

SUBJECT: INVOICING RATING PROBLEMS WITH A FEW ITEM CODES IN DPS

1. It has been brought to SDDC's and JPMO's attention there are some rating problems with specific item codes in DPS. DPS is incorrectly rating the below item codes and the rating may be less or more than what the TSP has invoiced.

Item Codes	Related SPR
LHS	SPR 6423
105J	SPR 6575
105A	SPR 6406
513A	SPR 6375 (2010 RATE CYCLE INVOICES)

2. If DPS rates the item less than what TSP invoiced, TSP can submit a supplemental invoice using the appropriate miscellaneous item with note explaining the use of the item, as well as, the note will refer to the appropriate SPR.

3. If DPS rates the item more than what TSP invoiced and it goes into audit exception in US Bank system, TSP will not alter invoice cost to accept the higher cost. If US Bank system will not allow the TSP to remove the invoice without altering the invoice cost to match the higher order/GBL cost, TSP must contact SDDC immediately.

4. SDDC and JPMO will continue to monitor and review these issues with the software developers for resolution. Please note all related service requests with the issues mentioned above will be closed.

5. Any questions/concerns reference this message, please send email to sddc.safb.billing@us.army.mil.