

SDDC-PP Advisory 14-0069

DATE: 30 May 2014

FROM: SDDC-PP SCOTT AFB, IL

TO: Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSO), and DOD-Approved Personal Property Transportation Service Providers (TSP)

SUBJ: Defense Personal Property System (DPS) Domestic Costing Interim Billing Solution for 2014 Shipments

1. This is a coordinated message between HQ SDDC and the Program Executive Office-TRANSCOM(PEO-T).

2. Errors have been identified in the DPS costing of invoices for shipments picking up after 15 May with 2014 rate cycle rates. The identified errors affect the costing of Linehaul Charge (LHS), Fuel Surcharge (FSC), Origin Service Charge (135A), and Destination Service Charge (135B). Below is guidance on each item affected and corrective action required.

- a. LHS charges- DPS rating higher than TSP invoice
  - No Action required by TSP or PPSO. Syncada will pay lower invoice cost of TSP. LHS Adjustment to match DPS cost should NOT be invoiced by TSP or approved by PPSO.
- b. Fuel Surcharge- DPS rating higher than TSP invoice
  - No Action required by TSP or PPSO. Syncada will pay lower invoice cost of TSP. FSC Adjustment to match DPS cost should NOT be invoiced by TSP or approved by PPSO.
- c. Origin Service Charge (135A)- DPS rating lower than TSP invoice
  - TSP Action Required. This error will cause the invoice to be placed in the Audit Exception Category in Syncada. TSPs will need to match the DPS Cost in Syncada for final payment processing. A supplemental invoice using the MISC item code (226A) for the difference between the initial TSP invoice and DPS costing will need to be created for payment owed to TSP. The MISC invoice must contain EDI notes referencing this PP Advisory and appropriate Item Code.
    - PPSO Action Required- Review and Approval of supplemental MISC invoice.
- d. Destination Service Charge (135B)- DPS rating lower than TSP invoice
  - TSP Action Required. This error will cause the invoice to be placed in the Audit Exception Category in Syncada. TSPs will need to match the DPS Cost in Syncada for final payment processing. A supplemental invoice using the MISC item code (226A) for the difference between the initial TSP invoice and DPS costing will need to be created for payment owed to TSP. The MISC invoice must contain EDI notes referencing this PP Advisory and appropriate Item Code.
    - PPSO Action Required- Review and Approval of supplemental MISC invoice.

3. SDDC AND PEO-T, are working to resolve and will continue to monitor invoicing daily. Update will be provided when a solution is identified or the situation changes. If you have any questions, please email the SDDC Billing Issues mailbox at: [army.sddc.safb.billing@mail.mil](mailto:army.sddc.safb.billing@mail.mil) or contact:

Mr. John Becker 618-220-5481

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4. This message is approved for release by CAPT Stanley, Director Personal Property, HQ SDDC.