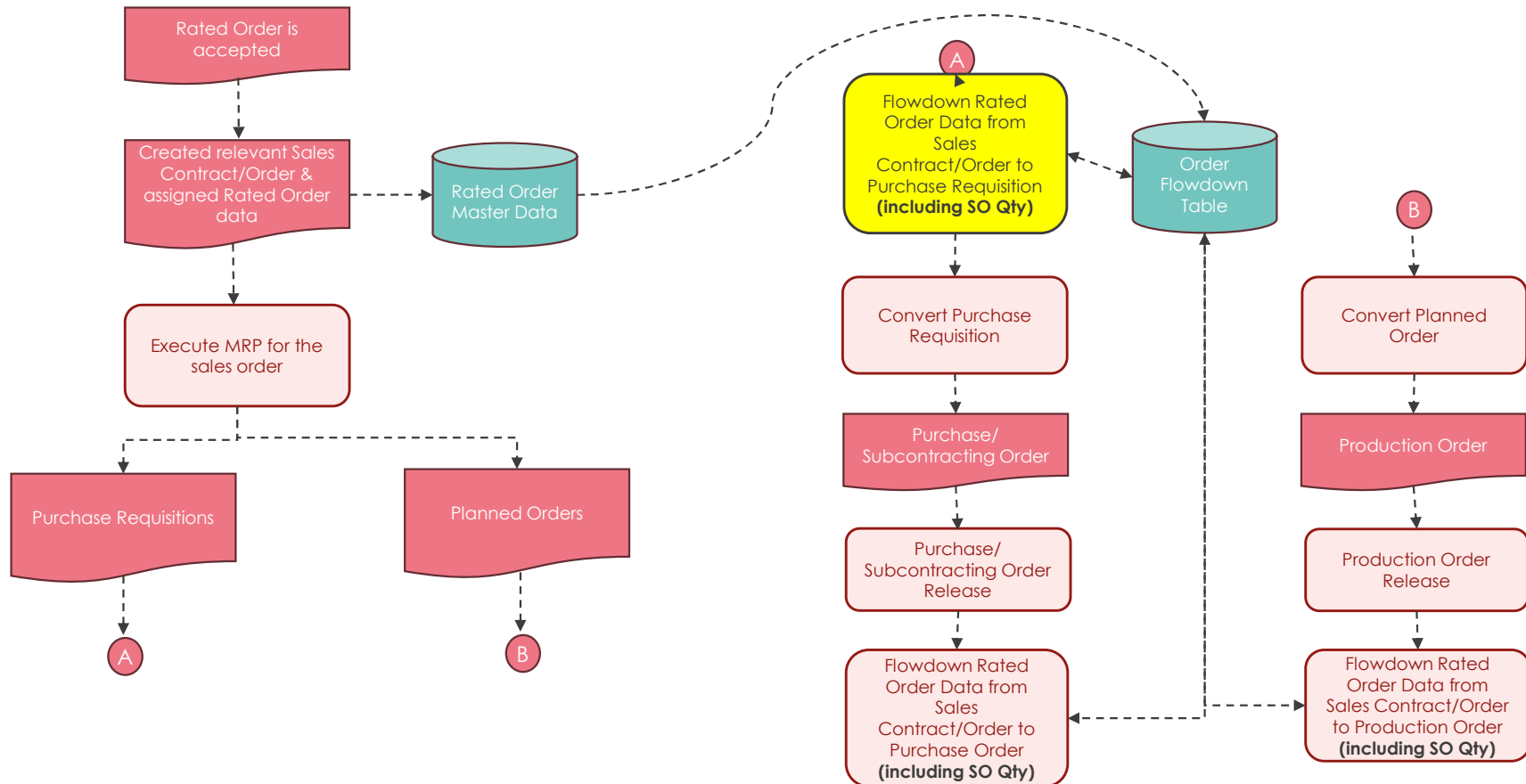
Flows down the ratings from the SD document to all the subsequent documents created

- Purchase orders including
- Subcontractor documents
- Production orders



Displays the history of rated orders changes. Cancellation 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**



# Delaware FAST A&D DPAS Flow Down

## 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

**SAP Sales Order 1131**  
DLW Standard Order (ZOR)

**General Information** | Items | Prices | Texts | Status and Blocks | Process Flow

Advanced Data	Advanced Data	Advanced Data	Advanced Data	Advanced Data
<b>Terms and Conditions</b> Incoterms: Ex Works (EXW) Incoterms Version: No Version Incoterms Location 1: Palo Alto Incoterms Location 2: - Terms of Payment: As of End of Month (0004) Payment Method: - Complete Delivery: No Order Combination: Yes Document Currency: United States Dollar (USD)	<b>Pricing and Billing</b> Pricing Date: 03/28/2025 Pricing Procedure: Materials (US) (Y17J01) Customer Price Group: - Price List Type: - Billing Date: 03/28/2025 Serv. Rendered Date: -	<b>Organizational Data</b> Sales Organization: FAST A&D - Sales Org (1710) Distribution Channel: FAST A&D -Commercial (10) Division: OEM (00) Sales Office: - Sales Group: - Sales District: -	<b>Administrative Data</b> Created By: MCLENNONL Created On: 03/28/2025, 09:33:15 Last Changed By: MCLENNONL Last Changed On: 03/28/2025, 10:25:41	<b>DPAS Rating</b> Rating: DO Program ID: A2 Contract Rating: DO-A2 Delivery Date: 05/01/2025 Valid From: 03/03/2025 Valid To: 03/31/2027 Verified On: 03/28/2025 Verified By: MCLENNONL Cust Contract ID: N00V1A-01-A-0000 Cust Contract Date: 03/03/2025 Cust Delivery Order ID: - Remarks: NV 11 Cancellation/Deletion: No Action: - Cancelled On: - Cancelled By: -

# Delaware FAST A&D DPAS Flow Down

## Sales Order Processing

Government Order and Commercial Sales Order

Standard\*

Search

Sales Order:

=1146 x

=1147 x

Sold-to Party:

Customer Reference:

Requested Delivery Date:

Overall Status:

Document Date:

Go

Adapt Filters (1)

Sales Orders (2)

CreateBilling Block Delivery Block Create with Reference

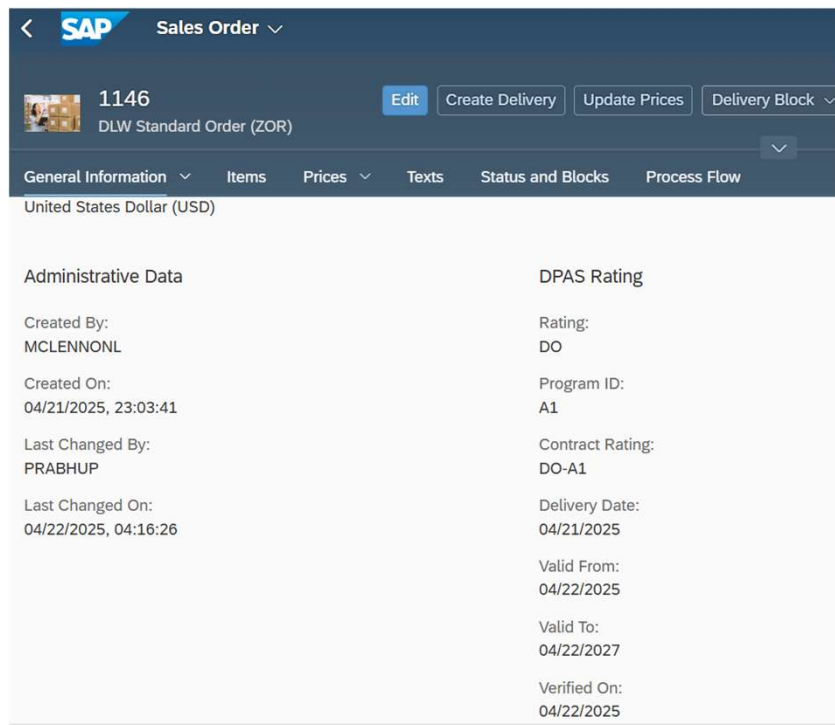
<input type="checkbox"/>	Sales Or...	Sold-to Party	Customer Reference	Requested Delive...	Overall Status	Net Value	Document Date	
<input type="checkbox"/>	1146	Navy (17100002)	LLM1	04/21/2025	Open	15,000.00 USD	04/21/2025	
<input type="checkbox"/>	1147	Domestic Customer US 3 (17100003)	llm2	04/21/2025	Open	30,000.00 USD	04/21/2025	



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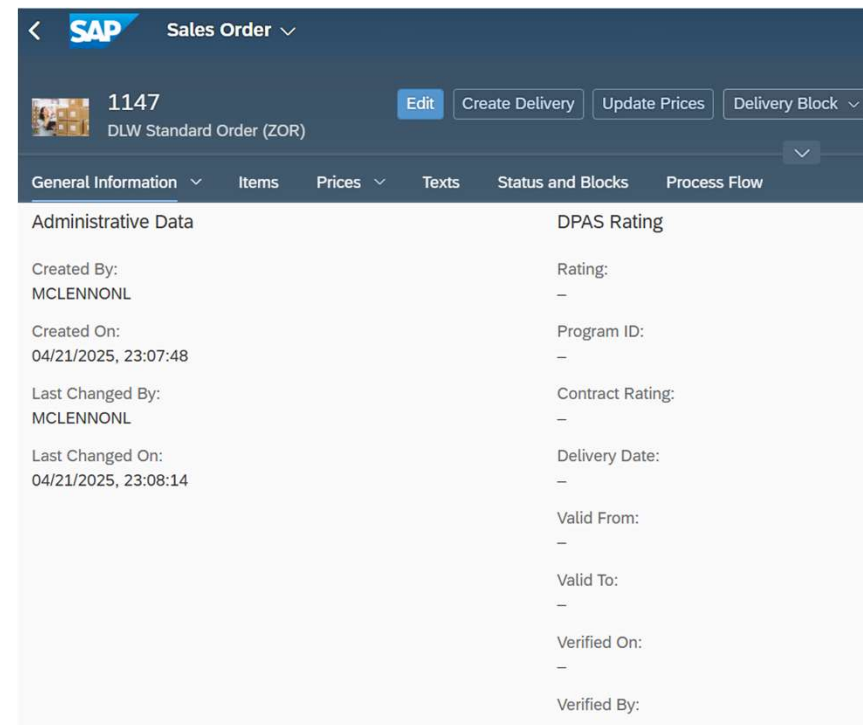
## Sales Order Processing

Government Order and Commercial Sales Order



SAP Sales Order 1146: DLW Standard Order (ZOR). The interface shows a top navigation bar with 'Sales Order' and a dropdown arrow. Below the header, there are buttons for 'Edit', 'Create Delivery', 'Update Prices', and 'Delivery Block'. A tab bar includes 'General Information', 'Items', 'Prices', 'Texts', 'Status and Blocks', and 'Process Flow'. The 'General Information' tab is active, displaying 'United States Dollar (USD)'. The main content area is divided into two columns: 'Administrative Data' and 'DPAS Rating'. The 'Administrative Data' column lists 'Created By: MCLENNONL', 'Created On: 04/21/2025, 23:03:41', 'Last Changed By: PRABHUP', and 'Last Changed On: 04/22/2025, 04:16:26'. The 'DPAS Rating' column lists 'Rating: DO', 'Program ID: A1', 'Contract Rating: DO-A1', 'Delivery Date: 04/21/2025', 'Valid From: 04/22/2025', 'Valid To: 04/22/2027', and 'Verified On: 04/22/2025'.

Administrative Data	DPAS Rating
Created By: MCLENNONL	Rating: DO
Created On: 04/21/2025, 23:03:41	Program ID: A1
Last Changed By: PRABHUP	Contract Rating: DO-A1
Last Changed On: 04/22/2025, 04:16:26	Delivery Date: 04/21/2025
	Valid From: 04/22/2025
	Valid To: 04/22/2027
	Verified On: 04/22/2025



SAP Sales Order 1147: DLW Standard Order (ZOR). The interface shows a top navigation bar with 'Sales Order' and a dropdown arrow. Below the header, there are buttons for 'Edit', 'Create Delivery', 'Update Prices', and 'Delivery Block'. A tab bar includes 'General Information', 'Items', 'Prices', 'Texts', 'Status and Blocks', and 'Process Flow'. The 'General Information' tab is active, displaying 'United States Dollar (USD)'. The main content area is divided into two columns: 'Administrative Data' and 'DPAS Rating'. The 'Administrative Data' column lists 'Created By: MCLENNONL', 'Created On: 04/21/2025, 23:07:48', 'Last Changed By: MCLENNONL', and 'Last Changed On: 04/21/2025, 23:08:14'. The 'DPAS Rating' column lists 'Rating: -', 'Program ID: -', 'Contract Rating: -', 'Delivery Date: -', 'Valid From: -', 'Valid To: -', 'Verified On: -', and 'Verified By: -'.

Administrative Data	DPAS Rating
Created By: MCLENNONL	Rating: -
Created On: 04/21/2025, 23:07:48	Program ID: -
Last Changed By: MCLENNONL	Contract Rating: -
Last Changed On: 04/21/2025, 23:08:14	Delivery Date: -
	Valid From: -
	Valid To: -
	Verified On: -
	Verified By: -

