



**US Army Corps
of Engineers ®**

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

RMS Patch: 566

Aug 28, 2025

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1.0 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch 566, which was released on August 28, 2025.

1.1 Overview

The changes for this release are summarized below:

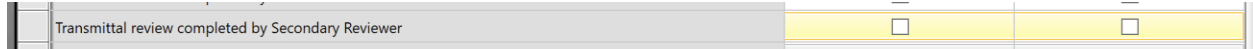
1. RSG-68 Add Name to Transmittal Review Completed Notification
2. RSG-73 Change Signature of RFI Form from "QA Reviewer" to "COR / ACO" on PDF
3. RSG-94 Prevent Contractor From Manually Entering FOW if Schedule/SDEF Will Be Uploaded
4. RSG-99 Add "Payroll Number" to Contractor Payroll Grid
5. TMO-117 Rework Action Items Module
6. Create New Contract Folder Structure and Script Existing Documents to New Structure
7. Contract Modifications – Block 13E Not Included in SF30 Facsimile View
8. Contract Notification Control – Update All Notifications to Include the Title of Item
9. Add Prime Contractor from Entered Info Button Within Prime Contractor Module Not Working
10. Contractor Claim Edit View - Status
11. Correspondence - Document Package Cannot be Viewed When Letter Sent
12. Document Package Export - Correspondence Not Recognizing Files
13. Contractor RFI Tab Completely Disabled for G-RFIs
14. Progress Payments - Obligation Payment Status Text Inaccurate
15. Contractor Action Item Report - Newer AHAs Missing Linked Feature
16. RSG-176: Export by Date Range for Document Package Export Screen
17. Transmittal Completes When Contractor Staff Member Lookup Is Canceled
18. Contract File – Fix for Completed Documents Being Edited, Signed, and/or Removed
19. Contract Modifications – Variation in Quantities Information Not Showing in SF30 File
20. Prevent Government Received Date in Draft Transmittal
21. Progress Payments – Allow CEFMS-generated Invoices to Show Subcontractor Earnings List
22. Patch 555 – Incorrect Default Mod Type for UCO Definitization
23. Milestone Schedule - Contract Required Completion Update
24. Progress Payment Display Issue Fix for Smaller Resolutions

2.0 New Features / Changes / Issues Fixed

2.1 RSG-68 Add Name to Transmittal Review Completed Notification




Location in System: Administration → Contract Notification Control

Fix Description: RMS now adds the name of the Secondary Reviewer to the Contract Notification message.



Previously:

Message from RMS Notifier




 RMS Support Center <rmssupport@usace.army.mil>
To  Bill Liebe  12:28 PM

RMS Contract W912BV19D0016 W912BV22F0113 New Contract Title for Testing.: Transmittal 001000-0 secondary review was completed.

Thank You,
Resident Management System
+1(442)333-1011

Currently:

Message from RMS Notifier

 RMS Support Center <rmssupport@usace.army.mil>
To  Bill Liebe  2:44 PM

RMS Contract W912BV19D0016 W912BV22F0113 New Contract Title for Testing.: Transmittal 001000-0 secondary review was completed by Liebe, Bill.

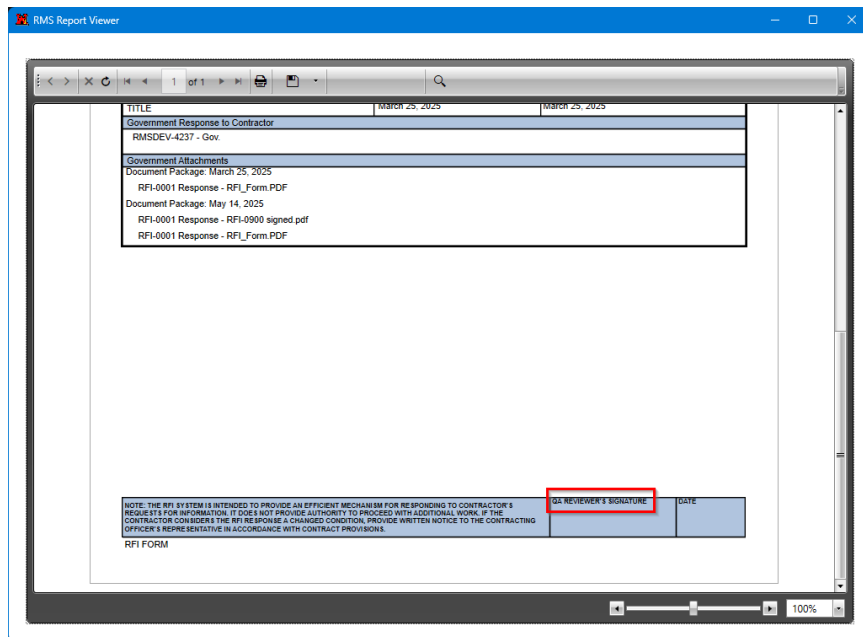
Thank You,
Resident Management System
+1(442)333-1011

2.2 RSG-73 Change Signature of RFI Form from "QA Reviewer" to "COR / ACO" on PDF

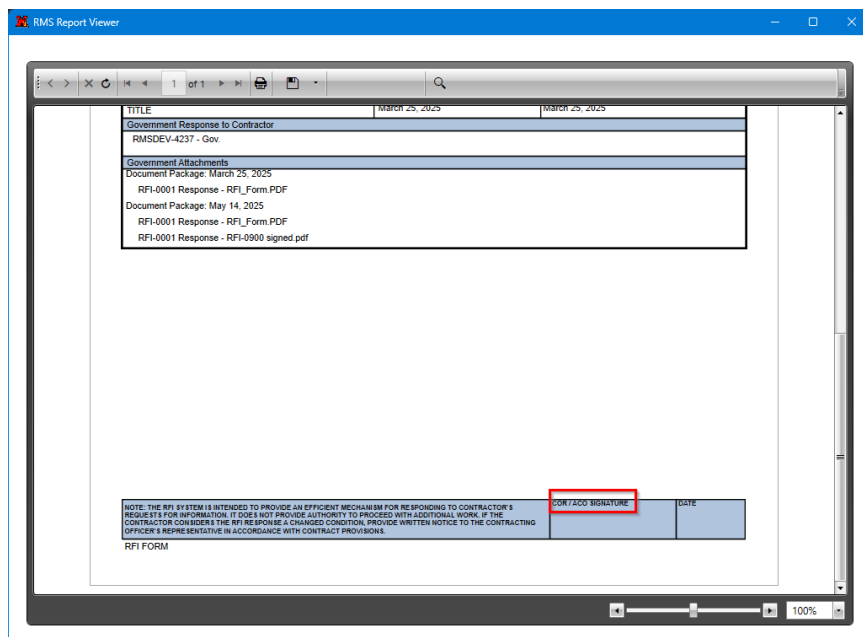
Location in System: Administration → Requests for Information

Fix Description: RMS has changed the signature block title of the RFI from “QA Reviewer’s Signature” to “COR / ACO Signature”.

Previously:



Currently:

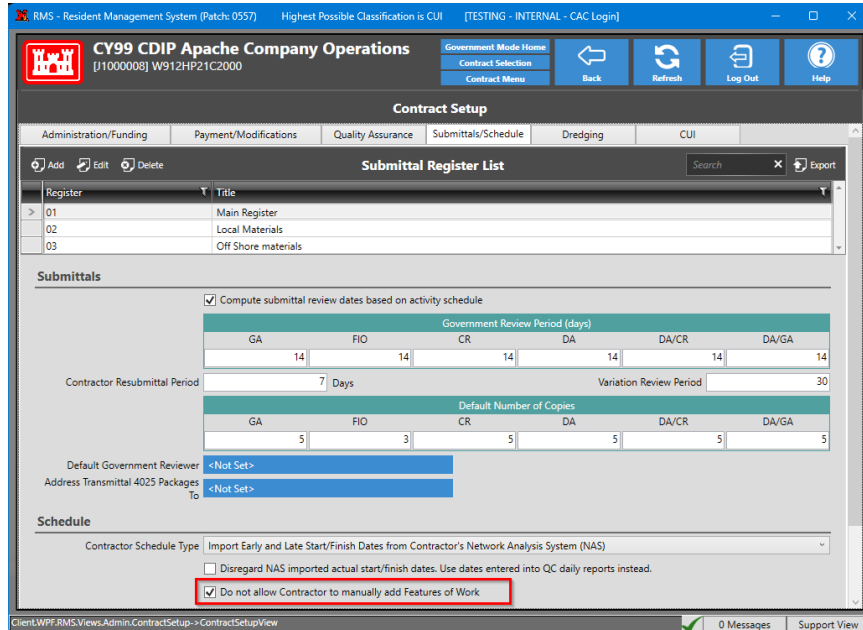


2.3 RSG-94 Prevent Contractor From Manually Entering FOW if Schedule/SDEF Will Be Uploaded

Location in System: Administration → Contract Setup → Submittals / Schedule Tab (Government Mode) / QC → Features of Work (Contractor Mode)

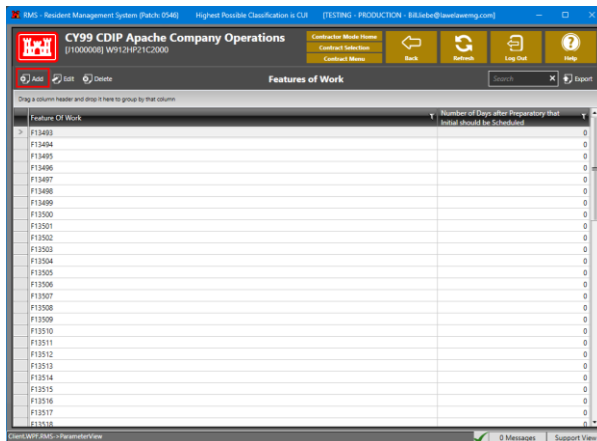
Fix Description: RMS now prevents the contractor from manually entering Features of Work when the “Do not allow Contractor to manually add Features of Work” checkbox is checked in the Contract Setup module as an import from NAS is expected.

Currently:

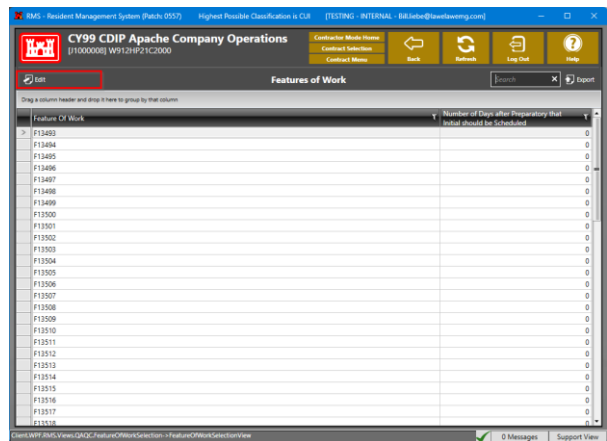


When this is checked, Contractors can no longer add Features of Work (see below).

Previously



Currently



2.4 RSG-99 Add "Payroll Number" to Contractor Payroll Grid

Location in System: Administration → Contractor Payroll

Fix Description: The Payroll Number column has been added to the Payroll Selection View. Note this is in both Government and Contractor Mode.

Previously:

Client: WPF\RMS.Views.Admin.ContractorPayrollSelection -> ContractorPayrollSelectionView

Resp Code	Contractor Name	Payroll Date	Number of Employee	Payroll hours	Accepted/Rejected Date	Payroll Status
5	m:oiadnoe	06/28/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	06/28/2025	0	0		Draft Payroll
5	m:oiadnoe	06/21/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	06/21/2025	0	0		Draft Payroll
5	m:oiadnoe	06/14/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	06/14/2025	0	0		Draft Payroll
5	m:oiadnoe	06/07/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	06/07/2025	0	0		Draft Payroll
5	m:oiadnoe	05/31/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	05/31/2025	0	0		Draft Payroll
5	m:oiadnoe	05/24/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	05/24/2025	0	0		Draft Payroll
5	m:oiadnoe	05/17/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	05/17/2025	0	0		Draft Payroll
5	m:oiadnoe	05/10/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	05/10/2025	0	0		Draft Payroll
5	m:oiadnoe	05/03/2025	0	0		Draft Payroll
PRIM	Byucksan Engineering and Construction Co., Ltd.	05/03/2025	0	0		Draft Payroll

Currently:

Client: WPF\RMS.Views.Admin.ContractorPayrollSelection -> ContractorPayrollSelectionView

Payroll Number	Resp Code	Contractor Name	Payroll Date	Number of Employee	Payroll hours	Accepted/Rejected Date	Payroll Status
	5	m:oiadnoe	06/28/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	06/28/2025	0	0		Draft Payroll
	5	m:oiadnoe	06/21/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	06/21/2025	0	0		Draft Payroll
	5	m:oiadnoe	06/14/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	06/14/2025	0	0		Draft Payroll
	5	m:oiadnoe	06/07/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	06/07/2025	0	0		Draft Payroll
	5	m:oiadnoe	05/31/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	05/31/2025	0	0		Draft Payroll
	5	m:oiadnoe	05/24/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	05/24/2025	0	0		Draft Payroll
	5	m:oiadnoe	05/17/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	05/17/2025	0	0		Draft Payroll
	5	m:oiadnoe	05/10/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	05/10/2025	0	0		Draft Payroll
	5	m:oiadnoe	05/03/2025	0	0		Draft Payroll
	PRIM	Byucksan Engineering and Construction Co., Ltd.	05/03/2025	0	0		Draft Payroll

2.5 TMO-117 Rework Action Items Module

Location in System: Contract Selection View

Fix Description: RMS now has a new Action Items module when working on contracts in either Government or Contractor Mode.

Previously:

Currently:

RMS - Resident Management System (Patch: 0552) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

CY99 CDIP Apache Company Operations
[J1000008] W912HP21C2000

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

Contract Menu

RFI's		Changes		Submittals		Deficiencies	
Open:	0	Open:	5	Overdue:	372	QA	QC
Average Days to Close:	0	Average Days to Close:	114	Average Days to Close:	23	Open:	6
Closed:	1	Closed:	1	Completed:	367/755 (48.61%)	Closed:	5
				Resubmittal Rate:	59/755 (7.81%)	Closed:	0

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description Enter overall description and funding sources. Contract location should be entered.	Contract Status Enter status/delby codes. Update issues and Photo.	Contract Personnel Assign PDI and view User Roles.	Contract Documents Legacy Documents prior to Document Packages. Use Contract File for current documents.				
Contract File Documents stored in Document Packages.	Contract Setup Determine how contract is to be managed by QA and QC staff. Setup submittal register.	P2 Projects Link RMS Contract to P2 Project.	Correspondence Create, edit, and view, Letters and Memos.				
Request for Information Respond to RFI's from Contractor.	Contract User Entries/Special Data Insert data for District generated macros for reporting.	Prime Contractor Identify Contractor for payment purposes and view Contractor Staffing.	Subcontractors Identify Subcontractors, POC's, and Trades.				
Contractors Onsite Enter dates that Subcontractors will be on-site.	Contractor Insurance Track General, Auto, and Workman's Comp Insurances.	Contractor Payrolls Enter or Review Contractor Payrolls for Department of Labor reporting purposes.	Labor Interviews Conduct Labor Standard Interviews for Davis-Bacon Compliance.				
Action Item Control Control selection, severity and responsible parties for contract action items.	Contract Notification Control Control which notifications you will receive for this contract.	Contractor Mode Record Locks Lock selected records to prevent changes in Contractor Mode.	Mobile Files Organize files uploaded from linked mobile devices.				

Client:WPF:RMS->ContractMenuView | 0 Messages | Support View

RMS - Resident Management System (Patch: 0552) Highest Possible Classification is CUI [TESTING - INTERNAL - Bill.liebe@lawelawemg.com]

CY99 CDIP Apache Company Operations
[J1000008] W912HP21C2000

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

Contract Menu

Preparatory Meetings	Submittals	Deficiencies
% Completed: 0	Overdue: 372	QA
	Average Days to Close: 23	QC
	Open: 0	Open: 6
	Completed: 367/755 (48.61%)	Closed: 0
	Resubmittal Rate: 59/755 (7.81%)	Closed: 0

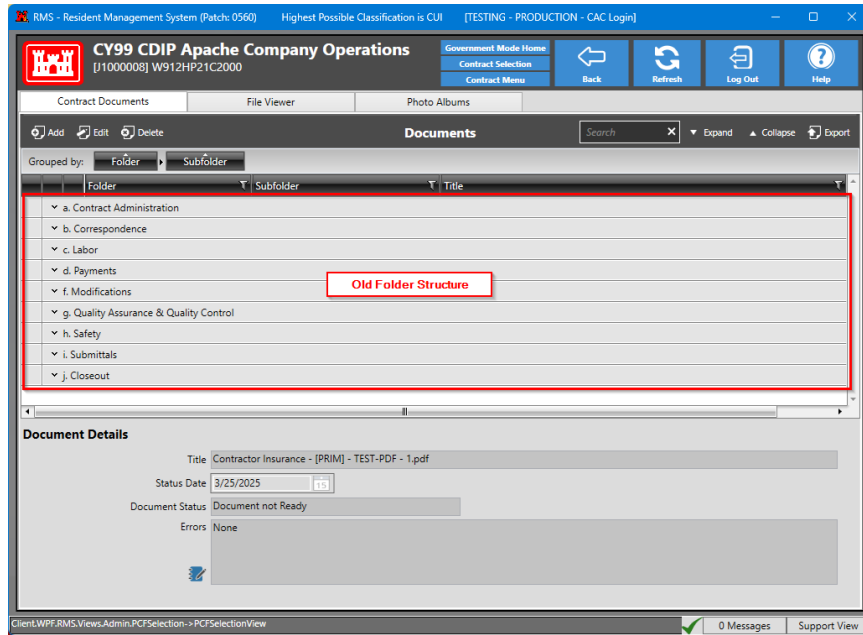
Administration	Finances	QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description Enter overall description and funding sources. Contract location should be entered.	Contract Access Control Control contractor staff access to this contract.	Correspondence Create, edit, and view, Letters and Memos.	Request for Information Respond to RFI's from Contractor.				
Prime Contractor Identify Contractor for payment purposes and view Contractor Staffing.	Subcontractors Identify Subcontractors, POC's, and Trades.	Contractors Onsite Enter dates that Subcontractors will be on-site.	Contractor Insurance Track General, Auto, and Workman's Comp Insurances.				
Contractor Payrolls Enter or Review Contractor Payrolls for Department of Labor reporting purposes.	Contract Notification Control Control which notifications you will receive for this contract.						

2.6 Create New Contract Folder Structure and Script Existing Documents to New Structure

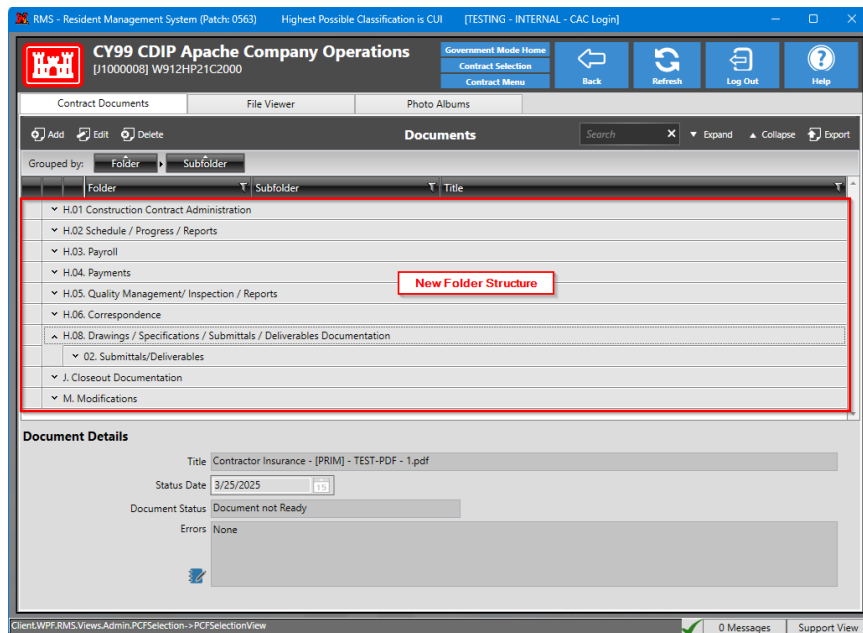
Location in System: Administration → Contract File

Fix Description: RMS now has an updated Contract File folder structure.

Previously:



Currently:

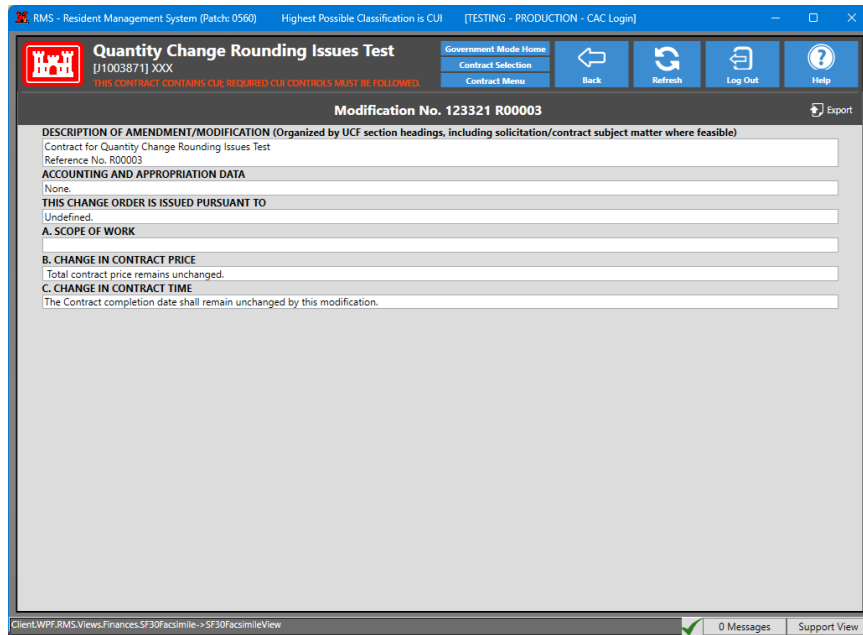


2.7 Contract Modifications – Block 13E Not Included in SF30 Facsimile View

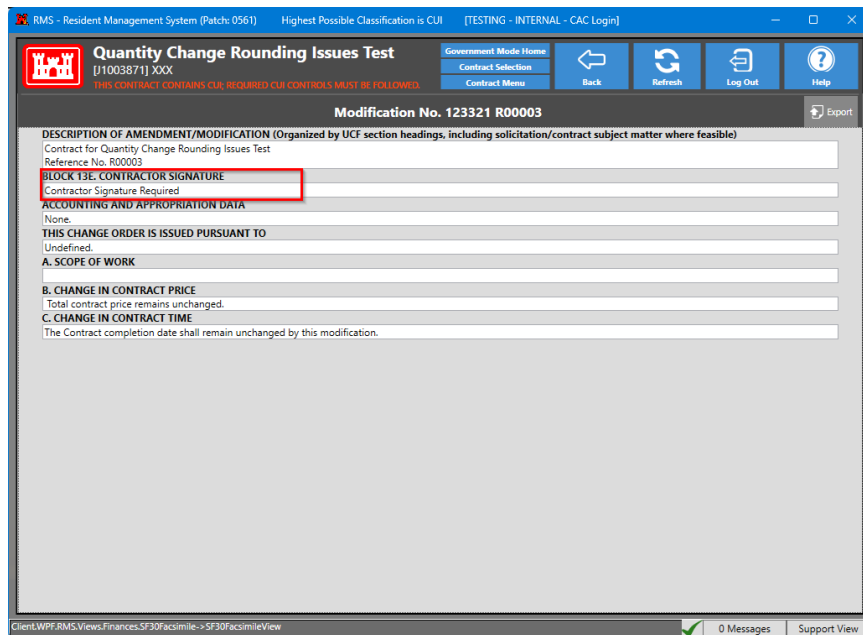
Location in System: Finances → Contract Modifications

Fix Description: RMS now includes Block 13E on the SF30 facsimile view in Contract Modifications.

Previously:



Currently:



2.8 Contract Notification Control – Update All Notifications to Include the Title of Item

Location in System: Administration → Contract Notification Control

Fix Description: RMS now includes the title of the item when sending notifications.

Currently:

NEW Message Text (Template)	
1	RMS Contract {Contract Number} {Project Name}.: Activity Hazard Analysis {Activity Hazard Analysis Title} was returned for corrections by the Government.
2	RMS Contract {Contract Number} {Project Name}.: Letter {Letter No.} sent by Government to Contractor.
3	RMS Contract {Contract Number} {Project Name}.: Letter {Letter No.} sent by Contractor to Government.
4	RMS Contract {Contract Number} {Project Name}.: Invoice {Invoice No.} was completed by the Government.
5	RMS Contract {Contract Number} {Project Name}.: Invoice {Invoice No.} was completed by the Contractor.
6	RMS Contract {Contract Number} {Project Name}.: Invoice {Invoice No.} ENG 93 was signed by the Contractor/Payee.
7	RMS Contract {Contract Number} {Project Name}.: Invoice {Invoice No.} ENG 93 requires Contractor/Payee signature.
8	RMS Contract {Contract Number} {Project Name}.: Invoice {Invoice No.} was returned for contractor corrections by the Government.
9	RMS Contract {Contract Number} {Project Name}.: Payroll approved for {Responsibility Code} for payroll week {Payroll Date} by the Government.
10	RMS Contract {Contract Number} {Project Name}.: Payroll rejected for {Responsibility Code} for payroll week {Payroll Date} by the Government.
11	RMS Contract {Contract Number} {Project Name}.: Payroll submitted for {Responsibility Code} for payroll week {Payroll Date} to the Government.
12	RMS Contract {Contract Number} {Project Name}.: QA Daily Report {Report No.} was completed by the Government.
13	RMS Contract {Contract Number} {Project Name}.: QA Deficiency {Item No.} was added by the Government.
14	RMS Contract {Contract Number} {Project Name}.: QC Daily Report {Report No.} was completed by the Contractor.
15	RMS Contract {Contract Number} {Project Name}.: QC Daily Report {Report No.} was returned for corrections by the Government.
16	RMS Contract {Contract Number} {Project Name}.: QC Daily Report {Report No.} reported a weather delay by the Contractor.
17	RMS Contract {Contract Number} {Project Name}.: Request for Information {RFI No.} has been completed by the Government.
18	RMS Contract {Contract Number} {Project Name}.: Request for Information {RFI No.} was sent to the Government by the Contractor.
19	RMS Contract {Contract Number} {Project Name}.: Schedule {SDEF File Name} The Contractor has requested acceptance to import SDEF file
20	RMS Contract {Contract Number} {Project Name}.: Schedule {SDEF File Name} was accepted for import by the Government.
21	RMS Contract {Contract Number} {Project Name}.:Schedule {SDEF File Name} import request was rejected by the Government.
22	RMS Contract {Contract Number} {Project Name}.: Submittal Item {Section} {Item No.} was added to Register {Register}.
23	RMS Contract {Contract Number} {Project Name}.: Submittal Item {Section} {Item No.} was deleted from Register {Register}.
24	RMS Contract {Contract Number} {Project Name}.: Transmittal {Transmittal Number} was submitted to the Government by the Contractor.
25	RMS Contract {Contract Number} {Project Name}.: Transmittal {Transmittal Number} review was completed by the Government.
26	RMS Contract {Contract Number} {Project Name}.: Transmittal {Transmittal Number} secondary review was completed.
27	
28	

Message from RMS Notifier



RMS Support Center <rmssupport@usace.army.mil>
To: Bill Liebe

Mon 8/11/2025 6:47 AM

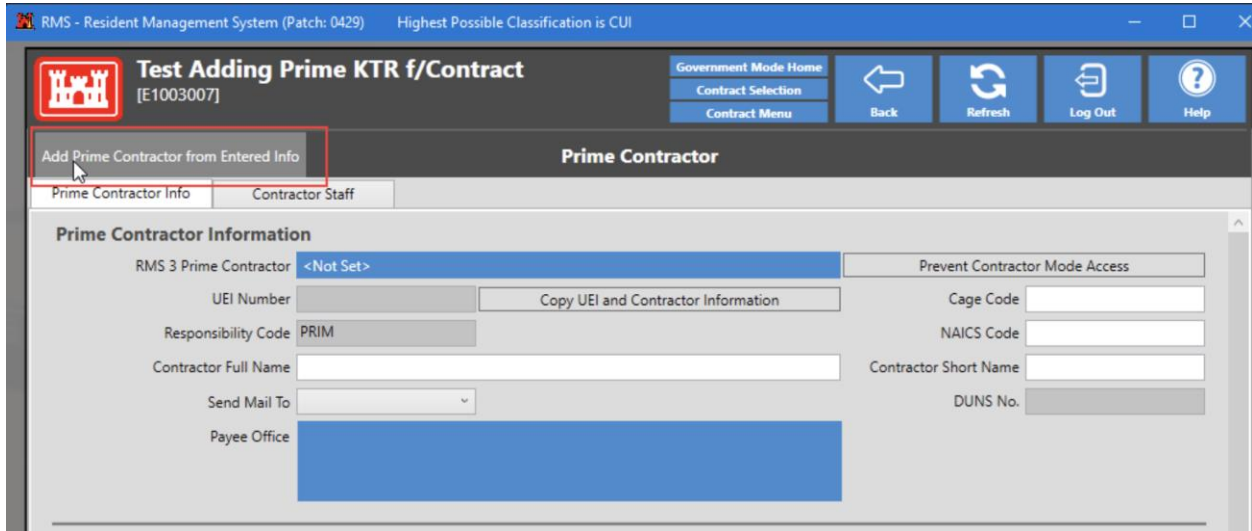
RMS Contract W912HP21C2000 CY99 CDIP Apache Company Operations.: Request for Information RFI-0002G has been completed by the Government.

Thank You,
Resident Management System
+1(442)333-1011

2.9 Add Prime Contractor from Entered Info Button Within Prime Contractor Module Not Working

Location in System: Administration → Prime Contractor

Fix Description: RMS now no longer crashes when trying to use the Add a Prime Contractor from Entered Info button in a new contract.



2.10 Contractor Claim Edit View – Status

Location in System: Finances → Contractor Claims

Fix Description: In some contracts, RMS was throwing a null reference exception when users tried to set the Status on a claim/dispute. This has been fixed.

The screenshot shows the 'Contractor Claim/Dispute' edit view in the RMS system. The window title is 'RMS - Resident Management System (Patch: 0551) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]'. The main header displays 'Replace Family Housing [E1000278] DACA65-01-C-0056'. The interface includes a navigation bar with 'Government Mode Home', 'Contract Selection', and 'Contract Menu' buttons, along with 'Back', 'Refresh', 'Log Out', and 'Help' icons. The main content area is titled 'Contractor Claim/Dispute' and contains the following fields and controls:

- Claim/Dispute No. (text input)
- Description (text area)
- Evaluation POC (dropdown menu, currently '<Not Set>')
- Contracting Officer (dropdown menu, currently '<Not Set>')
- Counsel (dropdown menu, currently '<Not Set>')
- Project Manager (dropdown menu, currently 'Muniz, Carlos')
- Manager/Technical POC (dropdown menu, currently '<Not Set>')
- Remarks (text area)
- Type: REA (dropdown menu) with a 'Change Claim Type' button
- Status: In Evaluation (dropdown menu, highlighted with a red box)
- Amount Claimed: \$0.00 (text input)
- Time Claimed (days): 0 (text input)
- Cause (dropdown menu)
- Final Settlement Requires Contract Modification
- Change Request: Amount \$0.00 (text input) with a 'Change Request' button
- Mod. Reference No. (text input)
- Time (days): 0 (text input)
- Modification No. (text input) with a 'Contract Mod.' button

The bottom of the window features an 'Events' section with 'Add' and 'Delete' buttons, a search bar, and an 'Export' button. The status bar at the bottom right shows '0 Messages' and 'Support View'.

2.11 Correspondence - Document Package Cannot be Viewed When Letter Sent

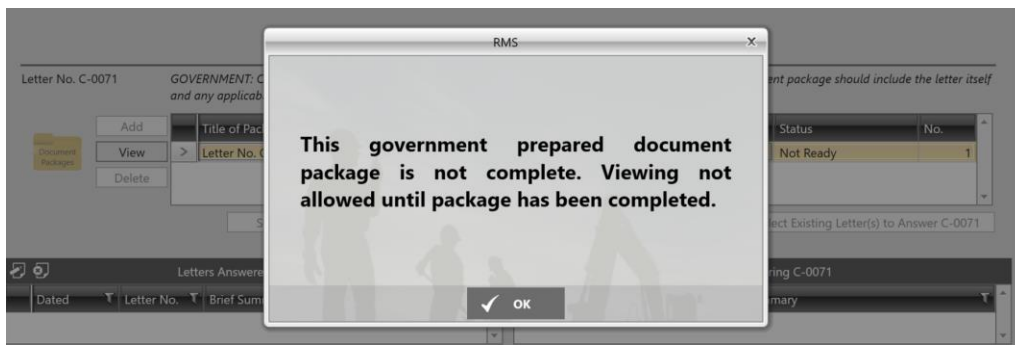
Location in System: Administration → Correspondence

Fix Description: RMS now ties the Contractor's notification for Government-sent Correspondence letters to the acceptance of those letters. Previously, Contractors were notified before the letter was accepted, which resulted in the Correspondence Document Package being inaccessible by the Contractor.

Note: The Government needs to Accept Letter for it to be completed and sent to the Contractor.

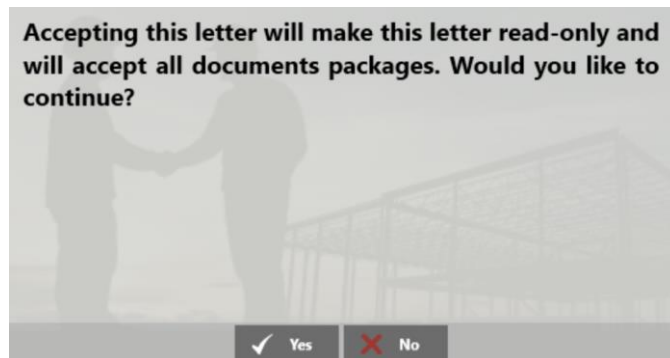
Previously:

Correspondence - Letter sent by Contractor to Government	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Correspondence - Letter sent by Government to Contractor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



Currently: Note the change of the notification type.

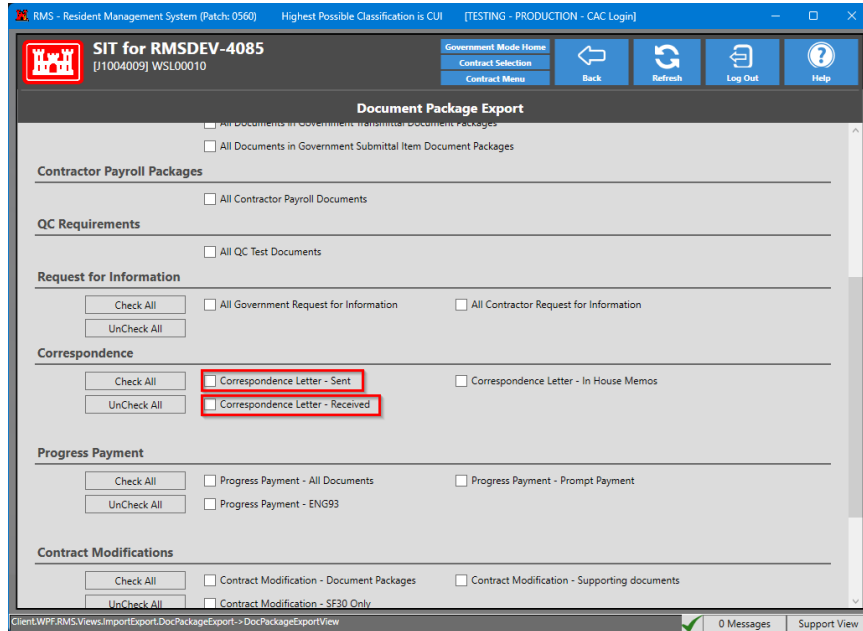
Correspondence - Letter Accepted by Government	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Correspondence - Letter sent by Contractor to Government	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



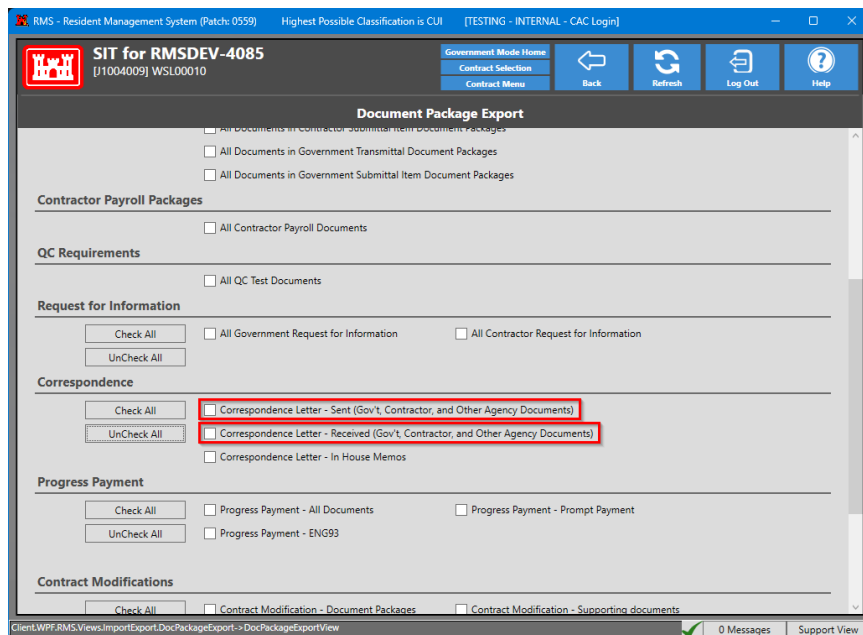
2.12 Document Package Export - Correspondence Not Recognizing Files Location in System: Import/Export → Document Package Export

Fix Description: The Document Package Export for contracts was having issues with Correspondence Letter files whether they were sent or received. This has been fixed, and the description of options has changed.

Previously:



Currently:



2.13 Contractor RFI Tab Completely Disabled for G-RFIs

Location in System: Administration → Request for Information

Fix Description: RMS can be used to create a Government RFI. Previously, the Contractor RFI tab showed first and caused confusion. This has been fixed, and only the Government RFI tab will be presented when creating Government RFIs. RMS allows a Government RFI to be viewable by the contractor if the Government checks the Viewable by Contractor checkbox.

Previously:

The screenshot shows the RMS interface for creating a Request for Information (RFI). The browser window title is "RMS - Resident Management System (Patch: 0555) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]". The user is logged in as "Temp [11004124]". The page title is "Request For Information - RFI No. RFI-0001G". The "Contractor RFI" tab is selected and highlighted with a red box. The "Government Response" tab is also visible. The "Contractor Request" form includes fields for "Requested" (7/16/2025), "Requester's Name", "Subcontractor" (<Not Set>), "RFI Subject", "Spec Sections", "Information Requested", and "Contractor's Recommendation". There are checkboxes for "Link to Subcontractor", "Potential Cost Impact", and "Potential Schedule Impact". A "Required" field is set to "Select a date". At the bottom, there is a table for "Document Packages" with columns for "Title of Package", "Status", and "No.". The status bar at the bottom indicates "0 Messages" and "Support View".

Currently:

The screenshot shows the RMS interface for creating a Request for Information (RFI). The browser window title is "RMS - Resident Management System (Patch: 0557) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]". The user is logged in as "Temp [11004124]". The page title is "Request For Information - RFI No. RFI-0002G". The "Government RFI" tab is selected and highlighted with a red box. The "Contractor RFI" tab is also visible. The "Government RFI" form includes fields for "Viewable by Contractor" (checkbox), "Prepared" (Select a date), "Prepared by" (<Not Set>), "RFI Subject", "Spec Sections", "Information Requested", and "Remarks". There are checkboxes for "Completed" and "COR / ACO Approved". A "Feature of Work" field is set to "<Not Set>". At the bottom, there is a table for "Document Packages" with columns for "Title of Package", "Status", and "No.". The status bar at the bottom indicates "0 Messages" and "Support View".

RMS - Resident Management System (Patch: 0557) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

Temp [11004124]

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Request For Information - RFI No. RFI-0002G

Government RFI

Viewable by Contractor

Prepared Select a date 15

Prepared by <Not Set>

RFI Subject

Spec Sections

Information Requested

Remarks

Be aware all information is seen by the contractor once completed.

Completed
 COR / ACO Approved

Feature of Work <Not Set>

Drawings and Details

RFI-0002G Gov't Only GOVERNMENT: Complete a document package for Government-only RFI using this document package manager. The document package contents will not be visible to the Contractor.

Add Edit Delete

Title of Package	Status	No.

Client:WPF\RMS.Views.Admin.RequestForInformationEdit->RequestForInformationEditView 0 Messages Support View

RMS - Resident Management System (Patch: 0557) Highest Possible Classification is CUI [TESTING - INTERNAL - BillJiebe@lawelawemg.com]

Temp [11004124]

Contractor Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

All RFIs: 2 Contractor RFIs - Preparing: 0 Contractor RFIs - Waiting for Response: 0 Contractor RFIs - Completed: 2

Add Edit Delete All RFIs Search Export

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

Date Requested	RFI No.	RFI Subject	Date Received	Date Answered	COR/ACO Approved
07/16/2025	RFI-0001G				
07/16/2025	RFI-0002G				

RFI No. RFI-0001G RFI Subject

Information Requested

Client:WPF\RMS.Views.Admin.RequestForInformationSelection->RequestForInformationKtrSelectionView 0 Messages Support View

Currently:

Invoice No. 1											Logs	Reports
Invoice	Requested Activity Earnings	Allowed Activity Earnings	Subcontractor Earnings	Allowed CLIN Earnings	Additional Earnings	Obligations	Document Package					
Obligation Line Items											Search	Export
Drag a column header and drop it here to group by that column												
Obligation Line	CEFMS Accruals	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	Obligation Payment Status		
0001	\$58,281.46	\$10,181,858.54	\$10,181,900.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$10,181,900.00	Review accruals		
>	0002	\$0.00	\$640,996.00	\$640,996.00	0	\$0.00	\$0.00	\$0.00	\$640,996.00	Funds available		
	0003	\$0.00	\$724,887.00	\$725,000.00	0	\$0.00	\$0.00	\$0.00	\$725,000.00	Over obligated		
	0004	\$0.00	\$60,055.00	-\$1,500.00	0	\$0.00	\$0.00	\$0.00	-\$1,500.00	Confirm earnings		
	0005	\$0.00	\$1,261,219.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period		
	0006	\$0.00	\$629,978.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period		
	0007	\$0.00	\$220,600.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period		
	0008	\$0.00	\$10,579.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period		
	0009	\$0.00	\$71,798.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period		
		\$58,281.46	\$13,801,970.54	\$11,546,396.00		\$0.00	\$0.00	\$0.00	\$11,546,396.00			

Obligation Line Item No. 0002 ADMIN FACILITY OUTSIDE 5 FOOT LINE, ISF PHASE II			
Obligations in CEFMS	\$640,996.00	Previous Retainage	\$0.00
Previous Earnings	\$0.00	Total Retainage to Date	\$0.00
CEFMS Accrual	\$0.00	Previous Other Deduction	\$0.00
Available for Earnings	\$640,996.00	Total Other Deductions	\$0.00

Invoice Info			
Total Earnings this Period	\$97,136.00	± Retainage this Period	\$0.00
Earnings by Obligation	\$11,546,396.00	± Other Deductions	\$0.00
Variance	-\$11,449,260.00	Amount Due Contractor	\$97,136.00

Invoice Completion	
4 Errors	
Errors:	
1. Obligation line item 0003 is overobligated	
2. Accrual this period amount amount error/Please change the amount	
3. Confirm earnings amount line item 0004	
4. Obligations this period must equal earnings this period	
<input type="checkbox"/> ENG 93 Completed	

2.15 Contractor Action Item Report - Newer AHAs Missing Linked Feature Location in System: Contract Reports

Fix Description: The Contractor Action Item Report was missing the Hazard Analysis Without Activities section. This has been fixed.

Previously:

Contractor Action Items				
US Army Corps of Engineers			05 Aug 2025	
NAFUM219C1234 FY19 NAF PN#087191 Pet Care Center J1003764			Family Housing Resident Office	
Features Requiring Hazard Analysis				
Enter Hazard Analysis and mark completed in "Hazard Analysis"				
Feature of Work	Preparatory Scheduled	Preparatory Preparatory Held	Hazard Analysis Title	Status
EARTHWORK - EXCAVATION	12/03/2019	12/03/2019	DEV.4110.01	In Review
Interior Signage	02/02/2021		Revision history	In Review
Plumbing, General	08/27/2020		HAZARD.002	In Review
Hazard Analysis Without Features				
Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis"				
Hazard Analysis Title				Status
Critical Lift				Accepted
DEV.4184				Not Complete
Earthwork (Soil Improvement)				Returned for Corrections
RMSDEV.4110				Returned for Corrections
RMSDEV.4110.01				In Review
Temporary Fences				Returned for Corrections
DEV.4274				Accepted
DEVBOX.4157.001				ENG 6206 Generated - Not Submitted
Title				In Review
DEV.4292				Returned for Corrections
DEV.4292.01				Returned for Corrections
DEV.4292.02				Returned for Corrections
DEV.4292.03				Returned for Corrections
DEV.4292.04				Returned for Corrections
DEV.4292.05				Accepted
DEV.4292.06				In Review
Revision History Refactor				In Review
DEV.4274.1				In Review
DEV.4334				Not Complete
RMSDEV.4298				In Review

Currently:

Contractor Action Items				
US Army Corps of Engineers			05 Aug 2025	
NAFUM219C1234 FY19 NAF PN#087191 Pet Care Center J1003764			Family Housing Resident Office	
Features Requiring Hazard Analysis				
Enter Hazard Analysis and mark completed in "Hazard Analysis"				
Feature of Work	Preparatory Scheduled	Preparatory Preparatory Held	Hazard Analysis Title	Status
EARTHWORK - EXCAVATION	12/03/2019	12/03/2019	DEV.4110.01	In Review
Interior Signage	02/02/2021		Revision history	In Review
Plumbing, General	08/27/2020		HAZARD.002	In Review
Hazard Analysis Without Activities				
Enter Hazard Analysis and complete (or assign Activities and complete) in "Hazard Analysis"				
Hazard Analysis Title				Status
DEV.4184				Not Complete
Hazard Analysis Without Features				
Enter Hazard Analysis and complete (or assign Feature and complete) in "Hazard Analysis"				
Hazard Analysis Title				Status
Critical Lift				Accepted
Earthwork (Soil Improvement)				Returned for Corrections
RMSDEV.4110				Returned for Corrections
RMSDEV.4110.01				In Review
Temporary Fences				Returned for Corrections

2.16 RSG-176: Export by Date Range for Document Package Export Screen

Location in System: Import/Export → Document Package Export

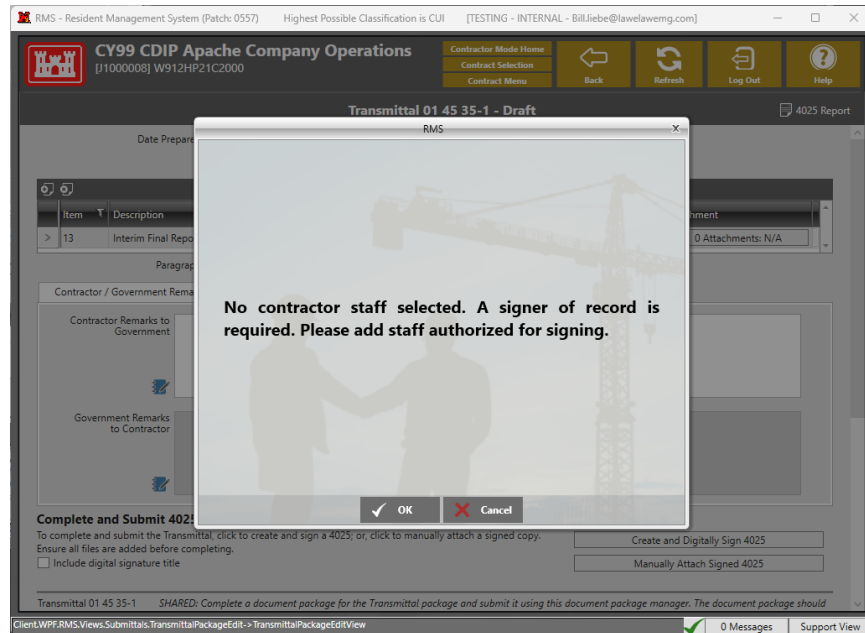
Fix Description: The Document Package Export screen can now filter using a date range. This is for both Contractor and Government Modes.

The screenshot displays the 'Document Package Export' interface within the RMS system. The window title is 'RMS - Resident Management System (Patch: 0551) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]'. The main header shows 'CY99 CDIP Apache Company Operations' with contract details '[J11000008] W912HP21C2000'. Navigation buttons include 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. The main content area is titled 'Document Package Export' and includes a section for 'Select one or more of the document package areas for download and click, "Get Documents"'. This section features a 'Get Documents' button, an 'Include Only Signed Documents' checkbox, and a 'Filter by date range' checkbox which is checked. The date range is set from '4/1/2025' to '6/25/2025'. Below this are sections for 'Daily Report Packages', 'Transmittal Log Packages', 'Contractor Payroll Packages', 'QC Requirements', and 'Request for Information', each with various checkboxes for document selection. The bottom status bar shows 'Client: WPF\RMS\Views\ImportExport\DocPackageExport->DocPackageExportView' and '0 Messages Support View'.

2.17 Transmittal Completes When Contractor Staff Member Lookup Is Canceled

Location in System: Submittals → Transmittal Log

Fix Description: When using the Manually Attach Signed 4025 button, RMS would still complete the transmittal when users canceled out of the Contractor Staff Member Lookup. This has been fixed.

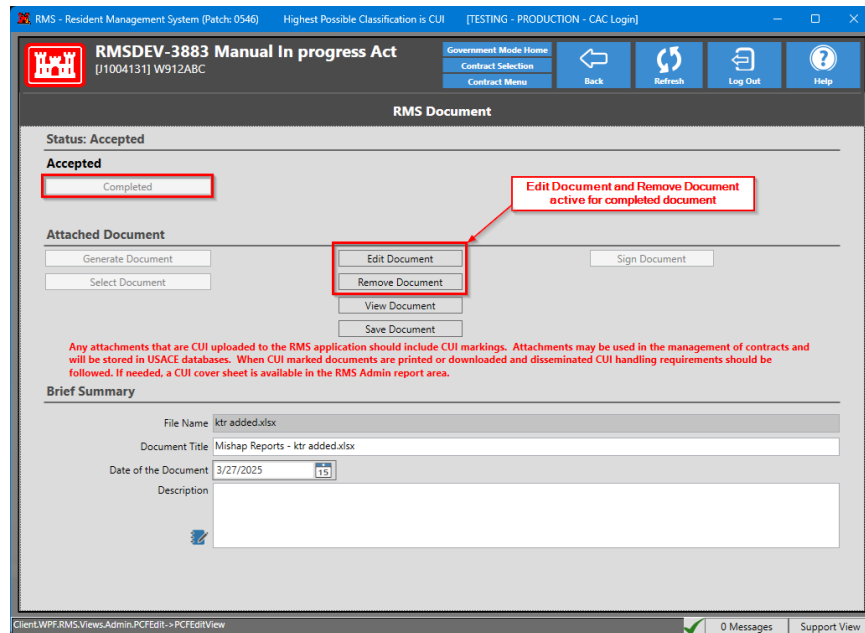


2.18 Contract File – Fix for Completed Documents Being Edited, Signed, and/or Removed

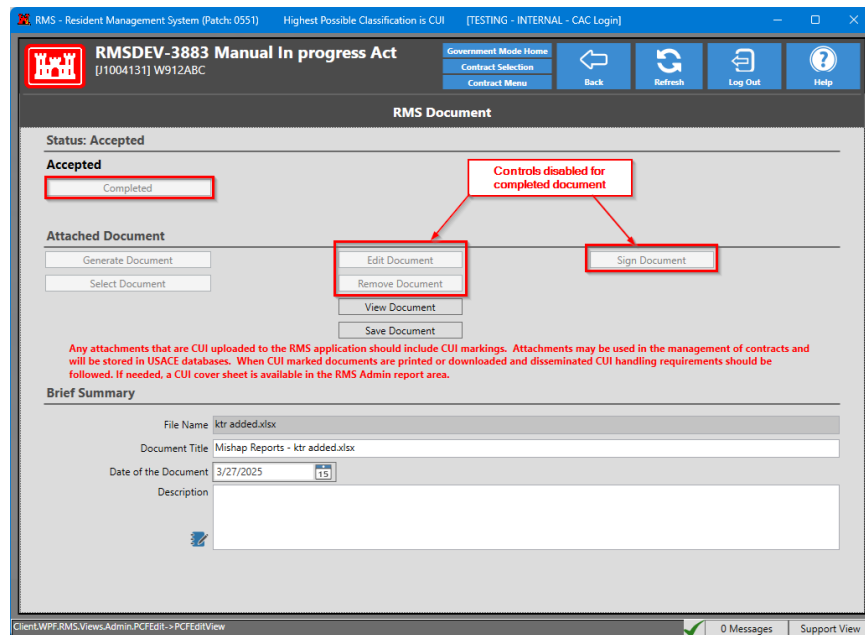
Location in System: Administration → Contract File

Fix Description: In the Contract File, RMS allowed users to edit, sign, and remove completed documents in some cases. This has been fixed so completed documents cannot be edited or removed.

Previously:



Currently:



2.19 Contract Modifications – Variation in Quantities Information Not Showing in SF30 File

Location in System: Finances → Contract Changes

Fix Description: RMS now shows changes in contract price when there are Contract Changes completed with quantity variations.

Previously:

The screenshot shows the RMS interface for a contract modification. The title bar indicates 'RMS - Resident Management System (Patch: 0560)'. The page header includes 'QTY CR Current CLIN issues' and 'Modification No. R00001'. The main content area is titled 'DESCRIPTION OF AMENDMENT/MODIFICATION' and contains the following sections:

- DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
Contract for QTY CR Current CLIN issues
Reference No. R00001
- ACCOUNTING AND APPROPRIATION DATA**
None.
- THIS CHANGE ORDER IS ISSUED PURSUANT TO**
Undefined.
- A. SCOPE OF WORK**
- B. CHANGE IN CONTRACT PRICE**
Total contract price remains unchanged.
- C. CHANGE IN CONTRACT TIME**
The Contract completion date shall remain unchanged by this modification.

A red rectangular box highlights the 'B. CHANGE IN CONTRACT PRICE' section. The status bar at the bottom shows '0 Messages' and 'Support View'.

Currently:

The screenshot shows the RMS interface for a contract modification. The title bar indicates 'RMS - Resident Management System (Patch: 0562)'. The page header includes 'QTY CR Current CLIN issues' and 'Modification No. R00001 SIT RMSDEV-4371'. The main content area is titled 'DESCRIPTION OF AMENDMENT/MODIFICATION' and contains the following sections:

- DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SIT RMSDEV-4371
Contract for QTY CR Current CLIN issues
Reference No. R00001
- BLOCK 13E. CONTRACTOR SIGNATURE**
Contractor Signature Required
- ACCOUNTING AND APPROPRIATION DATA**
None.
- THIS CHANGE ORDER IS ISSUED PURSUANT TO**
Undefined.
- A. SCOPE OF WORK**
Change: 00005 Title: SIT RMSDEV-4371
- B. CHANGE IN CONTRACT PRICE**
Total contract price remains unchanged.
- C. CHANGE IN CONTRACT TIME**
The Contract completion date shall remain unchanged by this modification.

A red rectangular box highlights the 'B. CHANGE IN CONTRACT PRICE' section, which includes a table of quantity changes:

Quantity Changes	CLIN	Description	QTY	Unit Price	Amount
	0001	QTY CLIN with reduced qty CR in process	1	\$25.00	\$25.00

The status bar at the bottom shows '0 Messages' and 'Support View'.

2.20 Prevent Government Received Date in Draft Transmittal

Location in System: Submittals → Transmittal Log → Draft Transmittals

Fix Description: In some cases, RMS was allowing the Government to enter a Date Received while the transmittal was in Draft. This have been fixed.

Previously:

The screenshot shows the RMS interface for 'Transmittal 07 12 00-3 - Draft'. The 'Date Received' field is set to 'Select a date' and has a calendar dropdown open for July 2025. A red box highlights the 'Date Received' field with the text 'Receive Date Active.' below it. The interface includes fields for 'Date Prepared' (7/22/2025), 'Review Due', and 'Date Sent to Contractor'. A table of submittal items is visible, with one item 'Bitumen' and primary reviewer '<Not Set>'. The bottom of the screen has buttons for 'Create and Digitally Sign 4025' and 'Manually Attach Signed 4025'.

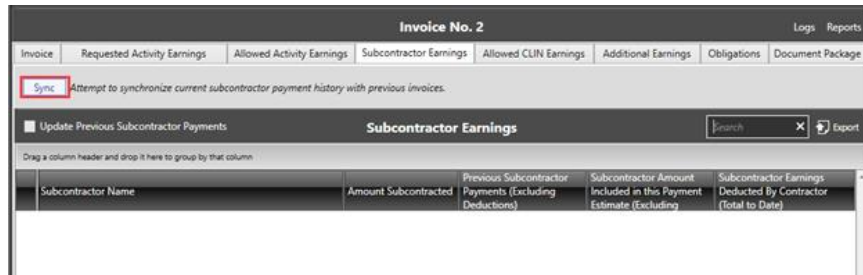
Currently:

The screenshot shows the RMS interface for 'Transmittal 07 12 00-3 - Draft'. The 'Date Received' field is now set to 'Select a date' and is locked. A red box highlights the 'Date Received' field with the text 'Date Received Locked.' below it. The interface includes fields for 'Date Prepared' (7/22/2025), 'Review Due', and 'Date Sent to Contractor'. A table of submittal items is visible, with one item 'Bitumen' and primary reviewer '<Not Set>'. The bottom of the screen has buttons for 'Create and Digitally Sign 4025' and 'Manually Attach Signed 4025'.

2.21 Progress Payments – Allow CEFMS-generated Invoices to Show Subcontractor Earnings List

Location in System: Finances → Progress Payments

Fix Description: When invoices are generated in CEFMS and a Contractor has been using Subcontractor Deductions, there is no current way for users to populate the list of Subcontractors in the Subcontractor Earnings tab to reset the Subcontractor Deductions. This is an issue because the totals from CEFMS will not match the amounts in the Allowed Activity Earnings tab when synched to the CEFMS obligations amounts. Government users can now attempt to re-sync the Subcontractor Earnings tab.



2.22 Patch 555 – Incorrect Default Mod Type for UCO Definitization

Location in System: Finances → Contract Change

Fix Description: The new UCO Definitization used the wrong Mod Type. This has been fixed.

Previously:

RMS - Resident Management System (Patch: 0560) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]

New Contract Title for Testing
[J1004011] W912BV19D0016 W912BV22F0113

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Change Request 00001-3 BCD

Inception	Description	Potential Design Def.	Status/Funding	Claims/Disputes	Change Request Package
Change Request No: 00001-3	Change Request Title: SIT RMSDEV-4405-3				
Inception: Select a date [15]	<input type="checkbox"/> Is this the final part of this multipart change?				
Discretionary Change Approved: Select a date [15]	Agency Code: C - C - Corps of Engineers (All Levels)				
Mod Required Date: Select a date [15]	Reason Code: I - Incremental Definitization of Work				
Date Cancelled: Select a date [15]	Mod Type Code: C - C-Supplemental Unpriced Change Order NTE				
Mod Action By: [Select Staff]					
Requested By Name: [Select Staff]					
Requested By Title: [Select Staff]					
Recommended By Name: [Select Staff]					
Recommended By Title: [Select Staff]					
Approved By Name: [Select Staff]					
Approved By Title: [Select Staff]					

Client:WPF\RMS.Views.Finances.ContractChangeEdit->ContractChangeEditView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0562) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

New Contract Title for Testing
[J1004011] W912BV19D0016 W912BV22F0113

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Change Request 00002-3 BCD

Inception	Description	Potential Design Def.	Status/Funding	Claims/Disputes	Change Request Package
Change Request No: 00002-3	Change Request Title: SIT RMSDEV-4405-3 Internal				
Inception: Select a date [15]	<input type="checkbox"/> Is this the final part of this multipart change?				
Discretionary Change Approved: Select a date [15]	Agency Code: C - C - Corps of Engineers (All Levels)				
Mod Required Date: Select a date [15]	Reason Code: I - Incremental Definitization of Work				
Date Cancelled: Select a date [15]	Mod Type Code: D - D-UCO Definitization, Bilateral Mod				
Mod Action By: [Select Staff]					
Requested By Name: [Select Staff]					
Requested By Title: [Select Staff]					
Recommended By Name: [Select Staff]					
Recommended By Title: [Select Staff]					
Approved By Name: [Select Staff]					
Approved By Title: [Select Staff]					

Client:WPF\RMS.Views.Finances.ContractChangeEdit->ContractChangeEditView 0 Messages Support View

2.23 Milestone Schedule - Contract Required Completion Update

Location in System: Schedules → Milestone Schedule

Fix Description: Currently, when users have a contract linked to P2, the Contract Required Completion milestone automatically calculates a future actual date in the system, which gets sent to P2. The Original date should be calculated based on NTP + Award Duration and the Current date based on NTP + Current Duration. RMS now allows users to edit the Actual Date for the Contract Required Completion milestone.

Previously:

RMS - Resident Management System (Patch: 0563) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

CY98 CDIP- Const. Airfield Control Tower
[J100009] 001895-3

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Milestone Edit View

Milestone Event

Group: System
Phase: Construction
Description: Contract Required Completion

Base Scheduled Event Date On

Read-only System Calculated Date (NTP actual + current duration)
 Manually Entered Date
 Other Milestone Event [Select Milestone...] ± 0 days
 Activity Finish Date [Select Activity...] ± 0 days

Activity Date Options: Early Finish Late Finish Mid Float Finish

Date / Time

Original Date: 6/30/2003
Current Date: 6/30/2003
Actual Date: Select a date
Schedule Time: [] Record Time:

Actual Date:
LOCKED Contract must be Active

Contract Required Completion Actual Date field is Locked for non Active Contracts

Client:WPF\RMS.Views.Schedule.MilestoneEdit->MilestoneEditView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0563) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

CY99 CDIP Apache Company Operations
[J100008] W912HP21C2000

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Milestone Edit View

Milestone Event

Group: System
Phase: Construction
Description: Contract Required Completion

Base Scheduled Event Date On

Read-only System Calculated Date (NTP actual + current duration)
 Manually Entered Date
 Other Milestone Event [Select Milestone...] ± 0 days
 Activity Finish Date [Select Activity...] ± 0 days

Activity Date Options: Early Finish Late Finish Mid Float Finish

Date / Time

Original Date: 2/10/2024
Current Date: 2/10/2024
Actual Date: Select a date
Schedule Time: [] Record Time:

Contract Required Completion Actual date field is editable for Active Contracts

Client:WPF\RMS.Views.Schedule.MilestoneEdit->MilestoneEditView 0 Messages Support View

2.24 Progress Payment Display Issue Fix for Smaller Resolutions

Location in System: Finances → Progress Payments

Fix Description: A previous release made the Activity Earnings screen only show a few activities. This has now been fixed to utilize more screen space.

Previously:

Requested Activity Earnings - All Activities

Activity No.	Description	Previous Total Earnings		Previous Amount	Total Requested To Date		Invoice No. 1	
		%	City		%	City	Requested Amount	Requested This Period
00-0010	Building 2600 Mobilization	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0020	Building 2600 Shut Off Water t	0	0	\$0.00	0	0	\$0.00	\$0.00
Totals:				\$0.00			\$0.00	\$0.00

Summary: Activity Total Amount: \$5,000.00; Requested on Invoice No. 1: \$0.00

Currently:

Requested Activity Earnings - All Activities

Activity No.	Description	Previous Total Earnings		Previous Amount	Total Requested To Date		Invoice No. 1	
		%	City		%	City	Requested Amount	Requested This Period
00-0010	Building 2600 Mobilization	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0020	Building 2600 Shut Off Water t	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0030	Building 2600 Existing Piping	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0040	Building 2600 Copper Pipe Inst	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0050	Building 2600 Turn Water On to	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0060	Building 2600 Interior Disinfe	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0070	Building 2600 Water Back in Se	0	0	\$0.00	0	0	\$0.00	\$0.00
0004	adding days	0	0	\$0.00	0	0	\$0.00	\$0.00
00-0010	Building 2605 Mobilization	0	0	\$0.00	0	0	\$0.00	\$0.00
Totals:				\$0.00			\$0.00	\$0.00

Summary: Activity Total Amount: \$5,000.00; Requested on Invoice No. 1: \$0.00