



**US Army Corps
of Engineers ®**

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

RMS Patch: 588

January 7, 2026

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1.0 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch 588, which was released on January 7, 2026

1.1 Overview

The changes for this release are summarized below:

- 1: RSG-147 - QC Attachment Summary Updates
- 2: RSG-168 - Safety Incidents Changes
- 3: Contract Rights - Add District Administrator Capability
- 4: Change Password Expiration to 60 Days
- 5: Update RMS-CEFMS Error Messages
- 6: Contract Status - Monthly Progress - Fix for Update Scheduled Progress Not Updating % Progress Scheduled
- 7: Contract Status Sheet - Fix for Showing Inactive PDT Members
- 8: Summary Report - Modification Processing Time - Fix for Not Displaying Individual Contracts
- 9: Milestone Schedule - Fix for Option Duration Computes Time Entered in Contract Change with Incorrect Reason Codes
- 10: Contract Status - Fix for Graph Ending Month Issues
- 11: RSG-175 - Weather Mod Table Formatting Update
- 12: Fix for Progress Payment Contractor Paid Status Issues
- 13: Contract Status Sheet - Fix for Currency Not Converting
- 14: Update to Contract Archive Process
- 15: Contract Modifications - Removed PCF Text from Completion Popup
- 16: Missing Real Property Fund Org List Update
- 17: Import/Export - Fix for Importing XER Displaying SDEF Preview Incorrectly
- 18: P2 Linking - Remove Contractor Final Payment Restriction
- 19: Contract File - Fix for Error When Adding New Item
- 20: Modification - Update Progress for Change Request Status when Modifications are Completed
- 21: Metrics Dashboard - Changes Section - Exclude Cancelled Items from Counts
- 22: Disable User Role Changes

2.0 New Features / Changes / Issues Fixed

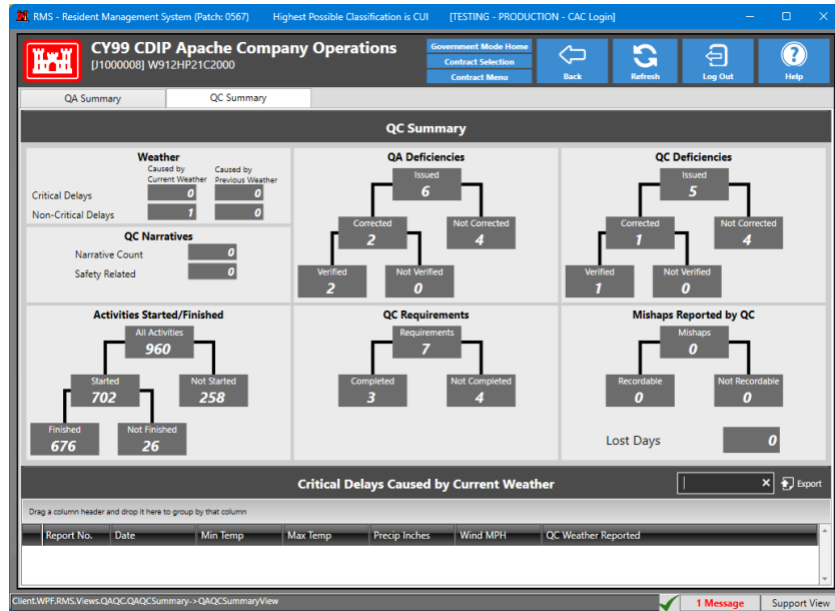
2.1 RSG-147 – QC Attachment Summary Updates

Location in System: QC Requirements

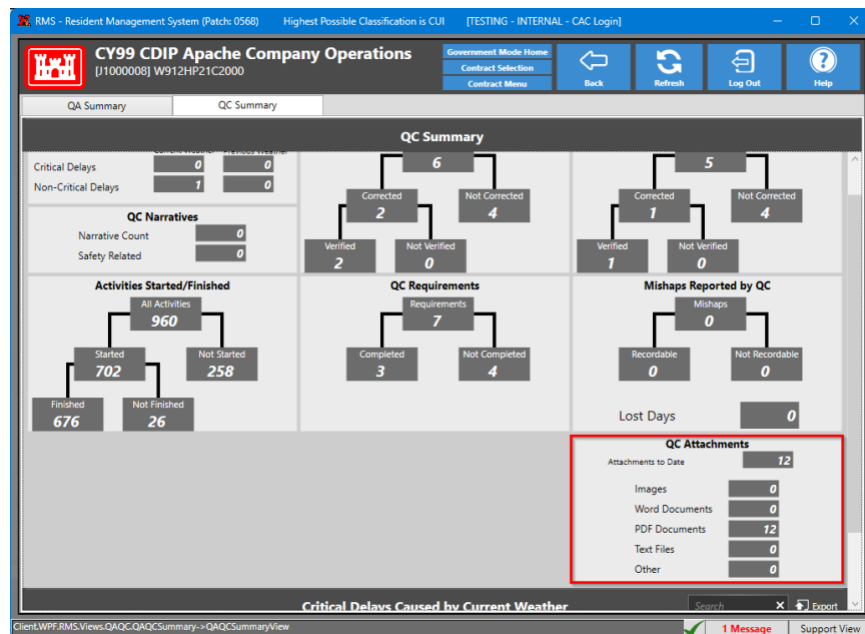
Problem Statement: Mirror a QC attachment summary window in QC summary tree similar to the QA Attachments in the QA summary tree. This will allow for the location of QC photos and documents with better efficiency.

Fix Description: A QC Attachments block was added to show attachments in QC daily reports.

Previously:



Currently:



2.2 RSG-168 – Safety Incidents Changes

Location in System: QA/QC – Daily Reports

Problem Statement: Allow Mishaps to be linked between QC and QA.

Fix Description: RMS now allows Mishaps to be linked between QC and QA.

Previously:

RMS - Resident Management System (Patch: 0567) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]

Access Control Point, Walker (JPE)
[J1001647] DACA81-03-D-0005 0041

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QA Mishap

A mishap is any unplanned, undesired event that occurs during the course of work being performed. The term "mishap" includes accidents, incidents and near misses.

Mishap Reported by QA Personal Injury Non Personal Injury

Date: 9/11/2025 [TS]
Description: SIT RMSDEV-4284 GM

Identify the Person
Contractor/Subcontractor: <Not Set>
Age: 0 Date Started Work: Select a date [TS]
Gender: Male
Labor Classification: <Not Set>
Location:

Classify the Case
Injury Result: Death Remained at work - Job transfer or restriction
 Days away from work Remained at work - Other
Injury Type: Injury Poisoning
 Skin Disorder Hearing Loss
 Respiratory Condition All Other Illnesses

Recordable Mishap
 Recordable

Client: WFP\RMS.Views.QAQC.QAQC_AccidentEdit - QAQC_AccidentEditView 1 Message Support View

Currently:

RMS - Resident Management System (Patch: 0568) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

Access Control Point, Walker (JPE)
[J1001647] DACA81-03-D-0005 0041

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QA Mishap

A mishap is any unplanned, undesired event that occurs during the course of work being performed. The term "mishap" includes accidents, incidents and near misses.

Mishap Reported by QA Personal Injury Non Personal Injury

Date: 9/11/2025 [TS]
Description: SIT RMSDEV-4284

Linked Mishap: QC-0001

Identify the Person
Contractor/Subcontractor: <Not Set>
Age: 0 Date Started Work: Select a date [TS]
Gender: Male
Labor Classification: <Not Set>
Location:

Classify the Case
Injury Result: Death Remained at work - Job transfer or restriction
 Days away from work Remained at work - Other
Injury Type: Injury Poisoning
 Skin Disorder Hearing Loss
 Respiratory Condition All Other Illnesses

Recordable Mishap
 Recordable

Client: WFP\RMS.Views.QAQC.QAQC_AccidentEdit - QAQC_AccidentEditView 1 Message Support View

2.3 Contract Rights – Add District Administrator Capability

Location in System: Document Packages

Problem Statement: Add the ability to allow a District Administrator to remove accepted documents and Document Packages while RMS (1) logs who performed the removal and (2) requires a reason for deletion. Also, allow District Administrators to open completed (Sent to District) modifications for corrections. Administrator must be a full District Administrator.

2.4 Change Password Expiration to 60 Days

Location in System: Login Issues

Problem Statement: RMS User Account Policy 8.22.2025 - Section V.C.2: Passwords must now be changed every 60 days to comply with new security requirements.

2.5 Update RMS-CEFMS Error Messages

Location in System: Finances

Problem Statement: RMS has updated the CEFMS Error Message List

RMS edits at invoice level:

- 20100 --- not in obligation
- 20130 --- vendor not in obligation
- 20131 --- vendor not same on obligation -- added 11/5/21
- 20132 --- vendor and payseq not in paymentaddress -- added 11/5/21
- 20190 --- payment all ready approved
- 20220 --- inv ref no all ready exists
- 20250 --- inv recd date is null
- 20280 --- vendor id is null
- 20520 --- prog pmnt ind is not marked
- 20521 --- inv id no is not valid employee
- 20530 --- pay seq is inactive
- 20531 --- tbo disburse marked on obligation
- 20532 --- inv date > inv created
- 20533 --- inv recd > inv created
- 20534 --- pop from > inv created
- 20535 --- pop thru > inv created
- 20536 --- pop from > pop thru
- 20537 --- pop thru < pop from
- 20538 --- pop from > inv recd
- 20539 --- pop thru > inv recd
- 20540 --- inv recd < inv date
- 20541 --- inv date < pop from
- 20542 --- inv recd < pop from
- 20543 --- final ind all ready exists
- 20544 --- inv date < pop thru
- 20940 --- pay seq is null
- 20941 --- pop thru date is null
- 20942 --- pop from date is null
- 20850 --- inv date is null

RMS edits at invoice line item level:

- 20160 --- line item no not in obligation line item
- 20161 --- amts cannot be negative
- 20162 --- FC amt precision incorrect
- 20165 --- cannot have mixed civ/mil lines on invoice
- 20166 --- cannot have mixed directcitemplacement lines on invoice -- 5/10/2022
- 20310 --- pay terms is null
- 20340 --- sum gross > oli approved
- 20430 --- sum refunds > sum retainage

- 20490 --- sum other deduct refunds > sum other deduct
- 20580 --- sum gross fc > oli approved fc
- 20670 --- sum refunds fc > sum retainage fc
- 20730 --- sum other deduct refunds fc > sum other deduct fc
- 20971 --- can't be direct fund cite (customer order or pr amend)
- 20972 --- if there is refund terms, then must have refund ind = Y
- 20973 --- gross amt < other deduct
- 20974 --- gross amt < retainage
- 20975 --- retainage other_deduct > gross amt
- 20970 --- unit of measure must be have amountonlyind = Y
- 20703 – Do not allow FC qty until RMS is ready
- 20976 --- Line item unit cost must EQUAL obligation approved unit cost (not over appr unit cost)
- 20977 --- Line item qty cannot be over obligation approved qty
- 20979 --- Must have qty if there is unit cost on inv line US
- 20980 --- Must have unit cost if there is qty inv line US
- 20981 --- UOM is for amt only and line has qty
- 20982 --- UOM is for qty and line has 0 qty
- 20701 --- Must have FC qty if there is FC cost
- 20702 --- Must have FC cost if there is FC qty
- 20341 --- Total RMS qty being sent CEFMS qty cannot be over approved US (sum lineitemquan)
- 20581 --- Total RMS qty being sent + CEFMS qty cannot be over approved FC (sum lineitem_qtyfc)

2.6 Contract Status – Monthly Progress - Fix for Update Scheduled Progress Not Updating % Progress Scheduled

Location in System: Administration → Contract Status (Monthly Progress or Contract Status Sheet)

Problem Statement: If updating Monthly Scheduled Progress while the contract is set up to manually enter schedule start/finish dates, using the Contractor activity schedule update methods results in the following:

- Update using Contractor’s early activity schedule – no update is made.
- Update using Contractor’s mid-float activity schedule – updates made are incorrect.
- Update using Contractor’s late activity schedule – no update is made.

Also, the % Progress Scheduled column values are not consistent in decimal formatting. The mid-float update method seems to display the placement amount, which was also incorrect. The update method using the S-curve updates incorrectly.

Fix Description: This has been fixed. Activity Schedule date calculations were updated for accuracy. One of the accumulation calculations were updated. Rounding calculations were updated for the % Progress Schedule values to be whole numbers.

Previously:

The screenshot shows the 'Contract Status - Monthly Progress' view in the RMS system. The table below summarizes the data shown in the interface:

Month	Through Progress Payment	Date Payment Approved	% Earnings to Date	Actual % Progress Update Status	% Progress Scheduled	% Actual Progress
Oct 2022				10/31/2022 - No progress reported	0	0
Nov 2022				11/30/2022 - No progress reported	0	0
Dec 2022	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	0	3
Jan 2023				12/21/2022 - Progress updated by Payment 1	0	3
Feb 2023				12/21/2022 - Progress updated by Payment 1	0	3
Mar 2023				12/21/2022 - Progress updated by Payment 1	0	3
Apr 2023				12/21/2022 - Progress updated by Payment 1	0	3
May 2023				12/21/2022 - Progress updated by Payment 1	0	3
Jun 2023				12/21/2022 - Progress updated by Payment 1	0	3
> Jul 2023				12/21/2022 - Progress updated by Payment 1	0	3

At the bottom of the interface, the status bar indicates: "Actual Progress through Oct 2025 reported on Status Report" and "3% Actual vs. 0% Scheduled Progress - 3% Ahead".

Currently:

RMS - Resident Management System (Patch: 0575) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

SIT RMSDEV-4011
[J1004173] W912PL22D0039 W912PL22F0083

Government Mode Home
Contract Selection
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Contract Status

Contract - Status Photos Contract - Monthly Progress Phase - Status / Issues Field Staff Working Notes

Monthly Progress Search X Export

Month	Through Progress Payment	Date Payment Approved	% Earnings to Date	Actual % Progress Update Status	% Progress Scheduled	% Actual Progress
> Oct 2022				10/1/2022 - No progress reported	0	0
Nov 2022				11/1/2022 - No progress reported	4	0
Dec 2022	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
Jan 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
Feb 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
Mar 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
Apr 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
May 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	4	3
Jun 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	96	3
Jul 2023	1	12/21/2022		12/21/2022 - Progress updated by Payment 1	97	3

Update Scheduled Progress Copy Placement Scheduled Progress updated using Mid-Float Activity Schedule on 11/05/2025

Actual Progress through Oct 2025 reported on Status Report 3% Actual vs. 97% Scheduled Progress - 94% Behind

Client.WPF.RMS.Views.Admin.ContractStatus->ContractStatusView 0 Messages Support View

2.7 Contract Status Sheet – Fix for Showing Inactive PDT Members

Location in System: Reports (Contract, Summary or Custom, including QA/QC)

Problem Statement: When a contract has both active and inactive PDT members in the role of Project Engineer (PE), Resident Engineer (RE) or Project Manager (PM), the Contract Status Sheet shows the person that was entered first in RMS, regardless of whether they were marked active or not.

Fix Description: The Contract Personnel module was updated to ensure that only one staff member can be active for any Position Title at a time. The Contract Status Sheet was updated to only show active PDT members.

Previously:

Project Delivery Team Members

Name	Position Title	Date started	Date finished	Team Member Active?
Adams, Emory	Project Engineer	08/01/2025	08/31/2025	<input checked="" type="checkbox"/>
Addison, Tonielle	Project Engineer	08/01/2025		<input type="checkbox"/>
Ashworth, Rosal	Project Manager	09/01/2025		<input checked="" type="checkbox"/>
Buckenberger, Jr	Resident Engineer	08/25/2025		<input type="checkbox"/>
Colwell, Ronnie	Resident Engineer	09/01/2025		<input checked="" type="checkbox"/>
LANGFORD, JERI	Project Manager	08/04/2025	08/29/2025	<input type="checkbox"/>

Staff

Sort Name	RMS ID	Office Name	Active	Last Logged In
J10AJMM	gqwertyb		<input checked="" type="checkbox"/>	
4245.13			<input checked="" type="checkbox"/>	
L1CDRALZ	T1 Far East Test District		<input checked="" type="checkbox"/>	1/14/2020 6:15:16
AOEDSRNH	RH T1 Test Office		<input checked="" type="checkbox"/>	
QWERTYA			<input checked="" type="checkbox"/>	
SFA245-1			<input checked="" type="checkbox"/>	
4245.52			<input checked="" type="checkbox"/>	
4245.36			<input checked="" type="checkbox"/>	

Contract Status Sheet

W912HP21C2000 CY99 CDIP Apache Company Operations
Came Hampton, S-Kane J100008

Byuckan Engineering and Construction Co., Ltd

Schedule

- Actual Contract Award: 1/10/2023
- Actual Notice to Proceed: 2/10/2023
- Original Required Completion: 2/10/2024
- Current Required Completion: 2/10/2024
- Scheduled Construction Completion: 2/10/2024
- Original Scheduled BOD: 2/10/2024

Progress

- Actual Progress: 60%
- Scheduled Progress: 60%
- Progress Payments to Date: \$62,045,105.40

Funding

- Award Contract with Options: \$42,814,000.00
- Modifications: \$0.00
- Current Contract: \$42,814,000.00
- Pending Changes: \$411.00
- Estimated Contract: \$42,814,411.00

Contract Status

- 100% CONTRACT TIME GROWTH: GREEN
- 100% BOD TIME GROWTH: GREEN
- 10% AHEAD OF SCHEDULE: GREEN
- 10% COST GROWTH: GREEN

Project Manager: JEREMY LANGFORD
Resident Engineer: Jeremiah L. Buckenberger
Project Engineer: Tonielle Addison

Currently:

Project Delivery Team Members

Name	Position Title	Date started	Date finished	Team Member Active?
Adams, Emory	Project Engineer	08/01/2025	08/31/2025	<input checked="" type="checkbox"/>
Addison, Tonielle	Project Engineer	08/01/2025		<input type="checkbox"/>
Ashworth, Rosal	Project Manager	09/01/2025		<input checked="" type="checkbox"/>
Buckenberger, Jr	Resident Engineer	08/25/2025		<input type="checkbox"/>
Colwell, Ronnie	Resident Engineer	09/01/2025		<input checked="" type="checkbox"/>
LANGFORD, JERI	Project Manager	08/04/2025	08/29/2025	<input type="checkbox"/>

Staff Members

Sort Name	RMS ID	Office Name	Active	Last Logged In
LANGFORD, JEREMY	J1K9JIAL	T1 Far East Test District	<input checked="" type="checkbox"/>	
Majors, Kyle J	J1K9KJIM	T1 Far East Test District	<input checked="" type="checkbox"/>	
Strong, Angela L	J1CDRALS	T1 Far East Test District	<input checked="" type="checkbox"/>	
Nixon, Brittany C	J1CD8BNC	T1 Far East Test District	<input checked="" type="checkbox"/>	6/26/2012 5:51:20
Kashwamura, Jay	J1CDJUTK	Seoul Project Office	<input checked="" type="checkbox"/>	5/19/2020 11:59:40
Nam, Son Hui	J1CDNSH9	Seoul Project Office	<input checked="" type="checkbox"/>	5/19/2020 11:51:12
O, Hoyon	J1EDDHVD	Engineering Division	<input checked="" type="checkbox"/>	
Choi, Chung Hae	J1EDCNC	Engineering Division	<input checked="" type="checkbox"/>	6/21/2012 12:30:13
Connelly, TroyKTR	ALZARATA	T1 Far East Test District	<input checked="" type="checkbox"/>	8/20/2018 8:45:11
Yi, Chae Yun	J1CDQCYV	Quality Assurance Branch	<input checked="" type="checkbox"/>	5/13/2020 10:33:54
Curry, Kevin	J1CDQKJC	Quality Assurance Branch	<input checked="" type="checkbox"/>	5/18/2020 8:56:53

Contract Status Sheet

W912HP21C2000 CY99 CDIP Apache Company Operations
Came Hampton, S-Kane J100008

Byuckan Engineering and Construction Co., Ltd

Schedule

- Actual Contract Award: 1/10/2023
- Actual Notice to Proceed: 2/10/2023
- Original Required Completion: 2/10/2024
- Current Required Completion: 2/10/2024
- Scheduled Construction Completion: 2/10/2024
- Original Scheduled BOD: 2/10/2024

Progress

- Actual Progress: 60%
- Scheduled Progress: 60%
- Progress Payments to Date: \$62,045,105.40

Funding

- Award Contract with Options: \$42,814,000.00
- Modifications: \$0.00
- Current Contract: \$42,814,000.00
- Pending Changes: \$411.00
- Estimated Contract: \$42,814,411.00

Contract Status

- 100% CONTRACT TIME GROWTH: GREEN
- 100% BOD TIME GROWTH: GREEN
- 10% AHEAD OF SCHEDULE: GREEN
- 10% COST GROWTH: GREEN

Project Manager: Rosal Ashworth
Resident Engineer: Ronnie Colwell
Project Engineer: Tonielle Addison

2.8 Summary Report – Modification Processing Time – Fix for Not Displaying Individual Contracts

Location in System: Reports (Contract, Summary or Custom, including QA/QC)

Problem Statement: In the Modification Processing Time Summary Report, only the first Contract in each Office has a header line.

Fix Description: The Contract ID grouping was fixed.

Previously:

Ref No.	Mod No.	Processing Time	BCD Inception Date	Sent to District	Dev Sign Date
T1 Far East Test District					
W912AB23C0001 - test CLIN Detention from Mod					
R00001	A00001	302 days out	7/20/2023	No	
R00001	P00002	299 days out	10/24/2024	No	
R00001	A00001	16 days out	8/9/2023	No	
R00001		174 days out	8/1/2023	No	
R00001	R00001	483 days out	8/21/2024	No	
R00001		132 days out		No	
R00001		482 days out		No	
R00001	X33426	146 days out	10/24/2024	No	
R00001	R00001	111 days out	11/22/2024	No	
R00001	A00001	173 days out	4/4/2023	No	
R00001		174 days out	11/8/2024	Yes	11/8/2024
R00001		237 days out		No	
R00001		121 days out	11/12/2024	No	
R00001	A00001	159 days out	8/8/2023	No	
R00002	A00001	152 days out	8/8/2023	No	
R00002	R00002	174 days out	8/28/2024	Yes	
R00002		218 days out		No	
R00002		116 days out		No	
R00002	P00001	113 days out	8/23/2023	No	
R00002	R00002	128 days out	10/9/2023	No	
R00002		302 days out	8/30/2022	No	
R00003	A00004	218 days out	8/10/2023	No	
R00003	A00003	141 days out		No	
R00004	04142	86 days out		No	
R00006	A00006	471 days out		No	
R00008	A00004	218 days out	8/7/2023	No	
R00007	R00007	481 days out		No	
R00008	R00003	113 days out		No	

Currently:

Ref No.	Mod No.	Processing Time	BCD Inception Date	Sent to District	Dev Sign Date
T1 Far East Test District					
W912B-U19-C-0017-J1003022 - E5000673 Test					
R00001	J00439	116 days out	10/24/2024	No	
W912UM18C0010-J1003040 - Ryans Test Contract					
R00014	A00014	0 days out		Yes	4/28/2023
R00015	A00015	0 days out		Yes	4/28/2023
R00017	A00017	0 days out		Yes	
R00018	A00018	813 days out		No	
R00019	A00019	119 days out		Yes	8/22/2023
R00020		809 days out		No	
R00022		103 days out		No	
R00023		658 days out		No	
R00024	R00024	0 days out		Yes	11/9/2023
R00026	R00026	388 days out		No	
R00028	R00028	258 days out		Yes	8/30/2024
R00028	121723	0 days out		Yes	
R00028	00002	0 days out		Yes	
R00030		133 days out		No	
R00031	A00031	0 days out		Yes	8/8/2025
R00032	A00032	0 days out		Yes	8/4/2025
W912GB23C0001-J1003056 - 429a					
R00001		321 days out	11/12/2024	No	
1234WV-45-M-A123-J1003070 - test contract					
R00002	R00002	128 days out	10/9/2023	No	
XXX-J1003071 - Quantity Change Rounding Issues Test					
R00002		860 days out	8/30/2022	No	
R00004	04142	86 days out		No	
W912UM18C0010-J1003084 - Ryans Finance Contract					
R00002		118 days out		No	
R00002		218 days out		No	

2.9 Milestone Schedule – Fix for Option Duration Computes Time Entered in Contract Change with Incorrect Reason Codes

Location in System: Schedule (Milestone, Placement, Activity or Feature)

Problem Statement: The Option Duration field is computing data from time entered in contract change requests that do not reflect reason codes 5 or I. According to Option Duration display, this data should only compute if these reason codes are selected.

Fix Description: Use Option Duration field only for change requests with 5 or I reason codes.

Previously:

The screenshot shows the 'Milestone Schedule' interface for a contract titled 'New Contract Title for Testing'. The 'Option Duration' field is set to 25. A red callout box highlights this field with the text: "Should only populate with a Reason Code of 5 or I. Reason code for the CR is 6." Below the field are buttons for 'All Events', 'Design', 'Construction', 'Post Construction', 'System', 'District', and 'Contract'. The 'All Events' table lists various milestones with their scheduled and actual dates and statuses.

Group	Phase	Milestone Event	Original Date	Scheduled Date	Scheduled Time	Actual Date	Status
System	Construction	Contract Award				09/01/2022	Completed
System	Construction	Construction Start Date		10/26/2022			Reschedule Needed
System	Construction	NTP Acknowledged				11/06/2022	Completed
District	Construction	Ground Breaking		12/06/2022			Reschedule Needed
District	Construction	Receipt of Draft DD 1354		12/21/2022			Reschedule Needed
System	Construction	Contract Required Completion	02/21/2023	03/18/2023		N/A	N/A
District	Construction	As-Built CADD file from CSB		05/22/2023			Reschedule Needed
District	Construction	As-Built CADD file to CSB		06/11/2023			Reschedule Needed
District	Construction	Interim DD 1354 to UA		06/30/2023			Reschedule Needed
District	Construction	Interim DD 1354 Signed by UA		07/10/2023			Reschedule Needed
District	Construction	Interim Signed DD 1354 to CSB		07/15/2023			Reschedule Needed
District	Construction	Interim DD 1354 to PPMD/CT-C		07/20/2023			Reschedule Needed
System	Construction	Construction Completion		07/21/2023			Reschedule Needed
System	Construction	Red Zone Meeting		08/22/2023			Reschedule Needed
System	Post Construction	Contract Physical Completion		10/13/2023			Reschedule Needed
District	Post Construction	Four Month Warranty Inspection		11/18/2023			Reschedule Needed

Currently:

The screenshot shows the 'Milestone Schedule' interface for the same contract. The 'Option Duration' field is now set to 0. A red callout box highlights this field with the text: "Option Duration field is not populated unless Reason Code is 5 or I." The rest of the interface, including the 'All Events' table, remains the same as in the previous screenshot.

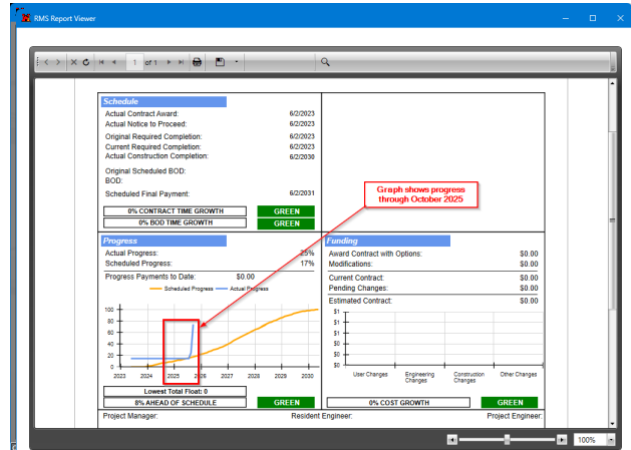
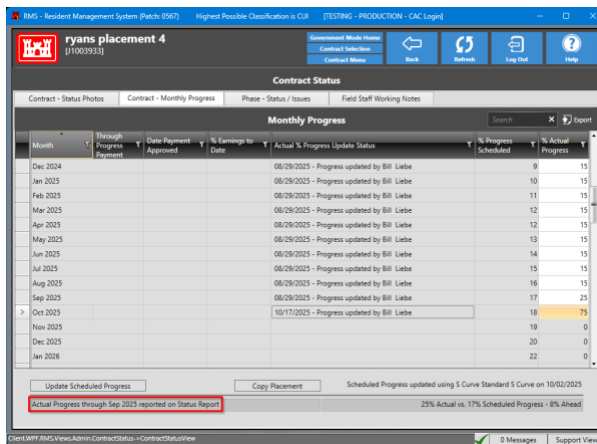
2.10 Contract Status – Fix for Graph Ending Month Issues

Location in System: Contract Reports

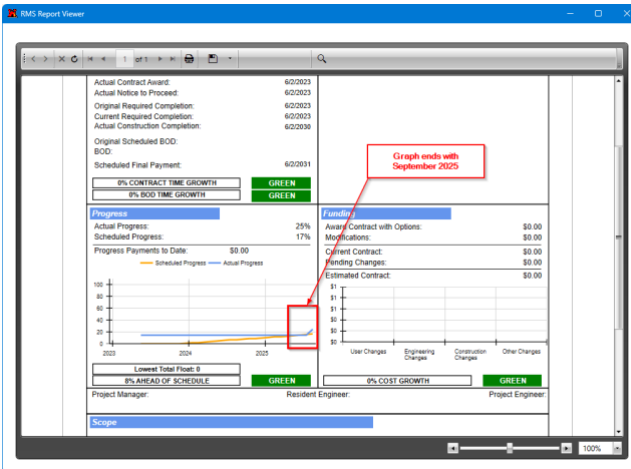
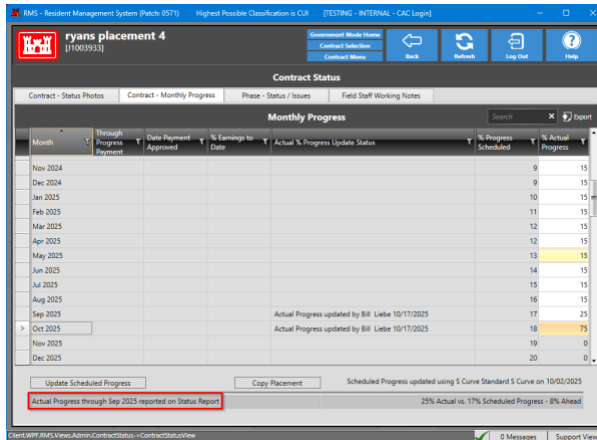
Problem Statement: The Contract Status Sheet is supposed to show the graph only up to the date shown on the Contract Status Monthly Progress tab, but it is reporting through the current month.

Fix Description: The Contract Status Sheet graph end point will no longer extend into the future.

Previously:



Currently:



2.11 RSG-175 – Weather Mod Table Formatting Update

Location in System: Finances → Contract Modifications – SF30 Button

Problem Statement: RMS needs to provide the weather data shown on the SF30 export screen in a formatted table not free text.

Fix Description: A rich text table like the CLIN changes tables was added to the SF30 export screen.

Previously:

Export

Modification No. R00007 Weather Time Extension Aug 23 - Sep 23

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Weather Time Extension Aug 23 - Sep 23
 Contract for FY19 NAF PN#087191 Pet Care Center at USAG Humphreys, Korea
 Reference No. R00007

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: FR009 Title: Reinforce Concrete Wall Around Window
 Provide a grade beam "GB1" directly under the wall and provide all girder "WG1" directly above the all between Grid lines A&B. See attached sheets SF101 & AE406.

This change address RFI-0051. The contractor shall reflect this change in working/final As-built drawing per contract requirement.

Change: FR013 Title: Weather Time Extension Aug 23 - Sep 23
 This modification extends the time for performance allowed under Specification Section <ENTER SPEC SECTION HERE> for delays caused by adverse weather in excess of anticipated during the period 01 August 2023 through 15 September 2023. The following table summarizes adverse weather days:

Month & Year	Days Weather Caused Critical Delay	Anticipated Weather Delay Days	Work Days Exceeding Anticipated	Calendar Days Due Contractor
Aug 23	2	5	0	0
Sep 23	1	3	0	0

Change: FR016 Title: Weather Time Extension Oct 23 - Nov 23
 This modification extends the time for performance allowed under Specification Section <ENTER SPEC SECTION HERE> for delays caused by adverse weather in excess of anticipated during the period 01 October 2023 through 30 November 2023. The following table summarizes adverse weather days:

Month & Year	Days Weather Caused Critical Delay	Anticipated Weather Delay Days	Work Days Exceeding Anticipated	Calendar Days Due Contractor
Oct 23	1	2	0	0
Nov 23	1	2	0	0

B. CHANGE IN CONTRACT DRAWINGS

FR009 Reinforce Concrete Wall Around Window
 Drawing AE406/607,SF101 AE406, AE607, SF101

C. CHANGE IN CONTRACT SPECIFICATIONS

FR009 Reinforce Concrete Wall Around Window
 Specification Section NA N/A

D. CHANGE IN CONTRACT PRICE

Total contract price increased by \$6,800,000.00.

E. CHANGE IN CONTRACT TIME

PHASE1: completion date shall remain unchanged by this modification.
 The Contract completion date shall remain unchanged by this modification.

Currently:

Modification No. R00007 Weather Time Extension Aug 23 - Sep 23					Export
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
Weather Time Extension Aug 23 - Sep 23 Contract for FY19 NAF PN#087191 Pet Care Center at USAG Humphreys, Korea Reference No. R00007					
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: FR009 Title: Reinforce Concrete Wall Around Window Provide a grade beam "GB1" directly under the wall and provide all girder "WG1" directly above the all between Grid lines A&B. See attached sheets SF101 & AE406.					
This change address RFI-0051. The contractor shall reflect this change in working/final As-built drawing per contract requirement.					
Change: FR013 Title: Weather Time Extension Aug 23 - Sep 23 This modification extends the time for performance allowed under Specification Section <ENTER SPEC SECTION HERE> for delays caused by adverse weather in excess of anticipated during the period 01 August 2023 through 15 September 2023. The following table summarizes adverse weather days:					
Month & Year	Days Weather Caused Delay	Weather Critical	Anticipated Weather Delay Days	Work Days Exceeding Anticipated	Calendar Days Due Contractor
Aug 23	2		5	0	0
Sep 23	1		3	0	0
Oct 23	1		2	0	0
Nov 23	1		2	0	0
Change: FR016 Title: Weather Time Extension Oct 23 - Nov 23 This modification extends the time for performance allowed under Specification Section <ENTER SPEC SECTION HERE> for delays caused by adverse weather in excess of anticipated during the period 01 October 2023 through 30 November 2023. The following table summarizes adverse weather days:					
Month & Year	Days Weather Caused Delay	Weather Critical	Anticipated Weather Delay Days	Work Days Exceeding Anticipated	Calendar Days Due Contractor
Aug 23	2		5	0	0
Sep 23	1		3	0	0
Oct 23	1		2	0	0
Nov 23	1		2	0	0
B. CHANGE IN CONTRACT DRAWINGS					
FR009 Reinforce Concrete Wall Around Window Drawing AE406/607,SF101 AE406, AE607, SF101					
C. CHANGE IN CONTRACT SPECIFICATIONS					
FR009 Reinforce Concrete Wall Around Window Specification Section NA N/A					
D. CHANGE IN CONTRACT PRICE					
Total contract price increased by \$6,800,000.00.					
E. CHANGE IN CONTRACT TIME					
PHASE1: completion date shall remain unchanged by this modification. The Contract completion date shall remain unchanged by this modification.					

2.12 Fix for Progress Payment Contractor Paid Status Issue

Location in System: Finances → Progress Payments

Problem Statement: Some contracts had issues where RMS was showing a Date Paid from CEFMS but not the checkmark which signifies that the payment was done. Instead, the Contractor Paid line states that the payment was overdue. This happened because the payment_status field was being updated after the CEFMS download.

Fix Description: RMS will now correctly report the date when the payment was made.

Previously:

test contract (J1003881) W912HV-17-D-0013 0001

Progress Payments

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
24	12/21/2019	01/16/2020	¥ 1,382,056,394	¥ 39,621,012	¥ 0	¥ 0	¥ 39,621,012	RMS
25	01/21/2020	02/15/2020	¥ 1,404,815,769	¥ 22,759,375	¥ 0	¥ 0	¥ 22,759,375	RMS
26	02/21/2020	03/17/2020	¥ 1,425,029,662	¥ 20,213,893	¥ 0	¥ 0	¥ 20,213,893	RMS
27	03/21/2020	04/27/2020	¥ 1,484,714,699	¥ 59,685,037	¥ 0	¥ 0	¥ 59,685,037	RMS
28	04/21/2020	05/05/2020	¥ 1,519,561,024	¥ 34,846,325	¥ 0	¥ 0	¥ 34,846,325	RMS
29	05/21/2020	06/16/2020	¥ 1,555,697,196	¥ 36,136,172	¥ 0	¥ 0	¥ 36,136,172	RMS
30	06/21/2020	07/13/2020	¥ 1,611,526,778	¥ 55,829,582	¥ 0	¥ 0	¥ 55,829,582	RMS
31	07/21/2020	08/07/2020	¥ 1,639,014,116	¥ 27,487,338	¥ 0	¥ 0	¥ 27,487,338	RMS
32	08/21/2020	09/10/2020	¥ 1,670,014,267	¥ 31,000,151	¥ 0	¥ 0	¥ 31,000,151	RMS
33	09/21/2020	10/13/2020	¥ 1,697,198,891	¥ 27,184,624	¥ 0	¥ 0	¥ 27,184,624	RMS
34	09/19/2022	11/19/2024	¥ 1,728,373,292	¥ 31,174,401	¥ 0	¥ 0	¥ 31,174,401	RMS

Payment Status

- Invoice Received - Received
- Eng93 Complete - Completed
- Sent to CEFMS - Completed
- Approved in CEFMS - Completed
- Contractor Paid** - Payment overdue by 326 days

Invoice Received: 11/16/2024
 Payment Due: 11/30/2024
 Date Sent: 11/16/2024
 Date Approved: 11/19/2024
 Date Paid: 11/22/2024

Currently:

test contract (J1003881) W912HV-17-D-0013 0001

Progress Payments

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
24	12/21/2019	01/16/2020	¥ 1,382,056,394	¥ 39,621,012	¥ 0	¥ 0	¥ 39,621,012	RMS
25	01/21/2020	02/15/2020	¥ 1,404,815,769	¥ 22,759,375	¥ 0	¥ 0	¥ 22,759,375	RMS
26	02/21/2020	03/17/2020	¥ 1,425,029,662	¥ 20,213,893	¥ 0	¥ 0	¥ 20,213,893	RMS
27	03/21/2020	04/27/2020	¥ 1,484,714,699	¥ 59,685,037	¥ 0	¥ 0	¥ 59,685,037	RMS
28	04/21/2020	05/05/2020	¥ 1,519,561,024	¥ 34,846,325	¥ 0	¥ 0	¥ 34,846,325	RMS
29	05/21/2020	06/16/2020	¥ 1,555,697,196	¥ 36,136,172	¥ 0	¥ 0	¥ 36,136,172	RMS
30	06/21/2020	07/13/2020	¥ 1,611,526,778	¥ 55,829,582	¥ 0	¥ 0	¥ 55,829,582	RMS
31	07/21/2020	08/07/2020	¥ 1,639,014,116	¥ 27,487,338	¥ 0	¥ 0	¥ 27,487,338	RMS
32	08/21/2020	09/10/2020	¥ 1,670,014,267	¥ 31,000,151	¥ 0	¥ 0	¥ 31,000,151	RMS
33	09/21/2020	10/13/2020	¥ 1,697,198,891	¥ 27,184,624	¥ 0	¥ 0	¥ 27,184,624	RMS
34	09/19/2022	11/19/2024	¥ 1,728,373,292	¥ 31,174,401	¥ 0	¥ 0	¥ 31,174,401	RMS

Payment Status

- Invoice Received - Received
- Eng93 Complete - Completed
- Sent to CEFMS - Completed
- Approved in CEFMS - Completed
- Contractor Paid** - Payment made on time

Invoice Received: 11/16/2024
 Payment Due: 11/30/2024
 Date Sent: 11/16/2024
 Date Approved: 11/19/2024
 Date Paid: 11/22/2024

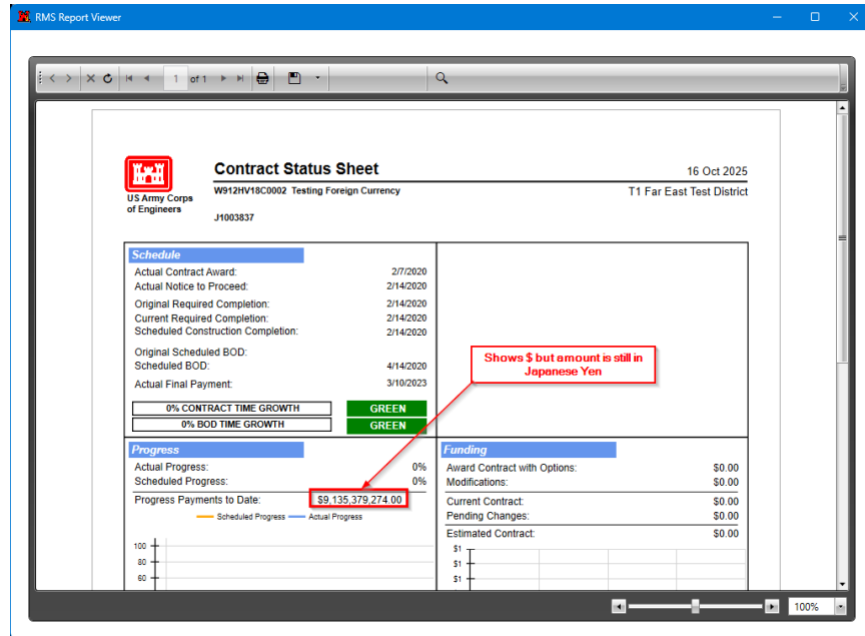
2.13 Contract Status Sheet – Fix for Currency Not Converting

Location in System: Reports (Contract, Summary or Custom, including QA/QC)

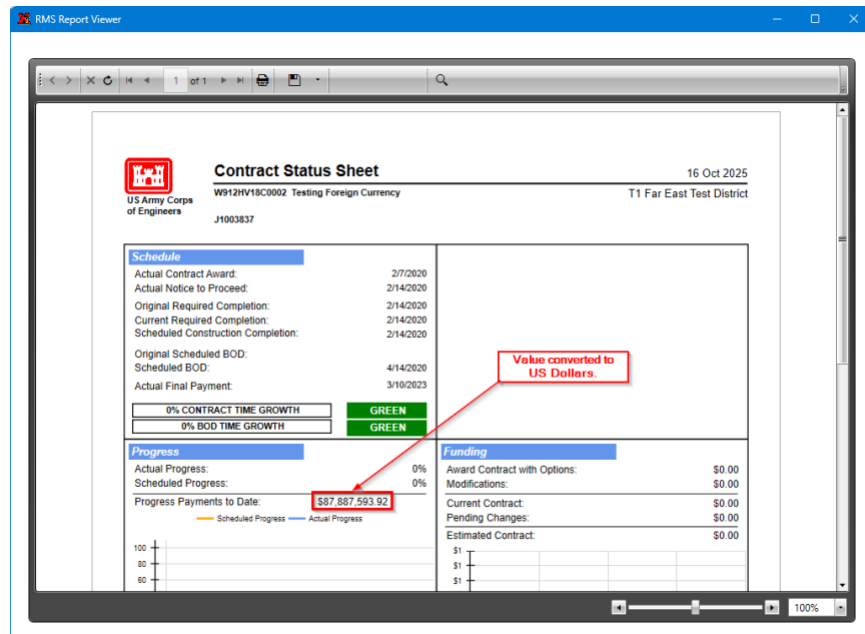
Problem Statement: When running the Contract Status Sheet, the amount for the “Progress Payments to Date” does not convert the foreign currency to USD. The amount will stay as the foreign amount but with the \$ sign next to it.

Fix Description: The report now shows the correct converted amount in USD with the \$ sign.

Previously:



Currently:



2.14 Update to Contract Archive Process

Location in System: District - Archived Contracts

Problem Statement: RMS has completely redesigned the Contract Archive process. Archiving will now be instant. As before, archived contracts will not appear in contract lookups or summary reports. Archived contracts use Oracle's archive feature and are instantly archived.

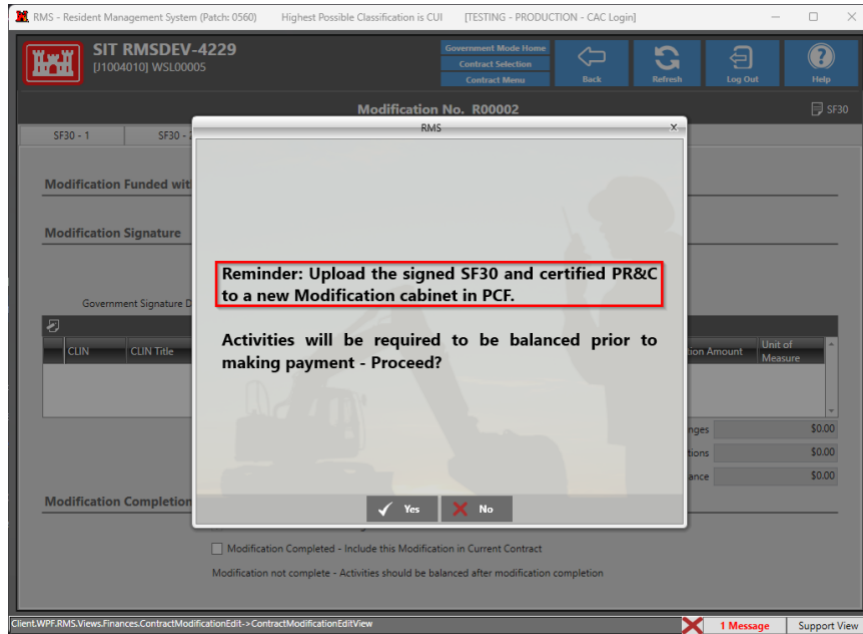
2.15 Contract Modifications – Removed PCF Text from Completion Popup

Location in System: Finances → Contract Modifications/Changes

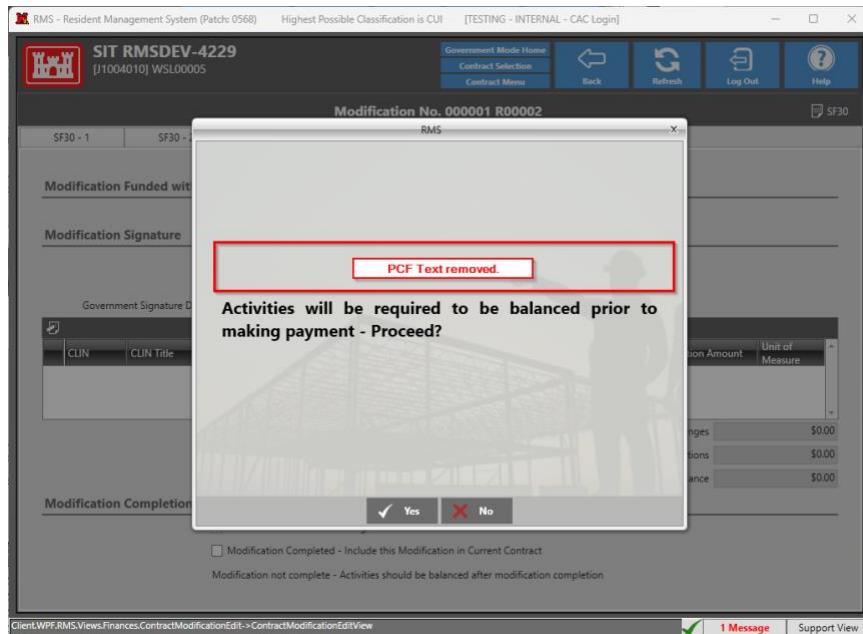
Problem Statement: When completing a modification, the user is presented with a popup that says, “Reminder: Upload the signed SF30 and certified PR&C to a new Modification cabinet in PCF.” RMS no longer uploads data to PCF.

Fix Description: The PCF text in the reminder was removed.

Previously:



Currently:



2.16 Missing Real Property Fund Org List Update

Location in System: Closeout

Problem Statement: The Real Property Funding Org lookup list is outdated.

Fix Description: New codes have been added to the Real Property Funding Lookup.

Organization Code	Description	Organization Code	Description
0M	Air Force Reserve	51	Industrial Plants - Aircraft
1S	Air Force Space Command	52	US Army
2W	Air Force District Washington	53	US Navy
ARRES	Army Reserve Command	54	Air National Guard
ARACT	Army Active	56	US Marine Corps
ARGUARD	Army National Guard		National Aeronautics Space Agency
0B	US Air Force Academy	57	
0D	US Air Forces, Europe	65	US Joint Command
	Air Education and Training Command	67	US Army National Guard
0J			AF Transportation Working Capital Fund
0R	Pacific Air Forces	68	
	Air Force Special Operations Command	69	US Coast Guard
0V		6F	HQ Transportation Command
1C	Air Combat Command	6M	Test and Evaluation
0S	Air Force Global Strike Command	6N	Research and Development Aircraft Maintenance & Regeneration Center (AMARC)
1L	Air Mobility Command	6R	Department of Agriculture
1M	Air Force Material Command	72	Federal Aviation Agency
1X	Defense Commissary Agency	7A	Washington Headquarters Service
1Y	Army Air Force Exchange Service	8A	Defense Base Closure and Realignment Commission (BRAC)
2F	Air Force Medical Support Agency		Space Systems Command (SSO)
2H	Tri-Care Medical Activity	97	Space Operations Command (SPOC)
	Air Force Morale, Welfare & Recreation Services Agency	SS	Space Training and Readiness Command (STAR)
2U	Department Of Defense	SO	United States Space Force (USSF)
	Dependent School System - Overseas		Space Command (USSPACECOM)
39		ST	
3C	AFELM US Central Cmd	20	
	AFELM US Special Operations Command	19	
3D		1A	Africa Command (USAFRICOM)
3S	Defense Energy Support Center		National Reconnaissance Office (NRO)
	Joint Communications Support Element	3N	Defense Security Cooperation Agency (DSCA)
41		3X	Bureau of Land Management (BLM)
43	Royal Air Force, United Kingdom		
4C	Other US Government		
4N	Contractor		
4P	Non-Government Agencies	7B	

RMS - Resident Management System (Patch: 0574) Highest Possible Classification is CUI [TESTING - INTERNAL - Bill.Liebe@lawelawets.com]

CY99 CDIP Apache Company Operations

Resident Management System

Real Property Funding Org

Real Property Funding

Search [] Export

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

Organization Code	Description
> 0M	Air Force Reserve
1S	Air Force Space Command
2W	Air Force District Washington
ARRES	Army Reserve Command
ARACT	Army Active
ARGUARD	Army National Guard
0B	US Air Force Academy
0D	US Air Forces, Europe
0J	Air Education and Training Command
0R	Pacific Air Forces
0V	Air Force Special Operations Command
1C	Air Combat Command
0S	Air Force Global Strike Command
1L	Air Mobility Command
1M	Air Force Material Command
1X	Defense Commissary Agency
1Y	Army Air Force Exchange Service
2F	Air Force Medical Support Agency
2H	Tri-Care Medical Activity

OK Cancel

Client:WPF.RMS->RealPropertyEditView 0 Messages Support View

2.17 Import/Export – Fix for Importing XER Displaying SDEF Preview Incorrectly

Location in System: Import/Export → NAS (SDEF/XML/XER)

Problem Statement: When uploading an XER for the first time, RMS will display a SDEF file preview instead of the XER file structure.

Fix Description: RMS now shows the XER file structure correctly.

The screenshot shows the 'Network Analysis Schedule' interface in RMS. The top navigation bar includes 'Government Mode Home', 'Contract Selection', 'Back', 'Refresh', 'Log Out', and 'Help'. The main header displays 'SIT for RMSDEV-4188' and 'J1004051 W912BV19D0008 W912BV22F0105'. The 'Project ID' is '2023-01-30' and 'Approval Status' is 'Not Requested'. The 'Data Date' is '1/31/2023'. The 'Schedule Type' is 'Initial' and 'Version' is '1'. The 'Activity Count' is '549' and 'Total Activity Cost' is '\$540,690.29'. The 'Critical Activity Count' is '435' and 'Cost to Date' is '\$220,203.96'. A table of activities is displayed with columns for 'Activities', 'Calendars', and 'XER File'. The table contains data for various currencies including US Dollar, Pound Sterling, Japanese Yen, Euro, Chinese Yuan, Canadian Dollar, and Russian Ruble. A 'Revision History' section is visible below the table, showing a table with columns for 'Revision Date', 'Action', and 'Revised By'. The bottom status bar indicates 'Client:WPP\RMS.Views.ImportExport.NasEditView->NasEditView' and '0 Messages Support View'.

The screenshot shows the 'Network Analysis Schedule' interface in RMS, similar to the previous one. The top navigation bar includes 'Contractor Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. The main header displays 'SIT for RMSDEV-4188' and 'J1004055 W912BV19D0008 W912BV22F0105'. The 'Project ID' is '2023-01-30' and 'Approval Status' is 'Not Requested'. The 'Data Date' is '1/31/2023'. The 'Schedule Type' is 'Initial' and 'Version' is '1'. The 'Activity Count' is '549' and 'Total Activity Cost' is '\$540,690.29'. The 'Critical Activity Count' is '435' and 'Cost to Date' is '\$220,203.96'. A table of activities is displayed with columns for 'Activities', 'Calendars', and 'XER File'. The table contains data for various currencies including US Dollar, Pound Sterling, Japanese Yen, Euro, Chinese Yuan, Canadian Dollar, and Russian Ruble. A 'Revision History' section is visible below the table, showing a table with columns for 'Revision Date', 'Action', and 'Revised By'. The bottom status bar indicates 'Client:WPP\RMS.Views.ImportExport.NasEditView->NasEditView' and '0 Messages Support View'.

2.18 P2 Linking – Remove Contractor Final Payment Restriction

Location in System: Administration → P2 Projects

Problem Statement: Remove the restriction for the Contractor Final Payment date that keeps the P2 Link from appearing in the lookup.

Fix Description: The P2 Projects that show up no longer need the final payment date to have a value.

Previously: (P2 Projects were imported for the below test)

Select P2 Project

All Offices: 13 | Pyongtaek Resident Office: 0 | Pyongtaek Resident Office Including Sub-Offices: 0

Pyongtaek Resident Office

Project ID	Project Title	WIS No.	WIS Title
111484		CW.61000	W912HN-06-C-0002NA -
111484		CW.61000- WACCAMAW	W912HN-07-C-0075NA - G-Town diking
111484		CW.61000-08 UH	W912HN-08-C-0019NA - DRDG GTWVN
111484		CW.61000-09 MNL.30DS1	W912HN-09-C-0058NA-FY09 Georgetown Disp
111484		CW.FY15 SAMPRIT.30DS01	W912HP-15-C-0007NA-FY15 Sampit Disposal
111488		FY16 GTC Funds	W912HP-16-C-0016NA-FY16 Murrells Inlet
130611		61000-06A	05 Brookgreen Canal
154798		1	FLETC FY13 Pier Q Dredging
154798		FY12 - Maint Dredge	W912HP-12-C-0014NA-FY12 Dred Chas Upper
156955		3000.61000	W912HN-10-C-0072NA-Relocate ICU
336946		1000	W912HP-12-C-0008NA-FY12 MCAS Beaufort
353546		13000	W912HP-16-C-0019NA-MCRC Charleston Reno
460919	AFTAC Maintenance Infrastructure Support Facility, Patrick	60000.61000	W91278-15-D-00640003-AFTAC IMSF/Pavilion

Project 100032 missing from list.

P2 Tasks

Task Code	Task Name	Amount
A2460	CONTRACT	\$1,650,800.00

Project Scope of Work / Project Issues - USACE

OK Cancel

Currently:

Select P2 Project

All Offices: 207 | Pyongtaek Resident Office: 0 | Pyongtaek Resident Office Including Sub-Offices: 0

Pyongtaek Resident Office

Project ID	Project Title	WIS No.	WIS Title
100032	Hood Insp/Rpr Fire Alarms	60000.61000	DACA63-99-D-00210038 - 56 Fire Alarms
111477		61000 FY08	W912HN-08-C-0045NA - AIWW Dredg Jerry Cre
111477		61000.30DS0	W912HN-10-C-0064NA-FY10 AIWW Spillway
111477		61000 - FY05	W912HP-05-C-0007NA - AIWW Chas to GT
111477		61000 FY12.1000	W912HP-12-C-0020NA-FY12 AIWW Eros Ctl
111477		FY15 BREECH.30DS01	W912HP-15-C-0011NA-FY15 AIWW Dredging
111477		FY17Dredge.CHS-PR	W912HP-17-C-0009NA-FY17 AIWW Maint Dred
111477		FY18DR	W912HP-17-C-0010NA-FY17 AIWW Breach Inl
111477		FY17Dredge.GT-CHS	W912HP18C0011NA-FY18 AIWW Maint Dred
111484		CW.61000	W912HN-06-C-0002NA -
111484		CW.61000- WACCAMAW	W912HN-07-C-0075NA - G-Town diking
111484		CW.61000-08 UH	W912HN-08-C-0019NA - DRDG GTWVN
111484		CW.61000-09 MNL.30DS1	W912HN-09-C-0058NA-FY09 Georgetown Disp
111484		CW.FY15 SAMPRIT.30DS01	W912HP-15-C-0007NA-FY15 Sampit Disposal
111488		FY16 GTC Funds	W912HP-16-C-0016NA-FY16 Murrells Inlet
113064		8	W912EP13D0009W912HP18F0002-FY18 Folly Beach Ren

P2 Tasks

Task Code	Task Name	Amount
A1002	PRE-P2 WI KH26FC CONSTRUCTION CONTRACT MILCON COSTS	\$1,144,152.43
C0120	CONTRACT	\$26,629.75

Project Scope of Work / Project Issues - USACE

OK Cancel

2.19 Contract File – Fix for Error When Adding New Item

Location in System: Administration → Contract File

Problem Statement: Error occurs when trying to add a new item to the Contract File module. After the error, RMS will crash. However, once users log back into RMS, the item is there, and users are able to upload documents.

Fix Description: RMS will no longer crash in certain conditions when trying to upload to the Contract File module.

2.20 Modification - Update Process for Change Request Status when Modifications are Completed

Location in System: Finances → Contract Modifications/Changes

Problem Statement: When a modification has a change request added to it that only adds days, the Change Request Status does not always update to 6 and remains as a 5. Users were forced to undo the completion and re-complete the modification to get the status to update.

Fix Description: The transaction code for modifications has been updated to change the status properly.

2.21 Metrics Dashboard - Changes Section - Exclude Cancelled Items from Counts

Location in System: Metrics Dashboard

Problem Statement: When contracts have change requests that have been cancelled, those are still being included in the counts of Open change requests.

Fix Description: Change requests are filtered out of the metrics dashboard when cancelled.

Previously:

Change Request No.	Change Request Title	Reason Code	Status	Reference No.	Change Amount	Change Days	Mod Age
PRO01		A	5		\$200.00	0	0
PRO02		9	5		\$211.00	0	789
PRO03		6	6	R00002	\$0.00	0	0
PR4		6	4		\$0.00	0	0
SP1		6	4		\$0.00	0	0
SP2		6	4	Cancelled	\$0.00	0	0

Change Request Status		Amount	Time
Basic Change Document	- Completed 08/10/2023	\$211.00	0
Plans	- Not Required		
Specifications	- Not Required		
Government Estimate	- Not Required	\$0.00	0
Contractor Proposal	- Not Required	\$0.00	0
Negotiations	- Not Required	\$0.00	0
Funding (5)	- Initiated	\$211.00	0
Remarks			

RFI's	Changes	Submittals	Deficiencies
Open: 0 Average Days to Close: 0 Closed: 2	Open: 5 Average Days to Close: E32 Closed: 1	Overdue: 370 Open: 0 Average Days to Close: 23 Completed: 367/755 (48.61%) Resubmittal Rate: 66/755 (8.74%)	QA: 6 QC: 5 Open: 6 Closed: 0

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Finances Download CPFS data and/or setup Contract Funding	Award CLINs Enter CLINs as they were awarded with the contract or purchase order.	Current CLINs CLINs as they may have been modified by the contract terms.	Pay Activities Pay Activity Listing and Inclusions by CLIN, Contractor, and Feature of Work	Progress Payment Add, modify, or view Payments to the Contractor.	Contract Changes Add, modify, or view Changes that may become part of a Modification.	Contract Modifications Create, view, or modify formal Modifications that may become part of the contract.	Contractor Claims/Disputes Create or review Claims and Disputes submitted by the Contractor.

Currently:

RMS - Resident Management System (Patch: 0570) 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	Average Days to Close: 0	Open: 4	Average Days to Close: 0	Overdue: 370	Average Days to Close: 23	QA	QC
Closed: 2		Closed: 1		Open: 0		Open: 6	5
				Completed: 367/755 (48.61%)		Closed: 0	0
				Resubmittal Rate: 66/755 (8.74%)			

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description Enter award description and funding sources. Contract location should be entered.	Contract Status Enter status/delay codes. Update Issues and Photo.	Contract Personnel Assign POI 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 Divi-Baton Compliance.				
Action Item Control Control initiation, 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.				

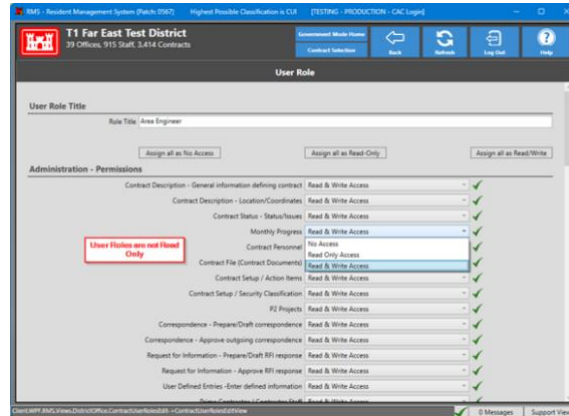
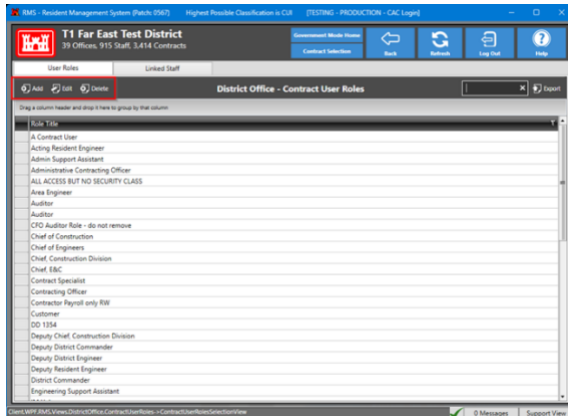
Client:WPF\RMS->ContractMenuView 1 Message Support View

2.22 Disable User Role Changes

Location in System: User Roles → KTR or GOV

Problem Statement: In preparation for standardizing how User Roles work in RMS, users are no longer allowed to change the built in User Roles. Existing User Roles will still be viewable and assignable to new users; however, no new roles can be added, and existing roles cannot be edited or deleted.

Previously:



Currently:

