

PCS JTF Personal Property Advisory #26-0018

Date: 13 Nov 2025

From: Permanent Change of Station Joint Task Force (PCSJTF), Defense Personal Property Management Office (DPMO), Scott AFB, IL 62225

To: Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSOs), Personal Property Processing Offices (PPPOs), and Department of War (DoW) Approved Transportation Service Providers (TSP)

Subject: Proposed 2026 Changes to the Defense Transportation Regulation (DTR) enabling "Offer to All," Manual award and Document Upload Functions in the Defense Personal Property System (DPS)

1. As referenced in Advisory 26-0011, "2026 Proposed Business Rules Changes, Defense Personal Property Program (DP3)," the following amendments to DTR Part IV, Chapter (Ch) 402, "Shipment Management." Ch 402 require additional capability in DPS to enable:

- a. Additional DPS Manual Award and "Offer to All – non short fuse" shipment types
- b. DPS Proof of Service document upload capability for Invoicing

2. Amendments to DTR Part IV, Chapter (Ch) 402, "Shipment Management." Ch 402 are proposed as follows (amendments in **red text**):

- a. **§ C.2.e.:**

dHHG and iHHG: DPS distributes shipments to qualified TSPs in a round robin rotation based on BVS. TSPs in each Quality Band receive a set number of shipments, with TSPs in the higher Quality Bands receiving more shipments. At the beginning of each annual rate cycle, United States Transportation Command (USTRANSCOM) develops a Minimum Performance Score (MPS) for each market. TSPs with scores above the MPS are divided into four Quality Bands in highest to lowest BVS order, with more TSPs assigned to the first Quality Band if the number of TSPs in a market is not divisible by four. Shipments are awarded to TSPs as specified in Table A-402-1. For example, in a market with 10 TSPs in each Quality Band, all 10 TSPs in the first band are assigned a shipment in round robin fashion until each TSP has been assigned five shipments. The next available shipment is assigned to the first TSP in the second Quality Band. After all TSPs above the MPS have been assigned their allotted number of shipments, the allocation process starts again with the top TSP in the first Quality Band. **Exceptions for non-Best Value Score distribution or "Manual Award" capability are available to PPSOs in DPS when TSPs in all quartiles have refused and/or blacked out or in the event of a customer preference, in which case PPSOs can manually award to any TSP in any quartile. In addition, when TSPs in all quartiles have refused and/or blacked out, DPS will allow PPSOs to "Offer to All" TSPs with a rate on file regardless of lead time (new Award type "Offer All -Non short fuse", appearing in Short fuse queue).**

b. § C.3.c.:

“Short-Fuse Shipments: Defined as shipments requiring pickup within 5 Government Business Days (GBD). DPS offers the shipment electronically to all TSPs in that market. TSPs that have entered “blackout dates” during this period receive shipment notifications as well. The shipment is awarded to the first TSP to accept the shipment. This shipment is a “bonus” and is not counted against the TSP’s scheduled shipment distribution. If no TSP accepts a short-fused shipment within 24 hours, DPS alerts the PPSO of the “Non-Response.” The PPSO must take action to ensure the customer’s shipment is serviced (e.g., contact a TSP willing to accept the shipment and subsequently award that TSP the shipment in DPS, contact the customer to obtain alternate dates, or ship via DPM or Personally Procured Move [PPM]). **In cases where no TSP accepts the shipment, DPS provides the PPSO the ability to manually award to any TSP in any quartile. In addition, DPS will also allow this capability in the event of customer preference. In the event any shipment (including a non-short fuse shipment) is not taken by any TSP (due to refusal or blackout), DPS will allow PPSO to “Offer to All” TSPs with a rate on file regardless of lead time (using a new Award type “Offer All -Non short fuse”, appearing in Short fuse queue). These shipments are a "bonus" and will be not counted against the TSP's scheduled shipment distribution.**”

c. § F.8.c.(2):

“After the TSP enters the shipment weight information in DPS, the shipment status code changes to “IT” (in transit). At this time, the TSP can:

- (a) Invoice for payment **after providing proof of service documentation into DPS**
- (b) Update in transit information
- (c) Enter shipment arrival information
- (d) Request SIT at destination (if required)
- (e) Schedule delivery.”

d. § F.8.c.(3):

“After the TSP enters the actual delivery date in the DPS, the shipment status changes to “Delivered Complete.” At that time:

- (a) TSP can invoice for destination services **rendered after providing proof of service documentation into DPS**
- (b) Customer can complete Notice of Loss and Damage
- (c) Customer can initiate claim
- (d) Customer completes the Customer Satisfaction Survey (CSS).”

3. Submit comments on these changes using the CRM at to the Operations Team at transcom.scott.tcj9.mbx.ox@mail.mil
4. This message was approved for release by the Chief of Operations, JTF PCS Defense Personal Property Management Office, TCJ9-O.