



ACSA Global Automated Tracking & Reporting System

Version 3.3 Release Notes

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Release Features

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 Remarks.

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.

Enable PDF Signatures on SF 1-3a

Creates a PDF signature enabled SF1-3a output form, enabling users to digitally sign transactions. The form remains consistent with the current v3.0 version with modifications to improve the form and eliminate known defects. This revamp contains additional formatting updates for the SF1-3a including: modification to the block numbering (adding 30, update Invoice statement to block 31, update Finance representative signature block to Block 32), and enabling dynamic text sizing for high character line item descriptions.

Automated filter of system dropdowns

All drop downs in AGATRS v3.3 have 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 drop down lists to select the applicable result.

Advanced Search Options

Users are now able to query the AGATRS database for orders on the following search criteria: Order Number, Method of Payemnt, 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.

Fixes

Multiple Page PDF Exchange (RIK/EVE) Transactions

The revamped SF 1-3a with digital signature capabilities corrects an existing v3.0 error where multiple page EVE/RIK transactions only displayed the contents of page 1 on the PDF output. This update will eliminate the issue, providing a summary of all line items populated within the Create Order interface, separating the Line Items and Replacement Line Items with a gray line stating 'Replacement Line Items Listed Below'.

Assigned to Logistics Representative Following Order Creation

This update will automatically populate the user who creates a transaction as the Assigned to Logistics user for the order. This addresses a known issue in v3.0 where the Assign to Logistics field was left blank following order creation, requiring manual assignment of the user.