



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

RMS Patch: 354

June 09, 2022

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1 Introduction

This document provides the details of the RMS application changes to accommodate the upgrade to patch 354, which was released on June 09, 2022.

1.1 Overview

The changes for this release are summarized below:

New Features/Changes/Issues Fixed

1. Updated Password Requirements
2. Project Fiscal Completion now allows downloading P2 Dates in Milestones
3. Fixed an issue with the Contractor Personnel on Site not generating correctly
4. Fixed an issue with Contractor Action Items being marked not finished
5. Fixed an issue with Document Package formatting being lost when signing documents
6. Fixed an issue with data being truncated when sent to CEFMS
7. Fixed an issue with the QC Daily Report – QC Narratives being pushed to a second page
8. Fixed an issue with Submittal Register populating incorrect dates for the Corps Received Date and Corps Returned Date
9. Fixed an issue with Returning Transmittals – Contractor is now allowed to change the classification code if no QA Code from the Government was applied
10. Fixed an issue with Transmittal Log Edit View where users couldn't sign the 4025 if the Date Sent to Contractor was entered
11. Fixed an issue with the SF 30 Block 14 text not showing on page 2 when there was overflow
12. Fixed an issue with Contract Modifications that resulted in Document Packages not showing correctly

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: 24/7, excluding holidays

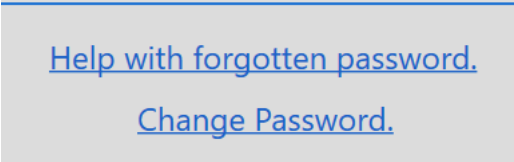
2 New Features / Changes / Issues Fixed

2.1 Updated Password Requirements

RMS has new password requirements.

- Password must change by at least 8 characters from previous password
- Password must be compared to the last 5 passwords when changing the password
- Password must be 24 hours old before allowing it to change

RMS will now show:

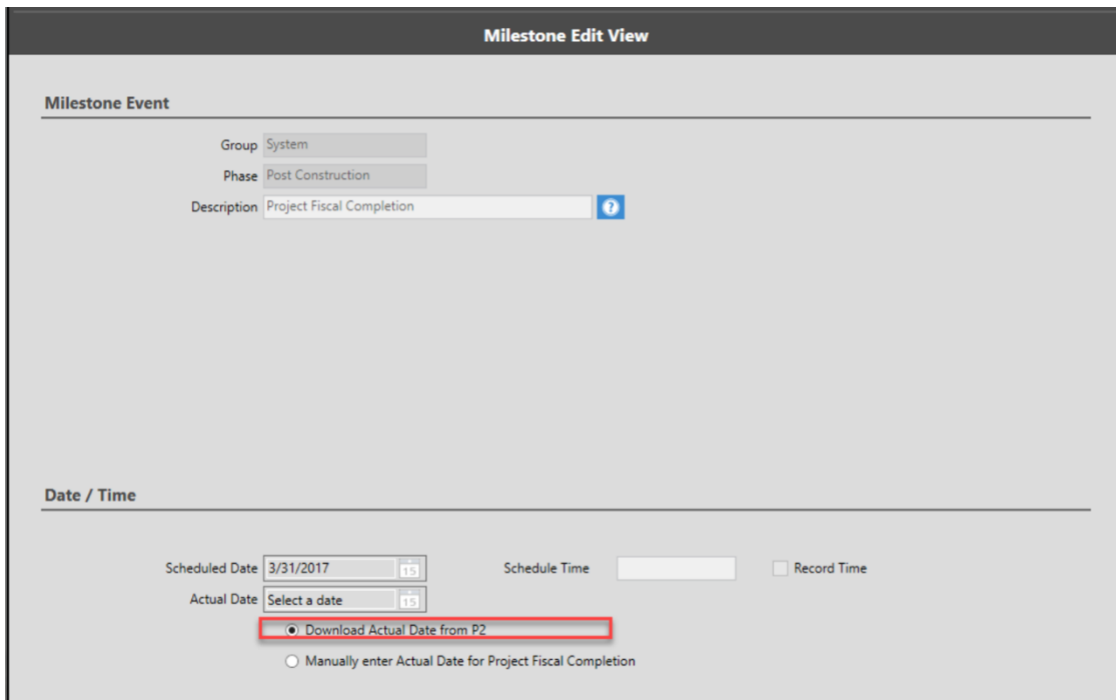


[Help with forgotten password.](#)
[Change Password.](#)

If the password is forgotten, use Forgotten Password. If just updating password, use the Change Password module. The big change in these list of requirement updates is that the password can only be changed once every 24 hours.

2.2 Project Fiscal Completion now allows downloading P2 Dates in Milestones

In the Schedule → Milestone Schedule for Project Fiscal Completion, RMS has the ability to download the actual date from P2.



Milestone Edit View

Milestone Event

Group: System
Phase: Post Construction
Description: Project Fiscal Completion ⓘ

Date / Time

Scheduled Date: 3/31/2017 ⓘ Schedule Time: ⓘ Record Time:

Actual Date: Select a date ⓘ

Download Actual Date from P2
 Manually enter Actual Date for Project Fiscal Completion

2.3 Fixed an issue with the Contractor Personnel on Site not generating correctly

In certain districts the Summary Report → Contractor Personnel on Site report was not loading data. This has now been fixed to show contracts and hours in suboffices if selected.

2.4 Fixed an issue with Contractor Action Items being marked not finished

On the Contractor Action Items, the report was displaying a Finished status for Activities Scheduled to be Finished in the Next 7 Days. This now correctly shows as Not Finished.

2.5 Fixed an issue with Document Package formatting being lost when signing documents

On certain documents that were Word documents (docx) – RMS causing lost formatting after signing and converting the document to PDF. This issue has been resolved to not cause lost formatting after signing and automatically converting the document to PDF.

2.6 Fixed an issue with data being truncated when sent to CEFMS

The Obligation Title field was being truncated when transferring data from CEFMS to RMS. RMS limited the field to 50 characters and now that field has a 240 character limit. This is on the Finances → Contract Finances (CEFMS Finances Tab) module.

The screenshot displays the 'Contract Finances' interface. At the top, there are links for 'CEFMS Download' and 'CEFMS Cleanup'. A note states: 'NOTE: The contract finances for a contract are recomputed on the server every time this view is displayed. The finances for this contract were recomputed at 05/10/22 01:06 PM'. Below this are tabs for 'CEFMS Finances', 'Contract Funding', 'Funding Balances', and 'Obligation Balances'. A secondary row of tabs includes 'All Finances', 'Appropriations', 'Funding Accounts', 'All PR&C's', 'Contract PR&C's', 'All Obligations', and 'Contract Obligations'. The main content area is titled 'CEFMS Financial Tree - Last Download 05/10/2022 08:00 PM' and shows a list of obligation line items. The item 'Obligation No. W912UM-05-C-0011 Line Item No. 0027' is highlighted in yellow. Below the list, a detailed view for this obligation is shown, including fields for 'Obligation No.', 'Obligation Line Item No.', 'Quantity', 'Unit Price', 'Amount', 'Delivery Order No.', 'Obligation Title', 'Unit of Measure', 'Foreign Exchange Rate ID', 'Foreign Exchange Rate', 'PR&C No.', 'PR&C Description', 'PR&C Line Item No.', 'Ordering Work Item', 'Ordering WI Name', 'Method of Accomplishment', and 'MOA Title'. A red handwritten mark is present over the 'Obligation Title' field, which contains the text 'CI#CRO42, MOD NO. A00022, VARIATION IN CONTAMINATED SOIL REMOVAL'. The amount for this obligation is listed as \$15,959,113.

2.7 Fixed an issue with the QC Daily Report – QC Narratives not being pushed to a second page

On some contracts the Contractor’s Daily Report was not pushing QC Narratives to the second page when there was a very long narrative description entered.

2.8 Fixed an issue with Submittal Register populating incorrect dates for the Corps Received Date and Corps Returned Date

The ENG 4288 (Submittal Register) was using the incorrect date for Corps Received Date and Corps Returned date. This has been fixed.

The screenshot shows the 'Submittal Register' interface. At the top, there are summary statistics: 597 All Items, 34 Outstanding Items - KTR Action Required, 0 Items In Review - GOVT Action Required, and 563 Completed Items. Below this is a table of 'All Submittal Items' with columns for Section, Item No, SD No, Description, Date In, QC Code, Date Out, QA Code, Primary QA Reviewer, and Status. The row for 'COMMISSIONING AGENT CERTIFICATE' (Item No 07) is highlighted. Below the main table is a 'Transmittal History' table with columns for Transmittal No., Variation, QC Code, Received by Government, QA Code, and Sent to Contractor. The first row in the history table shows a transmittal with QC Code 'A', Received by Government date '06/10/2019', QA Code 'A', and Sent to Contractor date '06/21/2019'. Red boxes highlight the 'Received by Government' and 'Sent to Contractor' columns in the history table.

2.9 Fixed an issue with Returning Transmittals – Contractor is now allowed to change the classification code if no QA Code from the Government was applied

In some cases the Contractor was not allowed to change the classification code on a returned Transmittal when no QA Code was entered. This has been fixed to allow the classification code to be changed only if there was no QA Code entered.

2.10 Fixed an issue with Transmittal Log Edit View where users couldn't sign the 4025 if the Date Sent to Contractor was entered

In the Transmittal Log Edit view (Open Contract → Submittals → Transmittal Log --- Edit a Transmittal) -- automatic "Apply QA Codes and Sign 4025" was disabled on some contracts when the Date Sent to Contractor was entered first. The button will no longer be disabled if the Date Sent to Contractor is entered first.

2.11 Fixed an issue with the SF 30 Block 14 text not showing on page 2 when there was overflow

In the Finances → Change Request module, block 14 on the SF30 was not overflowing to page 2 when a lot of text was entered. This has been fixed to make sure the second page includes all the text from block 14 on the SF30.

2.12 Fixed an issue with Contract Modifications that resulted in Document Packages not showing correctly

In the Finances → Contract Modifications module – Mod Package tab – in some cases not all of the document packages for the modification were being shown despite showing up in the Contract File. This has been fixed.