



**US Army Corps  
of Engineers ®**

**U.S. Army Corps of Engineers  
Resident Management System (RMS)  
Software Maintenance Release**

**RMS Patch: 383**

**Dec 16, 2022**

## Contents

### 1 Table of Contents

1	Introduction.....	3
1.1	Overview .....	3
1.2	Contact .....	3
<b>2</b>	<b>New Features / Changes / Issues Fixed.....</b>	<b>4</b>
2.1	Prep Control Worksheet – Submittal Items now shows correct status on the report.....	4
2.2	In Activity Schedule Comparison Report, the Section B8 now displays the correct data in “New Late Start Date” column.....	5
2.3	The Progress percentage on Actual vs Scheduled Summary Reports matches with the value displayed on Contract Status – Monthly Progress view .....	7
2.4	Correspondence letters when marked for corrections does not displays any Validation alert.....	8
2.5	For foreign currency contracts that are set to Non-Planned finances in Contract Setup view does allow Contract Amount .....	9
2.6	CEFM’s Accrual amount now displays at the Funding Account and Contract level including in Obligation Line Item.....	12
2.7	Contractor Pay Request Worksheet report now shows correct unit of measure. ....	14
2.8	The CAR and SF30 columns now shows as True in Modification Package Requirements Summary report when Document Package for modification is completed. ....	15
2.9	On the Contract Status Sheet Contract report – the progress graph Actual Progress line is populating correctly. ....	17
2.10	Closeout – Real property does not throw insufficient privileges error to authorized user and let them access Real Property module. ....	19
2.11	When Gov accepts the SDEF the other approval status “Request for Acceptance” does not get removed. ....	20
2.12	When sending Final Payment to CEFMs if ENG93 is not signed, then RMS will display a prompt to allow users to upload a manually signed ENG 93 or creation and digital sign a new ENG 93. 22	
2.13	RMS does not throw an ORA error msg when user attempts to complete a document package 24	
2.14	Updated the RMS Staff module not to allow District admins to remove account start with “S0” 26	

## 1 Introduction

This document provides the details of the RMS application changes to accommodate the upgrade to patch 383, which was released on Dec 16, 2022.

### 1.1 Overview

The changes for this release are summarized below:

1. Fixed issue with Prep Control Worksheet Contract Report not showing correct status for Submittal items.
2. Fixed issue with Activity Schedule Comparison Report – Section B8 is comparing start early dates to late dates.
3. Fixed issue with Actual vs Scheduled Progress Summary Reports- Progress doesn't match values displayed in Contract Status.
4. Fixed the issue with Correspondence letters when marked for corrections shows Validation.
5. Fixed issue with Track Funding at Project level in Contract Setup does not allow Contract amount.
6. Fixed issue with Accruals not showing with in the Total Line Item.
7. Fixed issue with Contractor Pay Request Worksheet – Report showing LS despite correct unit of measure entered.
8. Fixed Modification Package Requirement issue: Summary Report is showing completed packages as incomplete.
9. Fixed the Contract Status Sheet – the Telerik Progress graph – Actual line was not updating correctly.
10. Fixed issue with Closeout – Real Property throws insufficient privileges error to authorized user.
11. Fixed the SDEF approval status “Request for Acceptance” removed when Govt accepts a SDEF.
12. Fixed the issue with Progress Payment – Final Payment sent to CEFMs button not prompting user to attached signed Eng 93.
13. Fixed the issue when completing the Document Package.
14. Updated the RMS Staff module not to allow S0 accounts to be removed.

### 1.2 Contact

If issues or concerns should arise, please contact the Help Desk.

- Toll Free: 442-333-1011 – RMS Helpdesk Tech Support Center
- Operation Hours: Monday to Friday from 6am – 10pm Eastern, Saturday & Sunday from midnight to 8am Eastern, excluding US federal holidays

## 2 New Features / Changes / Issues Fixed

### 2.1 Prep Control Worksheet – Submittal Items now shows correct status on the report

Location in System: Contract Reports module >> Three Phase Control Worksheet Preparatory report.

**Problem Statement:** The Submittal item statuses on the report were not consistent with the statuses on the Submittal Register.

**Fix description:** Used the same property on the report that is used on the Submittal Register view. Now the Submittal item/items status on the report matches with the status on the Submittal Register.

**Before fix:** Some of the Submittal items on the preparatory control worksheet do not match with the submittal items status on Submittal Register

Wideband Satellite Communications Center 29 Nov 2022  
 W912DR-11-C-0033 NA  
 Baltimore \*\* TEST \*\* Area

### PREPARATORY CONTROL WORKSHEET

DEFINABLE FEATURE OF WORK : 6 Airfield Concrete - Apron

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**A. ACTIVITIES INCLUDED UNDER 6 Airfield Concrete - Apron**  
 Contractor - GOVT  
 1G00G00200 PRE-CON MEETING

**B. QUALITY CONTROL REQUIREMENTS**  
 No QC Requirements

**Submittals Required**

*01 35 26*01 35 26-2	TEST	Not Submitted
*01 35 26*01 35 26-3		Approved
*01 45 00.00 10*01 4-1		Approved
01 33 00-6	Submittal Register	In Review

**C. QA/QC DEFICIENCY ITEMS**

**Wideband Satellite Communications Center**  
 [E1001660] W912DR-11-C-0033

THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home  
 Contract Selection  
 Contract Menu

Back Refresh Log Out Help

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**Submittal Register**

<b>Register 01-Main Register</b> <small>Click to select another Register</small>	<b>All Items</b> <b>176</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Outstanding Items - KTR Action Required</td> <td style="width: 10%; text-align: center;">50</td> <td style="width: 10%; text-align: center;">0</td> <td style="width: 10%; text-align: center;">49</td> <td style="width: 10%; text-align: center;">1</td> </tr> <tr> <td>Items In Review - GOVT Action Required</td> <td style="text-align: center;">18</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18</td> </tr> <tr> <td>Completed Items</td> <td style="text-align: center;">108</td> <td></td> <td></td> <td></td> </tr> </table>	Outstanding Items - KTR Action Required	50	0	49	1	Items In Review - GOVT Action Required	18	0	0	18	Completed Items	108			
Outstanding Items - KTR Action Required	50	0	49	1													
Items In Review - GOVT Action Required	18	0	0	18													
Completed Items	108																

---

Add Edit Delete Grid Edit

**All Submittal Items**

Search X Export

Drag a column header and drop it here to group by that column

Section	Item No	SD No	Description	Date In	QC Code	Date Out	QA Code	Primary QA Reviewer	Status
	*01 33 29*01 33 29	3		03/14/202	A	03/14/202		May, Josh	Complete
	*01 33 29*01 33 29	4		02/11/202	A	02/14/202	A	May, Josh	Complete
	*01 33 29*01 33 29	5		03/14/202	A	03/14/202		May, Josh	Complete
	*01 33 29*01 33 29	6.2		03/14/202	A	03/14/202		May, Josh	Complete
	*01 35 26*01 35 26	1		03/16/202	A	08/30/202	A	May, Josh	Complete
>	*01 35 26*01 35 26	2	TEST		A			May, Josh	Outstanding
	*01 35 26*01 35 26	3		01/28/202	A	02/23/202	B	May, Josh	Complete
	*01 35 26*01 35 26	4		02/28/202	A	03/14/202	B	May, Josh	Complete

After fix: The Submittal items on the preparatory control worksheet does match with the submittal items status on Submittal Register

Wideband Satellite Communications Center W912DR-11-C-0033 NA Baltimore ** TEST ** Area		29 Nov 2022
<b>PREPARATORY CONTROL WORKSHEET</b>		
DEFINABLE FEATURE OF WORK: 6 Airfield Concrete - Apron		
<b>A. ACTIVITIES INCLUDED UNDER 6 Airfield Concrete - Apron</b>		
Contractor - GOVT		
1G00G00200	PRE-CON MEETING	
<b>B. QUALITY CONTROL REQUIREMENTS</b>		
No QC Requirements		
<b>Submittals Required</b>		
'01 35 26'01 35 26-2	TEST	Outstanding
'01 35 26'01 35 26-3		Complete
'01 45 00 00 10'01 4-1		Complete
01 33 00-6	Submittal Register	In Review
<b>C. QA/QC DEFICIENCY ITEMS</b>		


## 2.2 In Activity Schedule Comparison Report, the Section B8 now displays the correct data in “New Late Start Date” column

Location in System: Contract Reports module >> Activity Schedule Comparison Report – Section B8 >> New Late Start Date column.

Problem Statement: When Comparing two SDEF’s schedule with Activity Schedule Comparison report, the Section B8 column New Late Start Date is pulling the Early Start Date.

Fix description: Section B8 of the Activity Schedule Comparison report is now identifying the correct date for New Late Start Date.

Before fix: On section B8 of the report, the New Late Start Date is pulling from the SDEF Current Early Start Date

		<b>Comparison Report (Activity Schedule)</b>	21 Nov 2022	
US Army Corps of Engineers		W912UM-13-D-0022 0005 FY13 OMAF, SMYU14-1022, Repair Utility	Central Resident Office	
J1003145				
<b>Activity Changes</b>		<b>Schedule Changes</b>		
Activities Changed		Activities Changed		
A1. Activities Added	0	B1. Actual Starts	0	
A2. Activities deleted	0	B2. Actual Finishes	0	
A3. Description changed	0	B3. Should have started	0	
A4. CLIN changed	0	B4. Should have finished	0	
A5. Unit Cost changed	0	B5. Changed to Critical	0	
A6. Units changed	0	B6. Changed to not Critical	0	
A7. Quantity changed	0	B7. Early Start Date	0	
A8. Amount changed	0	B8. Late Start Date	2	
A9. Contractor changed	0	B9. Early Finish Date	0	
A10. Feature change	0	B10. Late Finish Date	0	
A11. Area changed	0	B11. Total Float	0	
A12. Category changed	0	B12. Remaining Duration	0	
A13. Phase changed	0	B13. Lag changed	0	
A14. Duration changed	0	B14. Relationships added	0	
A15. Workers changed	0	B15. Relationships deleted	0	
<b>B8. Late Start Date</b>				
Activity ID	Description	New Late Start Date	Previous Late Start Date	Difference
3C00T02010	SUB. TAB Specialist's Review R	5/28/2020	10/19/2020	23
ZA00G00990	PROJECT END	5/1/2021	6/29/2021	-14

After fix: section B8 of the Comparison Report - Activity Schedule, is now identifying the correct data for the Late Start Date.

CONTROLLED UNCLASSIFIED INFORMATION

**Comparison Report (Activity Schedule)**

W912UM-13-D-0022 0005 FY13 OMAF, SMYU14-1022, Repair Utility

J1003145

21 Nov 2022

Central Resident Office

Activity Changes		Schedule Changes	
	Activities Changed		Activities Changed
A1. Activities Added	0	B1. Actual Starts	0
A2. Activities deleted	0	B2. Actual Finishes	0
A3. Description changed	0	B3. Should have started	0
A4. CLIN changed	0	B4. Should have finished	0
A5. Unit Cost changed	0	B5. Changed to Critical	0
A6. Units changed	0	B6. Changed to not Critical	0
A7. Quantity changed	0	B7. Early Start Date	0
A8. Amount changed	0	B8. Late Start Date	2
A9. Contractor changed	0	B9. Early Finish Date	0
A10. Feature change	0	B10. Late Finish Date	0
A11. Area changed	0	B11. Total Float	0
A12. Category changed	0	B12. Remaining Duration	0
A13. Phase changed	0	B13. Lag changed	0
A14. Duration changed	0	B14. Relationships added	0
A15. Workers changed	0	B15. Relationships deleted	0

B8. Late Start Date				
Activity ID	Description	New Late Start Date	Previous Late Start Date	Difference
3C00T02010	SUB. TAB Specialist's Review R	11/11/2020	10/19/2020	23
ZA00G00990	PROJECT END	6/15/2021	6/29/2021	-14

### 2.3 The Progress percentage on Actual vs Scheduled Summary Reports matches with the value displayed on Contract Status – Monthly Progress view


Location in System: Summary Reports tile >> Actual vs Scheduled Progress report.

**Problem Statement:** Problem Statement: The progress percentage on the Actual vs Scheduled Summary Report does not match individually selected contracts or contract level generated reports with values displayed on Contract Status – Monthly Progress view.

**Fix description:** The Actual and Schedule Progress percentage on the Actual vs Scheduled Progress Summary report matches with the percentages displayed on the Contract Status - Contract Monthly Progress tab.

Before fix:

NATO Unclassified Information




## Actual Vs Scheduled Progress

T1 Far East Test District Including Sub-Offices

21 Nov 2022

Contract No.	Actual / Scheduled Progress	Contract Amount	Actual Progress	Scheduled Progress	Status	Rating
<b>Southern Resident Office</b>						
2016UMMA559	RIK, Operation Complex, K2 Air Base	\$7,958,683,330.00	0%	100%	100% Behind	RED



**RIK, Operation Complex, K2 Air Base**

[J1003481] 2016UMMA559

Government Mode Home
Contract Selection
Contract Menu
Back
Refresh
Log Out
Help

**Contract Status**

Contract - Status Photos    Contract - Monthly Progress    Phase - Status / Issues

**Monthly Progress** Export

Month	Through Progress Payment	Date Payment Approved	% Earnings to Date	Actual % Progress Update Status	% Progress Scheduled	% Actual Progress
> Jul 2016				07/31/2016 - No progress reported	0.50	0
Aug 2016				08/31/2016 - No progress reported	1	0
Sep 2016				09/30/2016 - No progress reported	1.50	0
Oct 2016				10/31/2016 - No progress reported	2	0
Nov 2016				11/30/2016 - No progress reported	2.50	0
Dec 2016				12/31/2016 - No progress reported	3	0
Jan 2017				01/31/2017 - No progress reported	3.50	0
Feb 2017				02/02/2017 - Progress updated by Ki Chang No	4	1
Mar 2017				03/21/2017 - Progress updated by Ki Chang No	5.50	2
Apr 2017				04/14/2017 - Progress updated by Ki Chang No	7	2
May 2017				05/11/2017 - Progress updated by Ki Chang No	8.50	3
Jun 2017				08/27/2018 - Progress updated by Ki Chang No	10	6
Jul 2017				08/27/2018 - Progress updated by Ki Chang No	12.50	8
Aug 2017				08/27/2018 - Progress updated by Ki Chang No	15	12
Sep 2017				08/27/2018 - Progress updated by Ki Chang No	17.50	14
Oct 2017				08/27/2018 - Progress updated by Ki Chang No	20	15
Nov 2017				08/27/2018 - Progress updated by Ki Chang No	23.75	19
Dec 2017				08/27/2018 - Progress updated by Ki Chang No	27.50	21

Update Scheduled Progress    Copy Placement    Scheduled Progress updated by Ki Chang No on 05/08/2020

Actual Progress through Oct 2022 reported on Status Report    98% Actual vs. 0% Scheduled Progress - 98% Ahead

After fix: Displays correctly the Actual and Scheduled Progress percentage on the Actual vs Scheduled progress summary report



US Army Corps of Engineers

### Actual Vs Scheduled Progress

21 Nov 2022

T1 Far East Test District Including Sub-Offices

Contract No.	Actual / Scheduled Progress	Contract Amount	Actual Progress	Scheduled Progress	Status	Rating
<b>Southern Resident Office</b>						
2016UMMA559	RIK, Operation Complex, K2 Air Base	\$7,958,683,330.00	98%	0%	98% Ahead	<span style="color: green;">■</span> GREEN

## 2.4 Correspondence letters when marked for corrections does not displays any Validation alert

Location in System: Correspondence Module >> Correspondence Edit View.

Problem Statement: When marking a letter for corrections in Correspondence Edit view in Gov mode, if the user neglects to enter a date received, the validation alert appeared. The user can ignore the issues and save or cancel the changes.

Fix description: The validation alert requesting a “Date Received” no longer displays if the contractor received correspondence is sent back to the contractor for corrections.

Before fix:

Patch: 0360) Highest Possible Classification is CUI

**Wideband Satellite Communications Center** [E1001660] W912DR-11-C-0033

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

**Correspondence - H-12432**

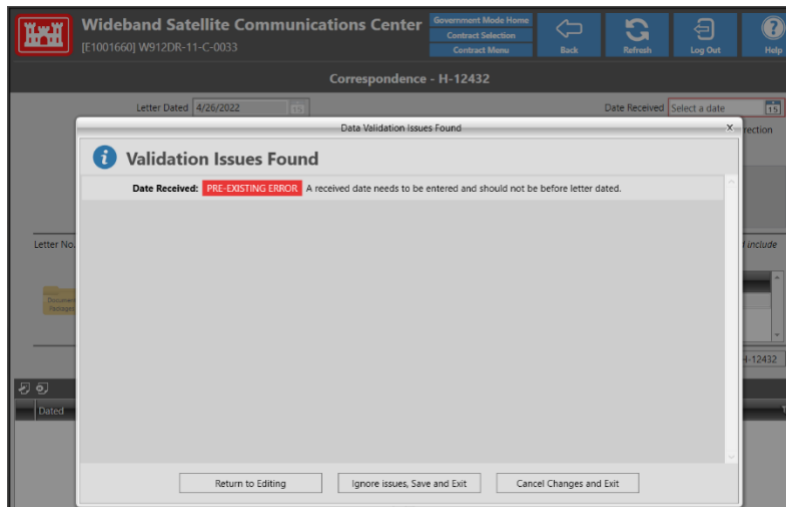
Letter Dated: 4/26/2022  
Date Received: Select a date  
 Unresolved Issue  
 Requires Answer?  
 Return for Correction

Letter No. H-12432  
 CONTRACTOR: Complete a document package for this letter and submit it using this document package manager. The document package should include the letter itself and any applicable supporting documents.

Add	Edit	Delete	Title of Package	No.	Status
	>		Letter No. H-12432	1	Returned for Corrections

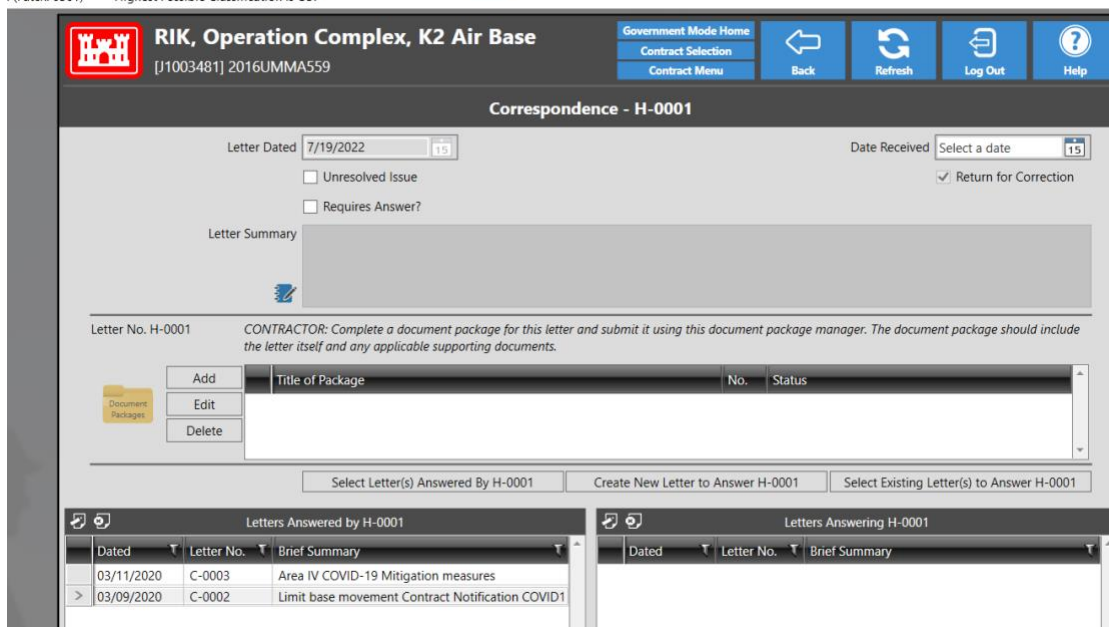
Select Letter(s) Answered By H-12432    Create New Letter to Answer H-12432    Select Existing Letter(s) to Answer H-12432

Letters Answered by H-12432    Letters Answering H-12432



After fix: The validation alert requesting a “Date Received” no longer displays if the contractor received correspondence is sent back to the contractor for corrections.

(Patch: 0361) Highest Possible Classification is CUI



## 2.5 For foreign currency contracts that are set to Non-Planned finances in Contract Setup view does allow Contract Amount

Location in System: Contract Setup module >> Contract Setup view >> Funding section.

Problem Statement: When foreign currency contracts are set to NON PLANNED finances and user tries to set the award contract amount in foreign currency on Funding Account Edit view, upon exit the amount would always get zeroed out.

Fix description: This issue is fixed by making the Award Contract in Foreign Currency read only and added a new editable Award Contract amount field on Project Funding Edit view.

Before fix:

[Patch: 0349]

**NRMC HQ Building/Dental Clinic**  
[E1001381] W912DR-10-C-0067

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

### CEFMS Funding Account

**Funding Account Information**

Funding Account No.	E1207965	Work Item Name	C0120-Contract [152108]	
Program Type	BRAC - Base Realignment and Closure			
Funding Appropriation	097-NA-2011-0500-1401	Basic Funding Appro	097-0500	S&A Rate 5.70
Source Appropriation	097-NA-2011-0500-1401	Basic Source Appro	097-0500	CEFMS Fund Type D

**Associated Project Information**

P2 Project ID	152108	Project Title	CAP 071251 Dntl ClnC	
P2 Task Code	C0120	Task Name	CONTRACT	

Select P2 Project

**Financial Information**

Award Exchange Rate	1	Obligations for Payment	2,886,261.00 EU
Award Contract in Foreign Currency	1,000.00 EU	Paid to Date	2,881,006.71 EU
		Available for Payment	5,254.29 EU

When clicked on back button and again back to funding account edit view, the amount would always get zeroed out.

[Patch: 0349]

**NRMC HQ Building/Dental Clinic**  
[E1001381] W912DR-10-C-0067

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

### CEFMS Funding Account

**Funding Account Information**

Funding Account No.	E1207965	Work Item Name	C0120-Contract [152108]	
Program Type	BRAC - Base Realignment and Closure			
Funding Appropriation	097-NA-2011-0500-1401	Basic Funding Appro	097-0500	S&A Rate 5.70
Source Appropriation	097-NA-2011-0500-1401	Basic Source Appro	097-0500	CEFMS Fund Type D

**Associated Project Information**

P2 Project ID	152108	Project Title	CAP 071251 Dntl ClnC	
P2 Task Code	C0120	Task Name	CONTRACT	

Select P2 Project

**Financial Information**

Award Exchange Rate	1	Obligations for Payment	2,886,261.00 EU
Award Contract in Foreign Currency	0.00 EU	Paid to Date	2,881,006.71 EU
		Available for Payment	5,254.29 EU

After fix: Disabled the input for award contract on Funding Accounts Edit View and made read only. Added a new input for award contract on the Project Funding Edit view.

**NRMHC HQ Building/Dental Clinic**  
[E1001381] W912DR-10-C-0067

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

### CEFMS Funding Account

**Funding Account Information**

Funding Account No.	E1207965	Work Item Name	C0120-Contract [152108]		
Program Type	BRAC - Base Realignment and Closure				
Funding Appropriation	097-NA-2011-0500-1401	Basic Funding Appro	097-0500	S&A Rate	5.70
Source Appropriation	097-NA-2011-0500-1401	Basic Source Appro	097-0500	CEFMS Fund Type	D

**Associated Project Information**

P2 Project ID	152108	Project Title	CAP 071251 Dntl Clinc	
P2 Task Code	C0120	Task Name	CONTRACT	

Select P2 Project

**Financial Information**

Award Exchange Rate	1	Obligations for Payment	2,886,261.00 EU
Award Contract in Foreign Currency	0.00 EU	Paid to Date	2,881,006.71 EU
		Available for Payment	5,254.29 EU

(patch: U301) Highest Possible Classification is LUI

**Ryans and Rupas Test Contract**  
[E1002699] E100269999999

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

### Project Funding

Project ID	336181	Project Name	MED_M_QA/Proj Spt 11	
Task Code	C0120.e	Task Name	WKBOTHCOE LABOR - UNDER 500K	

Award Contract \$0.00

Award Contract in Foreign Currency 0.00 EU

ngEdit -> ProjectFundingEditView



At Funding and Contract level, sum of CEFMS Accruals amount is always stays 0.

**Accrual Test**  
[E1002750] W912EP21C0020

Government Mode Home | Contract Selection | Contract Menu | Back | Refresh | Log Out | Help

**Contract Finances** CEFMS Download CEFMS Cleanup

NOTE: The contract finances for a contract are recomputed on the server every time this view is displayed. The finances for this contract where recomputed at 11/14/22 07:21 PM

CEFMS Finances | Contract Funding | Funding Balances | **Obligation Balances**

**Obligation Balances** Expand Collapse

Contract W912EP21C0020

Funding Account K3160726 Funded Work Item 3J2319 FY21-1042-TAMPA HBR O&M, Const Contract, FY21 Uppe [114379]

- Obligation No. W912EP21C0020 NA Line Item No. 000101 MOBILIZATION AND DEMOBILIZATION
- Obligation No. W912EP21C0020 NA Line Item No. 000201 EXCAVATION, UNCLASSIFIED
- Obligation No. W912EP21C0020 NA Line Item No. 000301 TURBIDITY MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000401 ENVIRONMENTAL SPECIES MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000501 MOBILIZATION AND DEMOBILIZATION FOR SEA TURTLE TRA
- Obligation No. W912EP21C0020 NA Line Item No. 000601 SEA TURTLE TRAWL SWEEPING
- Obligation No. W912EP21C0020 NA Line Item No. 000701 STANDBY TIME
- Obligation No. W912EP21C0020 NA Line Item No. 000801 BIRD MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000901 PARTNERING REGROUP
- Obligation No. W912EP21C0020 NA Line Item No. 001001 EXCAVATION, UNCLASSIFIED

Funding Account K3160726 Funded Work Item 3J2319 FY21-1042-TAMPA HBR O&M, Const Contract, FY21 Uppe [114379]

Current Contract		Payment Thru Invoice No. 3	
Current Contract Amount	\$0.00	Payment To Date	\$1,399,040.85
Amount Obligated in CEFMS	\$2,778,542.74	Withholdings	\$0.00
Additional Obligation Required	-\$2,778,542.74	Total Earnings to Date	\$1,399,040.85
		Amount Obligated in CEFMS	\$2,778,542.74
		Total Earnings to Date	\$1,399,040.85
		Cefms Accrual	\$0.00
		Balance Available For Earnings	\$1,050,742.77

After fix:

**Accrual Test**  
[E1002750] W912EP21C0020

Government Mode Home | Contract Selection | Contract Menu | Back | Refresh | Log Out | Help

**Contract Finances** CEFMS Download CEFMS Cleanup

NOTE: The contract finances for a contract are recomputed on the server every time this view is displayed. The finances for this contract where recomputed at 11/29/22 05:37 PM

CEFMS Finances | Contract Funding | Funding Balances | **Obligation Balances**

**Obligation Balances** Expand Collapse

Contract W912EP21C0020

Funding Account K3160726 Funded Work Item 3J2319 FY21-1042-TAMPA HBR O&M, Const Contract, FY21 Uppe [114379]

- Obligation No. W912EP21C0020 NA Line Item No. 000101 MOBILIZATION AND DEMOBILIZATION
- Obligation No. W912EP21C0020 NA Line Item No. 000201 EXCAVATION, UNCLASSIFIED
- Obligation No. W912EP21C0020 NA Line Item No. 000301 TURBIDITY MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000401 ENVIRONMENTAL SPECIES MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000501 MOBILIZATION AND DEMOBILIZATION FOR SEA TURTLE TRAWL SWEEPING
- Obligation No. W912EP21C0020 NA Line Item No. 000601 SEA TURTLE TRAWL SWEEPING
- Obligation No. W912EP21C0020 NA Line Item No. 000701 STANDBY TIME
- Obligation No. W912EP21C0020 NA Line Item No. 000801 BIRD MONITORING
- Obligation No. W912EP21C0020 NA Line Item No. 000901 PARTNERING REGROUP
- Obligation No. W912EP21C0020 NA Line Item No. 001001 EXCAVATION, UNCLASSIFIED

Contract W912EP21C0020

Current Contract		Payment Thru Invoice No. 7	
Current Contract Amount	\$0.00	Payment To Date	\$2,954,358.76
Amount Obligated in CEFMS	\$3,457,704.87	Withholdings	\$0.00
Additional Obligation Required	-\$3,457,704.87	Total Earnings to Date	\$2,954,358.76
		Amount Obligated in CEFMS	\$3,457,704.87
		Total Earnings to Date	\$2,954,358.76
		Cefms Accrual	\$453,414.76
		Balance Available For Earnings	\$49,931.35

## 2.7 Contractor Pay Request Worksheet report now shows correct unit of measure.


Location in System: Contract Reports module >> Contractor Pay Request Worksheet report

Problem Statement: Problem Statement: The Contractor Pay Request Worksheet report was showing LS instead of correct unit of measure entered.

Fix description: The Contractor Pay Request Worksheet reports now displays correct Unit of Measure that matches with activities.

Before fix:

NATO Unclassified Information + Cleared for Public Release




### Contractor Pay Request Worksheet - Invoice No. 3

2016UMMA559 RIK, Operation Complex, K2 Air Base  
J1003481

22 Nov 2022

Southern Resident Office

Activity No.	Title	Total Amount	Previous Paid	Requested	Allowed												
0001	CY16 ROKFC In-Kind F16R100, Operation Complex	\$7,915,773,630.00 \$1.00 LS	0 % 0 LS	0 % 0 LS	_____ %												
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Contractor</td> <td colspan="5">Subcontractor: not assigned Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review</td> </tr> <tr> <td>Government</td> <td colspan="5">Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review</td> </tr> </table>						Contractor	Subcontractor: not assigned Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review					Government	Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review				
Contractor	Subcontractor: not assigned Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review																
Government	Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review																
0002	Waste Disposal	\$21,454,800.00 \$1.00 LS	0 % 0 LS	0 % 0 LS	_____ %												
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Contractor</td> <td colspan="5">Subcontractor: not assigned Feature of work not assigned</td> </tr> </table>						Contractor	Subcontractor: not assigned Feature of work not assigned										
Contractor	Subcontractor: not assigned Feature of work not assigned																
0004		\$21,454,900.00 \$1.00 LS	0 % 0 LS	0 % 0 LS	_____ %												
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Contractor</td> <td colspan="5">Subcontractor: not assigned Feature of work not assigned</td> </tr> </table>						Contractor	Subcontractor: not assigned Feature of work not assigned										
Contractor	Subcontractor: not assigned Feature of work not assigned																



### RIK, Operation Complex, K2 Air Base

[J1003481] 2016UMMA559

Government Mode Home

Contract Selection

Contract Menu

Back

Refresh

Log Out

Help

#### Activity 0004

**Basic Activity Information**

Activity #	0004	Description	
Subcontractor	<Not Set>		
Feature	<Not Set>		
Duration	0 days	Phase	
Work Category	<Not Set>		

**CLIN Assignment and Pricing**

Activity Amount	\$21,454,900.00
CLIN	0004 -
CLIN Unit Price	21454900 / Layer(s) - LR
Quantity	1 Layer(s) - LR

This activity is linked to a quantity CLIN. If you enter the amount, the quantity will be computed. If you enter the quantity, the amount will be computed.

After fix:

CONTROLLED UNCLASSIFIED INFORMATION



US Army Corps of Engineers

**Contractor Pay Request Worksheet - Invoice No. 3**

22 Nov 2022

2016UMMA559 RIK, Operation Complex, K2 Air Base  
J1003481

Southern Resident Office

Activity No.	Title	Total Amount	Previous Paid	Requested	Allowed
0001	CY16 ROKFC In-Kind F16R100, Operation Complex	\$7,915,773,630.00 \$1.00 LS	0 % 0 LS	0 % 0 LS	_____ %
Contractor Subcontractor: not assigned Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review Government Submittal item 01 33 29-2 LEED DOCUMENTATION NOTE Status: In Review					
0002	Waste Disposal	\$21,454,800.00 \$1.00 LS	0 % 0 LS	0 % 0 LS	_____ %
Contractor Subcontractor: not assigned Feature of work not assigned					
0004		\$21,454,900.00 \$1.00 LR	0 % 0 LR	0 % 0 LR	_____ %
Contractor Subcontractor: not assigned Feature of work not assigned					


2.8 The CAR and SF30 columns now shows as True in Modification Package Requirements Summary report when Document Package for modification is completed.

Location in System: Summary Reports module >> Modification Package Requirements report.

Problem Statement: The Modification Package Requirements Summary report is marking completed packages as incomplete. The CAR column and SF30 Included column in the Modification package requirements report is showing False when the document package for the modification has been completed.

Fix description: A check has been added on the “Send to District/PCF” check box to check each document package for a CAR or SF30. If no SF30 or CAR are found in document package, a message will show when clicking on “Mod Package complete - Send to District/PCF” check box so that users can include CAR or SF30 on any document package.

Before fix:

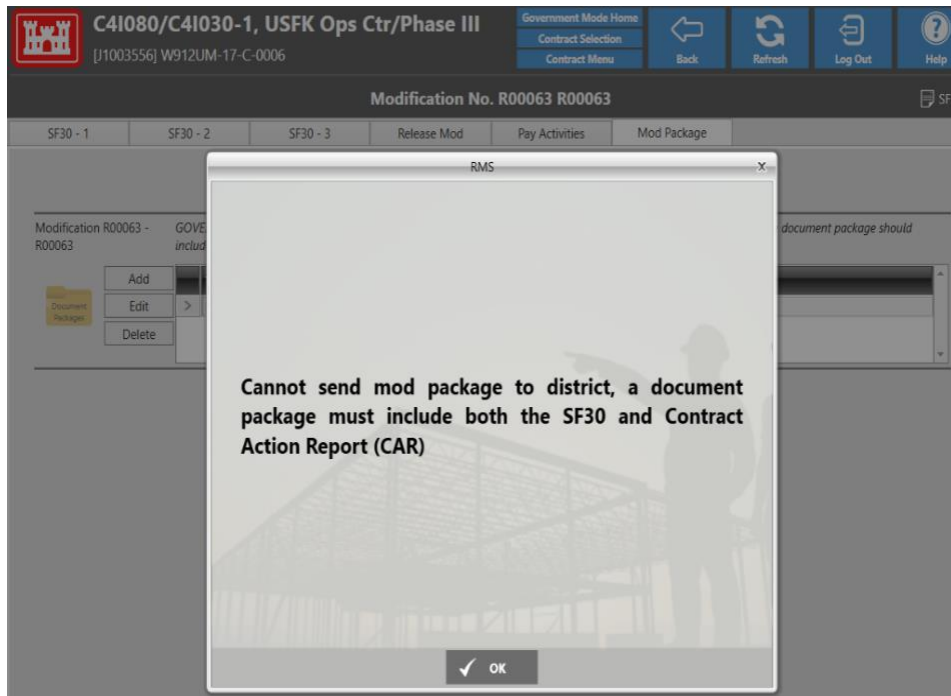


**Modification Package Requirements** 28 Jul 2022

T1 Far East Test District

Ref No.	Modification No.	SF30 Included	CAR Included	Mod Sent
R00037	A00033	True	True	True
R00038	A00034	True	True	True
R00039	A00035	True	True	True
R00040	A00036	True	True	True
R00041	P00005	True	True	True
R00042	A00037	True	True	True
R00043	A00038	True	True	True
R00044	A00039	True	True	True
R00045	A00040	True	True	True
R00046	A00041	True	True	True
R00047	A00042	True	True	True
R00048	A00043	True	True	True
R00049	A00044	True	True	True
R00050	A00045	True	True	True
R00051	A00046	True	True	True
R00052	P00006	True	True	True
R00053	A00047	True	True	True
R00054	A00048	True	True	True
R00055	A00049	True	True	True
R00056	A00050	True	True	True
R00057	A00051	True	True	True
R00059	A00052	True	True	True
R00060	A00053	True	True	True
R00061		False	False	False
R00062	R00062	False	False	True
R00063	R00063	False	False	False
R00064	R00064	False	False	True

After fix: RMS does not allow user to complete and send Mod Package to district until SF30 and CAR documents are included.



The SF30 and CAR columns now display as True



US Army Corps of Engineers

**Modification Package Requirements**

T1 Far East Test District

22 Nov 2022

Ref No.	Modification No.	SF30 Included	CAR Included	Mod Sent
R00037	A00033	True	True	True
R00038	A00034	True	True	True
R00039	A00035	True	True	True
R00040	A00036	True	True	True
R00041	P00005	True	True	True
R00042	A00037	True	True	True
R00043	A00038	True	True	True
R00044	A00039	True	True	True
R00045	A00040	True	True	True
R00046	A00041	True	True	True
R00047	A00042	True	True	True
R00048	A00043	True	True	True
R00049	A00044	True	True	True
R00050	A00045	True	True	True
R00051	A00046	True	True	True
R00052	P00006	True	True	True
R00053	A00047	True	True	True
R00054	A00048	True	True	True
R00055	A00049	True	True	True
R00056	A00050	True	True	True
R00057	A00051	True	True	True
R00059	A00052	True	True	True
R00060	A00053	True	True	True
R00061		False	False	False
R00062	R00062	True	True	True
R00063	R00063	True	False	False
R00064	R00064	True	True	False
R00065	R00065	False	False	True
R00066	R00066	True	True	True

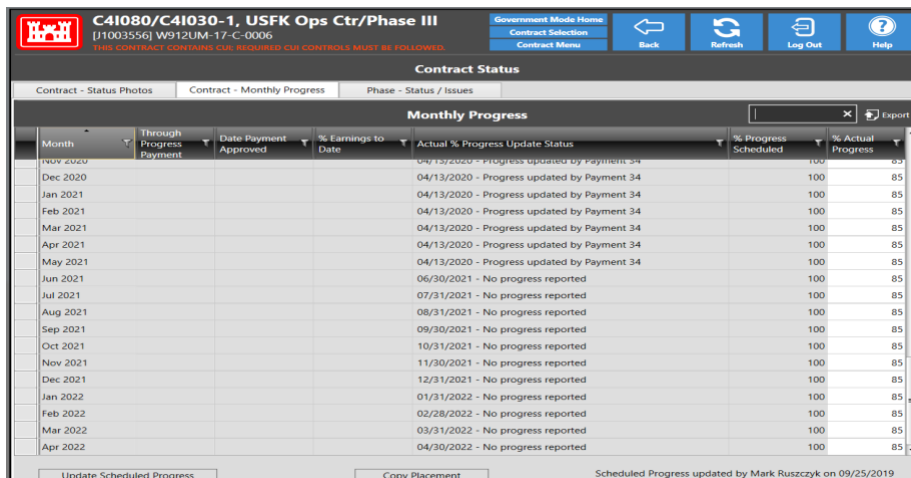
2.9 On the Contract Status Sheet Contract report – the progress graph Actual Progress line is populating correctly.

Location in System: Contract Reports module >> Contract Status Sheet report.

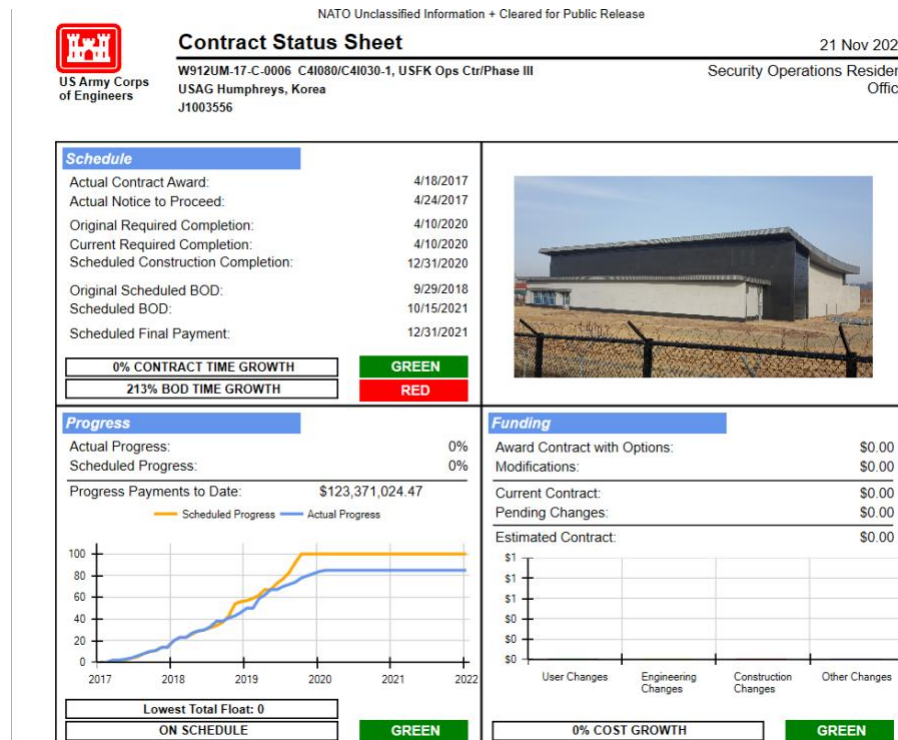
Problem Statement: The Contract Status sheet - Telerik Progress graph Actual progress line is not updating correctly. The legacy report was showing the updated Actual progress (blue line) populating to the correct dates. The Telerik report is not showing the Actual progress line populating to the correct date and is a couple of months short of where it should be.

Fix description: Fixed the graph to show accurate data points. Now the Actual Progress line is updating correctly on Contract Status Sheet report.

Before fix:



Contract Status sheet report - Actual progress line is populating couple of months short



After fix:



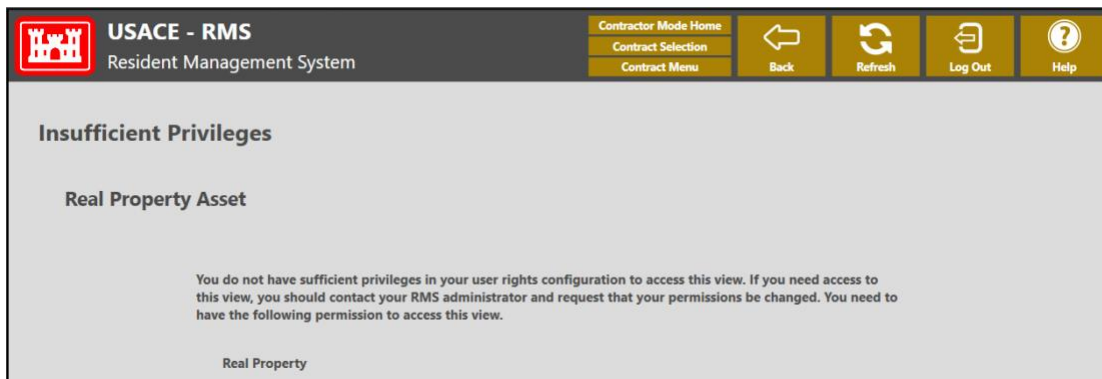
## 2.10 Closeout – Real property does not throw insufficient privileges error to authorized user and let them access Real Property module.

Location in System: Closeout module >> Real Property submodule.

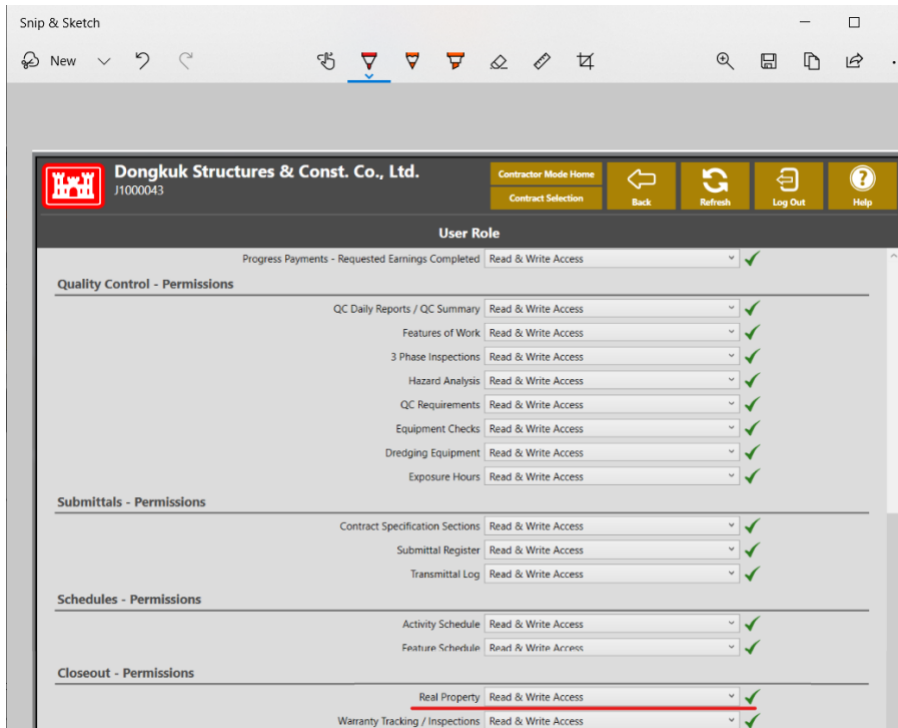
Problem Statement: KTR User is getting message stating they have insufficient privileges when trying to access Real Property even though user had required permissions to access Real Property.

Fix description: The Real Property module permission is now added in the Contract User Role View. KTR user is able to access the Real Property module without any issues.

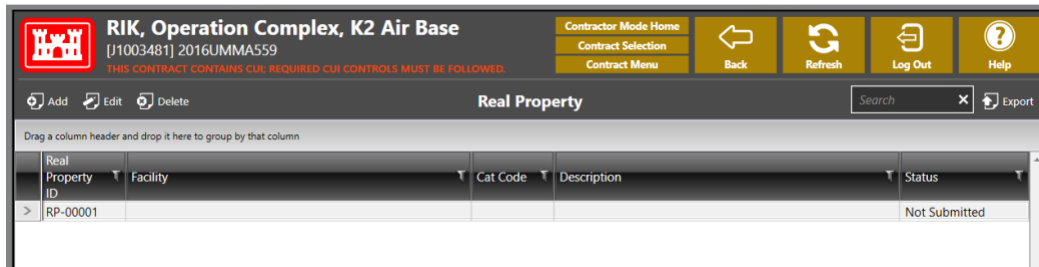
Before fix:



After fix: added a Real Property module permission on Contact user role



User able to access Real property module



2.11 When Gov accepts the SDEF the other approval status “Request for Acceptance” does not get removed.

Location in System: Import/Export module >> NAS (SDEF) submodule.

Problem Statement: Only one SDEF can be sent to the government at a single moment. Another issue was when the government accepts the SDEF the other request for acceptance gets removed; their approval should not clear out the KTR’s status on other SDEF’s.

Fix description: Contractor Mode can send multiple SDEFs to the government for approval and approval in government mode does not revert status of previously imported SDEFs

Before fix:

Data Date	Schedule Type	Date Imported	Date Invoice Imported	SDEF File	Approval Status
06/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
06/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556-UP-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
04/01/2020	Monthly Upda	04/06/2020	04/06/2020	J1003556-UP01-V01	Not Requested
04/01/2020	Monthly Upda	04/09/2020	04/09/2020	J1003556-UP01-V02	Request Rejected
04/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
04/01/2020	Monthly Upda	04/10/2020	04/10/2020	J1003556-01-V02R	Acceptance Requested
05/01/2020	Monthly Upda	05/01/2020	05/01/2020	J1003556-UP01-V01	Accepted for Import
05/01/2020	Monthly Upda	05/06/2020	05/06/2020	J1003556-UP02-V01	Acceptance Requested

After approval in GM does revert the status of the previously imported SDEFs

The screenshot shows a table of SDEF Files with columns: Data Date, Schedule Type, Date Imported, Date Invoice Imported, SDEF File, and Approval Status. The table contains 30 rows of data. The row for 04/01/2020 with SDEF File J1003556-UP01-V02 is highlighted in yellow and has an approval status of 'Not Requested'. The row for 04/01/2020 with SDEF File J1003556-01-V02R is highlighted in grey and has an approval status of 'Accepted for Import'. The row for 05/01/2020 with SDEF File J1003556-UP01-V01 is highlighted in red and has an approval status of 'Not Requested'. The row for 05/01/2020 with SDEF File J1003556-UP02-V01 is highlighted in red and has an approval status of 'Acceptance Requested'.

Data Date	Schedule Type	Date Imported	Date Invoice Imported	SDEF File	Approval Status
06/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
06/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556-UP-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
04/01/2020	Monthly Upda	04/06/2020	04/06/2020	J1003556-UP01-V01	Not Requested
04/01/2020	Monthly Upda	04/09/2020	04/09/2020	J1003556-UP01-V02	Request Rejected
04/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
04/01/2020	Monthly Upda	04/10/2020	04/10/2020	J1003556-01-V02R	Accepted for Import
05/01/2020	Monthly Upda	05/01/2020	05/01/2020	J1003556-UP01-V01	Not Requested
05/01/2020	Monthly Upda	05/06/2020	05/06/2020	J1003556-UP02-V01	Acceptance Requested

After fix: Approval in government mode does not revert status of previously imported SDEFs

The screenshot shows the same table of SDEF Files as above. The row for 04/01/2020 with SDEF File J1003556-UP01-V02 is highlighted in yellow and has an approval status of 'Request Rejected'. The row for 04/01/2020 with SDEF File J1003556-01-V02R is highlighted in grey and has an approval status of 'Accepted for Import'. The row for 05/01/2020 with SDEF File J1003556-UP01-V01 is highlighted in red and has an approval status of 'Not Requested'. The row for 05/01/2020 with SDEF File J1003556-UP02-V01 is highlighted in red and has an approval status of 'Acceptance Requested'.

Data Date	Schedule Type	Date Imported	Date Invoice Imported	SDEF File	Approval Status
06/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
06/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
07/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
08/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
09/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
10/01/2019	Monthly Upda			J1003556-UP01-V02	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
11/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
12/01/2019	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
01/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556	Not Requested
02/01/2020	Monthly Upda			J1003556-UP-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02-V02	Not Requested
02/01/2020	Monthly Upda			J1003556-UP02	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V01	Not Requested
03/01/2020	Monthly Upda			J1003556-UP01-V02	Not Requested
04/01/2020	Monthly Upda	04/06/2020	04/06/2020	J1003556-UP01-V01	Not Requested
04/01/2020	Monthly Upda	04/09/2020	04/09/2020	J1003556-UP01-V02	Request Rejected
04/01/2020	Monthly Upda			J1003556-UP01-V02	Accepted for Import
04/01/2020	Monthly Upda	04/10/2020	04/10/2020	J1003556-01-V02R	Accepted for Import
05/01/2020	Monthly Upda	05/01/2020	05/01/2020	J1003556-UP01-V01	Not Requested
05/01/2020	Monthly Upda	05/06/2020	05/06/2020	J1003556-UP02-V01	Acceptance Requested

2.12 When sending Final Payment to CEFMs if ENG93 is not signed, then RMS will display a prompt to allow users to upload a manually signed ENG 93 or creation and digital sign a new ENG 93.

Location in System: Finances module >> Progress Payment submodule.

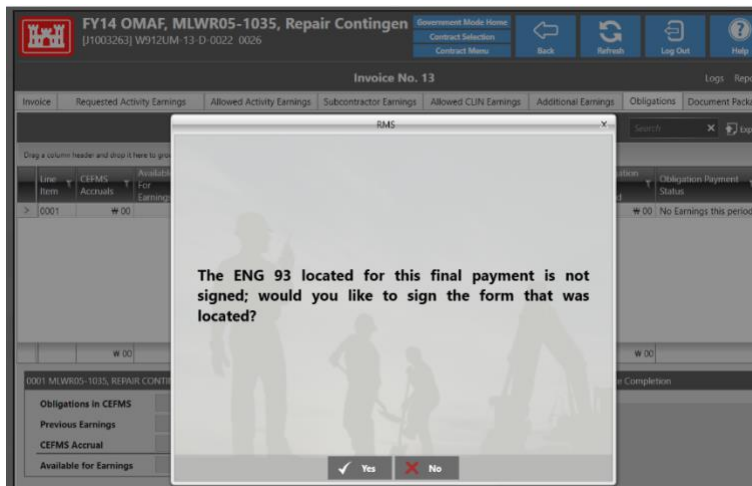
Problem Statement: When user marked a payment as “Final Payment” and sent the payment to CEFMS, RMS was not prompting users to upload the signed ENG 93 report. It did not differentiate between a final payment and a non-final payment.

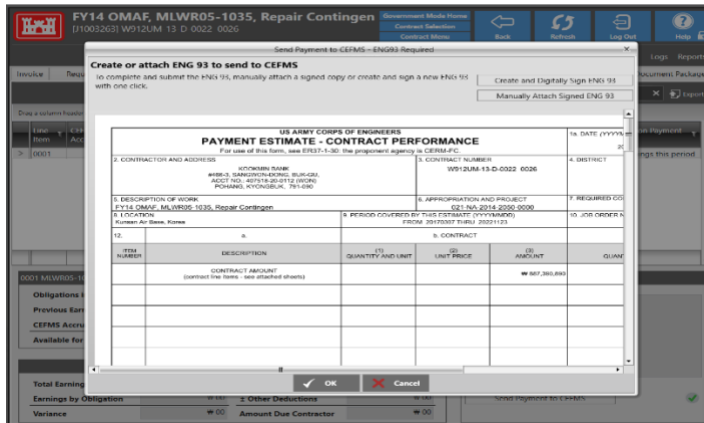
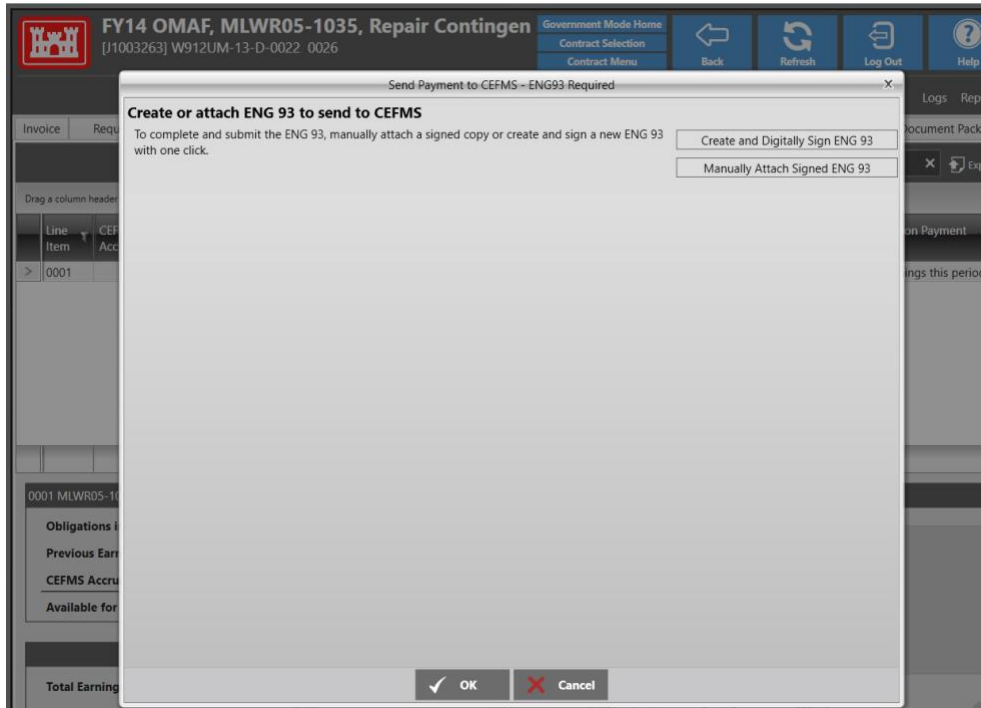
Fix description: If an unsigned ENG 93 is found when sending a final payment, RMS will prompt user to sign it. If user declines to sign, RMS displays a prompt that allows uploading a manually signed ENG 93 or creation and digitally signing a new ENG 93. If the upload/create prompt is canceled, RMS will cancel the send to CEFMS operation.

If an ENG 93 is not found when attempting to send a final payment to CEFMS, RMS displays a prompt that allows uploading a manually signed ENG 93 or creation and digital signing a new ENG 93.

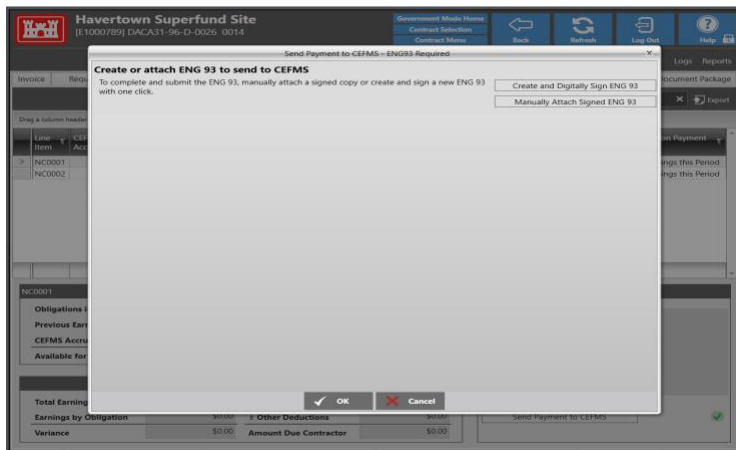
Before fix: Upon selecting “Send Payment to CEFMS” for final payment without ENG 93 signature on final payment, RMS never prompted user to upload the signed EN93.

After fix:





If user clicks on “Cancel” button, the “Send Payment to CEFMS – ENG93 Required” popup window will be closed



**Havertown Superfund Site**  
[E1000769] DACA31-96-D-0026 0014

Government Made Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

Invoice No. 7

Invoice Requested Activity Earnings Allowed Activity Earnings Subcontractor Earnings Allowed CLIN Earnings Additional Earnings Obligations Document Package

Obligation Line Items as Downloaded from CEFMS

Line Item	CEFMS Accruals	Available For Earnings	Earnings by Obligation	Retainage % This Period	Retainage This Period	Other Deductions This Period	Retainage Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Payment Status
NC0001	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Earnings this Period
NC0002	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Earnings this Period

Summary Totals: \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00

**NC0001**

Obligations in CEFMS	\$0.00	Previous Retainage	\$0.00
Previous Earnings	\$0.00	Total Retainage to Date	\$0.00
CEFMS Accrual	\$0.00	Previous Other Deduction	\$0.00
Available for Earnings	\$0.00	Total Other Deductions	\$0.00

**Invoice Info**

Total Earnings this Period	\$0.00	± Retainage this Period	\$0.00
Earnings by Obligation	\$0.00	± Other Deductions	\$0.00
Variance	\$0.00	Amount Due Contractor	\$0.00

**Invoice Completion**

ENG93 Complete

ENG 93 Completed

Send Payment to CEFMS

### 2.13 RMS does not throw an ORA error msg when user attempts to complete a document package

Location in System: Any module that has Document Package >> Document Package Edit view.

Problem Statement: If a user is sending documents to PCF from within the Contract File module and later returns to the document package where the documents reside and attempts to complete the document package, an error is raised by the database trigger if any of the documents had their status set during the PCF batch process to:

- Accepted by PCF, “C”
- Sent to PCF, “S”
- Failed to send, “E”

The specific error displayed is an RMS custom ORA-20089 error.

Fix description: When user proceed to complete the document package when any of the documents has their status set to “C”, “S” or “E” during PCF batch process, no error is thrown, and the status of the documents does not change (except if a new document was added then that documents PCF status should change to “Ready to send”).

Before fix:

Document Package: QA Daily Report No. 0074 - Report Date: 11/28/2022

All Attachments	PDF Documents	Word Documents	Excel Files	Powerpoint Files
3	3	0	0	0
	JPEG/JPG Images	Text Files	CSV Files	Email
	0	0	0	0

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Status
<input checked="" type="checkbox"/>	11/28/2022 4	QA Daily Report No. 0074 - QaDailyReport.PD	Not signed	Not signed	Accepted in PCF
<input type="checkbox"/>	11/28/2022 4	QA Daily Report No. 0074 - QA Daily report.pc	Not signed	Not signed	Sent to PCF - Not signed
<input type="checkbox"/>	11/28/2022 4	QA Daily Report No. 0074 - 4025.pdf	Not signed	Not signed	Returned from PCF with error

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Transaction Error

Transaction Failed: Database Error Code ORA-20089

View Details

OK

After fix:

(Patch: 0382) Highest Possible Classification is CUI

Document Package: QA Daily Report No. 0074 - Report Date: 11/28/2022

All Attachments	PDF Documents	Word Documents	Excel Files	Powerpoint Files
3	3	0	0	0
	JPEG/JPG Images	Text Files	CSV Files	Email
	0	0	0	0

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Status
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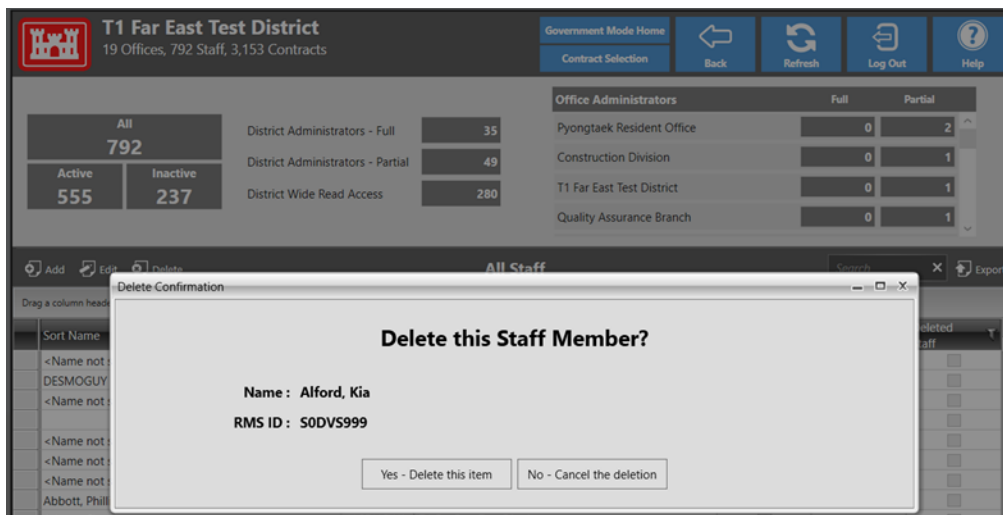
## 2.14 Updated the RMS Staff module not to allow District admins to remove account start with “S0”

Location in System: RMS Staff module >> RMS Staff Selection view.

Problem Statement: Earlier RMS allows District Admins to delete any user account.

Fix description: Only RMS Support Staff are allowed to delete user accounts where the RMS ID starts with ‘S0’. A check is added to determine if the user attempting delete is an RMS staff, if so, deletion is permitted if the RMS\_ID starts with ‘S0’. If not, RMS will alert and display a msg that the record cannot be deleted.

Before fix:



After fix: District admins no longer able to delete the account that starts with “S0”. RMS will display an alert advising that the record cannot be deleted. Only RMS Support Staff are allowed to delete user accounts where the RMS ID starts with ‘S0’

