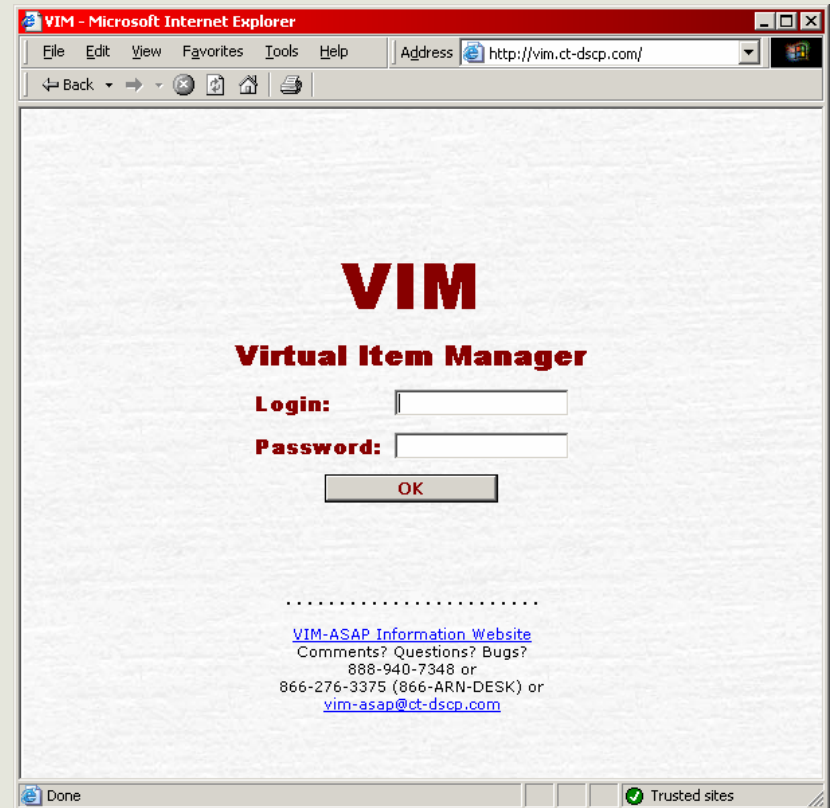


What is VIM-ASAP?

Virtual Item Manager – ARN Supply-chain Automated Processing

VIM-ASAP is a collection of web functions used by apparel manufacturers and bill and hold contractors to track production status, prepare invoices, ship items as directed by MROs, and create all required documents and electronic transactions from a single source of data called the AAVS DataMart that is built upon the foundation of DSCP's system called SAMMS.



VIM-ASAP Advantages

- Data problems can be identified early and permanently corrected at the single source
- DLA, DSCP, DFAS, and DCMA policies can be defined in one place and consistently implemented (e.g., TCN, DVD variances, MRO denials, etc.)
- Forms/Transactions are automatically compliant with:
 - DFAR Appendix F “Material Inspection and Receiving Report”
 - MIL-STD-129P “Standard Practice for Military Marking” (including the new 2-D barcode)
 - DoD 4000.25-1-M Appendices “MILSTRIP/MILSTRAP”
- Minimal data entry creates all documents and transactions
- Consistent data and forms significantly reduces post release corrections and payment problems

Demonstration of VIM-ASAP

<http://vim.ct-dscp.com>

VIM
Virtual Item Manager

Login:

Password:

.....

Comments? Questions? Bugs?
888-940-7348 or
866-276-3375 (866-ARN-DESK) or
vim-asap@ct-dscp.com

VIM-ASAP Prevents Invoice Mistakes and Mismatches

MATERIAL INSPECTION AND RECEIVING REPORT						Form Approved OMB No. 0704-0248	
<p>The public reporting burden of this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, (0704-0248) 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a current valid OMB control number.</p> <p>PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>							
1. PROC. INSTRUMENT IDEN. (CONTRACT) NO. SP010099D1014		(ORDER) NO. 0077		6. INVOICE NO./DATE 121212 3/15/2002		7. PAGE 1 OF 1	8. ACCEPTANCE POINT S
2. SHIPMENT NO. DMO0003		3. DATE SHIPPED 3/15/2002		4. EYL TCN: FedExGr 324234324324		5. DISCOUNT TERMS Net 30	
9. PRIME CONTRACTOR Demo Main Street Anytown CA, 00000 CODE: demo1				10. ADMINISTERED BY DCMA HARTFORD 130 DARLIN ST PH 860 291 7860 EAST HARTFORD CT 06108-3234 CODE: S0701A			
11. SHIPPED FROM (other than #) (See Block 9) CODE:				12. PAYMENT WILL BE MADE BY DFAS Columbus Center DFAS-CO- FVSCBA/CA P.O. Box 182317 Columbus, OH 43218-6240 CODE: SC0100			
13. SHIP TO TMO M/F MMSA01 DISTRIBUTION BRANCH/FLEET SUP DIV BLDG 1221 MCLB ALBANY GA 31704-5000 CODE: MMSA01				14. MARKED FOR CODE:			
15. ITEM NO.	16. STOCK/PART NO.	DESCRIPTION (Indicate number of shipping containers - type of container - container number)		17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
0002 AA	8410013734413	skirt, woman's 4 MR		16	EA	\$12.00	\$192.00
0003 AA	8410013734414	skirt, woman's 6 MP		32	EA	\$12.00	\$384.00
0004 AA	8410013734415	skirt, woman's 6 MR		64	EA	\$12.00	\$768.00
-Gross Shipping Wt.: 100 -Lot No. 102							
TOTAL				112			\$1,344.00

The only critical data that is entered by the VIM-ASAP user is their internal invoice number, the destination for the shipment (selected from a list), and the shipped quantities

VIM-ASAP User's Experience

Sample Accounts Receivable for some current VIM-ASAP users (January 2004)

10 Largest Invoices - Jan 2004

Invoice Amount	Paid Amount	BALANCE
\$410,467.45	\$410,467.45	\$0.00
\$243,392.40	\$243,392.40	\$0.00
\$207,879.60	\$207,879.60	\$0.00
\$175,020.00	\$175,020.00	\$0.00
\$171,531.36	\$171,531.36	\$0.00
\$168,200.00	\$168,200.00	\$0.00
\$167,080.80	\$167,080.80	\$0.00
\$161,910.00	\$161,910.00	\$0.00
\$159,309.60	\$159,309.60	\$0.00
\$156,325.20	\$156,325.20	\$0.00

	Gross Invoices	Paid Amounts	Unpaid Balance
JAN 2004 TOTALS	\$26,549,741.78	\$26,514,755.58	\$34,986.20
% A/R PAST DUE			0.13%

Prepare DD250s

Contract: SP010000D0347

Delivery Order: 0112

Destination: UY3246 - APPAREL MFG CORP, STERLING CT

Ship From: DEMO1 - Demo Anytown CA 00000

Alternate Release Procedure? No Yes

Large Shipments Special Container Labels? No Yes

Shipment #: DEM 0002 Final Shipment? No Yes

Mfg. Invoice #: 031503 Weight: 350 Lot No.: 0002

Shipper: United Parcel Service Tracking #: 1Z123456789123456

Mode of Shipment: 5 - Surface-Small Package Carrier (see Other_Comments field)

Block Comment: 23
For questions concerning this DD250, please contact William Morton at 562-495-6500 x2048.

Generate DD250/Labels

CLIN	NSN	Nomenclature	Size	Order Qty	Ship	Shipped To Date	Remark	No. of Container(s)	Container Labels
0003AA	8405-01-076-0737	trousers, men's	32 long	2040	288	144	Cartons #1-24	24	Edit
0006AA	8405-01-076-0741	trousers, men's	33 long	2940	576	0	Cartons #25-62	48	Edit
0009AA	8405-01-076-0745	trousers, men's	34 long	3912	576	500	Cartons #63-112	48	Edit
0011AA	8405-01-076-0749	trousers, men's	35 long	3228		0			Edit
0013AA	8405-01-076-0753	trousers, men's	36 long	3660		0			Edit
0017AA	8405-01-076-0761	trousers, men's	38 long	1752		0			Edit
0020AA	8405-01-076-0766	trousers, men's	40 x-long	456		0			Edit

The only fields that are critical for the vendor to fill in are the Mfg. Invoice number and the quantities being shipped

Track DD250 Payments

VIM-ASAP helps each contractor see specific problems that DFAS is having in making a payment, e.g., \$1,148.00 was not paid for an invoice of \$1,316.00 because there is no record of the CLINs acceptance. This unpaid item is always highlighted in a red font to make it more noticeable.

Invoice Number	Invoice Date	Contract	Delivery	Shipment	Invoice Amount	Adjustments	Date Paid	Paid Amount	Unpaid Amount
8645	01/24/2004	SP010001MCA16		DMO0034	\$1,316.00	\$0.00	02/23/2004	\$168.00	\$1,148.00

CLIN	Sfx	Voucher	EFT Trace	Status	Invoice Amount	Payment Amount	Discount Amount	Intrest Amount	Tax Withheld	Gross Invoice	Last Action	Date Paid	Invoice Received	Material Acceptance	Locator Code	Scheduled Payment	Reason Code	Remarks
0001AA					\$1,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
0003AA		E0903403	044036202630002	paid	\$168.00	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00	02/23/2004	02/23/2004	01/24/2004	01/26/2004		02/25/2004		

DFAS also occasionally loses an entire invoice, but you can see this also. To date, all lost invoices have been discovered and reentered by DFAS so that no payments have been delayed

View Contract Shipments/Invoices

Contract: SP010002D0302

Delivery Order: 0001

View Selected DD250

DD250 Tracking

View Delivery Order Completion Tracking

	A	B	C	D	E	F	G	H	I	J	K
1	Contractor :9A180										
2	Contract: SP010002D0302 Delivery Order: 0001										
3							0001AA	0002AA	0004AA	0005AA	0006AA
4	DD250	Date	Shipped	Total	QAR	Cum Total	8405-01-151-1865	8405-01-151-1866	8405-01-151-1869	8405-01-151-1870	8405-01-151-1871
5	Ship No	Shipped	To	Shipped	Accepted	Shipped	26 short	26 regular	27 short	27 regular	27 long
6	TTT0002	1/24/2002	UY3146	10,230	2/1/2002	10,230		30		60	30
7	TTT0003	1/31/2002	UY3146	10,230	2/1/2002	20,460			30	30	
8	TTT0004	2/7/2002	UY3146	9,373	2/8/2002	29,833	31		1		1
9	TTT0005	2/14/2002	UY3146	6,009	2/15/2002	35,842		1		29	
10				Shipped		35,842	31	31	31	119	31
11				Received		51,172	31	91	31	119	31
12				In Transit							
13				Ordered		50,364	30	90	30	119	30
14				Balance		-808	-1	-1	-1		-1
15				Closed Date			4/2/2002	4/2/2002	4/2/2002		4/2/2002
16				Cut Quantity							
17				UnCut Quantity			30	90	30	119	30
18											
19											

Labels and Documentation

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0188

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SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROC. INSTRUMENT IDEN. (CONTRACT) NO. SP010000D4022		3. DATE SHIPPED 2003FEB25		4. B/L TCN: FedEx		5. DISCOUNT TERMS No Discount		7. PAGE 1 OF 1		8. ACCEPTANCE POINT D					
2. SHIPMENT NO. TTT0001		3. DATE SHIPPED 2003FEB25		4. B/L TCN: FedEx		5. DISCOUNT TERMS No Discount		7. PAGE 1 OF 1		8. ACCEPTANCE POINT D					
9. PRIME CONTRACTOR: Tennessee Apparel Corp. 401 North Atlantic Street Tullahoma TN 37388-3503				10. ADMINISTERED BY: DCMA ATLANTA 805 WALKER ST SUITE 1 PH 770 590 6001 MARIETTA GA 30060-2789				11. SHIPPED FROM (if other than 9): (See Block 9)				12. PAYMENT WILL BE MADE BY: DFAS Columbus Center DFAS BVDPII CC 3990 East Broad St BLDG 21 Columbus, OH 43213-6248			
13. SHIP TO: MEADE AMCSS 1040724 AAFES NORTH EAST EXCH REGION BUILDING 392 LEVELLYN ST FT MEADE MD 20755-0000				14. MARK FOR: See Block 16 Requisition Numbers				15. ITEM NO. 0003 AA PKA 367 03326 special measurement HX34313037600E YPT03043000203 BRENT TERRY				16. STOCK/PART NO. 0005 AA PKA 367 03328 special measurement HX34313036 YPT03043000205 WYATT			



8405-01-377-9497

UPC



7 18020 00155 5

PR 2
FG303740728287
M30-03/04

TCN FG303740728287XXX		UY3146		Type Service FedExGr
TENNESSEE APPAREL CORP 809 ESTILL SPRINGS ROAD TULLAHOMA TN 37388-5510		RDD 075		Postage
1 of 1		Weight (lb.) 3	Date Shipped 4075	Priority 3
Cube (ft.) 0		Project		
Ship To / POE FY0534 AFJROTC NC-943 RIVERSIDE HS CML PHN 919-560-3965 3218 ROSE OF SHARON RD DURHAM NC 27712-3100				

21. CONTRACT QUALITY ASSURANCE		17. INVOICE NO./DATE 11393 2003FEB25		18. MARK FOR See Block 16 Requisition Numbers	
22. CONTRACT QUALITY ASSURANCE		17. INVOICE NO./DATE 11393 2003FEB25		18. MARK FOR See Block 16 Requisition Numbers	

and Documentation

23. CONTRACTOR USE ONLY Rick A. Francis, Vice President Tennessee Apparel Corp. 931-465-3491		24. DOCUMENT NUMBER FG303740728287		25. INVOICE NO. & DATE 11393 2003FEB25	
23. CONTRACTOR USE ONLY Rick A. Francis, Vice President Tennessee Apparel Corp. 931-465-3491		24. DOCUMENT NUMBER FG303740728287		25. INVOICE NO. & DATE 11393 2003FEB25	

1. DOC DATE 2004075		2. SHIP FROM FG3037		3. SHIP TO FG3037	
4. QUANTITY 100		5. UNIT WEIGHT 74129		6. UNIT PRICE Z U	
7. FREIGHT CLASIFICATION CLOTHING NOI		8. FREIGHT CLASSIFICATION trousers, men's		9. TOTAL PRICE 66 60	
10. QTY. REC'D 00030		11. UNIT CUBE 28930		12. TOTAL CUBE 28930	

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

AR0 TNN S PR 2 FY0534 JX P 001 3 AA

24. DOCUMENT NUMBER
FG303740728287

25. INVOICE NO. & DATE
11393 2003FEB25

26. B/L NO. & DATE
8405-01-377-9497

27. ADDITIONAL DATA
TNN PR 00002 A 01 0003330

Size: 36 regular - trousers, men's, poly/wool, serge, blue, us air force shade, 1620

MSL, Supply, & TCMD Data

Case

date Consignee / Mark For Consignee
FY0534

534 AFJROTC NC-943
RIVERSIDE HS CML PHN 919-560-3965
3218 ROSE OF SHARON RD
DURHAM NC 27712-3100

VIM-ASAP (DLA) PREVIOUS VERSIONS MAY BE USED

1

VIM-ASAP Points of Contact

- **VIM-ASAP Help Desk**

- 888-940-7348

- <http://info.ct-dscp.com>

- **DSCP Contact**

- 215-737-8541

