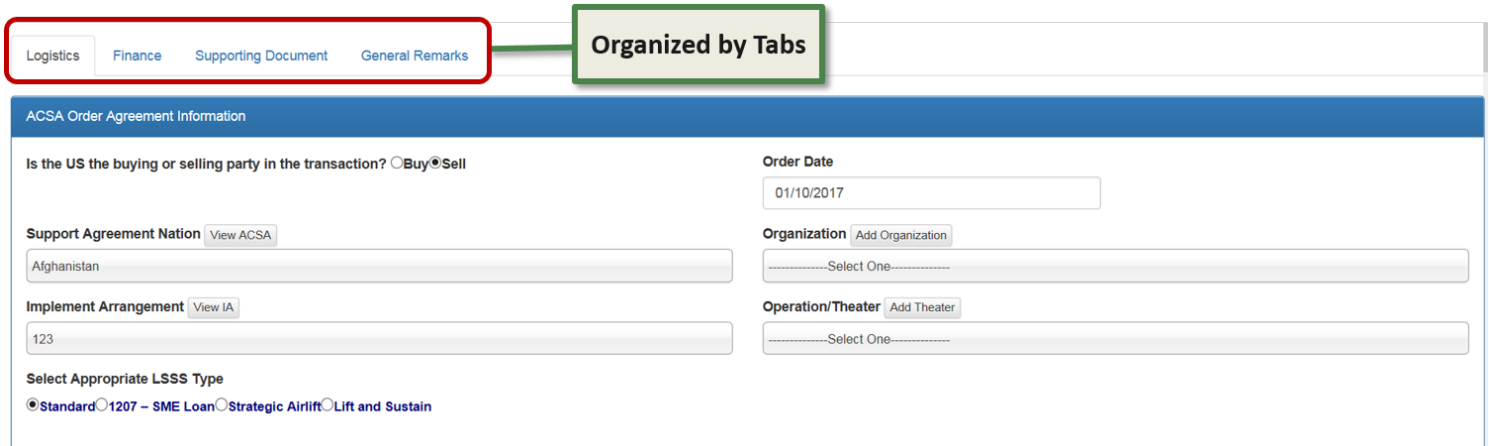


1. Create Order Interface Revamp

The AGATRS Create Order Interface has been revamped to reduce system errors while providing a straightforward tabbed navigation panel. This separates the Create Order page into 4 separate tabs: Logistics, Finance, Supporting Documents and General Remarks.



Logistics Finance Supporting Document General Remarks

Organized by Tabs

ACSA Order Agreement Information

Is the US the buying or selling party in the transaction? ☐Buy ☒Sell

Order Date: 01/10/2017

Support Agreement Nation: View ACSA

Implement Arrangement: View IA

Organization: Select One

Operation/Theater: Select One

Select Appropriate LSSS Type

☒Standard ☐1207 – SME Loan ☐Strategic Airlift ☐Lift and Sustain

This revamp eliminates the tasks performed on the create order page including adding ACSA agreements and Implementing Arrangements (IAs). This functionality is available to users with the Sponsor role under the Admin → Data Management → Manage ACSA/IAs dropdown.

2. Enable PDF Signatures on SF 1-3a

Created a PDF signature enabled SF1-3a output form, enabling users to digitally sign transactions.



Added PDF Signature Capability

21. Authorized Requestor (Signature) <input type="text" value="FLATTER.LUCAS.RYAN.1511842456"/> Digitally signed by FLATTER.LUCAS.RYAN.1511842456 Date: 2017.01.10 13:22:13 -05'00'		22. Authorized Acceptor (Signature) <input type="text" value=""/>		19. Trans & Other Costs
Name (Last, First, MI, Rank/Title)		Name (Last, First, MI, Rank/Title)		20. Total Claimed
Unit/Office		Unit/Office		25. Send Bill To:
Nation/Organization		Nation/Organization		26. Send Payment To:
23. Inspected/ Received By (Signature) <input type="text" value=""/>		24. Supply Official (Signature) <input type="text" value=""/>		
Name (Last, First, MI, Rank/Title)		Name (Last, First, MI, Rank/Title)		
Unit/Office		Unit/Office		
Nation/Organization		Nation/Organization		
27. Purchase Order No.		28. Fund Citations		30. Remarks
29. Invoice No.				
31. Invoice Certify that the amount invoiced is exclusive of all taxes from which exemption has been granted under provisions of existing agreements and that the invoice is correct.				
32. Financial (Signature) <input type="text" value=""/>		Finance Name (Last, First, MI, Rank/Title)		Unit/Office
				Nation/Organization

3. Automated filter of system dropdowns

Every drop downs in AGATRS v3.3 has been upgrade to automatically filter the results based on text input by the user. This functionality minimizes the time required for end users to navigate robust dropdown lists to select the applicable result.

Organization

-----Select One-----

unit

Dropdown filtered by input text

- United States / 13 AF/A4
- United States / 13th Air Force
- United States / 3-509th IN BN (ABN)
- United States / 31st Marine Expeditionary Unit
- United States / 332 Air Expeditionary Wing (AJAB)
- United States / 376 Air Expeditionary Wing (MAAB)
- United States / 379 Air Expeditionary Wing (AUAB)
- United States / 379 Expeditionary Mission Support Group
- United States / 380 Air Expeditionary Wing (ADAB)
- United States / 386 Air Expeditionary Wing (ASAB)

4. Advanced Search Options

Users are now able to query the AGATRS database for orders on the following search criteria: Order Number, Method of Payment, Assigned Logistics User, and Assigned Finance User. Users maintain the ability to search the database on previously existing criteria including: ACSA Requisition Number, US Buy/Sell, Order Status, Partner Nation, Fiscal Year, Operation/Theater, Order Date, and Purchase Order Number.

ACSA Requisition Number <input type="text"/>	US Buying or Selling? <input type="radio"/> Buying <input type="radio"/> Selling
Status <input type="text"/>	Country <input type="text"/>
Fiscal Year <input type="text"/>	Operation/Theater <input type="text"/>
Order Date From <input type="text"/> to <input type="text"/>	Purchase Order <input type="text"/>

Advanced Search Options

Order Number <input type="text"/>	Method of Payment <input type="text"/>
Assigned to Logistics User <input type="text"/>	Assigned to Finance User <input type="text"/>