



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

RMS Patch: 303

August 20, 2021

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1 Introduction

This document provides the details of the RMS application changes to accommodate the upgrade to patch 303, which was released on August 20, 2021.

1.1 Overview

The changes for this release are summarized below:

New Features/Changes/Issues Fixed

1. Updated the 1354 codes to the latest codes from <https://extranet.acq.osd.mil/ie/>
2. Parent CLIN Description added to Modification SubCLINs screen
3. Fixed a crash when entering prime contractor on a newly created contract
4. Fixed DVA option requirement in Contract Setup
5. Corrected an incorrect payment due date when there were two obligation payment terms
6. Contractor action items now displays a more complete picture of generated payroll records that are pending submission to Govt
7. Added P2 numbers to milestone tips
8. Fixed a problem where some of the Contract Award Milestones were not showing tooltips

1.2 Contact

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

- Toll Free: 210-473-8658 – RMS Helpdesk Tech Support Center
- Operation Hours: 24/7, excluding holidays

2 New Features / Changes / Issues Fixed

Updated the 1354 System Library Codes

RMS 3 now has the latest 1354 codes from <https://extranet.acq.osd.mil/ie>.

Parent CLIN Description added to Modification SubCLINs Screen

Last patch we added the parent description clin title to the Award CLINs subclin creation screen. This has now been added to the contract modification subclin creation screen as well.

Fixed Newly Created Contract Crash at Prime Contractor Screen

Users were getting a system crash when going to the Prime Contractor screen right after creating a new contract in RMS.

Fixed DVA Setting Requirement in Contract Setup

Since last patch, RMS 3 was complaining about a DVA option not being set when leaving the Contract Setup screen. This has now been fixed.

Fixed an Incorrect Payment Due Date with Two Obligation Payment Terms

When there were two obligation payment terms set up in the contract, RMS was not calculating the Payment Due date correctly in the Progress Payment module.

Contractor Action Items Payroll History

In the Contractor Action Items report, RMS 3 now displays a more complete picture of generated payroll records that are pending submission to the Government.

Added P2 Numbers to Milestone Tips

Add the P2 numbers to the following milestone tips: Contract Award (CC800 in P2), NTP Acknowledge (CC810 in P2), AE Evaluation Date (CC860 in P2), Contractor Evaluation Date (CC870 in P2), Contractor Final Payment (CC880 in P2), Transfer Document Date (CC890 in P2).

Fixed an Issue with Contract Award Milestone Tooltips

Milestones - Contract Award Milestones not showing all the tooltips. Contract Award changed to : "The date that the contract award document (block 31C of the SF 1442 or block 3 of the DD 1155) is signed by the Contracting Officer."