



**US Army Corps
of Engineers ®**

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

RMS Patch: 396

March 30, 2023

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1 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch # 396, which was released on March 30, 2023.

1.1 Overview

The changes for this release are summarized below:

1. Update made to Import Submittals – Do not allow Submittals to be overwritten.
2. Update to P2 Projects – Allow the Phase Title to be edited/shown in RMS 3.0 when multiple phases are used.
3. Fixed issue with error caused by deletion of all Contract Status Photos.
4. Fixed issue with incorrect Permissions for the Installed Property List Report.
5. Fixed issue with Content Host – Spelling error shown when accessing Weather Delay Edit View.
6. Fixed issue with Milestones Report – Data is missing from the report, and the report does not match the Milestones screen.
7. Fixed issue with District Library – Custom Signature Page Number is functioning incorrectly.
8. Fixed issue with Contract File – Documents generated from Word Template cannot be signed.
9. Changes made to Invoice Reference Number – Add information about CEFMS-generated invoices.
10. Fixed issue with Progress Payment Edit View – Correct RMS to not prorate Obligations when Funding Method is set to Manual.
11. Fixed issue with Change Request Register with Govt Est Summary Report View – User Interface (UI) checkbox for "Mods loaded to PCF Outside to RMS" is missing.
12. Fixed issue with Contract Report – Activity Schedule Report is not generating the % Earnings column data.
13. Fixed issue with Transmittal Log Selection View – Delete linked Document Package from Contract File upon Transmittal deletion.
14. Fixed issue with Summary Office permission which is not allowing User to access Submittals Reviewer Historic Workload Report.
15. Update made to add MasterFormat 2016 to RMS.
16. Fixed issue with Three Phase Control Worksheet Final Follow-Up Report – Change report criteria.
17. Fixed issue with Project Listing Summary Report – % BOD Growth is not populating in the report.
18. Fixed sorting issue with Contractor Claims Summary Report.
19. Fixed issue with Contract Security Classification Module – Classification column.
20. Fixed issue with errant System Milestone being added (Appears to have happened in patch 381).
21. Changes made for RSG-4 – Finish development on Real Property Export from Spreadsheet.

22. Changes made for RSG-5 – Correct naming of Transmittal Document Package Files.
23. Fixed issue with Summary Reports - Remove OFFICE_SUMMARY_COVERPAGE.
24. Changes made for RSG-23 – Double-click Current CLINs to show Funding Sources.
25. Fixed issue with PCF Folder – “System for Award Management Documentation” is not available in Mod Packages.
26. Update made on QA Daily Report Selection View – Add Signed Document column to the view.
27. Fixed issue with ENG Form 4025 - The Submittal Registry Number is removed.
28. Updated 2023 Maintenance Dates in RMS.

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

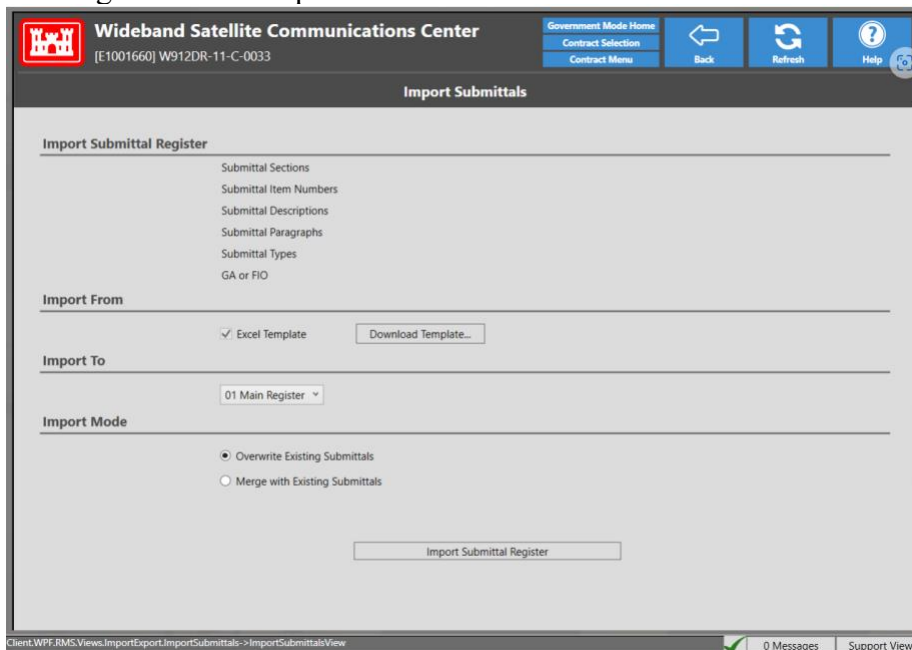
2.1 Import Submittals – Do not allow Submittals to be Overwritten.

Location in System: RMS 3.0 Government Mode >> Import/Export module >> Import Submittals submodule.

Problem Statement: The ability to Overwrite Existing Submittals is available on the Import Submittals View and the SpecsIntact Edit View.

Fix Description: As per TMO suggestion, the capability to Overwrite Existing Submittals is limited. Only District Administrators and Office Administrators have the option to Overwrite or Merge Existing Submittals. For Non-Admins, a notice “Imported Submittals will be merged with existing Submittals” will display on the Import Submittals View instead of the radio button options.

Before Fix: All users have access to the “Overwrite Existing Submittals” and “Merge with Existing Submittals” options.



After Fix: “Overwrite Existing Submittals” and “Merge with Existing Submittals” options are only available for District Administrators and Officer Administrators.

(Patch: 0394) Highest Possible Classification is CUI

The screenshot shows the 'Import Submittals' web interface. At the top, there is a header with a logo and the text 'CY09 ROKFC IN-KIND F09R606 CONSTRUCT H'. Below the header, there are navigation buttons: 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. The main content area is titled 'Import Submittals' and contains several sections: 'Import Submittal Register' with a list of fields (Submittal Sections, Submittal Item Numbers, Submittal Descriptions, Submittal Paragraphs, Submittal Types, GA or FIO); 'Import From' with a checked 'Excel Template' option and a 'Download Template...' button; 'Import To' with a dropdown menu set to '01 Main Register'; and 'Import Mode' with two radio button options: 'Overwrite Existing Submittals' (selected) and 'Merge with Existing Submittals'. At the bottom, there is an 'Import Submittal Register' button.

For Non-Admin users, a notice “Imported Submittals will be merged with existing Submittals.” will display on the Import Submittals View instead of the options.

This screenshot shows the same 'Import Submittals' web interface as above, but with a notice displayed in the 'Import Mode' section: 'Imported Submittals will be merged with existing Submittals.' The radio button options are no longer visible. The rest of the interface, including the header, navigation buttons, and other sections, remains the same.

“Merge into Register 01” and “Replace Register 01” options are only available for users with Full District Admin rights and Full Office Admin rights.

m (Patch: 0396) Highest Possible Classification is CUI

Section	Description	Paragraph	Submittal Type	Reviewer
01 22 00.00 10	Contract Cost Breakdown	3.2	01-PRECONSTRUCTION SUBMITTALS	JM
01 32 01.00 10	Project Scheduler Qualifications	1.3	01-PRECONSTRUCTION SUBMITTALS	RO
01 32 01.00 10	Preliminary Project Schedule	3.4.1	01-PRECONSTRUCTION SUBMITTALS	RO
01 32 01.00 10	Initial Project Schedule	3.4.2	01-PRECONSTRUCTION SUBMITTALS	RO

For Non-Admin users, only the option “Merge into Register 01” will be displayed on the SpecsIntact Edit View instead of both the options.

n (Patch: 0396) Highest Possible Classification is CUI

Section	Description	Paragraph	Submittal Type	Reviewer
01 22 00.00 10	Contract Cost Breakdown	3.2	01-PRECONSTRUCTION SUBMITTALS	JM
01 32 01.00 10	Project Scheduler Qualifications	1.3	01-PRECONSTRUCTION SUBMITTALS	RO
01 32 01.00 10	Preliminary Project Schedule	3.4.1	01-PRECONSTRUCTION SUBMITTALS	RO
01 32 01.00 10	Initial Project Schedule	3.4.2	01-PRECONSTRUCTION SUBMITTALS	RO
01 32 01.00 10	Periodic Schedule Update	3.6.2	01-PRECONSTRUCTION SUBMITTALS	RO

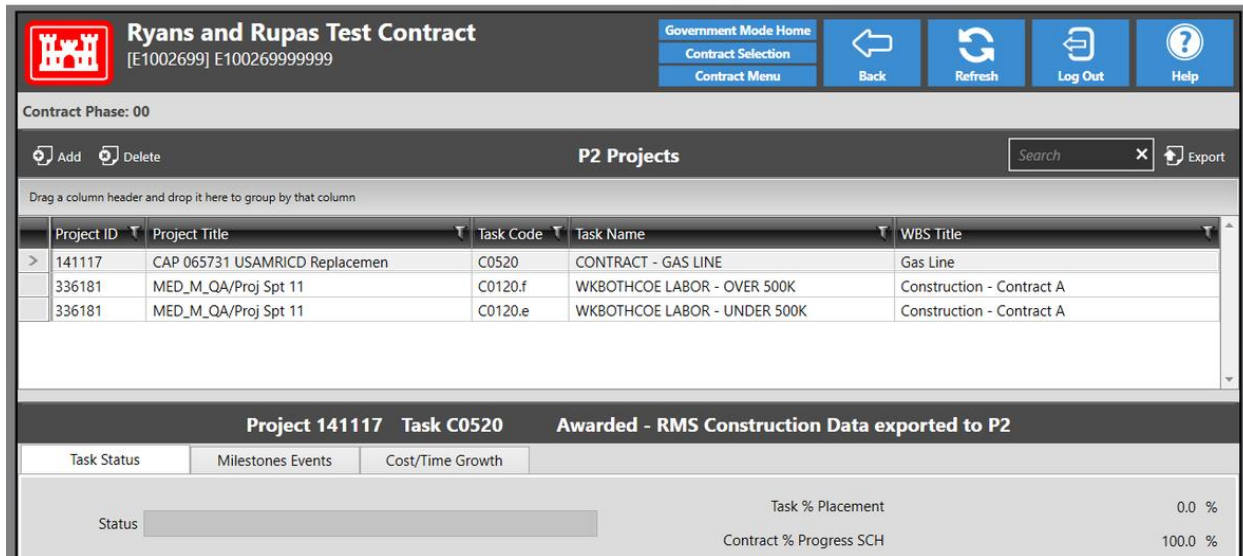
2.2 P2 Projects - Allow the Phase Title to be edited/shown in RMS 3.0 when Multiple Phases are used.

Location in System: RMS 3.0 Government Mode >> Administration module >> P2 Projects submodule >> P2 Projects Selection View.

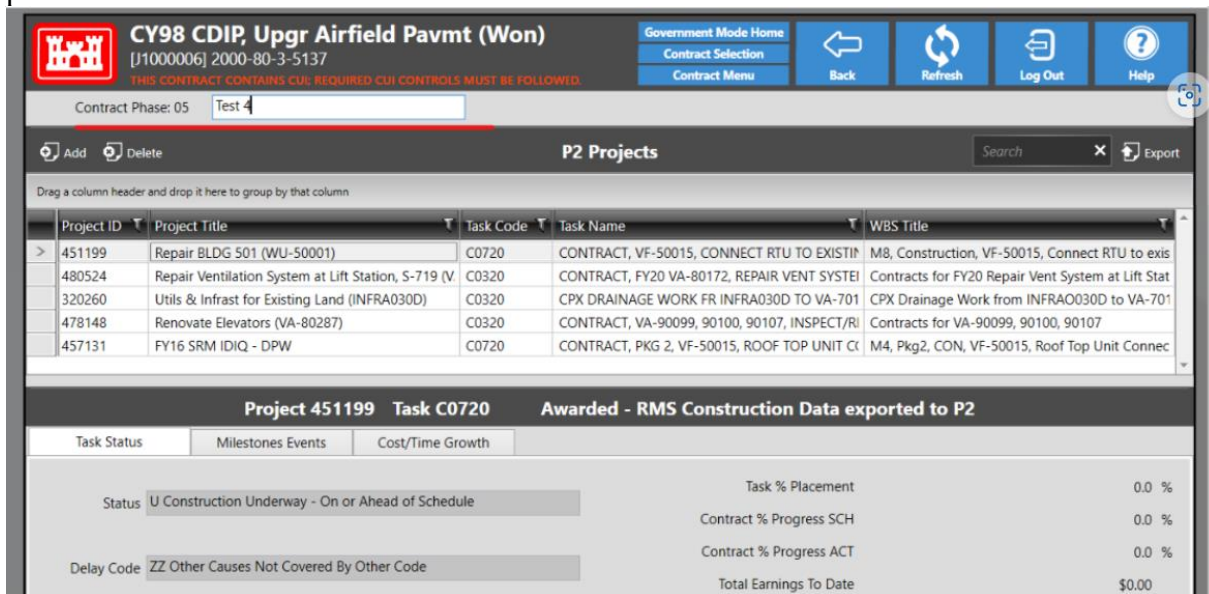
Problem Statement: When a Contract has Multiple Phases, there is no place to enter or edit the name of each phase.

Fix Description: A text field is added at top right on the screen to enter or edit the Contract Phase Title for each phase on P2 Projects Selection View.

Before Fix: There is no field to enter or edit the Contract Phase Title on P2 Projects Selection View.



After Fix: A Contract Phase text field is added to enter or edit the Phase Title name of each phase.



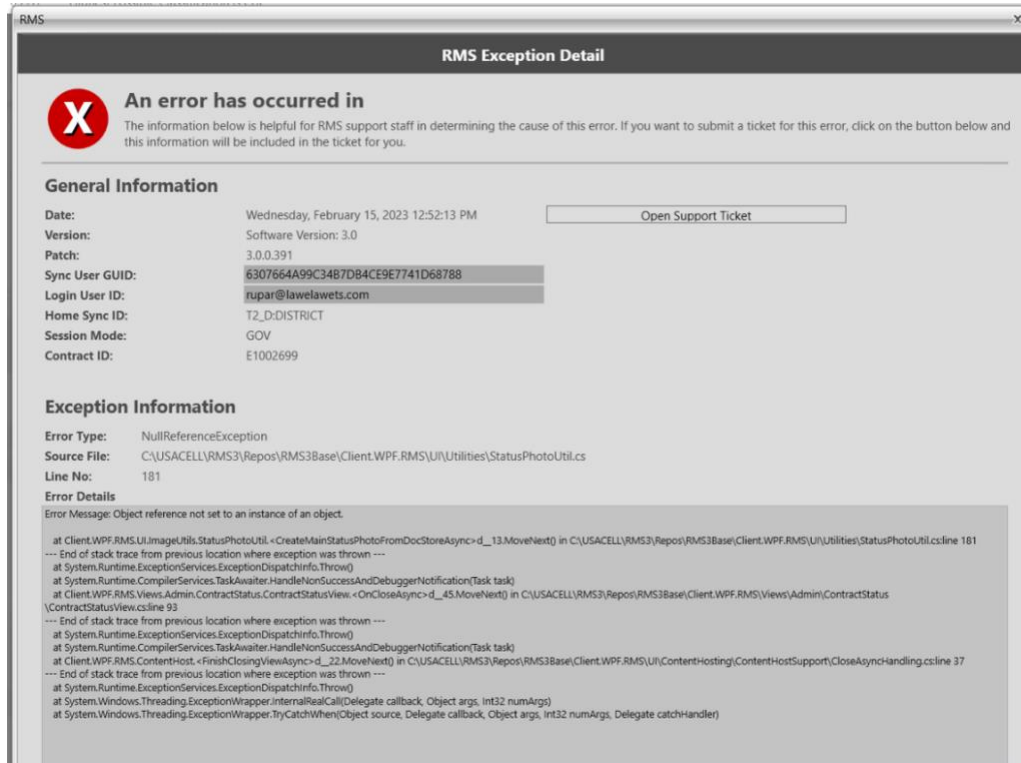
2.3 Deletion of all Contract Status Photos causes error.

Location in System: RMS 3.0 Government Mode >> Administration module >> Contract Status submodule >> Contract – Status Photos tab.

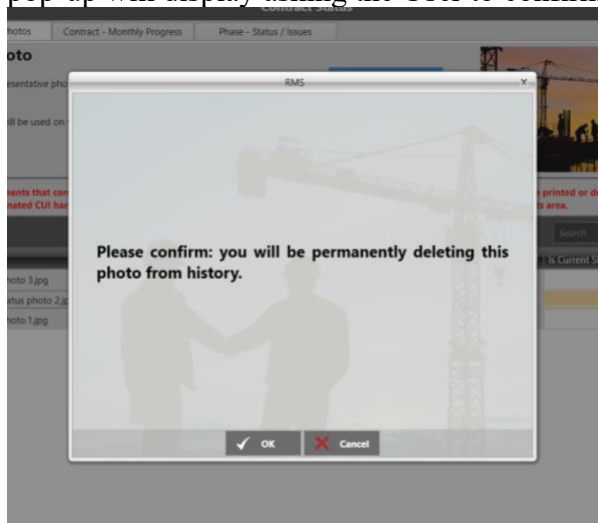
Problem Statement: After adding photos to the Contract Status, if a User deletes all the photos and backs out to Contract Menu page, an error occurs.

Fix Description: RMS does not crash when backing out of Contract Status View after deleting all photos, and the Default Artwork is displayed upon returning to the Contract Menu View.

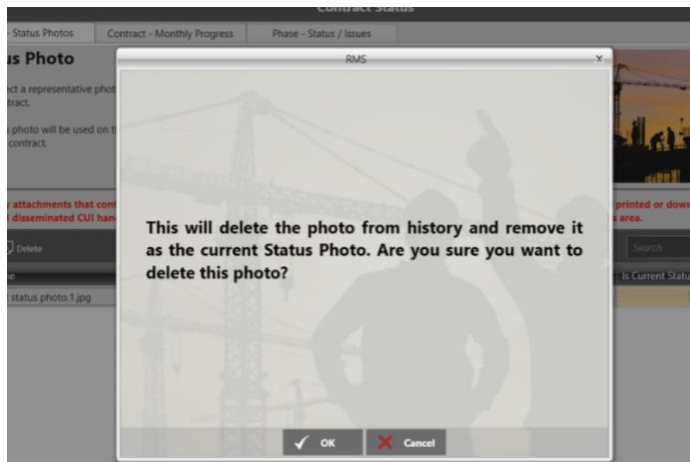
Before Fix:



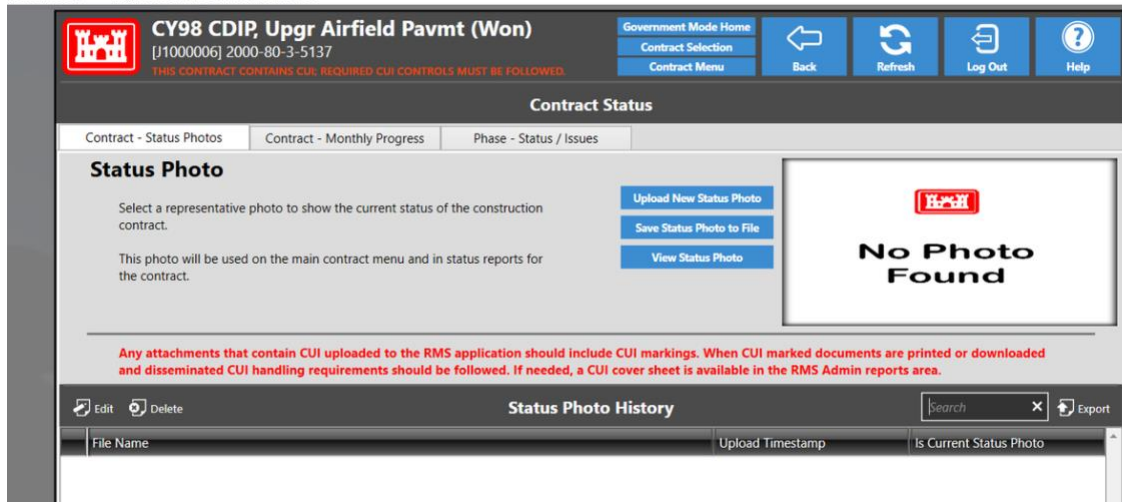
After Fix: When deleting all Contract Status Photos, leaving the current photo for last, an RMS pop-up will display asking the User to confirm deletion.



When deleting the last photo:

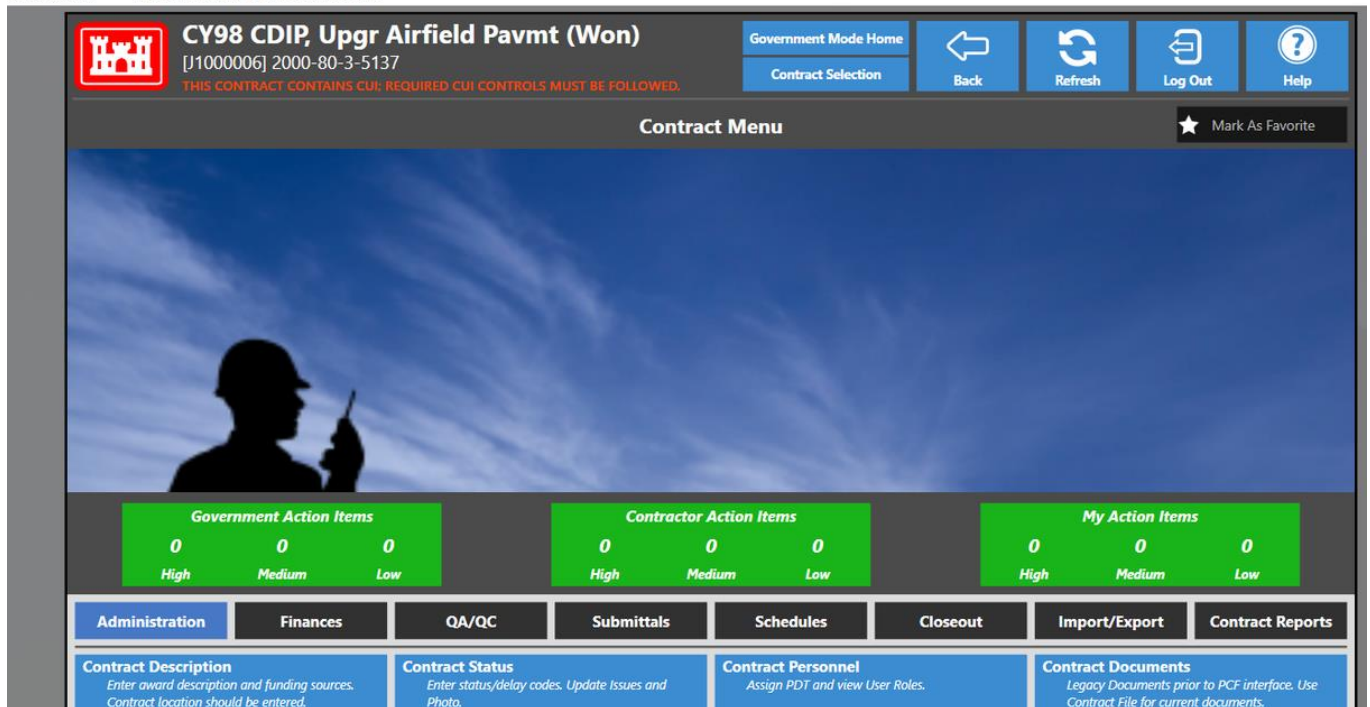


(Patch: 0393) Highest Possible Classification is CUI



Upon returning to the Contract Menu View, no exception occurs, and the Default Artwork is displayed.

(Patch: 0393) Highest Possible Classification is CUI



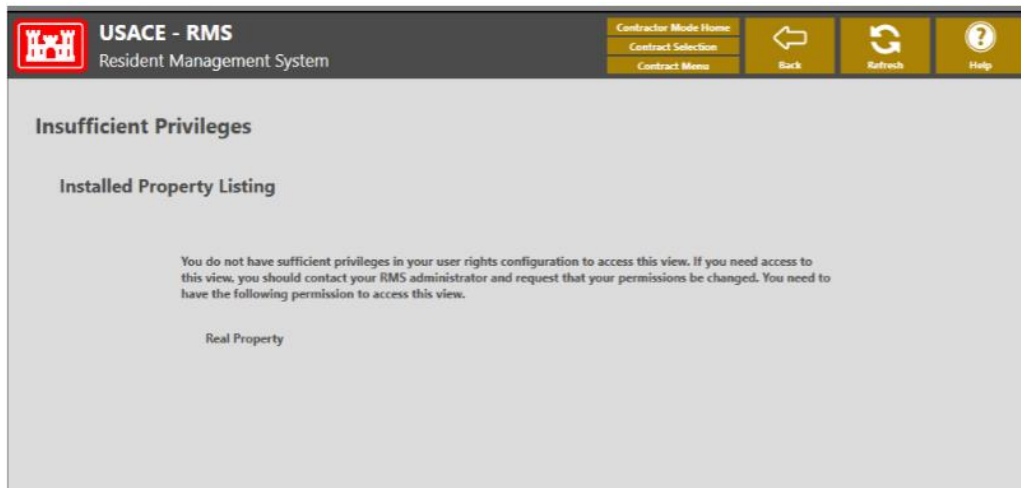
2.4 Permissions for Installed Property List Report are incorrect.

Location in System: RMS 3.0 Contractor Mode >> Contract Report module >> Installed Property Listing Report >> Installed Property Listing Report View.

Problem Statement: The privileges on the Installed Property Listing Report should be set to QC Requirements as the data comes from the QC Requirements submodule. Instead, it has been set to Real Property.

Fix Description: User should have at least one of the permissions set for “QC Requirements”, “QC Daily Report/QC Summary/Refresh QC Daily Report”, “QA Daily Report/QA Summary/Refresh QA Daily Report” or “Real Property” to access the Report View.

Before Fix:



After Fix: Setting the Read & Write Access permission to QC Requirements on User Role module.

(Patch: 0393) Highest Possible Classification is CUI

Dongkuk Structures & Const. Co., Ltd.
J1000043

Contractor Mode Home
Contract Selection

Back Refresh Log Out Help

User Role

- Correspondence - Approve Outgoing Correspondence: No Access
- Request for Information - Prepare/Draft RFI Response: No Access
- Prime Contractor: No Access
- Contractor Staff: No Access
- Subcontractors: No Access
- Contractor Insurance: No Access
- Contractor Payrolls: No Access
- Contractors On Site: No Access

Finances - Permissions

- Future Contract: No Access
- Pay Activities: No Access
- Progress Payments - Enter Requested/Allowed Activity Earnings: No Access
- Progress Payments - Requested Earnings Completed: No Access

Quality Control - Permissions

- QC Daily Reports / QC Summary: No Access
- Features of Work: No Access
- 3 Phase Inspections: No Access
- Hazard Analysis: No Access
- QC Requirements: Read & Write Access
- Equipment Checks: No Access
- Dredging Equipment: No Access
- Exposure Hours: No Access

Submittals - Permissions

Establish a User Role permission in the Contract Access Control Entries submodule.

CY09 ROKFC IN-KIND F09R606 CONSTRUCT HC
[J1002603] 2010-MFH-0122

Contractor Mode Home
Contract Selection

Back Refresh Log Out Help

Resident Management System

Contractor Staff Member Lookup

Contractor Staff

Search Export

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

Name	Account ID (email)	Administrator	Linked to Login Account
Hwang, Donghyuk	pyres@naver.com	No	Yes
<Name not set>	mbosley@rmssupport.com	Yes	Yes
Sin, Won Kyun	wonsin@me.com	Yes	Yes
Sin, Won Kyun	1275735821@mil	Yes	Yes
Kim, Jinsung	Jinsung1461@naver.com	Yes	Yes
An, MyungHo	ahnmh54610@naver.com	No	Yes
Cho, Chong Man	cjm7607@gmail.com	Yes	Yes
Chong, Chol Su	greachung2@naver.com	Yes	Yes
Pyong Chang, Kim	uhuru7@naver.com	No	Yes
rusum, rupa	rupa@rmssupport.com	No	Yes
h, ryan	1542009558@mil	Yes	Yes
test, rupa	ruparum01+test1@gmail.com	No	Yes
> rusum, rupa01	ruparum01@gmail.com	No	Yes
<Name not set>	ryandavisholland@gmail.com	Yes	Yes
Lee, Yiju	lyj8323@hanmail.net	No	No
<Name not set>	shrirang@rmssupport.com	No	Yes
rusum, rupa	rupar@lawelawets.com	No	Yes
May, J	1540499175@mil	Yes	Yes
Cervantes, Michael	1535789882@mil	No	Yes

OK Cancel Clear Selection

m (Patch: 0393) Highest Possible Classification is CUI

The screenshot shows the 'Contract Access Control Entries' section of the RMS interface. At the top, the contract details are: 'CY09 ROKFC IN-KIND F09R606 CONSTRUCT HOT' with ID 'J1002603' and '2010-MFH-0122'. Navigation buttons include 'Contract Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. Below the navigation is a table with columns: Name, Account ID (email), and Role Title. One entry is visible: Name 'rusum, rupa01', Account ID 'ruparusum01@gmail.com', and Role Title 'Test'.

Name	Account ID (email)	Role Title
rusum, rupa01	ruparusum01@gmail.com	Test

After establishing the User Role permissions, log out and log back into RMS CM. Open the same contract for which the User Role permissions have been set earlier.

m (Patch: 0393) Highest Possible Classification is CUI

The screenshot shows the 'Contract Selection' screen. The user is logged in as 'Dongkuk Structures & Const. Co., Ltd.' with ID 'J1000043'. Navigation buttons include 'Contract Mode Home', 'Back', 'Refresh', 'Log Out', and 'Help'. Below are tabs for 'User Settings', 'Government Library', 'User Roles', and 'Contractor Staff'. There are 'Favorites' and 'Recent' sections. The 'Recent' section lists several contracts, including 'J1002603 CY09 ROKFC IN-KIND F09R606 CONSTRUCT HOT'. Below is a table for 'Contract Selection' with columns: Contract/Delivery Order No., Contract ID, Full Title of Contract, Office Name, and Contract Stage. One entry is highlighted: '2010-MFH-0122', 'J1002603', 'CY09 ROKFC IN-KIND F09R606 CONSTRUCT', 'Central Resident Office', and 'Final Payment Made'.

Contract/Delivery Order No.	Contract ID	Full Title of Contract	Office Name	Contract Stage
2010-MFH-0122	J1002603	CY09 ROKFC IN-KIND F09R606 CONSTRUCT	Central Resident Office	Final Payment Made

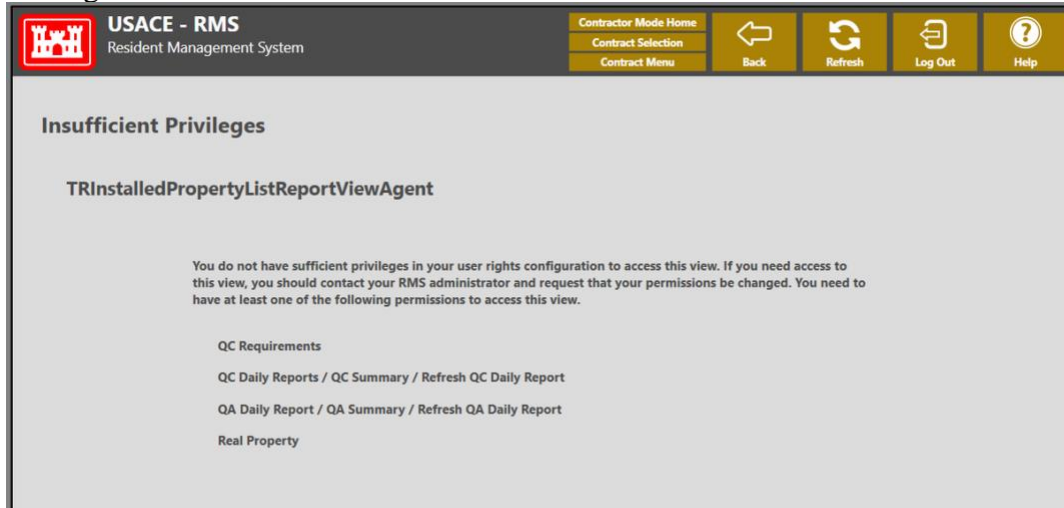
User should be able to generate the Installed Property Listing Report.

n (Patch: 0393) Highest Possible Classification is CUI

The screenshot shows the 'Installed Property Listing' report. The report title is 'Installed Property Listing' for contract '2010-MFH-0122 CY09 ROKFC IN-KIND F09R606 CONSTRUCT HOT' with ID 'J1002603'. The report is generated by 'US Army Corps of Engineers' and is for 'Central Re'. The report contains a table with columns: Installed No., Description, ID, Manufacturer, Model, Serial number, Capacity, etc., Location, Unit Cost, and Activity No. One entry is visible: 'IP-0001' with a description of '-Capacity-' and a unit cost of 'W 00'.

Installed No.	Description, ID, Manufacturer, Model, Serial number, Capacity, etc.	Location	Unit Cost	Activity No.
IP-0001	-Capacity-		W 00	

When accessing the Install Property Listing Report without permissions, RMS will display the message shown below.



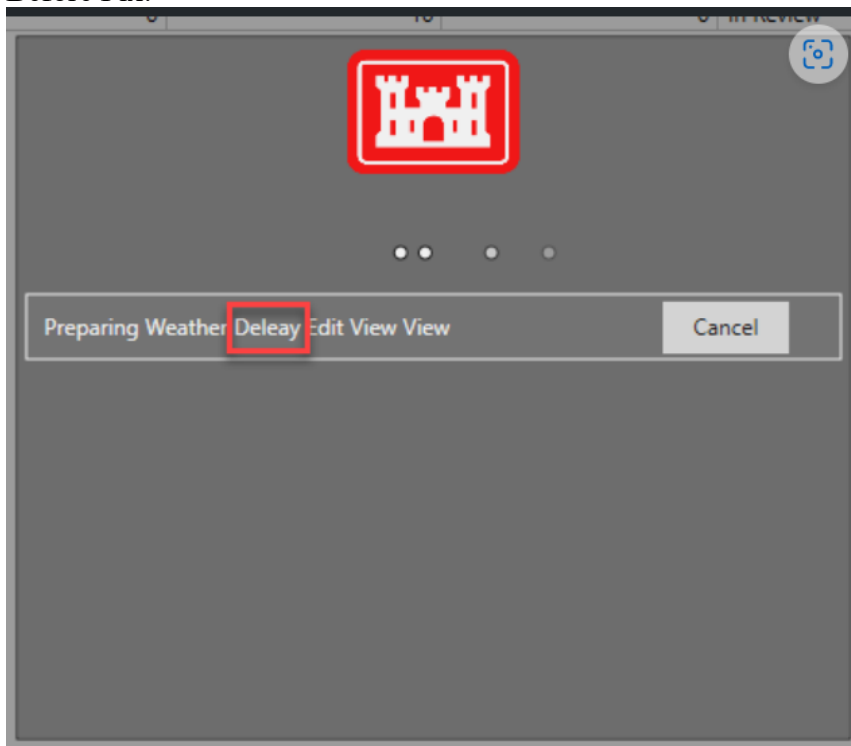
2.5 Content Host - Incorrect spelling when accessing Weather Delay Edit View.

Location in System: RMS3.0 Government Mode >> QA/QC module >> Weather Delays submodule >> Weather Delays Selection View.

Problem Statement: There is an incorrect spelling “Deleay” on the Content Host message when opening a Weather Delay from the Weather Delay Selection View.

Fix Description: The spelling has been corrected in the Content Host message indicating “Preparing Weather Delay Edit View View” when accessing the Weather Delay Edit View.

Before Fix:



After Fix:

2.6 Data is missing from the All Milestones Schedule Report, and the report does not match the Milestones screen.

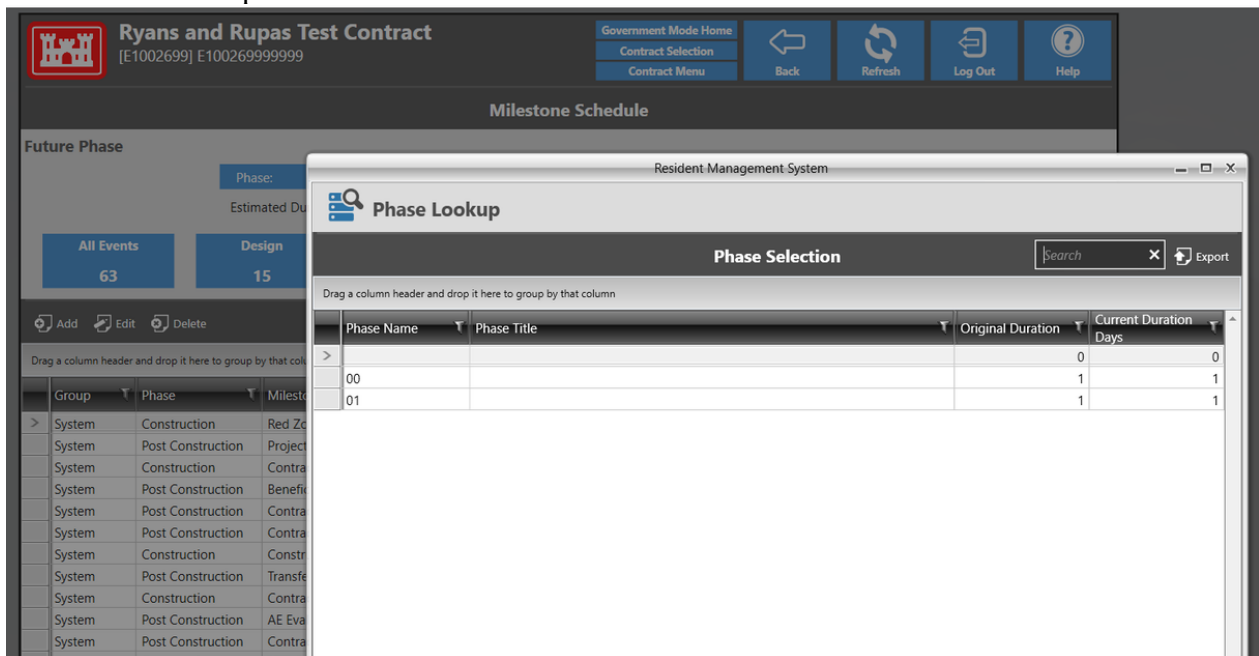
Location in System: RMS3.0 Government Mode >> Contract Reports module >> All Milestones Schedule Report.

Problem Statement: Since the Contract has multiple P2 phases, the All Milestone Schedule Report shows duplicate Milestones. Instead of separating by phase, the report mixes all the milestones together and misses dates, and the report does not match with Milestone Schedule screen.

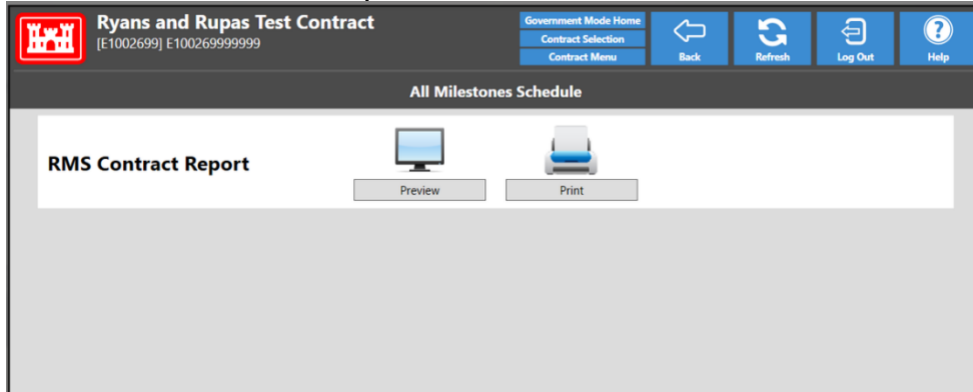
Fix Description: A selection grid for Multi-Phased Contracts only has been added on the All Milestones Schedule Report View. This grid will force the user to select a phase to preview the Milestones Report.

Note: All Contracts that do not have multiple phases will not show a selection grid to select a phase. The report opens as it usually does.

Before Fix: Multi-phased Contract.



All Milestones Schedule Report View.



The report shows duplicate milestones since the Contract contains multiple phases, and some of the dates are also missing.

The screenshot displays the 'All Milestones Schedule' report. The header includes the US Army Corps of Engineers logo, the contract title 'Ryans and Rupas Test Contract', and the date '24 Feb 2023'. The table has three columns: 'Milestones', 'Schedule Date', and 'Actual Date'. A search overlay on the right shows 'Project Fiscal Completion' results on pages 4 and 5. The table content is as follows:

Milestones	Schedule Date	Actual Date
Final Pay Est. to Contractor		
Installed Equip List to User		
Keys/Cores Transferred to User		
Testing add feature on DM		
milestone check 1@#%&^&*()_+`		
TEST		
Red Zone Meeting		
Project Fiscal Completion		
Contract Physical Completion		
NEW MILESTONE 5 DEC 2022		
Release of Claims Received		
Construction Start Date		
Contractor Final Payment		
Construction Completion		

After Fix: A selection grid for Multi-Phased Contracts was added.

(Patch: 0393) Highest Possible Classification is CUI

CY98 CDIP, Upgr Airfield Pavmt (Won)
[J1000006] 2000-80-3-5137
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

All Milestones Schedule

RMS Contract Report

Preview Print

Security Classification
 Print security markings header and footer

Contract marked CUI in Part; CUI header and footer may be required on the printed report. 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.

Select a phase down below to run this report Export

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

Phase Name	Phase title	Original Duration	Current Duration Days
> 01		0	0
02	phase 1	0	0
04	Phase 3	0	0
03	Test 2	0	0
05	Test 4	640	640

MilestonesSchedule->TRAMilestoneScheduleReportView

The generated report displays the Phase Number that is being used in the Title, and duplicate Milestones no longer show in the report.

All Milestones Schedule for Phase: 05 24 Feb 2023
US Army Corps of Engineers 2000-80-3-5137 CY98 CDIP, Upgr Airfield Pavmt (Won) Pyongtaek Resident Office
J1000006

Milestones	Schedule Date	Actual Date
SERVICE-67173		
Safety Conference		
Site Inventory		
Final Inspection		
Approve Quality Control Plan		
Lab Certification		
Pre-Final Inspection		
Contract Physical Completion	06/03/2003	
Project Fiscal Completion		
Red Zone Meeting		
Contractor Evaluation Date		
Construction Completion	06/03/2003	
AE Evaluation Date		
Site Plan		
test		
Asbestos Abatement Plan		
Preliminary Inspection		
Beneficial Occupancy Date	06/03/2003	
Contractor Final Payment	06/03/2003	
Transfer Document Date		
NTP Acknowledged		12/30/2000
Construction Start Date		12/30/2000
Contract Award		12/30/2000
Complete NAS		
Demolition Plan		
Approve Submittal Register		
Pre-Construction Conference		
Temporary Power Plan		

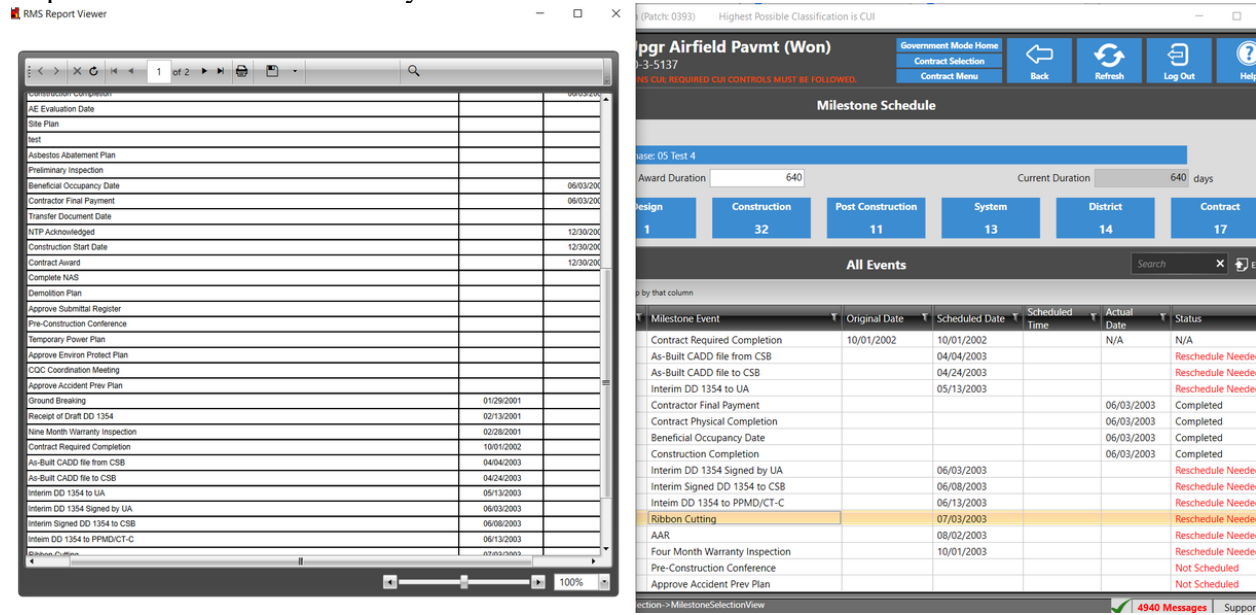
Search in report contents

Find NTP

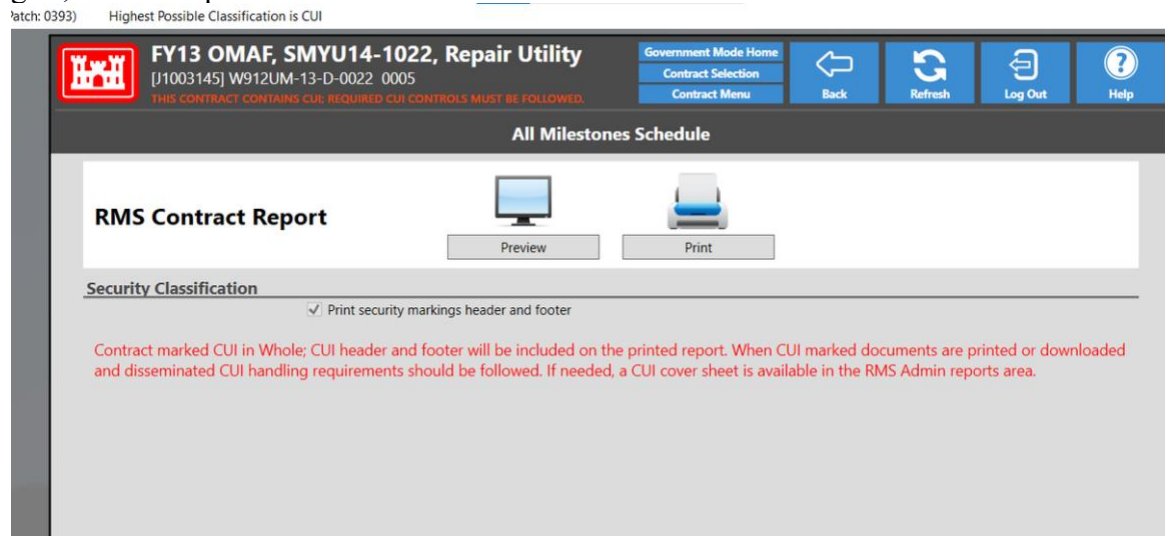
Result 1 of 1

NTP Acknowledged page 1

Report shows all dates correctly and matches the Milestone Schedule screen.



Single-Phased Contract – The All Milestone Schedule Report View will not show a selection grid, and the report is accessible as usual.



2.7 District Library - Custom Signature Page Number.

Location in System: RMS 3.0 Government Mode >> District Library module >> Document Signature Position submodule >> Document Signature Position Edit View.

Location in System: RMS 3.0 Government Mode >> Contract Selection View >> Any Contract >> Document Package View >> Generated Document Report.

Problem Statement: Custom Signature Positions are being displayed on one page greater than the page established in the Document Signature Position Edit View when selecting print on "Specific Page Number".

Fix Description: The Custom Signature correctly prints on the page designated in the "Print on Page Number" field of the Document Signature Position Edit View.

Before Fix: A new Custom Signature Position is created in the Document Signature Position Edit View.

With the signature set to page 1 in the District Library, the signature shows up on the report on page 2.

PREPARATORY CONTROL WORKSHEET		
DEFINABLE FEATURE OF WORK : A/C SYSTEM, UNITARY TYPE		
1. Excessive rust and mill scale on the reinforcing steel.	---	---
2. Reinforcement not properly positioned.	---	---
3. Insufficient concrete cover of reinforcing steel. An occasional issue that comes up on our projects is adequate space for rebar laps. There are products which prove useful in some "impossible" crowded situations. Data from products such as "BAR-GRIP", "GRIP-TWIST", and "BPI BARSPLICER" shows that generally the full strength of the bar is developed in these couplers. Thus, they can be used in lieu of a lap splice without reservation.	---	---
4. Welded wire fabric not held in place by supports. 03200-11.	---	---
5. Placement of concrete is limited to 12" layers. MAXIMUM DROP is five feet without tremie (elephant trunk). 03300-20.1.	---	---
6. Moving concrete horizontally in forms with vibrators is prohibited.	---	---
7. Over vibration of concrete (creates aggregate segregation).	---	---
8. Honeycomb due to insufficient consolidation of concrete.	---	---
1. _____	---	---
2. _____	---	---
3. _____	---	---
4. _____	---	---
G. CONTROL CHECKS	IN COMPLIANCE	
	Yes / No / NA	
1. check	---	---
2. _____	---	---
3. _____	---	---
4. _____	---	---
H. JOB SITE SAFETY	IN COMPLIANCE	
	Yes / No / NA	
1. _____	---	---
2. _____	---	---
3. _____	---	---
4. _____	---	---
I. QUALITY ASSURANCE EVALUATION NOTES	DISCUSSED	
	Yes / No / NA	
1. _____	---	---
2. _____	---	---
3. _____	---	---
4. _____	---	---

After Fix: Signature Position is set to page 2 in the “Print on page number” field.

The screenshot shows the 'Document Signature Position' configuration page. At the top, it identifies the user as 'T1 Far East Test District' with 19 Offices, 796 Staff, and 3,168 Contracts. The page includes navigation buttons for 'Government Mode Home', 'Contract Selection', 'Back', 'Refresh', 'Log Out', and 'Help'. The main configuration area includes a 'Title' field with the value 'specified page number'. A note states: 'NOTE: The default signature position is used as an initial default position for signatures on generic documents not created directly by RMS. The default can be changed during the signature process as needed.' Below this, it indicates 'This Document Signature Position is NOT the Default' and provides a 'Make Default' button. The 'Print on Page' dropdown is set to 'Specific Page Number', and the 'Print on page number' field is set to '2'. Other settings include 'Print at Position' set to 'Bottom Right' and 'Signature mode indicator' set to 'Shared Signature Position'.

Select the same Digital Signature Position created in the Document Signature Position module.

The screenshot shows the 'Document Signing' interface. It includes a header for 'RIK, Operation Complex, K2 Air Base' with contract ID [J1003481] 2016UMMA559 and a warning: 'THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.' Navigation buttons for 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help' are present. The main section is titled 'Assign Digital Signature Positions for Selected Documents' and contains a table with the following data:

Document Title	Digital Signature Position
QA Daily Report No. 2254 - Three preparatory sheet.pdf	specified page number

At the bottom of the interface, there are buttons for '< Back', 'Finish', and 'Cancel'.

The signature shows up correctly on page 2 of the report as set up in the District Library.

PREPARATORY CONTROL WORKSHEET			
DEFINABLE FEATURE OF WORK : A/C SYSTEM, UNITARY TYPE			
1.	Excessive rust and mill scale on the reinforcing steel.	—	—
2.	Reinforcement not properly positioned.	—	—
3.	Insufficient concrete cover of reinforcing steel. An occasional issue that comes up on our projects is adequate space for rebar laps. There are products which prove useful in some "impossible" crowded situations. Data from products such as "BAR-GRIP", "GRIP-TWIST", and "BPI BARSPLICER" shows that generally the full strength of the bar is developed in these couplers. Thus, they can be used in lieu of a lap splice without reservation.	—	—
4.	Welded wire fabric not held in place by supports. 03200-11.	—	—
5.	Placement of concrete is limited to 12" layers. MAXIMUM DROP is five feet without tremie (elephant trunk). 03300-20.1.	—	—
6.	Moving concrete horizontally in forms with vibrators is prohibited.	—	—
7.	Over vibration of concrete (creates aggregate segregation).	—	—
8.	Honeycomb due to insufficient consolidation of concrete.	—	—
1.	_____	—	—
2.	_____	—	—
3.	_____	—	—
4.	_____	—	—
G. CONTROL CHECKS		IN COMPLIANCE	
		Yes / No / NA	
1.	check	—	—
1.	_____	—	—
2.	_____	—	—
3.	_____	—	—
4.	_____	—	—
H. JOB SITE SAFETY		IN COMPLIANCE	
		Yes / No / NA	
1.	_____	—	—
2.	_____	—	—
3.	_____	—	—
4.	_____	—	—
I. QUALITY ASSURANCE EVALUATION NOTES		DISCUSSED	
		Yes / No / NA	
1.	_____	—	—
2.	_____	—	—
3.	_____	—	—
4.	_____	—	—

2.8 Contract File - Can't sign documents generated from Word Template.

Location in System: RMS 3.0 Government Mode >> Administration module >> Contract File submodule >> PCF Document Edit View.

Problem Statement: In the Contract File submodule, the "Sign Document" button remains disabled for documents created using the "Generate Document" button.

Fix Description: The "Sign Document" button is enabled, and new documents generated with the "Generate Document" button will allow digital signing and will also allow digital signing for the documents generated previously.

Before Fix:

Ryans and Rupas Test Contract
[E1002699] E100269999999

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

PCF Document

Status: Not completed

Not signed - Review required

Completed
Send To PCF

Attached Document

Generate Document Edit Document Sign Document
Select Document Remove Document View Document Save Document

Brief Summary

File Name: GeneratedDocument.docx
Document Title: Appointment Letters & PCO Reviews
Date of the Document: Select a date [15]
Description:

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.

After Fix:

RIK, Operation Complex, K2 Air Base
[J1003481] 2016UMMA559
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

PCF Document

Status: Mod Package not completed

Mod Package not completed - Review required

Completed
Send To PCF

Attached Document

Generate Document Edit Document Sign Document
Select Document Remove Document View Document Save Document

Brief Summary

File Name: ENG Form 4025.pdf
Document Title: Modification R00008 - - ENG Form 4025.pdf
Date of the Document: 7/19/2022 [15]
Description:

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.

2.9 Invoice Reference Number - Add info about CEFMS generated invoices.

Location in System: RMS 3.0 Government Mode >> Finances module >> Progress Payment submodule >> Progress Payment Selection View.

Problem Statement: It was requested from previous PMO that RMS indicate if the generated Invoice is from CEFMS or from RMS.

Fix Description: Another column has been added to the Progress Payments Selection View to indicate if the Invoice is made by CEFMS or by RMS.

Before Fix:

DO 322 - Construct Blast Barrier
[J1000171] DACAB1-98-D-0022 0322
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

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

Progress Payments | Search | Export

Invoice No.	Pay Period Thru	CEFMS Approval Date	Earnings to Date	Earnings this Period	Deduction this Period	Refunds this Period	Due Contractor this Period
1	10/06/2001	01/03/2002	\$1,652.00	\$1,652.00	\$0.00	\$0.00	\$1,652.00
2	07/15/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
3	07/27/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
4	07/28/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
5	08/02/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
6	08/03/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
7	08/03/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
8	08/01/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
9	08/02/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
10	08/03/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
11	08/03/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
12	07/02/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
13	07/03/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
14	07/04/2022		\$1,652.00	\$0.00	\$0.00	\$0.00	\$0.00
15	01/13/2023		In Process	In Process	In Process	In Process	In Process

Invoice 15 is in review by the Government - Numbers displayed in grid above are draft/estimate only.

Payment Status

Invoice Received	- Received	Invoice Received	Select a date
Eng93 Complete	- Not Completed	Payment Due	Select a date
Sent to CEFMS	- Not Completed	Date Sent	Select a date
Approved in CEFMS	- Not Completed	Date Approved	Select a date
Contractor Paid	- Not Completed	Date Paid	Select a date

Confirmation

After Fix:

The screenshot displays the 'Progress Payments' interface in the RMS system. At the top, it identifies the contract as 'RIK, Operation Complex, K2 Air Base' with ID 'J1003481' and '2016UMMA559'. A warning states: 'THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.' Navigation buttons include 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. Below the navigation is a search bar and an 'Export' button. The main area contains a table with the following data:

Invoice No.	Pay Period Thru	CEFMS Approval Date	Earnings to Date	Earnings this Period	Deduction this Period	Refunds this Period	Due Contractor this Period	Invoice Generated From
1	04/25/2022	04/25/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RMS
2	08/03/2022	08/03/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RMS
3	11/17/2022	11/17/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	RMS

Below the table is a 'Payment Status' summary section with the following items:

- Invoice Received - Received
- Eng93 Complete - Completed
- Sent to CEFMS - Not Required
- Approved in CEFMS - Not Required
- Contractor Paid - Not Required

Additional fields on the right side of the summary include:

- Invoice Received: 11/18/2022
- Payment Due: Select a date
- Date Sent: 11/18/2022
- Date Approved: 11/17/2022
- Date Paid: Select a date

2.10 Progress Payment Edit View - Correct RMS to not prorate the Obligations when funding method is set to Manual.

Location in System: RMS 3.0 Government Mode >> Finances module >> Progress Payment submodule >> Progress Payment Selection View >> Progress Payments Edit View.

Problem Statement: When the Funding Method is set to “Track Funding at Project Level, manually enter Obligation Amount for Payment” in Contract Setup, RMS automatically divides the Funding Amount equally to all Obligations in the Earnings by Obligation column within the Obligations tab of the Progress Payment Edit View.

Fix Description: After the Obligation Calculations are complete, RMS will reset the Earnings by Obligation to zero in order to force the User to manually enter the values when the Funding Method is set to “Track Funding at Project Level, manually enter Obligation Amount for Payment” in Contract Setup.

Before Fix:

RMS - Resident Management System (Patch: 0390) Highest Possible Classification is CUI
— □ ×

Testing Manual Funding

[E1002853] W912ABC3456

Government Mode Home
Contract Selection
Contract Menu

←
Back

↻
Refresh

🚪
Log Out

?
Help

Invoice No. 2
Logs Reports

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

Obligation Line Items

× Export

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

Obligation Line Item No.	Available for Earnings	Earnings by Obligation	Retainage %	Retainage This Period	Other Deductions This Period	Retainage Refund This Period	Other Refunds This Period	Obligation This Period
> NC0001	\$90,000.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NC0002	\$95,000.00	\$3,636.36	0	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.36
NC0003	\$98,000.00	\$6,363.64	0	\$0.00	\$0.00	\$0.00	\$0.00	\$6,363.64
	\$283,000.00	\$10,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00

Obligation Line Item No. NC0001

Obligations in CEFMS	\$0.00	Previous Retainage	\$0.00
Previous Earnings	\$10,000.00	Total Retainage to Date	\$0.00
CEFMS Accrual	\$0.00	Previous Other Deduction	\$5,000.00
Available for Earnings	\$90,000.00	Total Other Deductions	\$5,000.00

Invoice Completion

No Errors

ENG 93 Completed

Send Payment to CEFMS

Invoice Info

Total Earnings this Period	\$10,000.00	± Retainage this Period	\$0.00
Earnings by Obligation	\$10,000.00	± Other Deductions	\$0.00
Variance	\$0.00	Amount Due Contractor	\$10,000.00

Client.WPF.RMS.Views.Finances.ProgressPaymentEdit->ProgressPaymentEditView

✓
0 Messages
Support View

Prepared By: **LAWELAWE**
Technology Services, Inc.

After Fix: Add a small amount to any Activity on the "Allowed Activity Earnings" tab.

m (Patch: 0394) Highest Possible Classification is CUI

FY19 NAF PN#087191 Pet Care Center
[J1003764] NAFUM219C0001

Government Mode Home

Contract Selection

Contract Menu

Back

Refresh

Log Out

Help

Invoice No. 5 Logs Reports

Invoice

Requested Activity Earnings

Allowed Activity Earnings

Subcontractor Earnings

Allowed CLIN Earnings

Additional Earnings

Obligations

Document Package

All Activities
312

Activities not Fully Paid
175

Activities with Earnings this Period
1

Copy Requested Activity Earnings

Allowed Activity Earnings - All Activities Search X Export

Pay Activity		Previous Total Earnings			Total Allowed To Date			Invoice No. 5
Activity No.	Description	Previous %	Previous Qty	Previous Amount	Allowed %	Allowed Qty	Allowed Amount	Allowed This Period
> 1A00G00010	PROJECT START	0	0	₩ 00	0	0	₩ 200	₩ 200
1G00G00200	PRE-CON MEETING	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00300	SUB. QC PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00400	G/A -QC PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00500	SUB. AP & EP PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00600	G/A -AP & EP PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00700	SUB. PRELIMINARY NAS	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00800	G/A - PRELIMINARY NAS	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G00900	SUB. INITIAL NAS	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G01000	G/A -INITIAL NAS	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G01300	SUB. FIELD OFFICE PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G01400	G/A -FIELD OFFICE PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
1G00G01500	SUB. WASTE MANAGEMENT PLAN	0	0	₩ 00	0	0	₩ 00	₩ 00
Totals:				₩ 170,500,000			₩ 170,500,200	₩ 200

After the Obligation Calculations are complete, RMS will reset the Earnings by Obligation to zero in order to force the User to manually enter the values

em (Patch: 0394) Highest Possible Classification is CUI

FY19 NAF PN#087191 Pet Care Center
[J1003764] NAFUM219C0001

Government Mode Home

Contract Selection

Contract Menu

Back

Refresh

Log Out

Help

Invoice No. 5 Logs Reports

Invoice

Requested Activity Earnings

Allowed Activity Earnings

Subcontractor Earnings

Allowed CLIN Earnings

Additional Earnings

Obligations

Document Package

Obligation Line Items X Export

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

Obligation Line Item No.	Available for Earnings	Earnings by Obligation	Retainage %	Retainage This Period	Other Deductions This Period	Retainage Refund This Period	Other Refunds This Period	Obligation This Period
> NC0001	₩ 5,040,068,540	₩ 00	0	₩ 00	₩ 00	₩ 00	₩ 00	₩ 00
		₩ 5,040,068,540	₩ 00	₩ 00	₩ 00	₩ 00	₩ 00	₩ 00

Obligation Line Item No. NC0001

Obligations in CEFSM	₩ 00	Previous Retainage	₩ 00
Previous Earnings	₩ 170,500,000	Total Retainage to Date	₩ 00
CEFSM Account	₩ 00	Previous Other Deductions	₩ 00

Invoice Completion

1 Error

Errors:

- Obligations this period must equal earnings this period.

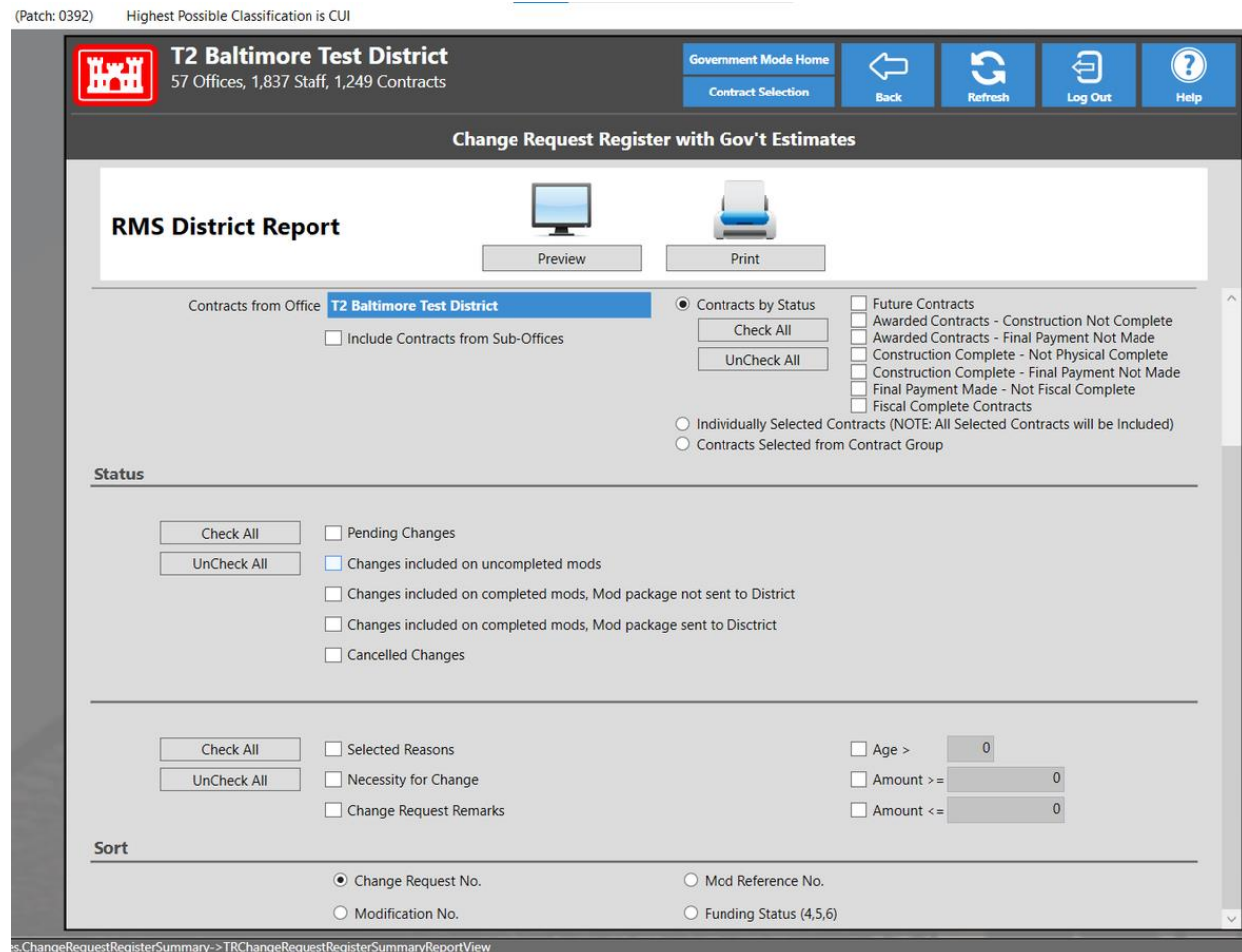
2.11 Change Request Register with Gov't Estimates Summary Report View - UI checkbox for "Mods loaded to PCF Outside to RMS" is missing.

Location in System: RMS 3.0 Government Mode >> Summary Reports module >> Change Request Register with Gov't Estimates Report.

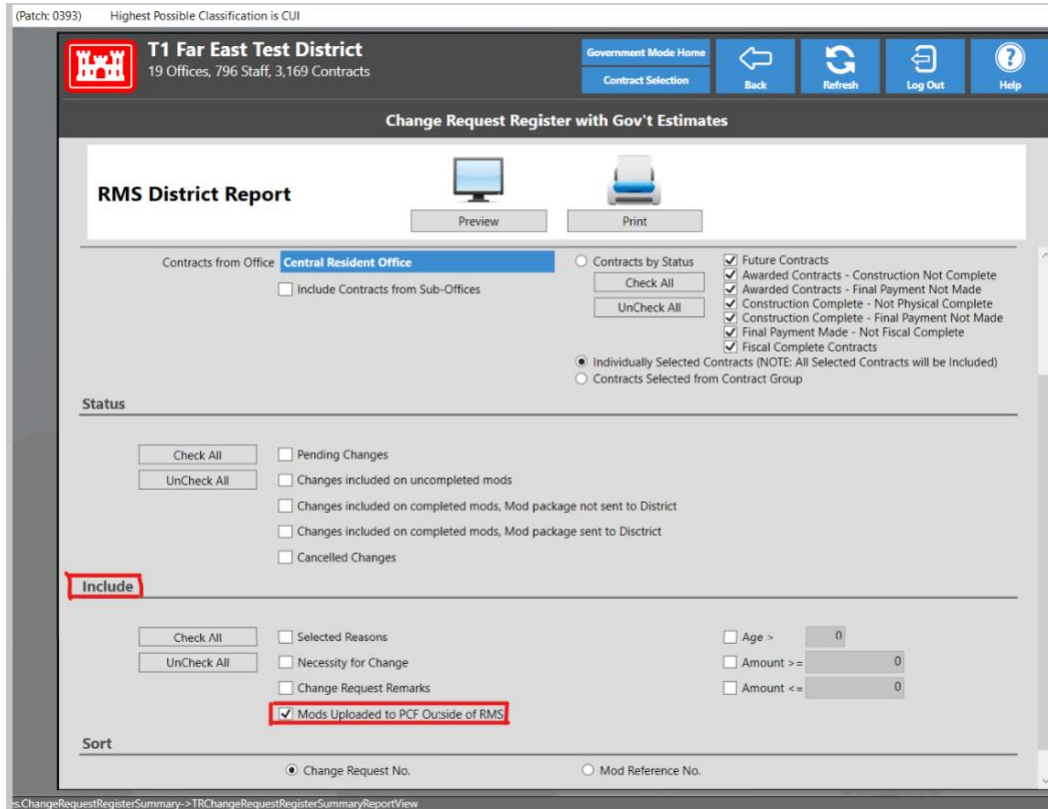
Problem Statement: When Mods that are completed by contracting outside of RMS and loaded to PCF directly are added to RMS, the Change Request that is linked to those Mods are not showing on the Change Request Register with Gov't Estimates Report. This is because the "Mods Uploaded to PCF Outside of RMS" checkbox is not available on the Change Request Register Summary Report View. A section title for the screen called "Include" is also missing on the UI of Change Request Register with Gov't Estimates Summary Report View.

Fix Description: Update the UI to display the section title "Include" and add the "Mods Uploaded to PCF Outside of RMS" checkbox.

Before Fix:



After Fix:



2.12 Contract Report - Activity Schedule Report does not generate the % Earnings column data.

Location in System: RMS 3.0 Government Mode >> Contract Reports module >> Activity Schedule Report.

Problem Statement: In the Contract Report module, the Activity Schedule Report is not generating the % Earnings column data.

Fix Description: The % Earnings column is displaying a correct value on the Activity Schedule Contract Report, now.

Before Fix:

Activity No.	Activity Description	Activity Amount	% Earnings	Sch / Actual Early Start	Sch / Actual Early Finish	Scheduled Late Start	Scheduled Late Finish	Duration	Remaining Duration	Total Float
0001	0001	\$200,000.00	0					0	0	0
0003	0003	\$800,000.00	0					0	0	0
0005	0005	\$900,000.00	0					0	0	0
0007	0007	\$50,000.00	0					0	0	0
0009	0009	\$25,000.00	0					0	0	0
0011	0011	\$25,000.00	0					0	0	0

After Fix:



US Army Corps of Engineers

Activity Schedule

W912UM17C0041 Repair Fire Protection Sys B-848 & B-849
J1003585

02 Mar 2023

Central Resident Office

Activity No.	Activity Description	Activity Amount	% Earnings	Sch / Actual Early Start	Sch / Actual Early Finish	Scheduled Late Start	Scheduled Late Finish	Duration	Remaining Duration	Total Float
1A00BA1010	B849, Arch - Patch & Repair F/	₩ 5,312,683	100	06/18/2019 A	04/30/2020 A		12/17/2019	6	0	-202
1A00BA1020	B849, Arch - Patch & Repair Co	₩ 3,035,819	100	06/18/2019 A	06/18/2019 A			5	0	0
1A00BA1030	B849, Arch - Patch & Repair De	₩ 4,553,728	100	06/19/2019 A	06/19/2019 A			5	0	0
1A00BA1040	B849, Arch - Patch & Repair Da	₩ 2,276,864	100	05/28/2019 A	06/11/2019 A			5	0	0
1A00BA1100	B849, Arch - Install Door Fram	₩ 3,839,225	100	05/24/2019 A	06/07/2019 A			4	0	0
1A00BA1110	B849, Arch - Putty w/Sanding f	₩ 12,537,684	90	05/02/2019 A	07/05/2020		11/14/2019	7	0	-234
1A00BA1120	B849, Arch - 1st & 2nd Paintin	₩ 9,027,133	75	05/04/2019 A	07/06/2020		11/15/2019	5	0	-234
1A00BA1130	B849, Arch - Install Door w/Ha	₩ 5,758,837	80	06/13/2019 A	07/07/2020		11/16/2019	7	0	-234
1A00BA1140	B849, Arch - 3rd Painting	₩ 6,018,089	75	05/20/2019 A	07/13/2020		12/17/2019	3	0	-209
1A00BA1150	B849, Arch - Repaint Existing	₩ 15,045,221	0	05/22/2019 A	07/12/2020		11/21/2019	5	0	-234
1A00BA1160	B849, Arch - Interior Sealing	₩ 1,003,015	0	07/14/2020	07/18/2020	12/18/2019	12/22/2019	5	5	-209
1A00BA1170	B849, Arch - Floor Epoxy Paint	₩ 3,009,044	0	07/19/2020	07/21/2020	12/23/2019	12/25/2019	3	3	-209
1A00BA1200	B849, Arch - EPS Board for EIF	₩ 1,404,221	100	06/05/2019 A	06/08/2019 A			3	0	0
1A00BA1210	B849, Arch - Base Coating w/Me	₩ 1,053,166	100	06/08/2019 A	06/08/2019 A			2	0	0
1A00BA1220	B849, Arch - Finish Coating fo	₩ 702,111	100	06/11/2019 A	06/11/2019 A			2	0	0
1A00BA1230	B849, Arch - Exterior Sealing	₩ 351,055	0	07/05/2020	07/07/2020	12/25/2019	12/27/2019	3	3	-193
1A00BA1240	B849, Arch - New Roof Curb	₩ 821,348	100	07/09/2019 A	07/12/2019 A			3	0	0
1A00BA1250	B849, Arch - Flashing w/Blocki	₩ 0	0	05/03/2019 A	05/22/2019 A			2	0	0
1A00BA1270	B849, Arch - Interior Signage	₩ 1,293,099	0	07/22/2020	07/23/2020	12/26/2019	12/27/2019	2	2	-209
1A00BA1290	B849, Arch - Fiberglass Gratin	₩ 242,458	0	07/21/2020	07/22/2020	11/30/2019	12/1/2019	2	2	-234
1A00BA1300	B849, Arch - Cleaning & Touch-	₩ 80,819	0	07/24/2020	07/28/2020	12/28/2019	1/1/2020	5	5	-209
1A00BA1310	Remove Exist Wall, Ceiling & F	₩ 2,200,000	100	04/28/2020 A	04/30/2020 A			8	8	-234
1A00BA1320	Patch CMU Wall	₩ 728,000	0	09/20/2020	09/22/2020	11/29/2019	12/1/2019	3	3	-296
1A00BA1330	CWB, WWF & Place Concrete	₩ 741,000	0	09/23/2020	10/07/2020	12/2/2019	12/16/2019	15	15	-296
1A00BA1340	Install Waterproof	₩ 489,000	0	10/08/2020	10/12/2020	12/17/2019	12/21/2019	5	5	-296
1A00BA1350	Install GWB Wall & Ceiling w/	₩ 1,734,000	0	10/16/2020	10/19/2020	5/19/2020	5/22/2020	4	4	-150
1A00BA1360	Install Door Frame	₩ 300,000	0	04/20/2020	04/21/2020	12/6/2019	12/7/2019	2	2	-136
1A00BA1370	Instal GCWT & CMT	₩ 866,000	0	04/22/2020	04/26/2020	12/8/2019	12/12/2019	5	5	-136
1A00BA1380	Putty w/Sanding for Wall	₩ 159,000	0	04/27/2020	04/28/2020	12/13/2019	12/14/2019	2	2	-136
1A00BA1390	B849, Arch - 1st & 2nd Paintin	₩ 318,000	0	04/29/2020	04/30/2020	12/15/2019	12/16/2019	2	2	-136
1A00BA1400	Install Door w/Hardware	₩ 1,155,000	0	05/01/2020	05/02/2020	2/6/2020	2/7/2020	2	2	-85
1A00BA1410	3rd Painting	₩ 238,000	0	05/08/2020	05/09/2020	2/13/2020	2/14/2020	2	2	-85
1A00BB1100	B848, Arch - Install Door Fram	₩ 2,853,267	100	03/29/2019 A	04/08/2019 A			6	0	0
1A00BB1110	B848, Arch - Putty w/Sanding f	₩ 166,705	100	05/07/2019 A	05/07/2019 A			15	0	0

Repair Fire Protection Sys B-848 & B-849
[J1003585] W912UM17C0041

Government Mode Home
Contract Selection
Contract Menu

Back

Refresh

Log Out

Help

Invoice No. 21 Logs Reports

Invoice

Requested Activity Earnings

Allowed Activity Earnings

Subcontractor Earnings

Allowed CLIN Earnings

Additional Earnings

Obligations

Document Package

All Activities
653

Activities not Fully Paid
122

Activities with Earnings this Period
23

Copy Requested Activity Earnings

Allowed Activity Earnings - All Activities Export

Pay Activity	Activity No.	Description	Previous Total Earnings			Total Allowed To Date			Invoice No. 21
			Previous %	Previous Qty	Previous Amount	Allowed %	Allowed Qty	Allowed Amount	Allowed This Period
>	1A00BA1010	B849, Arch - Patch & Repair F/	70	0.70	₩ 3,718,878	100	1	₩ 5,312,683	₩ 1,593,805
	1A00BA1020	B849, Arch - Patch & Repair Co	100	1	₩ 3,035,819	100	1	₩ 3,035,819	₩ 0
	1A00BA1030	B849, Arch - Patch & Repair De	100	1	₩ 4,553,728	100	1	₩ 4,553,728	₩ 0
	1A00BA1040	B849, Arch - Patch & Repair Da	100	1	₩ 2,276,864	100	1	₩ 2,276,864	₩ 0
	1A00BA1100	B849, Arch - Install Door Fram	100	1	₩ 3,839,225	100	1	₩ 3,839,225	₩ 0
	1A00BA1110	B849, Arch - Putty w/Sanding f	90	0.90	₩ 11,283,916	90	0.90	₩ 11,283,916	₩ 0
	1A00BA1120	B849, Arch - 1st & 2nd Paintin	75	0.75	₩ 6,770,350	75	0.75	₩ 6,770,350	₩ 0
	1A00BA1130	B849, Arch - Install Door w/Ha	80	0.80	₩ 4,607,070	80	0.80	₩ 4,607,070	₩ 0
	1A00BA1140	B849, Arch - 3rd Painting	75	0.75	₩ 4,513,567	75	0.75	₩ 4,513,567	₩ 0
	1A00BA1150	B849, Arch - Repaint Existing	0	0	₩ 0	0	0	₩ 0	₩ 0
	1A00BA1160	B849, Arch - Interior Sealing	0	0	₩ 0	0	0	₩ 0	₩ 0
	1A00BA1170	B849, Arch - Floor Epoxy Paint	0	0	₩ 0	0	0	₩ 0	₩ 0
	1A00BA1200	B849, Arch - EPS Board for EIF	100	1	₩ 1,404,221	100	1	₩ 1,404,221	₩ 0
	1A00BA1210	B849, Arch - Base Coating w/Me	100	1	₩ 1,053,166	100	1	₩ 1,053,166	₩ 0
	1A00BA1220	B849, Arch - Finish Coating fo	100	1	₩ 702,111	100	1	₩ 702,111	₩ 0
	1A00BA1230	B849, Arch - Exterior Sealing	0	0	₩ 0	0	0	₩ 0	₩ 0
	1A00BA1240	B849, Arch - New Roof Curb	100	1	₩ 821,348	100	1	₩ 821,348	₩ 0
		Totals:			₩ 3,226,906,202			₩ 3,272,833,213	₩ 45,927,011

2.13 Transmittal Log Selection View - Delete Linked Document Packages.

Location in System: RMS 3.0 Government Mode >> Contract File submodule >> Contract File Edit View.

Problem Statement: When a Transmittal is returned for corrections and deleted in Contractor Mode, the Document Package files still show in Contract File submodule.

Fix Description: When deleting a Transmittal Document Package, the associated documents will also be removed from Contract File submodule.

Before Fix: The Transmittal Returned to Contractor for Corrections.

Wideband Satellite Communications Center
[E1001660] W912DR-11-C-0033 W9123820F0130

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

Transmittal "01 33 00"01 33 00-14 - in Review | 4025 Report | Gov't Remarks

Date Prepared: 3/7/2022 | Return to Contractor for Corrections | Date Received by Government: 3/7/2022 | Review Due: 3/16/2022 | Date Sent to Contractor: Select a date

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
32		May, Josh	6	GA	A	<input type="checkbox"/>		0 Attachments: N/A

Paragraph: [] Drawing: []

Contractor / Government Remarks | Secondary Reviewer Remarks

Contractor Remarks to Government: []

Government Remarks to Contractor: []

Government - Apply QA Codes and Sign 4025
To complete and submit the 4025, manually attach a signed copy or create and sign a new 4025 with one click.

Select and include digital signature

Apply QA Codes and Sign 4025 | Manually Attach Signed 4025

Transmittal "01 33 00"01 33 00-14 | Shared Package: Complete a document package for the transmittal package and submit it using this document package manager. The document package should include the signed 4025 and all supporting documents.

Add	Signed	Title of Package	No.	Status
Edit	>	Transmittal "01 33 00"01 33 00-14	1	In Review

Delete the Draft Transmittal that was returned for corrections to Contractor Mode.

Wideband Satellite Communications Center
[E1001660] W912DR-11-C-0033 W9123820F0130

Contractor Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Transmittal Log

Register 01-Main Register Click to select another Register	Draft Transmittals 1	Pending Government Receipt 1	Transmittals in Review 8	Pending Contractor Acknowledgement 57	Completed Transmittals 14
---	-------------------------	---------------------------------	-----------------------------	--	------------------------------

Add Edit Delete **Draft Transmittals** Search Export

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

Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent
> 01 33 00*01 33 00	*01 33 00*01 33 00-14	32	03/07/2022	03/07/2022

Transmittal "01 33 00*01 33 00-14 - DRAFT: Not completed by contractor

Item	Description	QA Code	Primary Contractor Reviewer	QC Code	Variation
32			<Not Set>	A	No

The Transmittal is deleted from the Contractor Mode.

Wideband Satellite Communications Center
[E1001660] W912DR-11-C-0033 W9123820F0130

Contractor Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Transmittal Log

Register 01-Main Register Click to select another Register	Draft Transmittals 0	Pending Government Receipt 1	Transmittals in Review 8	Pending Contractor Acknowledgement 57	Completed Transmittals 14
---	-------------------------	---------------------------------	-----------------------------	--	------------------------------

Add Edit Delete **Draft Transmittals** Search Export

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

Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent
---------	--------------------	---	---------------------	-----------------

The deleted Transmittal still shows up in the Contract File submodule.

Wideband Satellite Communications Center
[E1001660] W912DR-11-C-0033 W9123820F0130

Government Mode Home
Contract Selection
Contract Menu

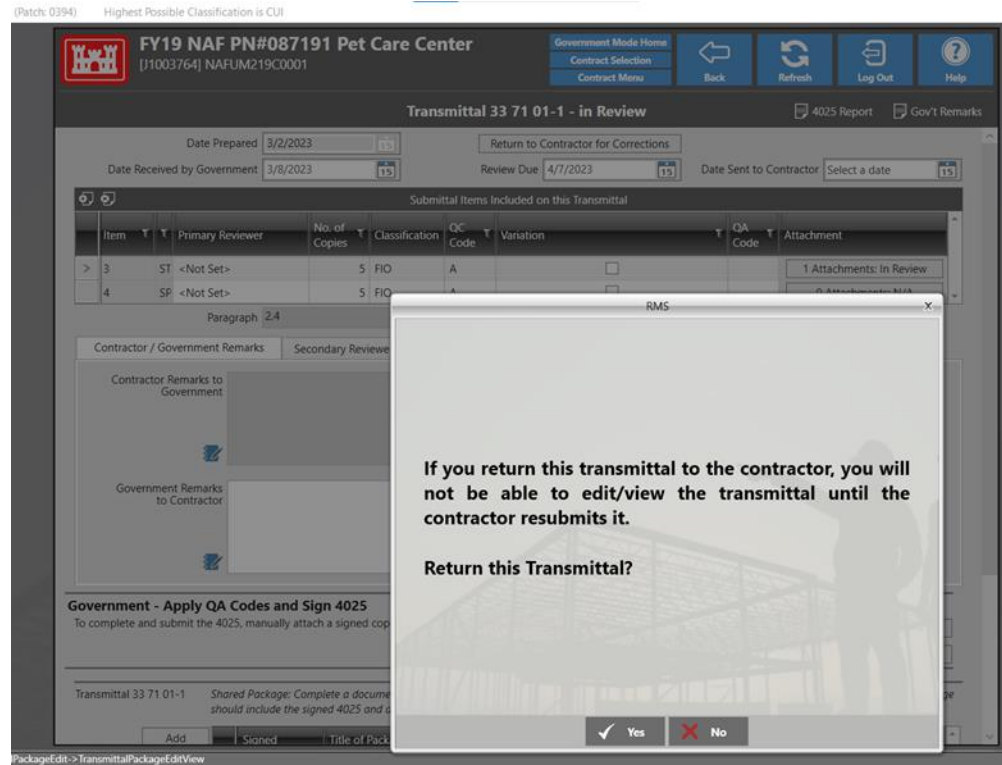
Back Refresh Help

Add Edit Delete **PCF Documents** 1 33 00*01 33 00-1X Expand Collapse Export

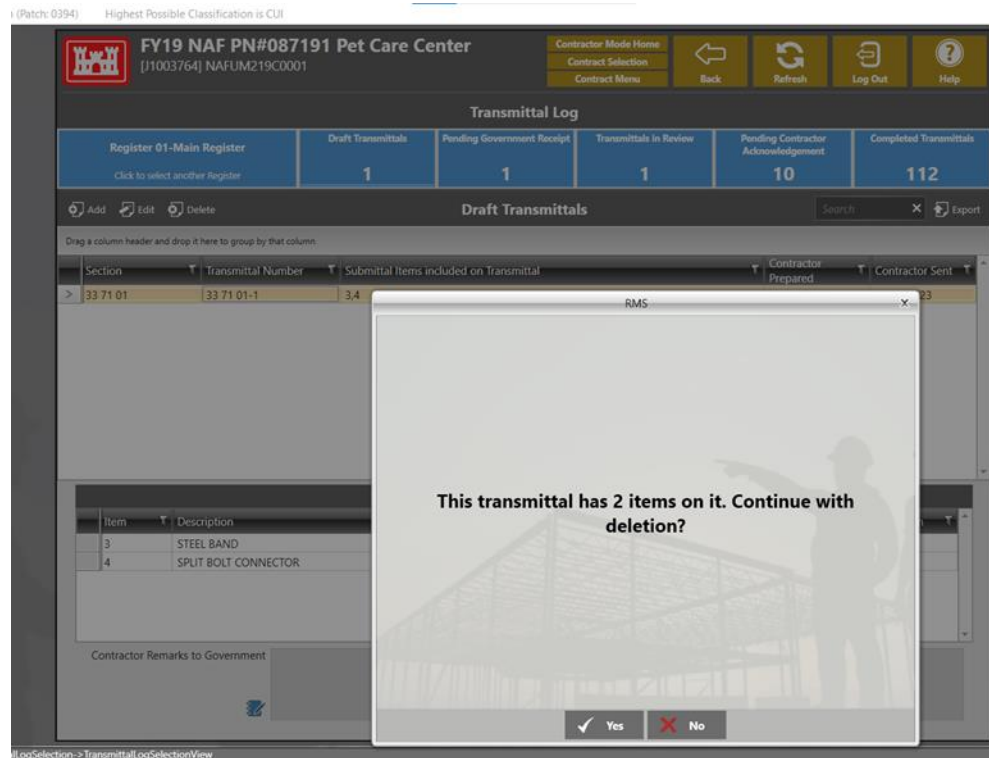
Grouped by: Folder Subfolder

Folder	Subfolder	Document Title	PCF Status
^ i. Submittals			
	^ (2) Transmittal Log		
>	i. Submittals	(2) Transmittal Log Transmittal "01 33 00*01 33 00-14 - 4025.pdf	Not signed - Review
	i. Submittals	(2) Transmittal Log Transmittal "01 33 00*01 33 00-14 - Test DOC.docx	Not signed - Review

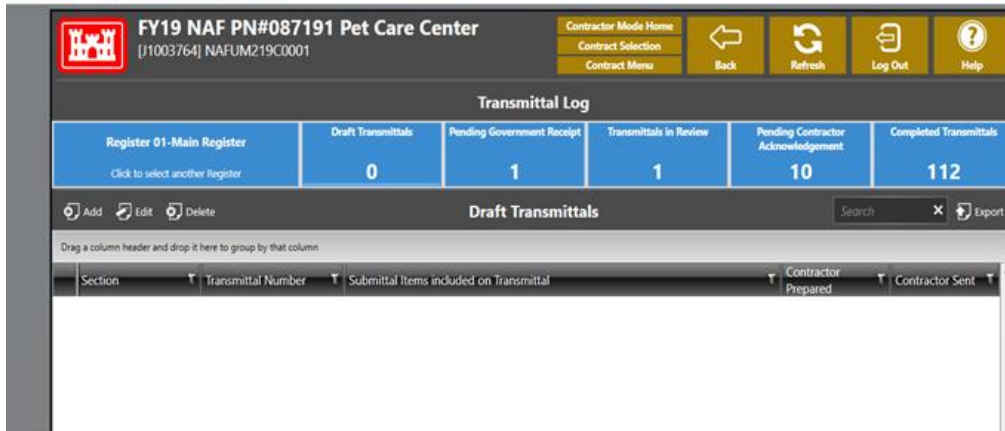
After Fix: In GM, return the Transmittal to Contractor for corrections.



Delete the Transmittal in CM that is sent for corrections.

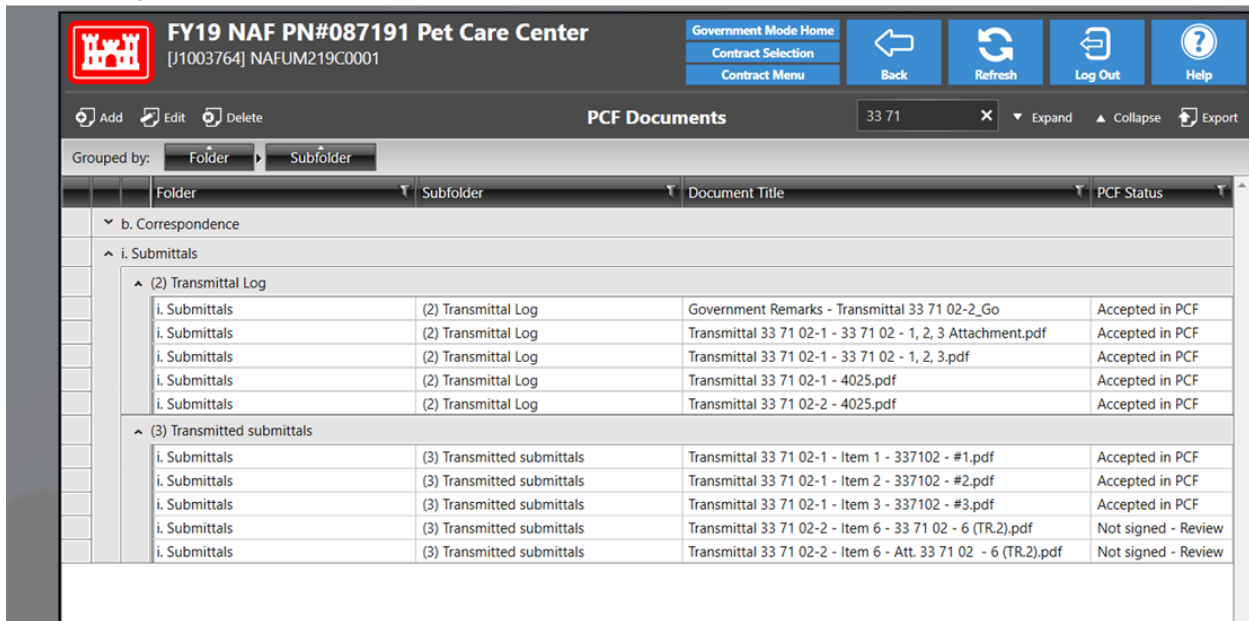


(Patch: 0394) Highest Possible Classification is CUI



In GM- Contract File submodule, the Document Package Files are deleted when the Transmittal is deleted.

(Patch: 0394) Highest Possible Classification is CUI



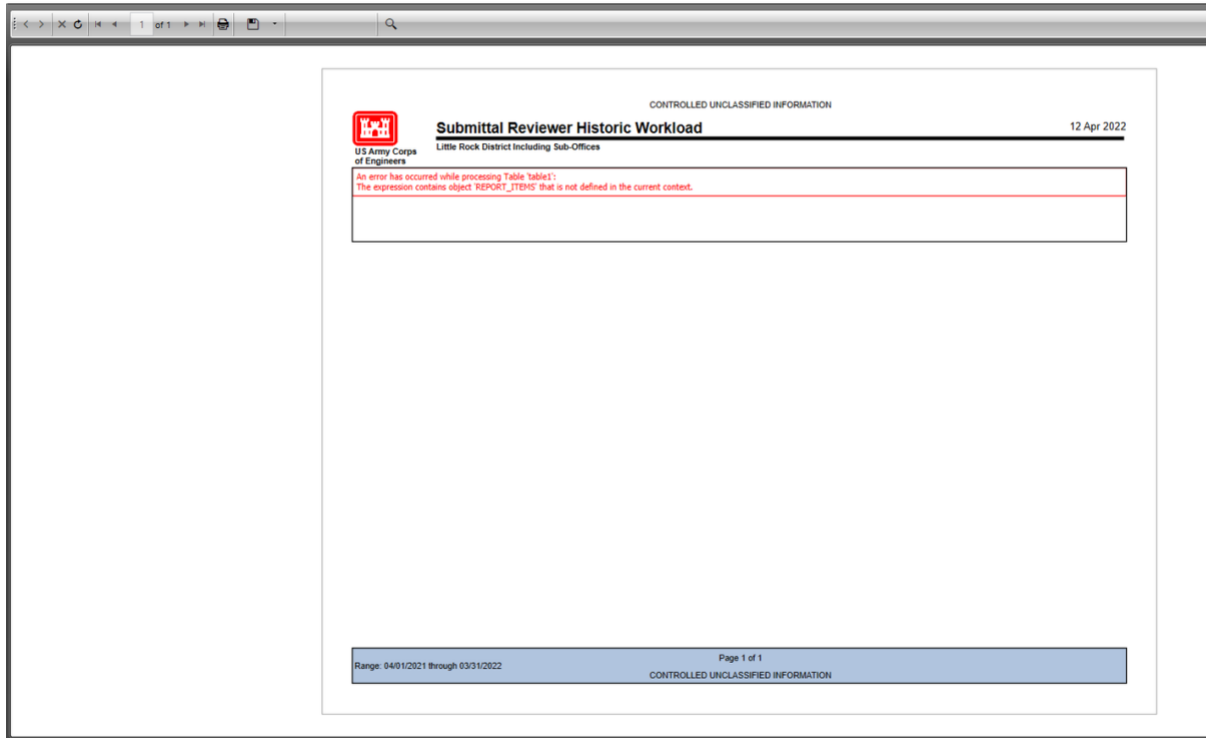
2.14 Summary Office Permission Issue – Submittal Review Historic Workload Report.

Location in System: RMS 3.0 Government Mode >> Summary Report module >> Submittal Reviewer Historic Workload Report.

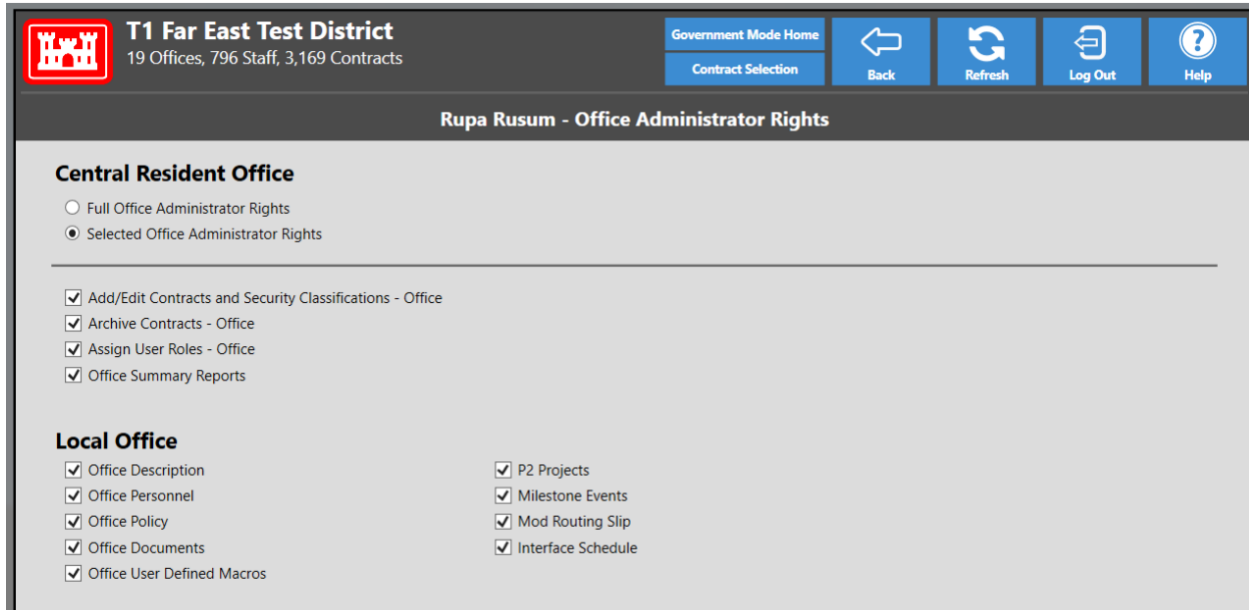
Problem Statement: The Office-level Permissions are not taking into effect with Summary Reports, and an error message appears when accessing the Submittals Reviewer Historic Workload Report.

Fix Description: The Submittal Reviewer Historic Workload Report is accessible with Office-level Permissions. If user does not have permissions to the report/reports, then RMS will show a message indicating “User does not have sufficient privileges to view this report.”

Before Fix:



After Fix: User Account with Partial Office Admin Rights set to Central Residential Office.



T1 Far East Test District
19 Offices, 796 Staff, 3,169 Contracts

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

RMS Staff - User ID T1RMSRR

RMS User CAC Card
Rusum
Rupa
Staff record NOT linked to RMS 3 login account

First Name: Rupa | Last Name: Rusum | Abbreviated Name: |
Email address: ruparusum01@gmail.com
Work Phone: | Extension: |
Office: <Not Set> |
Position Title: <Not Set>

Inactive Staff Member
 Support Staff Member from another District/Division/HQ
 Will this person be a District POC for RMS/QCS Tech Support
 Receive Emails regarding RMS and QCS Updates and News
 No access to government estimate on change request register

Select a date: [15] Date PII Training expires | Contract roles for this user will be: District Wide By Office

District Admin Rights
No District Admin Rights
 District Wide Read-Only
 Summary Reports

Office Admin Rights Show All Offices
Central Resident Office Partial

Contract Rights Show All Offices

Submittal Reviewer Historic Workload Summary Report is viewable.

T1 Far East Test District | RMS Report Viewer

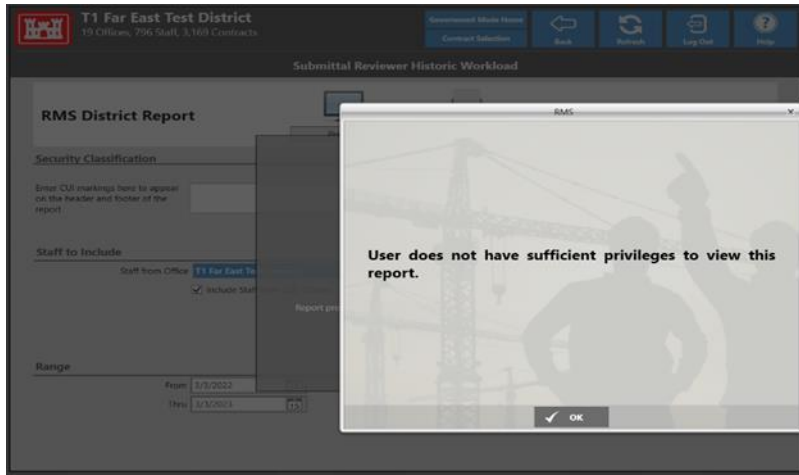
Submittal Reviewer Historic Workload

US Army Corps of Engineers
Central Resident Office

Submittal Reviewer	Submittals Requiring Review During Period			Reviews Completed	Compliance On Time
	Received Prior to Period	Received During Period	Total Requiring Review		
Central Resident Office					
Chong, Song Uk	1	0	1	0	
Chu, Chong Mun	2	0	2	0	
Cobwell, Rianne	1	0	1	0	
Na, Pyongchol	1	0	1	0	
Yi, Chang Hun	1	0	1	0	

Range: From 3/3/2022 | Thru 3/3/2023

If User does not have permission to view the report, then RMS will display the message shown below.



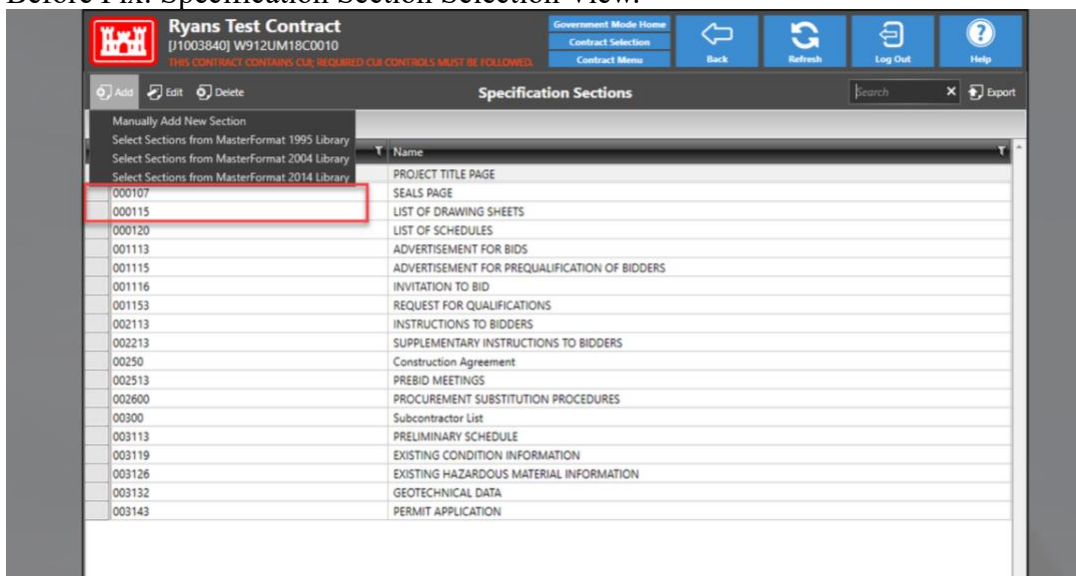
2.15 Add Masterformat 2016 to RMS.

Location in System: RMS 3.0 Government Mode >> Submittal module >> Specification Sections submodule.

Problem Statement: MasterFormat 2016 Library option is not visible on Specification Section Selection View.

Fix Description: The option “Select Sections from MasterFormat 2016 Library” has been added and is accessible in the Specification Sections submodule.

Before Fix: Specification Section Selection View.



After fix: The Specifications can be added from MasterFormat 2016 Library Lookup on the Specification Section Selection View

RMS - Resident Management System (Patch: 0395) Highest Possible Classification is CUI

DO 315 - Renovate Bldg 3200, CP Tango
[J1000003] DACA81-98-D-0022 0234
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Add Edit Delete Specification Sections Search Export

Manually Add New Section
Select Sections from MasterFormat 1995 Library
Select Sections from MasterFormat 2004 Library
Select Sections from MasterFormat 2014 Library
Select Sections from MasterFormat 2016 Library

Section	Name
000000	PROCUREMENT AND CONTRACTING
000101	PROJECT TITLE PAGE
000103	PROJECT DIRECTORY
001100	ADVERTISEMENTS AND INVITATIONS
001115	ADVERTISEMENT FOR PREQUALIFICATION OF BIDDERS
001116	INVITATION TO BID
001119	REQUEST FOR PROPOSAL
001153	REQUEST FOR QUALIFICATIONS
002000	INSTRUCTIONS FOR PROCUREMENT
002100	INSTRUCTIONS
002113	INSTRUCTIONS TO BIDDERS
002116	INSTRUCTIONS TO PROPOSERS
002200	SUPPLEMENTARY INSTRUCTIONS
01 15 00	
01 33 00	SUBMITTAL PROCEDURES
03 01 30.71	CONCRETE REHABILITATION
08 11 16	ALUMINUM DOORS AND FRAMES

n (Patch: 0395) Highest Possible Classification is CUI

DO 315 - Renovate Bldg 3200, CP Tango
[J1000003] DACA81-98-D-0022 0234
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Add Edit Delete Specification Sections Search Export

Resident Management System

Lookup

Masterformat 2016 Library Specifications Search Export

Section	Name
000000	PROCUREMENT AND CONTRACTING
000101	PROJECT TITLE PAGE
000103	PROJECT DIRECTORY
000105	CERTIFICATIONS PAGE
000107	SEALS PAGE
000110	TABLE OF CONTENTS
000115	LIST OF DRAWING SHEETS
000120	LIST OF SCHEDULES
001000	SOLICITATION
001100	ADVERTISEMENTS AND INVITATIONS
001113	ADVERTISEMENT FOR BIDS
001115	ADVERTISEMENT FOR PREQUALIFICATION OF BIDDERS
001116	INVITATION TO BID
001119	REQUEST FOR PROPOSAL
001153	REQUEST FOR QUALIFICATIONS
002000	INSTRUCTIONS FOR PROCUREMENT
002100	INSTRUCTIONS
002113	INSTRUCTIONS TO BIDDERS
002116	INSTRUCTIONS TO PROPOSERS
002200	SUPPLEMENTARY INSTRUCTIONS
002213	SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
002216	SUPPLEMENTARY INSTRUCTIONS TO PROPOSERS
002300	PROCUREMENT DEFINITIONS

OK Cancel

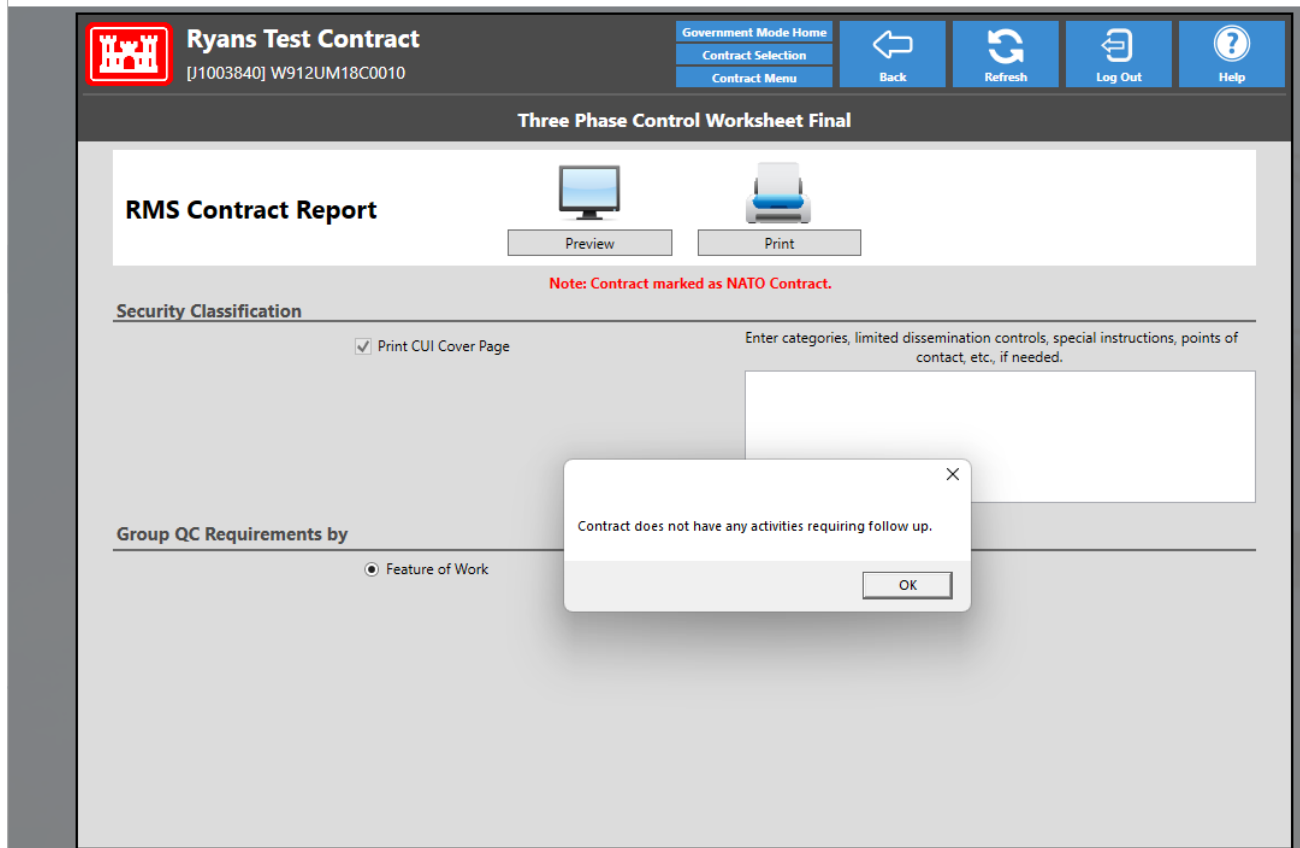
2.16 Three Phase Control Worksheet Final Follow-Up - Change report criteria.

Location in System: RMS 3.0 Government Mode >> Contract Reports module >> Three Phase Control Worksheet Final Follow-Up Report.

Problem Statement: The “Three Phase Control Worksheet Final Follow-Up Report” looks for activities that have no Final Follow-up Date but do have an Actual Final Date set.

Fix Description: Removed the check for Actual Final Dates and the Three Phase Control Worksheet Final Follow-Up Report shows activities that do not have a Final Follow-Up Date.

Before Fix:



After Fix: The Three Phase Control Worksheet Final Follow-Up Report now shows the activities that do not have a Final Follow-Up Date.

UEH070 CY2012 ROKFC In-Kind, PN A12R266		03 Mar 2023
2012UMM0715		
Pyongtaek Resident Office		
FINAL FOLLOW-UP CONTROL WORKSHEET		
QC RATING: O-OUTSTANDING A-ABOVE AVERAGE S-SATISFACTORY M-MARGINAL U-UNSATISFACTORY N-NOT APPLICABLE		
Feature of Work - 02 41 00. DEMOL. AND DECON.		
0001 - CY12 ROKFC In-Kind, PN A12R266, PFF		QC RATINGS: _____
QC Tests		
CT #00181	HVAC pipe line welding visual inspection was conducted by QAR.	Reissued
Submittals Required		
23 00 00 42	VAV Diffuser (Wall Adjust), Various Size	E Disapproved
26 42 14.00 10 1	CATHODIC PROTECTION SYSTEM	Not Submitted
26 42 14.00 10 2	CATHODIC PROTECTION SPECIALIST	Not Submitted
32 12 16 2	ASPHALT MIXTURE DESIGN(Del by SL-129)	E Disapproved
32 12 16 3	ASPHALT MIXTURE DESIGN(Del by SL-129)	E Disapproved
Feature of Work - 03 11 13 STRUCT CONC. FORMWORK		
Feature of Work - 03 15 13 EXPANSION JOINTS, CON		
Feature of Work - 03 20 01 CONCRETE REINFORCEMEN		
Feature of Work - 03 30 04 CON'C FOR MINOR STRUC		
Feature of Work - 03 31 00 CAST-IN-PLACE STRUCTU		
Feature of Work - 04 20 00 MASONRY		
Feature of Work - 05 05 23 WELDING, STRUCTURAL		
Feature of Work - 05 12 00 STRUCTURAL STEEL		

2.17 Project Listing Summary Report: % BOD Growth does not populate in the report.

Location in System: RMS 3.0 Government Mode >> Summary Reports module >> Project Listing Report.

Problem Statement: The “% BOD Growth” column does not display any data in the Project Listing Report Summary Report and does not match with % BOD Time Growth on the Contract Status Sheet Contract Report.

Fix Description: The “% BOD Growth” column does populate data in Project Listing Summary Report and match with the % BOD Time Growth on the Contract Status Sheet Contract Report.

Before Fix



US Army Corps of Engineers

Project Listing

10 Aug 2022

T1 Far East Test District Including Sub-Offices

T1 Far East Test District

Project No.	Contract No. Contractor	Contractor	Original Amount		% Cost Growth	Orig Completion		% Time Growth	Original BOD		% BOD Growth	% Progress		Remarks
			Current Amount			Sched Completion	% Time Growth		Schedule BOD	% BOD Growth		Sched	Actual	
Central Resident Office														
353821	W912UM-13-C-0025 FY13 DoDM PN 72419, Hospital Addition		\$22,381,380.33	\$25,055,385.58	12.0%	08/08/2017 06/30/2020	74.9%	10/23/2017 11/30/2019	0.0%	100%	99%			
Southern Resident Office														
452733	W912UM17C0043 T4D FY17 MILCON, PN 81428, AFH Tower 3		\$45,758,814.37	\$2,879,999.74	-93.7%	02/25/2020 02/25/2020	0.0%	07/27/2020 07/27/2020	0.0%	100%	8%			
483441	W912UM18C0018 Replace Env. Control Sys B-684 Carroll		\$1,127,288.80	\$1,292,295.80	14.6%	03/08/2020 04/09/2020	6.1%	04/09/2020 04/09/2020	0.0%	100%	98%			
T1 Far East Test District														
	W912332112333 RH Humanitarian Contract		\$0.00	\$0.00	0.0%	07/30/2022 07/30/2022	0.0%	02/08/2022	0.0%	89%	88%			

After Fix: The “% BOD Growth” column on the Project Listing Summary Report displays data and matches with the % BOD Time Growth on the Contract Status Sheet Report.

Project Listing											10 Aug 2022	
T1 Far East Test District Including Sub-Offices											T1 Far East Test District	
Project No.	Contract No. Contractor	Contractor	Original Amount	% Cost Growth	Orig Completion	% Time Growth	Original BOD	% BOD Growth	% Progress		Remarks	
			Current Amount		Sched Completion		Schedule BOD		Sched	Actual		
Central Resident Office												
353821	W912UM-13-C-0025 FY13 DoDM PN 72419, Hospital Addition		\$22,381,380.33 \$28,056,385.56	12.0%	08/08/2017 06/30/2020	74.9%	10/23/2017 11/30/2019	52%	100%	99%		
Southern Resident Office												
452733	W912UM17C0043 T4D FY17 MILCON, PN 81428, AFH Tower 3		\$45,758,814.37 \$2,879,999.74	-93.7%	02/25/2020 02/25/2020	0.0%	07/27/2020 07/27/2020	0%	100%	8%		
453441	W912UM18C0018 Replace Env. Control Sys B-884 Carroll		\$1,127,268.80 \$1,262,255.90	14.6%	03/05/2020 04/09/2020	6.1%	04/09/2020 04/09/2020	0%	100%	98%		
T1 Far East Test District												
	W912332112333 RH Humanitarian Contract		\$0.00 \$0.00	0.0%	07/30/2022 07/30/2022	0.0%	02/08/2022	0%	89%	88%		

Contract Status Sheet		10 Aug 2022	
W912UM-13-C-0025 FY13 DoDM PN 72419, Hospital Addition		Central Resident Office	
Osan Air Base, Korea			
J1002664			

Seohee Construction Co., Ltd.

Schedule	
Actual Contract Award:	09/26/2013
Actual Notice to Proceed:	09/26/2013
Original Required Completion:	08/08/2017
Current Required Completion:	06/30/2020
Actual Construction Completion:	10/01/2019
Original Scheduled BOD:	10/23/2017
Scheduled BOD:	11/30/2019
Scheduled Final Payment:	06/30/2021
75% CONTRACT TIME GROWTH	RED
52% BOD TIME GROWTH	RED



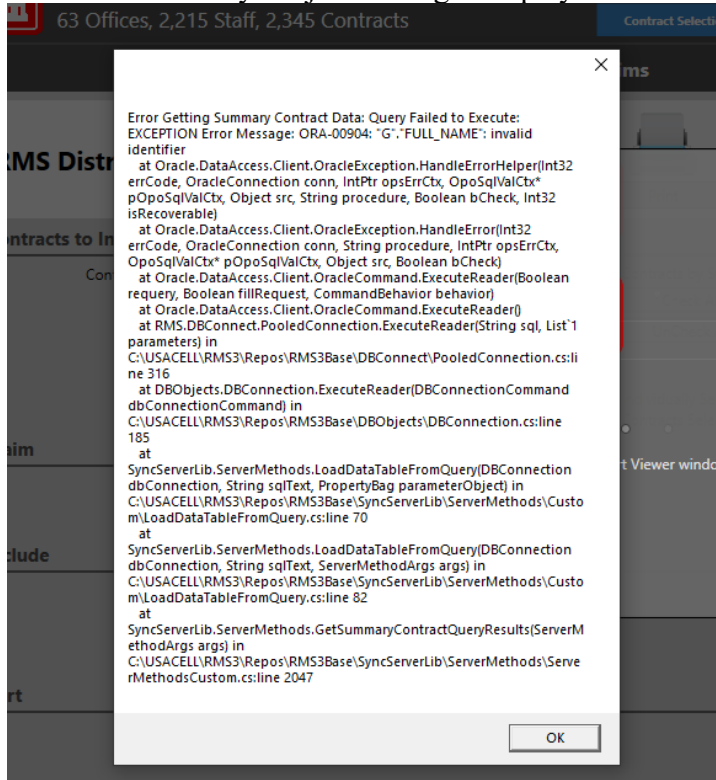
2.18 Contractor Claims Summary Report – Sorting issue.

Location in System: RMS 3.0 Government Mode >> Summary Reports module >> Contractor Claims Report.

Problem Statement: Not all Sorting options for the Contractor Claims Summary Report display accurate results.


Fix Description: All Sorting options listed in the drop-down menu for the Contractor Claims Summary Reports displays correct data based on the options selected.

Before Fix: Sort by Project Manager displays an ORA Code.




After Fix: The report correctly sorts data based on the selected parameter.

Sort Report by Customer.

 Contractor Claims 19 Mar 2023	
Open Claims for T2 Baltimore Test District	
Contract No.: NA Project Name: Test Contractor: Testing Releases Customer: U.S. ARMY Field Office: T2 Baltimore Test District Claim Type: Potential Claim Status: Pending Claim Cause: Changes Change No.: 00001 Mod. Ref. No.: Mod. No.: Description learning to count Remarks Give them the money	Claim ID: CLM-0347 ClaimRef. No.: 1213 Evaluation POC: Stephen Chassie Contracting Officer: Stephen Chassie Counsel POC: Stephen Chassie Project Manager: Stephen Chassie Amount Claimed: 110.00 Time Claimed: 2 Days Change Amount: 0.00 Change Time: 0 Events: Action Complete-File Closed: 08/14/2019 Negotiated: Received by Government: SF30 signed by GOV: SF30 signed by KTR:
Contract No.: W911KB21C0030 NA Project Name: Ticket Service-62289 Test contract Contractor: Customer: Field Office: T2 Baltimore Test District Claim Type: Appeal Claim Status: Claim Cause: Change No.: Mod. Ref. No.: Mod. No.: Description A claim that requires a modification to completed Remarks	Claim ID: CLM-0382 ClaimRef. No.: Evaluation POC: Contracting Officer: Counsel POC: Project Manager: Thomas Alexander Amount Claimed: 0.00 Time Claimed: 0 Days Change Amount: 0.00 Change Time: 0 Events: Action Complete-File Closed: Received by Government:
Contract No.: W912AA-20-C-0001 NA Project Name: Non-FC Test Contractor: Customer:	Claim ID: CLM-0359 ClaimRef. No.: XX Evaluation POC: Events: Action Complete-File Closed: Received by Government:

Sort Report by Project Manager.

 Contractor Claims 19 Mar 2023	
Open Claims for T2 Baltimore Test District	
Contract No.: NA Project Name: Test Contractor: Testing Releases Customer: U.S. ARMY Field Office: T2 Baltimore Test District Claim Type: Potential Claim Status: Pending Claim Cause: Changes Change No.: 00001 Mod. Ref. No.: Mod. No.: Description learning to count Remarks Give them the money	Claim ID: CLM-0347 ClaimRef. No.: 1213 Evaluation POC: Stephen Chassie ContractingOfficer: Stephen Chassie Counsel POC: Stephen Chassie Project Manager: Stephen Chassie Amount Claimed: 110.00 Time Claimed: 2 Days Change Amount: 0.00 Change Time: 0 Events: Action Complete-File Closed: 08/14/2019 Negotiated: Received by Government: SF30 signed by GOV: SF30 signed by KTR:
Contract No.: W911KB21C0030 NA Project Name: Ticket Service-62289 Test contract Contractor: Customer: Field Office: T2 Baltimore Test District Claim Type: Appeal Claim Status: Claim Cause: Change No.: Mod. Ref. No.: Mod. No.: Description A claim that requires a modification to completed Remarks	Claim ID: CLM-0382 ClaimRef. No.: Evaluation POC: ContractingOfficer: Counsel POC: Project Manager: Thomas Alexander Amount Claimed: 0.00 Time Claimed: 0 Days Change Amount: 0.00 Change Time: 0 Events: Action Complete-File Closed: Received by Government:
Contract No.: W912AA-20-C-0001 NA Project Name: Non-FC Test Contractor: Customer:	Claim ID: CLM-0359 ClaimRef. No.: XX Evaluation POC: Events: Action Complete-File Closed: Received by Government:

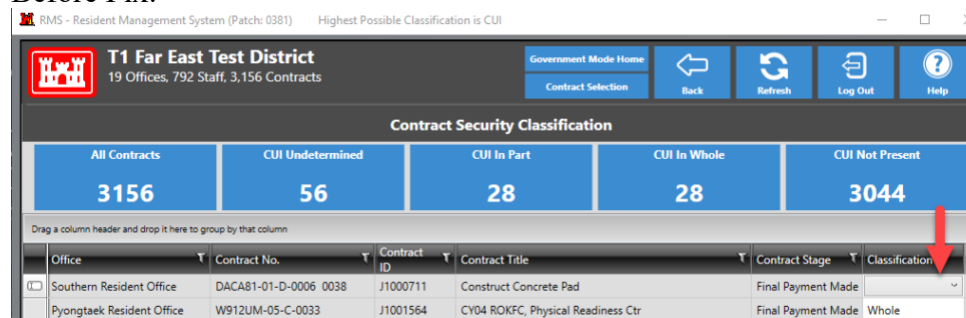
2.19 Contract Security Classification Module - Classification column.

Location in System: RMS 3.0 Government Mode >> District Office >> Contract Security Classification module >> Classification column.

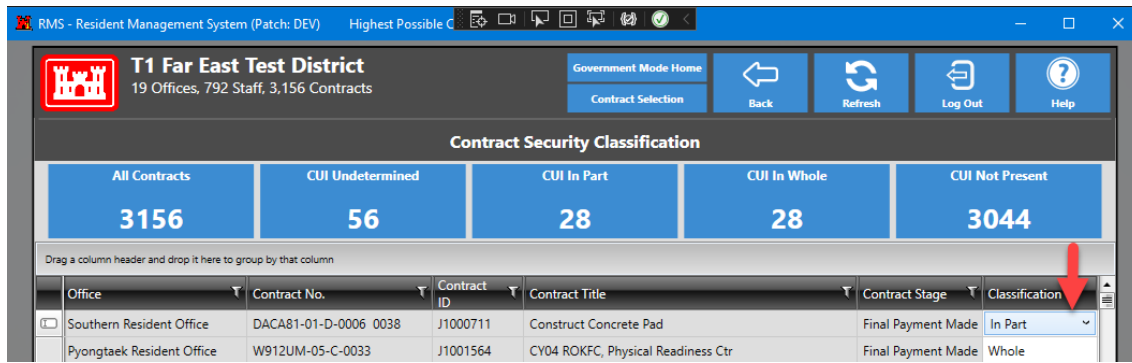
Problem Statement: The Classification column drop-down does not display any data when clicked.

Fix Description: The existing selection displays when clicking on the column drop-down, and the column will display blank when a value is "Not Selected".

Before Fix:



After Fix:



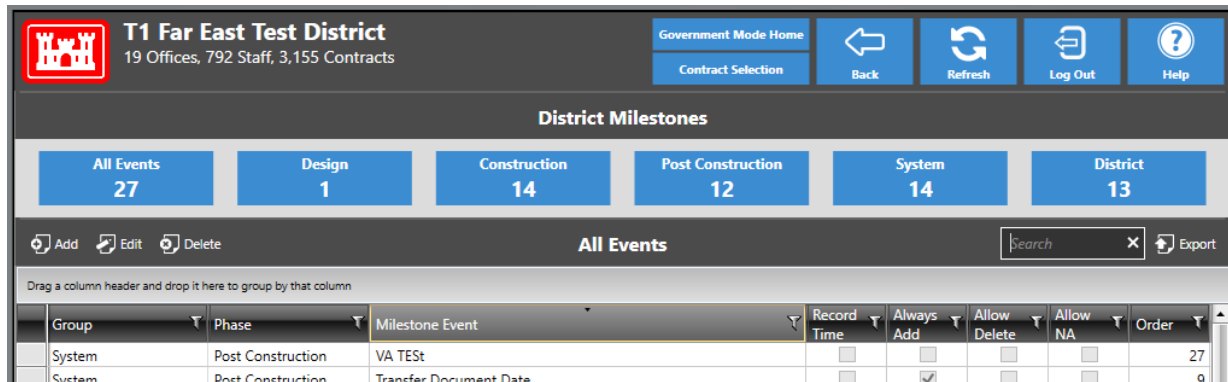
2.20 Errant System Milestone Added (Appears to have happened in patch 381).

Location in System: RMS 3.0 Government Mode >> District Library >> District Milestones submodule.

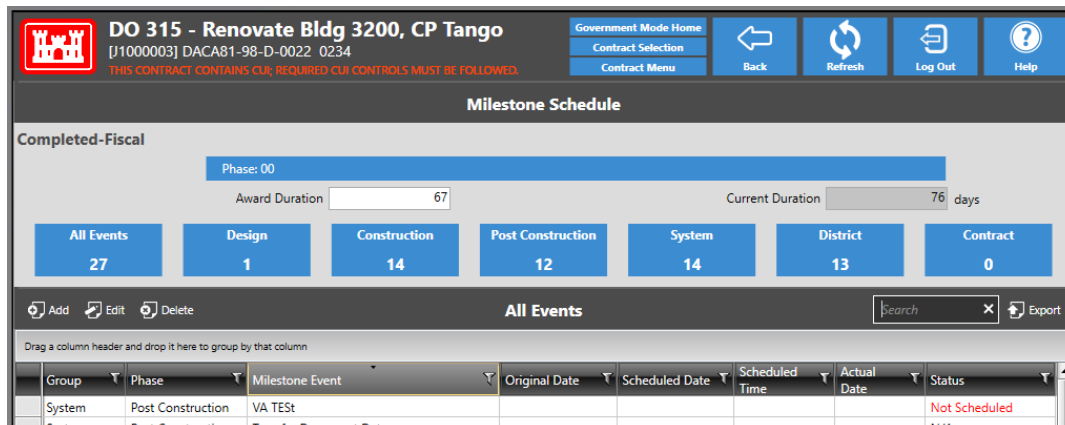
Problem Statement: A System Milestone called “VA TEST” appears to have been inadvertently added to the System Milestone list and is showing up in all current contracts in RMS.

Fix Description: Remove the System Milestone “VA TEST” from District Milestones and Contract Milestones.

Before Fix: District Milestone.



Milestone Schedule submodule in Contract.



After Fix:

(Patch: 0393) Highest Possible Classification is CUI

T1 Far East Test District
19 Offices, 796 Staff, 3,168 Contracts

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

District Milestones

All Events: 27 | Design: 1 | Construction: 15 | Post Construction: 11 | System: 13 | District: 14

System

Group	Phase	Milestone Event	Record Time	Always Add	Allow Delete	Allow NA	Order
System	Construction	Contract Award		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1
System	Construction	NTP Acknowledged		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3
System	Post Construction	Beneficial Occupancy Date		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4
System	Construction	Contract Required Completion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5
System	Construction	Construction Completion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6
System	Post Construction	Contract Physical Completion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
System	Post Construction	AE Evaluation Date		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8
System	Post Construction	Contractor Evaluation Date		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9
System	Post Construction	Transfer Document Date		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10
System	Post Construction	Contractor Final Payment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11
System	Construction	Construction Start Date		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21
System	Construction	Red Zone Meeting		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	22
System	Post Construction	Project Fiscal Completion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23

(Patch: 0393) Highest Possible Classification is CUI

RMSDEV-3685 Test
[J1003904] W912HV-14-C-0007
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

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

Milestone Schedule

Active Contract

Award Duration: 0 | Current Duration: 0 days

All Events: 95 | Design: 1 | Construction: 76 | Post Construction: 14 | System: 13 | District: 14 | Contract: 68

System

Group	Phase	Milestone Event	Original Date	Scheduled Date	Scheduled Time	Actual Date	Status
System	Construction	Contract Award				01/09/2023	Completed
System	Post Construction	Beneficial Occupancy Date					Not Scheduled
System	Post Construction	Contract Physical Completion					Not Scheduled
System	Post Construction	Contractor Final Payment					Not Scheduled
System	Construction	Construction Completion					Not Scheduled
System	Post Construction	Transfer Document Date					Not Scheduled
System	Construction	Contract Required Completion				N/A	N/A
System	Post Construction	AE Evaluation Date					Not Scheduled
System	Post Construction	Contractor Evaluation Date					Not Scheduled
System	Construction	NTP Acknowledged					Not Scheduled
System	Construction	Construction Start Date					Not Scheduled
System	Construction	Red Zone Meeting					Not Scheduled
System	Post Construction	Project Fiscal Completion					Not Scheduled

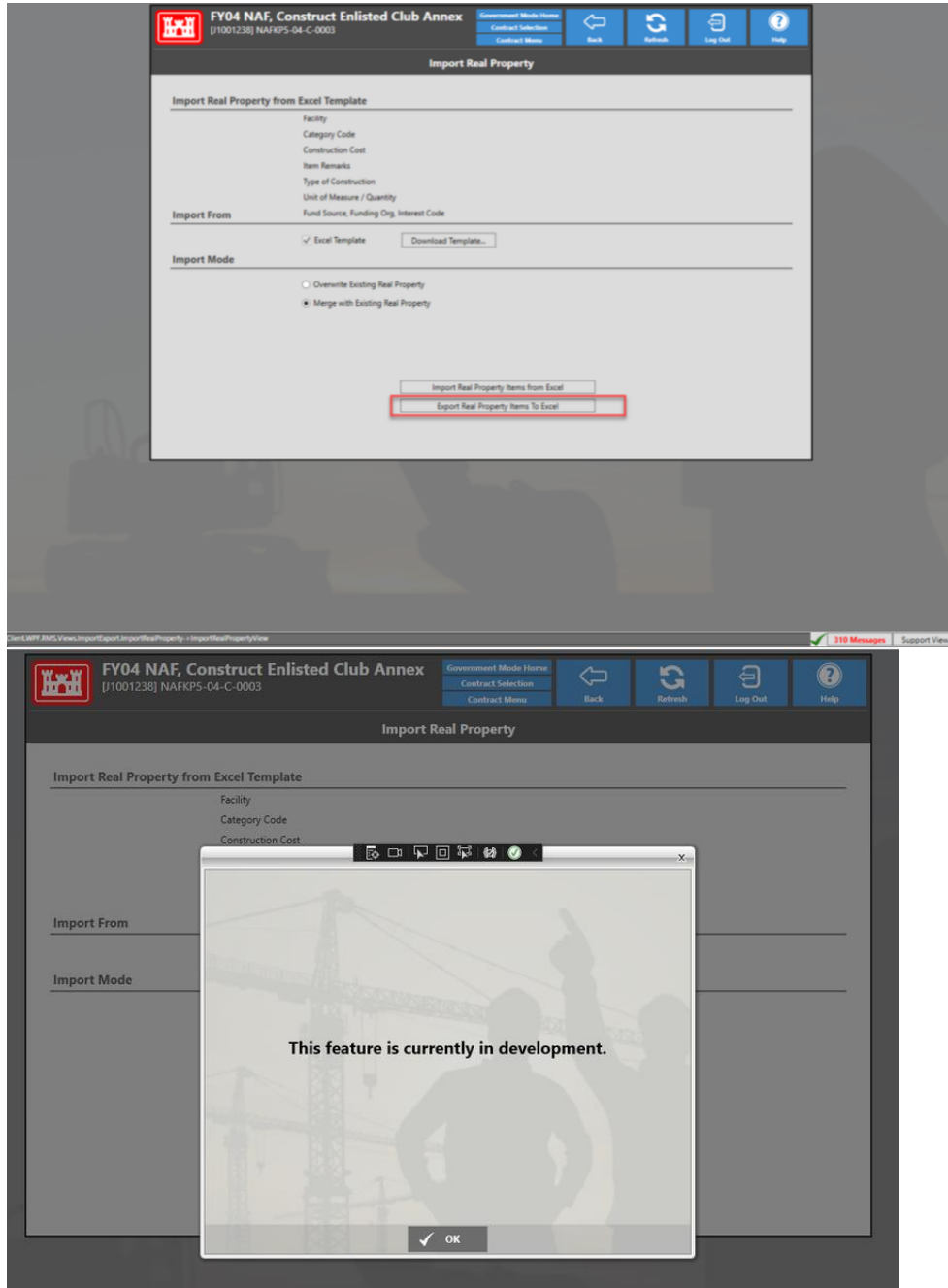
2.21 RSG-4 - Finish Development of Real Property Export from Spreadsheet - Hide.

Location in System: Government Mode >> Administration module >> Contract Setup submodule >> Payment/Modification tab.

Problem Statement: A message “This feature is currently in development” will display when the “Export Real Property Items to Excel” option is selected on Import Real Property View.

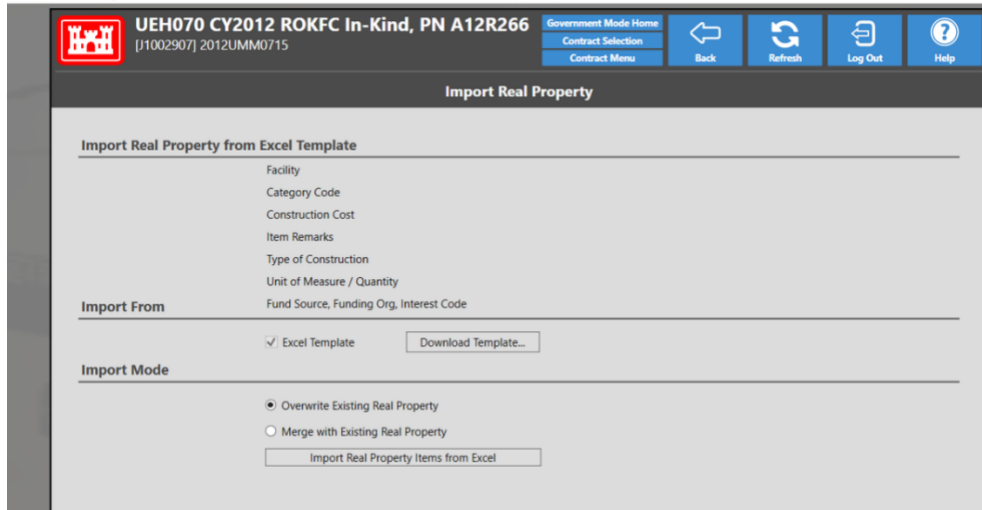
Fix Description: The “Export Real Property Items to Excel” button is hidden and is not visible for users.

Before Fix:



After Fix:

(Patch: 0393) Highest Possible Classification is CUI



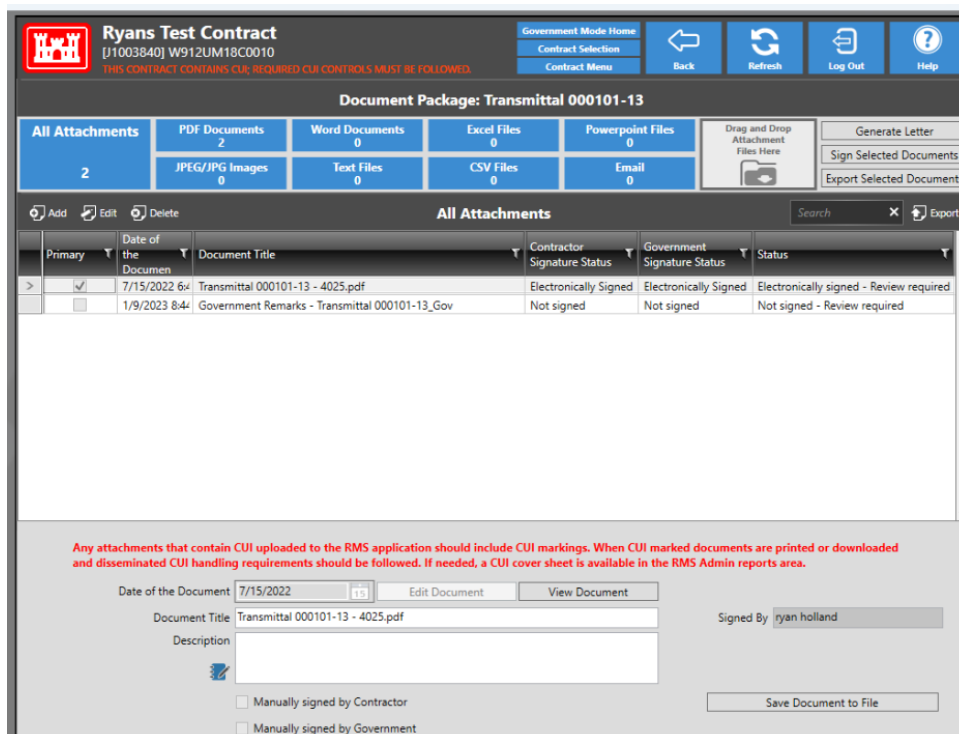
2.22 RSG-5 Correct Naming of Transmittal Document Package Files.

Location in System: RMS 3.0 Government Mode >> Submittals module >> Transmittal Log submodule >> Transmittal Document Package Edit View.

Problem Statement: The Transmittal Government Remarks Document naming is inconsistent with other Transmittal Documents on the Transmittal Document Package Edit View.

Fix Description: File naming of Government Remarks is fixed and has been consistent with other Transmittal Documents.

Before Fix:



After Fix:

2.23 Summary Reports - Remove OFFICE_SUMMARY_COVERPAGE.

Location in System: RMS 3.0 Government Mode >> Summary Reports module >> Summary Report Selection View.

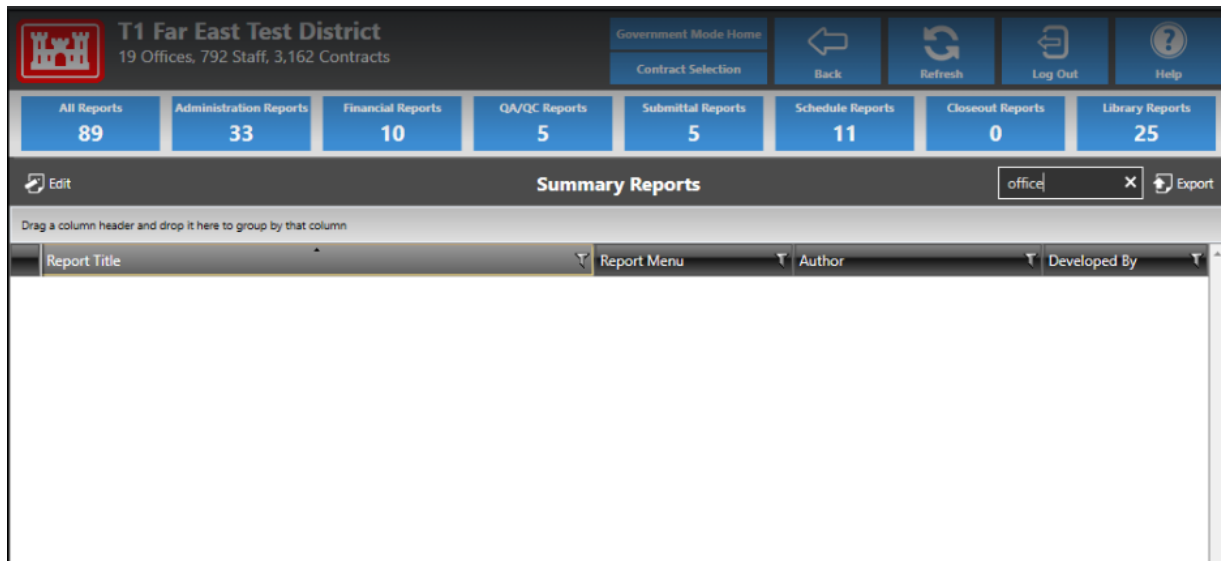
Problem Statement: In the Summary Reports list, the report titled “OFFICE_SUMMARY_COVERPAGE” is not a standalone report; it is intended to be an add-on to Summary Reports.

Fix Description: The OFFICE_SUMMARY_COVERPAGE Report has been removed from the Summary Report Selection View. If User does not have the appropriate Summary Report Permissions (Full District Admin Rights, Full Office Admin Rights with either District Wide Read-only checkbox checked or Summary Reports checkbox checked or Does not have a Permission for any other office other than office that is been selected in RMS staff edit view), then RMS will display a message indicating “User does not have sufficient privileges to view this report.”

Before Fix:

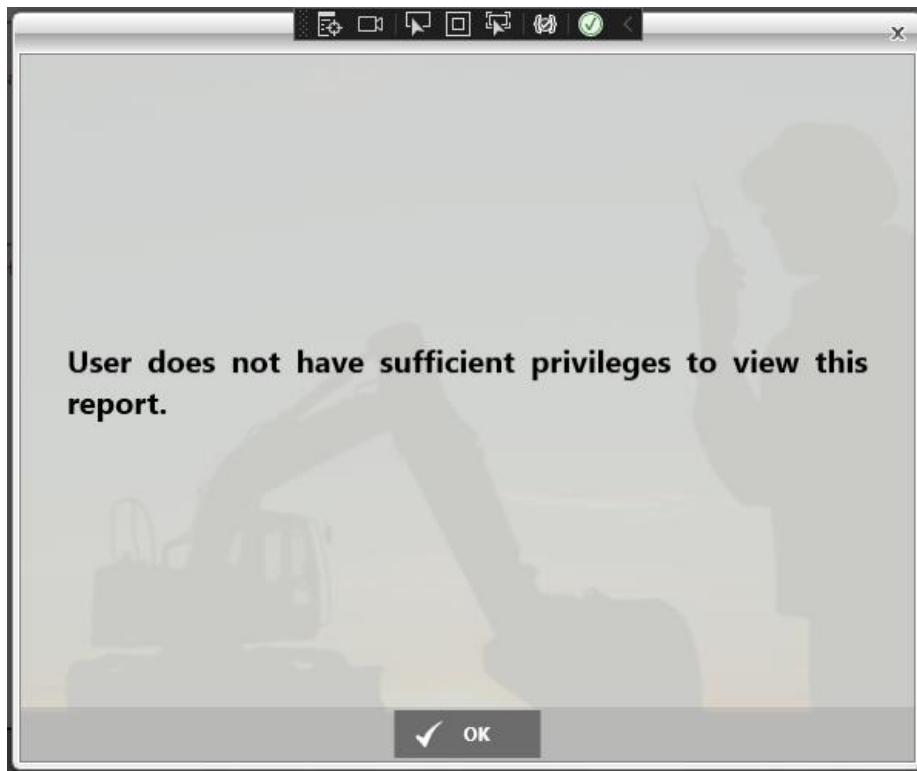
Report Title	Report Menu	Author	Developed By
Obligation Finance Data	FINANCE	Ryan Holland	RMS End User
OFFICE_SUMMARY_COVERPAGE	NONE	RMS Center	RMS Center
Outstanding Requests for Information	ADMIN	RMS Center	RMS Center

After Fix:



RMS will display a message indicating “User does not have sufficient privileges to view this report.” if the any of the following is true for the User:

- User is not a Full District Administrator.
- User is not a Full Office Administrator with either the “District Wide Read-only” or “Summary Reports” checkbox checked.
- User is trying to run the report in an office where they do not have the acceptable permissions set in the User’s corresponding RMS Staff Edit View.



2.24 RSG-23 - Double-click Current CLINs to show Funding Sources.

Location in System: RMS 3.0 Government Mode >> Finances module >> Current CLINs submodule >> CLINs Edit View.

Problem Statement: Currently, there is no easy way to research what funding sources used for a current RMS CLIN after Modifications have been executed, which may have added or removed Funding Sources. The only way to do this is to go into each individual Modification to view the Funding Source changes. However, the information in the Modification area does not identify PR&C Line-Item Numbers, Obligation Line Items, etc. for the funding source being used.

Fix Description: Now, the Current CLINs submodule has the same functionality as the Award CLINs submodule, which shows detailed Funding Source information when double-clicking on the CLIN and all the views are read-only.

Before Fix: Current CLINs does not have the CLINs Edit View and Funding Edit View.

After Fix:

(Patch: 0393) Highest Possible Classification is CUI

CY06 CDIP, F07R501, Const Second Runway
[J1002650] 2011-MFH-0030
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Current CLIN

Priced Parent CLIN 0001

Description: Osan Secon Runway, Phase 2

Unit of Measure: LS - Lump Sum

Award Unit Price	₩ 57,926,301,382	Award Contract Amount	₩ 57,926,301,382
Award Quantity	1	Sum of All Award CLINs	₩ 57,926,301,382
Award Amount	₩ 57,926,301,382	Variance	₩ 00

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> 000101	NC0001		NC0001 / 1	Construct Second Runway	NC0001	₩ 57,926,301,382

Funding Account No.	Work Item	Award Contract	Award Obligations
> NC0001	NC0001	₩ 57,926,301,382	₩ 57,926,301,382

CLIN 0001 Amount	₩ 57,926,301,382
CLIN 0001 Obligations	₩ 57,926,301,382
Variance	₩ 00

dit->CLINEditView

(Patch: 0393) Highest Possible Classification is CUI

CY06 CDIP, F07R501, Const Second Runway
 [J1002650] 2011-MFH-0030
 THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
 Contract Selection
 Contract Menu

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Current CLIN 0001 Funding

This is a priced parent CLIN which can be funded with multiple SubCLINs/Obligations Lines. Enter planned funding amounts on obligation line items below to fully fund this CLIN. Funding amounts must total to the amount of the CLIN. Because this is planned funding, amounts entered are not limited to the current funding available on each obligation line item. After funding is balanced, hit next and RMS will create a proposed SubCLIN for each obligation line used to fund this CLIN. You can change the proposed SubCLIN numbers as needed on the next screen.

Obligations for this CLIN

Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> NC0001		NC0001 / 1	Construct Second Runway	NC0001	W 57,926,301,382

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> NC0001	NC0001	W 57,926,301,382	W 57,926,301,382

CLIN 0001 Details

CLIN 0001 Amount	W 57,926,301,382
CLIN 0001 Obligations	W 57,926,301,382
Variance	W 00

Cancel

ultiFunding->CLINMultiFundingView

2.25 PCF Folder – “System for Award Management Documentation” not available in Mod Packages.

Location in System: RMS 3.0 Government Mode >> Finances module >> Contract Modifications submodule >> Contract Modifications Edit View >> Mod Package tab >> Document Package Edit View.

Problem Statement: The “m. System for Award Management (SAM) Documentation” selection is not available for documents in the Contract Modification - Document Package Edit View.

Fix Description: Add a new option “m. System for Award Management (SAM) Documentation” to PCF Container selection on the Document Package in Contract Modification – Mod Package.

Before Fix:

05.ppt

Havertown Superfund Site
[E1000789] DACA31-96-D-0026 0014

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Document Package: Modification R00021 -

All Attachments 1	PDF Documents 1	Word Documents 0	Excel Files 0	Powerpoint Files 0
	JPEG/JPG Images 0	Text Files 0	CSV Files 0	Email 0

Drag and Drop Attachment Files Here

Generate Letter
Sign Selected Documents
Export Selected Documents

Add Edit Delete

All Attachments Search Export

Primary	Date of the Docu	Document Title	Contractor Signature Status	Government Signature Status	Status	Sharing Mode	PCF Container
	2/22/2023	Modification R00021 - - RFI.pdf	Not signed	Not signed	Mod Package not completed - Review	Government only	

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RM

Date of the Document: 2/22/2023 [TS] Edit Document View Document

Document Title: Modification R00021 - - RFI.pdf

Description:

Manually signed by Contractor
 Manually signed by Government

Document Package Status: Not Complete. Documents will be marked Ready to Send to PCF when package is completed.

GOVERNMENT: Attach documents, sign as appropriate and then complete this document package. Complete Package

Government Review Notes

After Fix:

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Document Package: Modification R00067 -

All Attachments 1	PDF Documents 1	Word Documents 0	Excel Files 0	Powerpoint Files 0
	JPEG/JPG Images 0	Text Files 0	CSV Files 0	Email 0

Drag and Drop Attachment Files Here

Generate Letter
Sign Selected Documents
Export Selected Documents

Add Edit Delete

All Attachments Search Export

Primary	Date of the Docu	Document Title	Contractor Signature Status	Government Signature Status	Status	Sharing Mode	PCF Container
	2/22/2023	Modification R00067 - - RFI.pdf	Not signed	Not signed	Mod Package not completed - Review	Government only	

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in t

Date of the Document: 2/22/2023 [TS] Edit Document View Document

Document Title: Modification R00067 - - RFI.pdf

Description:

Manually signed by Contractor
 Manually signed by Government

Document Package Status: Not Complete. Documents will be marked Ready to Send to PCF when package is completed.

GOVERNMENT: Attach documents, sign as appropriate and then complete this document package. Complete Package

Government Review Notes

2.26 QA Daily Report Selection View - Contains Signed Document column.

Location in System: RMS 3.0 Government Mode >> QA/QC module >> QA Reports submodule >> QA Daily Report Selection View.

Problem Statement: The QA Daily Selection View is inaccurately identifying reports as signed documents in the “Contains Signed Documents” column when there are no signed documents in the Document Package.

Fix Description: The QA Daily Selection View accurately identifies whether its associated Document Packages contain any signed documents by the indication of a check mark in the “Contains Signed Document” column.

Before Fix: The “Contains Signed Documents” column indicates the Document Package has signed documents even when there are no signed documents.

Havertown Superfund Site
[E1000789] DACA31-96-D-0026 0014

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

All Daily QA Reports: 25 | Completed QA Reports: 20 | Not Completed QA Reports: 5 | Not Required: 0

Daily Reports

Report No.	QA Report Date	QA Weather Reported	QA Report Status	QC Report Status	Contains Signed Document	PCF Status
1,280	02/02/2023 Thurs	Weather Not Entered	Not Completed		<input type="checkbox"/>	
1,278	01/31/2023 Tuesd	Weather Caused No Delay	Completed		<input checked="" type="checkbox"/>	Not compl
1,276	01/29/2023 Sunda	Weather Not Entered	Not Completed		<input type="checkbox"/>	
1,251	01/04/2023 Wedne	Weather Not Entered	Not Completed	Not Completed by Contractor	<input type="checkbox"/>	
1,248	01/01/2023 Sunda	Weather Caused No Delay	Completed		<input checked="" type="checkbox"/>	Not compl
1,156	10/01/2022 Saturd	Weather Caused Non-Critical Delay	Accepted and Ready to transfer 1		<input checked="" type="checkbox"/>	Ready to s

Havertown Superfund Site
[E1000789] DACA31-96-D-0026 0014

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

QA Daily Report No. 1248, 01/01/2023 - Sunday

Project: Havertown Superfund Site
Contract Number: DACA31-96-D-0026 0014
Contractor: The Ranger Group, LLC

Weather: Weather Caused No Delay

QA Weather: Weather Caused No Delay, Temperature Min 0 °F, Max 0 °F, No Precipitation, No Wind

QA narratives: Work Performed Today

Han Solo: Unresolved: No

QA Daily Report No. 1248 COE: Complete a document package for this QA daily report and submit it using this document package manager.

Add	Signed	Title of Package	No.	Status
<input type="checkbox"/>	<input checked="" type="checkbox"/>	QA Daily Report No. 1248	1	Not Complete

Report Completed | Contract File Status: Government QA Report Document not filed -

03967 Highest Possible Classification is CUI

Havertown Superfund Site
[E1000789] DACA31-96-D-0026 0014

Government Mode Home

Contract Selection

Contract Menu

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Help

Document Package: QA Daily Report No. 1248 - Report Date: 01/01/2023

All Attachments 1	PDF Documents 1	Word Documents 0	Excel Files 0	Powerpoint Files 0	Drag and Drop Attachment Files Here 	Generate Letter
	JPEG/JPG Images 0	Text Files 0	CSV Files 0	Email 0		Sign Selected Documents

Add Edit Delete

All Attachments

Search

Export

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Status
<input checked="" type="checkbox"/>	2/2/2023 8:34	QA Daily Report No. 1248 - QaDailyReport.PDF	Not signed	Not signed	Document not filed - Signature required

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.

After Fix: For a completed QA Daily Report with no signed documents, the checkbox is unchecked.

n (Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005

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

Government Mode Home

Contract Selection

Contract Menu

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Refresh

Log Out

Help

All Daily QA Reports Completed QA Reports Not Completed QA Reports Not Required

78 78 0 0

Add Edit Delete Multi-Sign Daily Reports

Daily Reports

Search

Export

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

Report No.	QA Report Date	QA Weather Reported	QA Report Status	QC Report Status	Contains Signed Document	PCF Status
3,356	12/08/2022	Thursd Weather Caused No Delay	Completed		<input type="checkbox"/>	Not completed
3,126	04/22/2022	Friday Weather Caused No Delay	Accepted and Ready to transfer to PCF	Completed - Received by the Gov't	<input checked="" type="checkbox"/>	Ready to send to PCF
261	06/18/2014	Wednes Weather Caused No Delay	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	
260	06/17/2014	Tuesda Weather Caused No Delay	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	
259	06/16/2014	Monda Weather Caused No Delay	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	
258	06/15/2014	Sunda Non Work Day	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	
257	06/14/2014	Saturd Non Work Day	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	
256	06/13/2014	Friday Weather Caused No Delay	Completed	Completed - Received by the Gov't	<input type="checkbox"/>	

(Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005

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

Government Mode Home

Contract Selection

Contract Menu

Back

Refresh

Log Out

Help

QA Daily Report No. 3356, 12/08/2022 - Thursday

Weather

Weather Caused No Delay

QA Narratives

0 Written Today

Deficiencies

0 Issued: 0 of 0 Verified Today

QA Tests

0 Completed Today

QA Final Follow-Ups

0 of 50 Completed Today

Verify QC Requirements

Project: FY13 OMAF, SMYU14-1022, Repair Utility

Contract Number: W912UM-13-D-0022 0005

Contractor: Dongkuk Structures & Const. Co., Ltd.

QA Weather

Weather Caused No Delay
Temperature Min 0 °F Max 0 °F
No Precipitation No Wind

QA narratives

No QA narratives entered today

QA Deficiency: (Describe QA Deficiency items issued, verify QA Deficiency items reported corrected by contractor)

No deficiency items issued/corrected today

QA Daily Report No. 3356 COE: Complete a document package for this QA daily report and submit it using this document package manager.

	Signed	Title of Package	No.	Status
Add	>	QA Daily Report No. 3356	1	Not Complete

Report Completed

Contract File Status: Government QA Report Document not filed - Signature required

(Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Document Package: QA Daily Report No. 3356 - Report Date: 12/08/2022

All Attachments	PDF Documents	Word Documents	Excel Files	Powerpoint Files
1	1	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"/>	12/13/2022	QA Daily Report No. 3356 - QaDailyReport.PDF	Not signed	Not signed	Document not filed - Signature required

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.

Date of the Document: 12/13/2022
Document Title: QA Daily Report No. 3356 - QaDailyReport.PDF
Description: [Empty field]
 Manually signed by Contractor

For a completed QA Daily Report with signed documents, the checkbox is checked

(Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

All Daily QA Reports	Completed QA Reports	Not Completed QA Reports	Not Required
78	78	0	0

Report No.	QA Report Date	QA Weather Reported	QA Report Status	QC Report Status	Contains Signed Docume	PCF Status
3,356	12/08/2022	Thursc	Weather Caused No Delay	Completed	<input type="checkbox"/>	Not completed
3,126	04/22/2022	Friday	Weather Caused No Delay	Accepted and Ready to transfer to PCF	<input type="checkbox"/>	Ready to send to PCF
261	06/18/2014	Wedn	Weather Caused No Delay	Completed	<input checked="" type="checkbox"/>	Not completed
260	06/17/2014	Tuesdi	Weather Caused No Delay	Completed	<input type="checkbox"/>	Not completed

(Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

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

QA Daily Report No. 261, 06/18/2014 - Wednesday

Weather
Weather Caused No Delay

QA Narratives
1 Written Today

Deficiencies
0 Issued, 0 of 0 Verified Today

QA Tests
0 Completed Today

QA Final Follow-Ups
0 of 50 Completed Today

Verify QC Requirements

Project: FY13 OMAF, SMYU14-1022, Repair Utility
Contract Number: W912UM-13-D-0022 0005
Contractor: Dongjuk Structures & Const. Co., Ltd.

QA Weather
Weather Caused No Delay
Temperature Min 0 °F, Max 0 °F
No Precipitation, No Wind

QA narratives
Progress of Work, Causes and Extent of Delays:
A pre-final inspection was performed.
Minor deficiencies was informed to the contractor for correction.
This is final report.
Unresolved: No

QA Daily Report No. 0261 COE: Complete a document package for this QA daily report and submit it using this document package manager.

Add	Signed	Title of Package	No.	Status
	<input checked="" type="checkbox"/>	Rupa Rusum	QA Daily Report No. 0261	1 Not Complete

Report Completed
 Not Required

Contract File Status: Government QA Report Electronically signed - Review required
Contract File Status: Contractor QC Reports

1 (Patch: 0393) Highest Possible Classification is CUI

FY13 OMAF, SMYU14-1022, Repair Utility
[J1003145] W912UM-13-D-0022 0005
THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.

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

Document Package: QA Daily Report No. 0261 - Report Date: 06/18/2014

All Attachments	PDF Documents	Word Documents	Excel Files	Powerpoint Files
1	1	0	0	0
	JPEG/JPG Images	Text Files	CSV Files	Email
	0	0	0	0

Drag and Drop Attachment Files Here

Generate Letter | Sign Selected Documents | Export Selected Documents

All Attachments

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Status
<input checked="" type="checkbox"/>	2/22/2023 11	QA Daily Report No. 0261 - QaDailyReport.PDF	Not signed	Electronically Signed	Electronically signed - Review required

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.

Date of the Document: 2/22/2023 | Edit Document | View Document

Document Title: QA Daily Report No. 0261 - QaDailyReport.PDF | Signed By: Rupa Rusum

Manually signed by Contractor
 Manually signed by Government

Save Document to File

Document Package Status: Not Complete. Documents will be marked Ready to Send to PCF when package is completed.

GOVERNMENT: Attach documents, sign as appropriate and then complete this document package. | Complete Package

2.27 ENG Form 4025 - Remove the Submittal Registry number.

Location in System: RMS 3.0 Government Mode >> Contract Reports module >> Transmittal Sheet 4025 – R report.

Problem Statement: The Transmittal Sheet 4025 - R shows the Submittal Register Number in front of the Project Title and Location in the box.

Fix Description: Remove the Submittal Register Number so that the report displays only the Project Title and Location in the "Project Title and Location" box.

Before Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE <small>For use of this form, see ER 415-1-0; the proponent agency is CECW-CE</small>		DATE 01/25/2023	TRANSMITTAL NO. 07 84 00-1
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <small>(This section will be initiated by the contractor)</small>			
TO: Family Housing Resident Office USACE, Far East District Unit 15546 APO AP 96271-5546	FROM: Krima Construction Corporation #49, Paengseongbuk-ro, Paengseong-eup, Pyeotaek-si, Gyonggi-do Korea 17974 Korea	CONTRACT NO. NAFUM219C0001	CHECK ONE: <input checked="" type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 07 84 00-FIRESTOPPING	PROJECT TITLE AND LOCATION 01 FY19 NAF PN#087191 Pet Care Center,USAG Humphreys, Korea		THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input checked="" type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA

After Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE <small>For use of this form, see ER 415-1-0; the proponent agency is CECW-CE</small>		DATE 01/25/2023	TRANSMITTAL NO. 07 84 00-1
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <small>(This section will be initiated by the contractor)</small>			
TO: Family Housing Resident Office USACE, Far East District Unit 15546 APO AP 96271-5546	FROM: Krima Construction Corporation #49, Paengseongbuk-ro, Paengseong-eup, Pyeotaek-si, Gyonggi-do Korea 17974 Korea	CONTRACT NO. NAFUM219C0001	CHECK ONE: <input checked="" type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 07 84 00-FIRESTOPPING	PROJECT TITLE AND LOCATION FY19 NAF PN#087191 Pet Care Center,USAG Humphreys, Korea		THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input checked="" type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA

2.28 Update 2023 Maintenance Dates in RMS.


Location in System: RMS Launcher and RMS Login View screen.

Problem Statement: The Launcher and the Client need to reflect the CIO/G-6 Maintenance Dates.

Fix Description: Update the Maintenance Schedule Notifications in the Launcher and in the Important Notice section of the RMS Login screen.

Before Fix:

RMS3 Launcher Version 3.0.0.0 Patch Level 31



US Army Corps of Engineers


Resident Management System - RMS 3

Checking for Updates...



ACE-IT maintenance schedule: access to RMS may be unavailable during the following dates.

Getting patch list from server <https://rms.usace.army.mil/rms3/api/patchserver0003/>



US Army Corps of Engineers

Resident Management System - RMS 3.0

RMS Website | RMS Support

RMS 3.0 Login

User Name: Remember my User ID

Password:

[Reset forgotten/expired password](#)

[Change password](#)

Click Here

Click Here

Server Connections

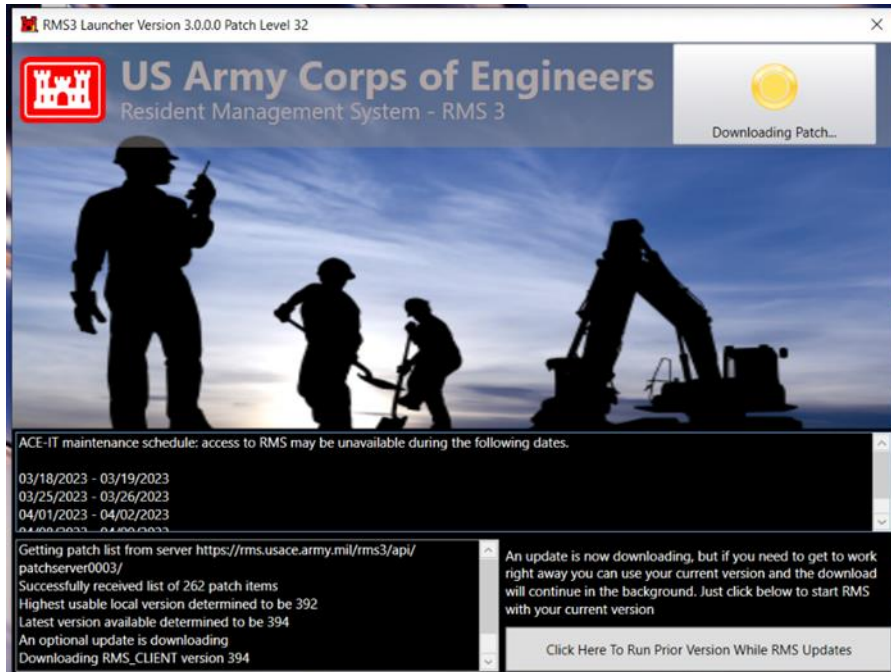
Processing Site: WPC01 version 162
 Software Version: 3.0 Patch Level 0392
 Launcher Version: 3.0 Patch Level: 31
 Data Server: <https://rms.usace.army.mil/rms3/api/serverinvoke0005/>

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Important Notice

After Fix:



m (Patch: 0394) Highest Possible Classification is CUI

