



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



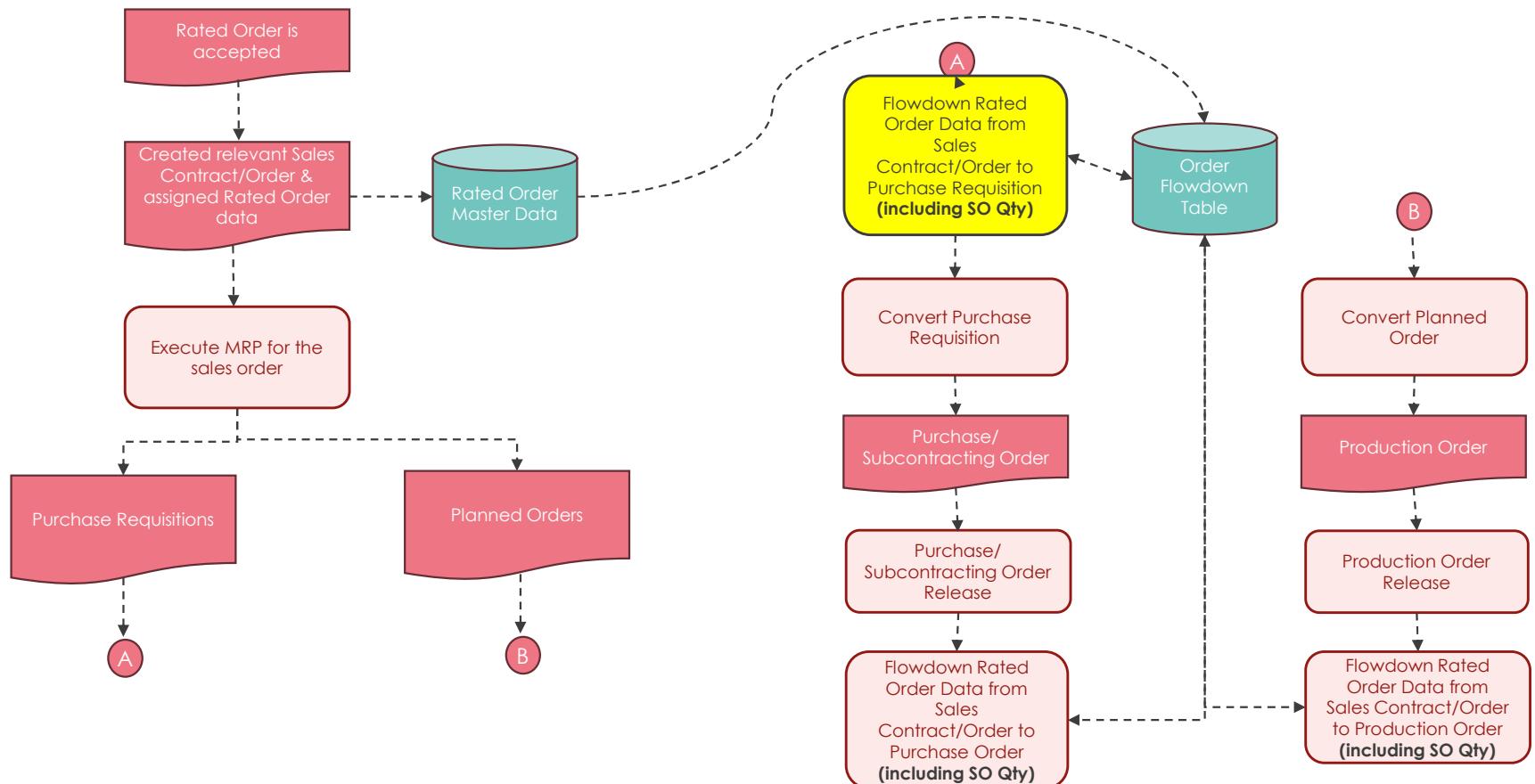
Flows down the ratings from the SD document to all the subsequent documents created

- Purchase orders including
- Subcontractor documents
- Production orders



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

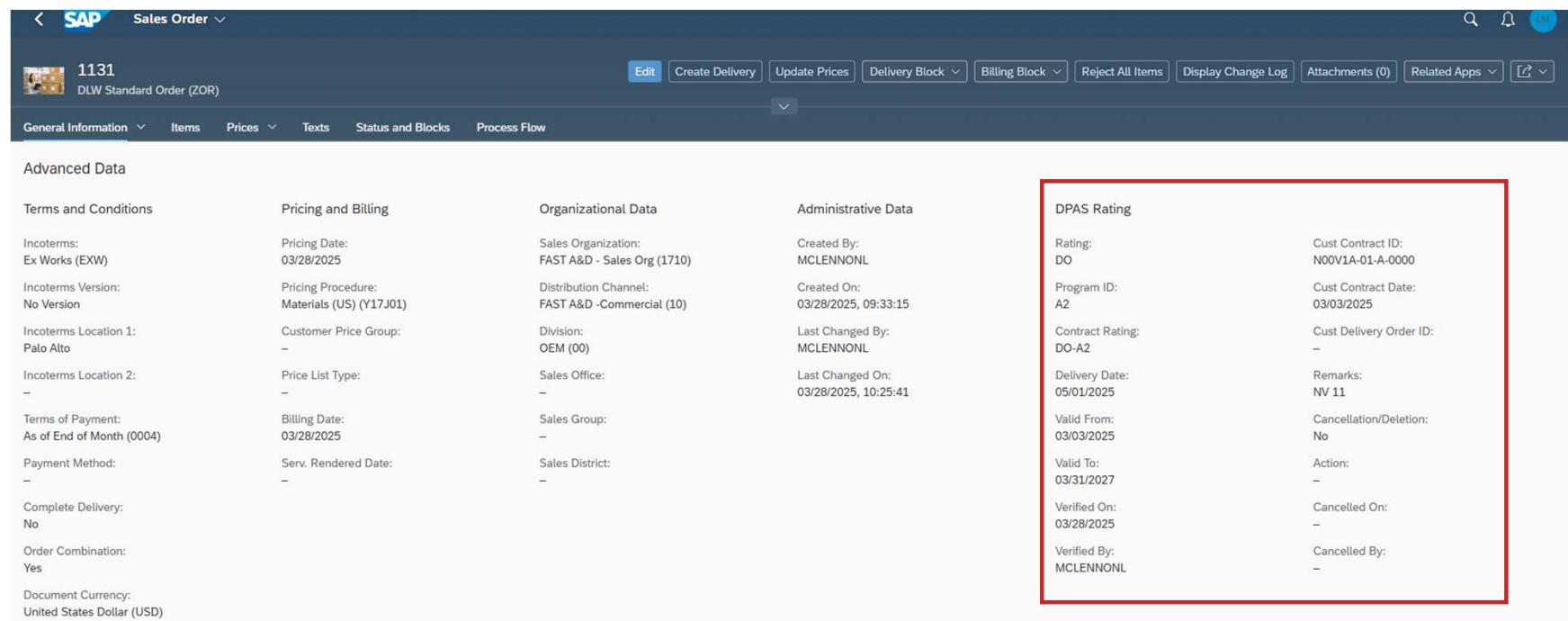
Order flow down table to purchase requisitions to allow RFQ process to determine whether to split Government and Commercial requirements by Vendor



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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



The screenshot shows the SAP Sales Order interface for a standard order (ZOR) with number 1131. The 'Advanced Data' section is expanded, showing various data groups: Terms and Conditions, Pricing and Billing, Organizational Data, Administrative Data, and DPAS Rating. A red box highlights the 'DPAS Rating' section, which contains fields for Rating, Program ID, Contract Rating, Delivery Date, Valid From, Valid To, Verified On, and Verified By. The 'Rating' field is set to 'DO' and 'Program ID' is set to 'A2'.

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



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Sales Order Processing

Government Order and Commercial Sales Order

Standard* ▾

Sales Order:

Sold-to Party:

Customer Reference:

Requested Delivery Date:

Overall Status:

Document Date:

Sales Orders (2)

<input type="checkbox"/> Sales Or...	Sold-to Party	Customer Reference	Requested Deliver...	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)

General Information Items Prices Texts Status and Blocks Process Flow

United States Dollar (USD)

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)

General Information Items Prices Texts Status and Blocks Process Flow

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: —

