Introduction	This guide provides the procedures for running the Department Run roster in Direct Access (DA).	
Known Issue	 As of 19 October,2022, the are the following known issues with this procedure. Some users are receiving an error ("Negative number assigned to an unsigned field") when running the department run report and clicking "Last Review Dt". This error occurs when one of the employees in the report has a future dated employee review date, and therefore the calculation for the "Num Days" column results in a negative number. When the error occurs, the population of the review date and number of days stops at the point of the error and does not post for the remainder of the members on the report. It will not be uncommon for employees to have future dated employee reviews, so this report will be modified to accept a negative number. When HRS or ISC relationship is used members attached to the SPO (HRS) or Base (ISC) will not appear in the results. Run the query again with the "Own Unit" relationship to see data on these members. 	



Step	Action
1	Click the Orders tile.
	Orders
1.5	Select the Airport Terminal option.
	FSMS PCS Orders
	Terminal
	T Applicant Orders
	Contract Clauses
	PCS Orders (View Only)
2	Click the Dept Run tab.
	Airport Terminal Dept Run
	Department:
	Relation Type: From Date: Action: Q
	Order Status: To Date: Reason Code: Q
	Departures

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Procedures,

continued

Step	Action		
3	 Action Using the drop-down, select the appropriate Relation Type: HRS – All units serviced by that Unit (but not personnel assigned to the Unit Department ID). Use "Own Unit" to see the data for those personnel. ISC – All units serviced by that SPO (but not personnel assigned to the SPO Department ID). Use "Own Unit" to see data for those personnel. Own Unit – Only those personnel assigned to the specific Department ID. Unit Rel – All personnel falling under that Parent ID. 		
	Airport Terminal Dept Run Relation Type: Pepartment: HRS Location Code: ISC Own Unit Job Family: Unit Rel Reg Region: Q Execute Airport Terminal Dept Run Order In/Out Last Review Dt Execute Airport Terminal Dept Run Dept Run Order In/Out Last Review Dt		
4	Enter the Department ID or use the Lookup to locate the Department ID. Airport Terminal Dept Run Relation Type: HRS Department: P42030 Department: P42030 BASE PORT SPO (PS) Order In/Out Location Code: Q Job Family: Q		

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Procedures,

continued

5 To limit the roster's results further, enter any Location Code – Limits the results to a speci	6					
Location Code – Limits the results to a speci						
	Location Code – Limits the results to a specific location (optional).					
Job Family – Limits the results to a specific	Job Family – Limits the results to a specific job family (optional).					
Reg Region – Limits the results to Active, Re	Reg Region – Limits the results to Active, Reserve, or Officer (optional).					
	_					
Click Execute .						
Airport Terminal Dept Run						
Relation Type: HRS V						
Department: 042030 Q BASE PORT SPO (PS)	🗌 Order In/Out					
Location Code:	Last Review I	Dt				
Job Family: Reg Region:	Q Execute					
Job rainiy.	- CAUGUID					
6 The results will display but the Order In/Out	and Review Date columns will b	be				
blank.						
	• Check the Order In/Out box to update the Order In/Out column with the					
status of the orders.						
	• Check the Last Review Dt box to view the member's last EER date in the					
Review Date column.						
Do NOT click Execute again. This will clear		Date				
columns that populated as the boxes were che	ecked.					
Airport Terminal Dept Run						
Relation Type: HRS V						
Department: 042030 Q BASE PORT SPO (PS)	✓ Order In/Out ✓ Last Review Dt					
Location Code: Q Job Family: Q Reg Region: Q Exec						
Order In/Out Empl ID Last Name First Name	Job Title Grade Emp	Class				
1 OUT 9638524 BANNER BRUCE	Naval Engineering Warrant 3 W3 AD					
	· · · · · · · · · · · · · · · · · · ·					

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Procedures,

continued

Step	Action		
7	The roster may be sorted by clicking any of the headers . To convert the roster to an Excel spreadsheet, scroll to the far right of the roster and click the Export to Excel icon.		
	NOTE: See the Working with Grids topic in about downloading and sorting data.	the Knowledge Base to learn more	
	Location Code CG_ATU_OPFAC EE Jobcode Job Code Position Number Short Description Position 31-310.40.CMDC Position Entry Date Job Family EE Job Family Short Name Gender AD Base Dt Rotation	Find View 100 🖉 📑 First 🕢 1-15 of 6019 🕢 Last	
8	Select a location for the spreadsheet, enter the	File name, and click Save.	
	Save As	×	
	\leftarrow \rightarrow \checkmark \uparrow I \Rightarrow This PC \Rightarrow Desktop	✓ ♂ Search Desktop	
	Organize Vew folder	≣≕ ▾ 😮	
	This PC Name No item	Date modified Type Si as match your search.	
	 Desktop Documents Downloads Music E Pictures Wideos 		
	> Windows (C:)		
	> Apps (\\PPCMS-	>	
	File name: CG Dept Run Roster_1 Save as type: Microsoft Excel 97-2003 Worksheet	<u> </u>	
	∧ Hide Folders	Save Cancel	
9	Locate and open the saved spreadsheet.		

Procedures,

continued

