

# How to Unlink RMS from P2

Government Mode RMS 3.0

# From the main contract menu, select “Contract Setup”.

RMS - Resident Management System

**FTR 123 Troop Medical Clinic**  
[J4000633] W911KB-10-C-0123

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

**Contract Menu** ★ Mark As Favorite

Government Action Items			Contractor Action Items			My Action Items		
50	7	4	712	3	0	0	0	0
High	Medium	Low	High	Medium	Low	High	Medium	Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
<b>Contract Description</b> Enter award description and funding sources. Contract location should be entered.	<b>Contract Status</b> Enter status/delay codes. Update Issues and Photo.	<b>Contract Personnel</b> Assign PDT and view User Roles.	<b>Contract Documents</b> Legacy Documents prior to PCF interface. Use Contract File for current documents.				
<b>Contract File</b> Identify and send documents to PCF.	<b>Contract Setup</b> Determine how contract is to be managed by QA and QC staff. Setup submittal register.	<b>P2 Projects</b> Link RMS Contract to P2 Project.	<b>Correspondence</b> Create, edit, and view, Letters and Memos.				
<b>Request for Information</b> Respond to RFIs from Contractor.	<b>Contract User Entries</b> Insert data for District generated macros for reporting.	<b>Prime Contractor</b> Identify Contractor for payment purposes and view Contractor Staffing.	<b>Subcontractors</b> Identify Subcontractors, POC's, and Trades.				
<b>Contractor Insurance</b> Track General, Auto, and Workman's Comp Insurances.	<b>Contractor Payrolls</b> Enter or Review Contractor Payrolls for Department of Labor reporting purposes.	<b>Labor Interviews</b> Conduct Labor Standard Interviews for Davis-Bacon Compliance.	<b>Action Item Control</b> Control selection, severity and responsible parties for contract action items.				
<b>Contract Notification Control</b> Control which notifications you will receive for this contract.							

Client:WPF.RMS->ContractMenuView | 0 Messages



Under “Administration/Funding” uncheck the box “Will this contract be linked to P2?”.

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**Contract Setup**

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule Dredging

**Administration**

- Use CEFMS for downloading Finances and uploading
- Will this contract be linked to P2?
- Allow Government to enter Contractor Data
- Track Contractor's Insurance
- Track Contractor's Payrolls in RMS
- Track Labor Interviews
- Requires a DD1354 Transfer Document
- Send documents to PCF

Category Codes for ARMY

QCS is turned Off

**Funding**

Funding Method Track Funding at Funding Account Level, pre-plan Obligations for payment on all CLINS

Currency Type US - US DOLLAR

Client:WPF.RMS.Views.Admin.ContractSetup->ContractSetupView 0 Messages

