



**US Army Corps
of Engineers ®**

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

RMS Patch: 599

March 26, 2026

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1.0 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch 599, which was released on March 26, 2026

1.1 Overview

The changes for this release are summarized below:

- 1: RSG-18 - New Ability to Tie Multiple Modifications to a Claim/Dispute
- 2: Fix for CLINS Created in Modifications Unable to Change Units of Measure
- 3: Status Funding Tab Scroll Bar Fix
- 4: Data Validation Fix for Progress Payments
- 5: Contract Personnel on Site Report - Subcontractor Hour Fix
- 6: Fix for Lockout Issues on Government Created Progress Payments
- 7: Fix for Completed Modifications not having CEFMS Funding Checked
- 8: Fix for Obligation Distribution on Progress Payments
- 9: Contract File Viewer Multiple Document Save Fix
- 10: Contract Modification Fix for Incorrect Lump Sum Change CLIN Unit Price
- 11: Fix for RMS Opening Multiple Inactivity Notices when Progress Payment View Left Open
- 12: QC Requirements Processing Fix
- 13: Fix for Progress Payment's Standard/Periodic Calculation not Calculating Modification Changes
- 14: Fix for Progress Payments Not Correctly Showing Pay Activity Changes in Future Invoices
- 15: Fix for Contract Modifications Allowing Future Signature Dates
- 16: Fix for Summary Report DD1354 Not Showing Multiple Contracts/Projects
- 17: Fix for Incorrect Unit of Measurement in Award CLINS when Downloading from CEFMS
- 18: Fix for Negative Subcontractor Deductions in Progress Payments
- 19: Fix for Metrics Dashboard Counting Resubmittals Incorrectly
- 20: Fix for Contract File Counting Modification Documents Incorrectly
- 21: Fix for Progress Payment Status Incorrectly Showing \$0 Payments Completed
- 22: RFI Form Disclaimer Removed
- 23: Fix for QA Deficiencies editable in Contractor Mode
- 24: Update for CEFMS PRAC Line Item Reference Fixing CEFMS Download Issues
- 25: Fix for Some Correspondence Letters Being Unable to be Accepted

2.0 New Features / Changes / Issues Fixed

2.1 RSG-18: New Ability to Tie Multiple Modifications to a Claim/Dispute

Location in System: Finances → Contractor Claims

Problem Statement: Users have requested the ability to tie multiple Modifications to a Claim/Dispute. In some cases, Modifications must be split for Contractor Claims, i.e., a portion of the Claim's scope is settled but other parts are not.

Fix Description: Government users can now link multiple Change Requests to a Contractor Claim.

Previously:

The screenshot shows the 'Contractor Claim/Dispute' form in the RMS system. The form includes fields for Evaluation POC, Counsel, Manager/Technical POC, Contracting Officer, and Project Manager. Below these are fields for Type (Potential), Status, Cause, Amount Claimed (\$0.00), and Time Claimed (days) (0). A checkbox labeled 'Final Settlement Requires Contract Modification' is present. A red box highlights the 'Change Request' section, which contains fields for Change Request, Mod. Reference No., Modification No., Amount (\$0.00), and Time (days) (0). There are buttons for 'Change Request' and 'Contract Mod.' in this section. Below the form is an 'Events' table with columns for Event Name and Date. The table contains two rows: 'Received by Government' and 'Action Complete-File Closed'.

Currently:

The screenshot shows the 'Contractor Claim/Dispute' form in the RMS system, similar to the previous one. The 'Change Request' section is now a table with columns for Change Request, Reference No., Modification No., Amount, and Time (days). The table is currently empty. The 'Events' table below it remains the same, with rows for 'Received by Government' and 'Action Complete-File Closed'.

2.2 Fix for CLINs Created in Modifications Unable to Change Unit of Measure

Location in System: Finances → Contract Modifications/Changes

Problem Statement: After creating CLINs in a Modification, users were locked out of editing the Unit of Measure for the newly created CLIN. However, the Unit of Measure can be edited on Award CLINs until the CLINs have been paid on. CLINs that were created within modifications should work like Award CLINs and remain open for editing until the modification is marked complete.

Fix Description: The Unit of Measure can now be edited in a CLIN created through a modification.

Previously:

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

SIT for RMSDEV-4188
[J1004006] W912BV19D0008 W912BV22F0105

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Modification Priced CLIN Edit

Priced CLIN 0004

CLIN Description

Unit of Measure LQ - Liters Per Day

Unit of Measure:
LOCKED Unit type is readonly after CLIN is added

R00001 Amount	\$5,000.00
Sum of all R00001 CLINs	\$0.00
Variance	\$5,000.00

Amount \$0.00

Client:WPF.RMS.Views.Finances.ModificationPricedCLINEdit->ModificationCLINPricedEditView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0582) Highest Possible Classification is CUI

SIT for RMSDEV-4188
[J1004006] W912BV19D0008 W912BV22F0105

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Modification Priced CLIN Edit

Priced CLIN 0004

CLIN Description

Unit of Measure LQ - Liters Per Day

Unit Price	\$0.00	R00001 Amount	\$5,000.00
Quantity	0	Sum of all R00001 CLINs	\$0.00
Amount	\$0.00	Variance	\$5,000.00

Client:WPF.RMS.Views.Finances.ModificationPricedCLINEdit->ModificationCLINPricedEditView 0 Messages Support View

2.3 Status Funding Tab Scroll Bar Fix

Location in System: Finances → Contract Modifications/Changes

Problem Statement: When minimizing RMS, the scroll bar is obscuring a portion of the fields within the Time column on the Status/Funding tab of the Contract Change Edit View.

Fix Description: The column width has been fixed to prevent this.

Previously:

The screenshot shows the 'Change Request 00001' form in the RMS system. The 'Change Request Status' table has the following data:

Required	Date Requested	Date Required	Date Completed	Action Required by	Amount	Time
<input checked="" type="checkbox"/> BCD Required?			Select a date [15]		\$0.00	
<input type="checkbox"/> Funds Request Required?						
<input type="checkbox"/> Approval Required?						
<input type="checkbox"/> Plans Required?						
<input type="checkbox"/> Specs Required?						
<input type="checkbox"/> Govt Est Required?						
<input checked="" type="checkbox"/> Proposal Required?	Select a date [15]	Select a date [15]	Select a date [15]		\$0.00	100
<input type="checkbox"/> Negotiations Required?				Other	\$0.00	100

Currently:

The screenshot shows the 'Change Request 00001' form in the RMS system. The 'Change Request Status' table has the following data:

Required	Date Requested	Date Required	Date Completed	Action Required by	Amount	Time
<input checked="" type="checkbox"/> BCD Required?			Select a date [15]		\$0.00	0
<input type="checkbox"/> Funds Request Required?						
<input type="checkbox"/> Approval Required?						
<input type="checkbox"/> Plans Required?						
<input type="checkbox"/> Specs Required?						
<input type="checkbox"/> Govt Est Required?						
<input checked="" type="checkbox"/> Proposal Required?	Select a date [15]	Select a date [15]	Select a date [15]		\$0.00	100
<input type="checkbox"/> Negotiations Required?				Other	\$0.00	100

2.4 Data Validation Fix for Progress Payments

Location in System: Finances → Progress Payments

Problem Statement: When users enter amounts, percentages, or quantities for activities that have none or less than what is being requested, RMS acts like it will allow the user to enter those amounts. However, once the user either clicks the Back button or submits the request, the entered amounts/percentages/quantities above the assigned amount for an activity will revert back to the previous amount.

Fix Description: This reverting has been fixed, and the values entered by users will remain.

Previously:

Pay Activity	Previous Total Earnings			Total Requested To Date		Invoice No. 1		
Activity No.	Description	Previous %	Previous Qty	Previous Amount	Requested %	Requested Qty	Requested Amount	Requested This Period
0001	4175	0	0	\$0.00	0	0	\$0.00	\$0.00
> 0002		0	0	\$0.00	0	0	\$0.00	\$0.00
Totals:				\$0.00			\$0.00	\$0.00

Activity Total Quantity: 1 JA
Activity Total Amount: \$0.00

Requested on Invoice No. 1
Activity Earnings this Period: \$0.00
Additional Earnings this Period: \$0.00
Total Earnings this Period: \$0.00

Currently:

Pay Activity	Previous Total Earnings			Total Requested To Date		Invoice No. 1		
Activity No.	Description	Previous %	Previous Qty	Previous Amount	Requested %	Requested Qty	Requested Amount	Requested This Period
0001	4175	0	0	\$0.00	0	0	\$0.00	\$0.00
0002		0	0	\$0.00			1000	\$0.00
Totals:				\$0.00			\$0.00	\$0.00

Activity Total Quantity: 1 JA
Activity Total Amount: \$0.00

Requested on Invoice No. 1
Activity Earnings this Period: \$0.00
Additional Earnings this Period: \$0.00
Total Earnings this Period: \$0.00

Requested amount cannot be greater than the activity total (\$ 0.00) allowed.

2.5 Summary Reports - Contractor personnel on Site

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

Problem Statement: When Contractors enter labor hours in a daily report for Subcontractors, those hours are not used to calculate the totals on the Contractor Personnel on Site report. If a Contractor adds hours to the Prime Contractor, only those hours are used in calculating the Contractor personnel on site daily and total amounts.

Fix Description: The condition that filters out all other Subcontractors that are not the Prime Contractor has been removed from the RMS code.

Previously:

Labor/Equipment Hours for Report No. 867 Dated 07/01/2025 Tuesday

Contractor	Labor Classification	Number of Employees	Total Hours
> 1234	A/C INSTLR-SERV HLPW WINDOW	1	10
Byucksan Engineering and Construction Co., Ltd.	ASST CONSTRUCTION SUPER.	2	20
maoiaadnoe	AIR-HAMMER OPERATOR	1	10

Contractor Personnel on Site 10 Dec 2025
T1 Far East Test District Including Sub-Offices

Contract No.	Title	Contractor	Number of Contractor Personnel on Site Per Day												Daily Average	Weekly Average	Monthly Total			
			1	2	3	4	5	6	7	8	9	10	11	12				13	14	15
July 2025																				
Pyongtaek Resident Office July 2025																				
W912HP21C2000		Byucksan Engineering and Construction Co., Ltd.	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6	20
W912HP21C2000		CY99 CDIP Apache Company Operations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals - Pyongtaek Resident Office July 2025			20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6	20
Totals - July 2025			20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6	20

Currently:

RMS - Resident Management System (Patch: 0582) Highest Possible Classification is CUI

CY99 CDIP Apache Company Operations
 [J1000008] W912HP21C2000

Contractor Made Home
 Contract Selection
 Contract Menu

Back Refresh Log Out Help

Labor/Equipment Hours for Report No. 867 Dated 07/01/2025 Tuesday

Labor Hours Equipment Hours

Labor Hours Add Delete Search Export

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

Contractor	Labor Classification	Number of Employees	Total Hours
> 1234	A/C INSTLR-SERV HLPW WINDOW	1	10
Byucksan Engineering and Construction Co., Ltd.	ASST CONSTRUCTION SUPER.	2	20
maoiaodnoye	AIR-HAMMER OPERATOR	1	10

Client:WPF\RMS.Views\QAQC-QC\LaborEquipmentHours->QCLaborEquipmentHoursView 0 Messages Support View

RMS Report Viewer

Contractor Personnel on Site 10 Dec 2025

US Army Corps of Engineers
 T1 Far East Test District

Contract No. W912HP21C2000
 Title: Contractor

Contractor	Number of Contractor Personnel on Site Per Day																															Daily Average	Weekly Average	Monthly Total			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
July 2025																																					
Pyongyang Resident Office July 2025																																					
W912HP21C2000 CY99 CDIP Apache Company Operations and Construction Co., Ltd.	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8	40
Totals - Pyongyang Resident Office July 2025	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8	40
Totals - July 2025	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8	40	

100%

2.6 Fix for Lockout Issues on Government Created Progress Payments

Location in System: Finances → Progress Payments

Problem Statement: When the Government creates a Progress Payment under Finances > Progress Payments > Add, the Progress Payment is locked against any edits. Users must back out of the Progress Payment module and then reenter payment to edit it.

Note: A similar issue happens with Contractors, as well. When a Progress Payment is started in Contractor Mode, no pay activities will be displayed. The Contractor must then back out of the Progress Payment module and reenter to start working on the payment

Fix Description: This issue has now been fixed. Users will no longer have to back out of payments to enable editing.

Previously:

The screenshot shows the 'Invoice No. 3' form in the RMS system. The form is in a read-only state, indicated by a 'LOCKED' status and the message 'View is in read-only mode'. The form fields include: Invoice No. (3), Invoice Reference No. (3), Pay Period From (2/26/2023), Payment Invoice Date (Select a date), Pay Period Thru (Select a date), Invoice Received (Select a date), Discount Days (0), Discount % (0), and Final Payment? (checkbox). The form also includes buttons for 'Change Payment Priority', 'Payment Terms', and 'Return for Corrections'. The bottom of the form has fields for 'Payment Prepared By' and 'Payment Approved By', each with a 'Select Preparer from Staff Lookup' and 'Select Approver from Staff Lookup' dropdown, and 'Name' and 'Title' text boxes.

Currently:

The screenshot shows the 'Invoice No. 3' form in the RMS system, now in an edit mode. The form is no longer locked, and the 'LOCKED' status is removed. The form fields are the same as in the previous screenshot, but the 'Pay Period From' (2/26/2023) and 'Payment Invoice Date' (Select a date) fields now have a calendar icon, indicating they are editable. The 'Final Payment?' checkbox is also present. The bottom of the form has the same 'Payment Prepared By' and 'Payment Approved By' fields with dropdowns and text boxes.

2.7 Fix for Completed Modifications not having CEFMS Funding Checked

Location in System: Finances → Contract Modifications/Changes

Problem Statement: There were issues with Contract Modifications/Changes being edited by multiple users at the same time.

Fix Description: Contract Modifications and Contract Changes now have a module lock as already implemented in Progress Payments to prevent concurrent editing.

Currently:

The screenshot shows the RMS web application interface. The title bar reads "RMS - Resident Management System (Patch: DEV) Highest Possible Classification is CUI". The main header includes a logo, the project name "Replace Headquarters Facility, DLAX" with ID "[E1001362] W912DR-12-C-0011", and navigation buttons: "Government Mode Home", "Contract Selection", "Contract Menu", "Back", "Refresh", "Log Out", and "Help". Below the header, the modification details are shown: "Modification No. A00028 R00028 REA - Arch. Precast Bearing Design" with a "SF30" icon. A table below lists change requests:

Change Request No	Change Request Title	Change Days	Change Amount
> CE	REA - Arch. Precast Bearing Design	0	\$78,000.00

The screenshot shows an error message dialog box titled "RMS". The message text reads: "Concurrent editing is not allowed: user [Ryan Holland] is currently editing this Contract Modification. The module will be opened in read-only mode." At the bottom of the dialog is an "OK" button with a checkmark icon.

2.8 Contract File Viewer Multiple Document Save Fix

Location in System: Administration → Contract File

Problem Statement: If users select multiple documents and click the Save Document to File button, only the first document selected is saved, which confuses the user.

Fix Description: RMS now correctly saves multiple items.

Example:

The screenshot displays the RMS - Resident Management System interface. The main window title is "CY99 CDIP Apache Company Operations" with the ID "[11000008] W912HP21C2000". 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. Below the navigation bar, there are tabs for "Contract Documents", "File Viewer", and "Photo Albums". The "File Viewer" tab is active, showing a table of "Document Package Attachments".

Document Title	File Name	Doc Type	Source
<input checked="" type="checkbox"/> 4 Month Warranty Insp	TEST-PDF - 1.pdf	PDF	DOCUMENT PACKAGE: 4 Month Warranty Inspection
<input checked="" type="checkbox"/> 4 Month Warranty Insp	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: 4 Month Warranty Inspection
<input checked="" type="checkbox"/> 9 Month Warranty Insp	TEST-PDF - 1.pdf	PDF	DOCUMENT PACKAGE: 9 Month Warranty Inspection
<input checked="" type="checkbox"/> 9 Month Warranty Insp	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: 9 Month Warranty Inspection
<input checked="" type="checkbox"/> AHA - RMSDEV-4237 -	ENG 6206.PDF	PDF	DOCUMENT PACKAGE: AHA - RMSDEV-4237
<input checked="" type="checkbox"/> AHA - RMSDEV-4237 -	TEST-PDF - 1.pdf	PDF	DOCUMENT PACKAGE: AHA - RMSDEV-4237
<input checked="" type="checkbox"/> AHA - RMSDEV-4237 -	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: AHA - RMSDEV-4237
<input checked="" type="checkbox"/> AHA - Test 1 - ENG 620	ENG 6206.PDF	PDF	DOCUMENT PACKAGE: AHA - Test 1
<input checked="" type="checkbox"/> Contractor Insurance -	TEST-PDF - 1.pdf	PDF	DOCUMENT PACKAGE: Contractor Insurance - [PRIM]
<input checked="" type="checkbox"/> Contractor Insurance -	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: Contractor Insurance - [PRIM]
<input checked="" type="checkbox"/> Deficiency QC-00004 -	TEST-PDF - 1.pdf	PDF	DOCUMENT PACKAGE: Deficiency QC-00004
<input checked="" type="checkbox"/> Deficiency QC-00004 -	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: Deficiency QC-00004
<input checked="" type="checkbox"/> Deficiency QC-00005 -	TEST-PDF - 2.pdf	PDF	DOCUMENT PACKAGE: Deficiency QC-00005

Below the table, the "Document Date" is set to 3/25/2025. There are buttons for "Save Document to File" and "View Document". The "Document Title" field shows "9 Month Warranty Inspection - TEST-PDF - 1.pdf". The "Description" field is empty, and a "Preview is not available" message is displayed. At the bottom, there are checkboxes for "Manually signed by Contractor" and "Manually signed by Government". The status bar at the bottom right shows "0 Messages" and "Support View".

2.9 Contract Modification Fix for Incorrect Lump Sum Change CLIN Unit Price

Location in System: Finances → Contract Modifications/Changes

Problem Statement: In the SF30 facsimile view, the Lump Sum CLIN Unit Price column in Section B reflects data from the Award CLIN Unit Price, rather than the Revised Total Unit Price in the CLIN funding. This may not include the most recent updates from Contract Modifications.

Fix Description: RMS has been updated to have the Lump Sum CLIN change field to show the Unit Price from the current modification.

Previously:

Modification R00011 - CLIN 0014 Amount

CLIN Description	2023 Fire Protection Standard	R00011 Amount	\$0.00
Unit of Measure	JA - Job	Sum of all R00011 CLINs	\$25,000.00
		Variance	-\$25,000.00

	Previous	Change Amount	Revised Total
Unit Price	\$35,000.00	Unit Price \$25,000.00	Unit Price \$60,000.00
Quantity	1	Quantity 1	Quantity 1
Amount	\$35,000.00	Amount \$25,000.00	Amount \$60,000.00

Modification No. R00011

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

Contract for RMSDEV-4299 Progress Payment Edit View (Obligations tab) - Available for Earnings
Reference No. R00011

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.

Lump Sum Changes	CLIN	Description	Quantity	Unit Price	Amount
	0014	2023 Fire Protection Standard	1 JA	Unit Price \$0.00	\$25,000.00

C. CHANGE IN CONTRACT TIME
The Contract completion date shall remain unchanged by this modification.

Currently:

RMS - Resident Management System (Patch: 0586) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

Progress Payment/Available for Earnings
 (J1004119) W912BV23C0002

Government Mode Home
 Contract Selection
 Contract Menu

Back Refresh Log Out Help

Modification Priced CLIN Revision

Modification R00011 - CLIN 0014 Amount

CLIN Description	2023 Fire Protection Standard	R00011 Amount	\$0.00
Unit of Measure	JA - Job	Sum of all R00011 CLINs	\$25,000.00
		Variance	-\$25,000.00

Previous		Change Amount		Revised Total	
Unit Price	\$35,000.00	Unit Price	\$25,000.00	Unit Price	\$60,000.00
Quantity	1	Quantity	1	Quantity	1
Amount	\$35,000.00	Amount	\$25,000.00	Amount	\$60,000.00

Client:WPP\RMS.Views.Finances.ModificationPricedCLINRevisionEdit->ModificationPricedCLINRevisionEditView 0 Messages Support View

RMS - Resident Management System (Patch: 0586) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

Progress Payment/Available for Earnings
 (J1004119) W912BV23C0002

Government Mode Home
 Contract Selection
 Contract Menu

Back Refresh Log Out Help

Modification No. R00011 Export

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 Contract for RMSDEV-4299 Progress Payment Edit View (Obligations tab) - Available for Earnings
 Reference No. R00011

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.

Lump Sum changes

CLIN	Description	Quantity	Unit Price	Amount
0014	2023 Fire Protection Standard	1 JA	\$25,000.00	\$25,000.00

C. CHANGE IN CONTRACT TIME
 The Contract completion date shall remain unchanged by this modification.

Client:WPP\RMS.Views.Finances.SF30facsmile->SF30facsmileView 0 Messages Support View

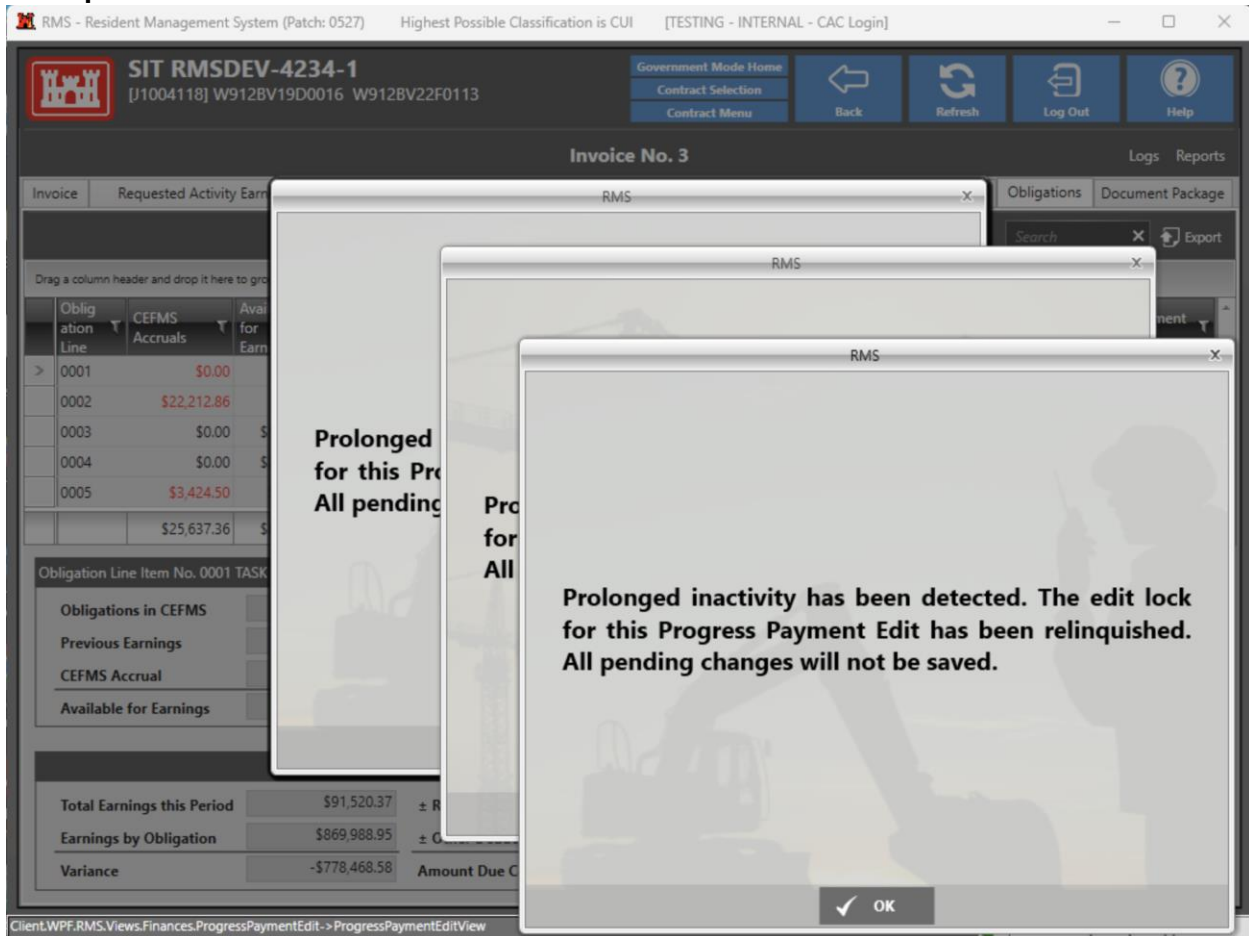
2.10 Fix for RMS Opening Multiple Inactivity Notices when Progress Payments View Left Open

Location in System: Finances → Progress Payments

Problem Statement: If a user leaves a Progress Payment view open for an extended period of time, RMS will open multiple notices informing the user that due to inactivity the payment edit has been relinquished.

Fix Description: RMS has been updated to not reset the timer while waiting for dialog acknowledgement.

Example:



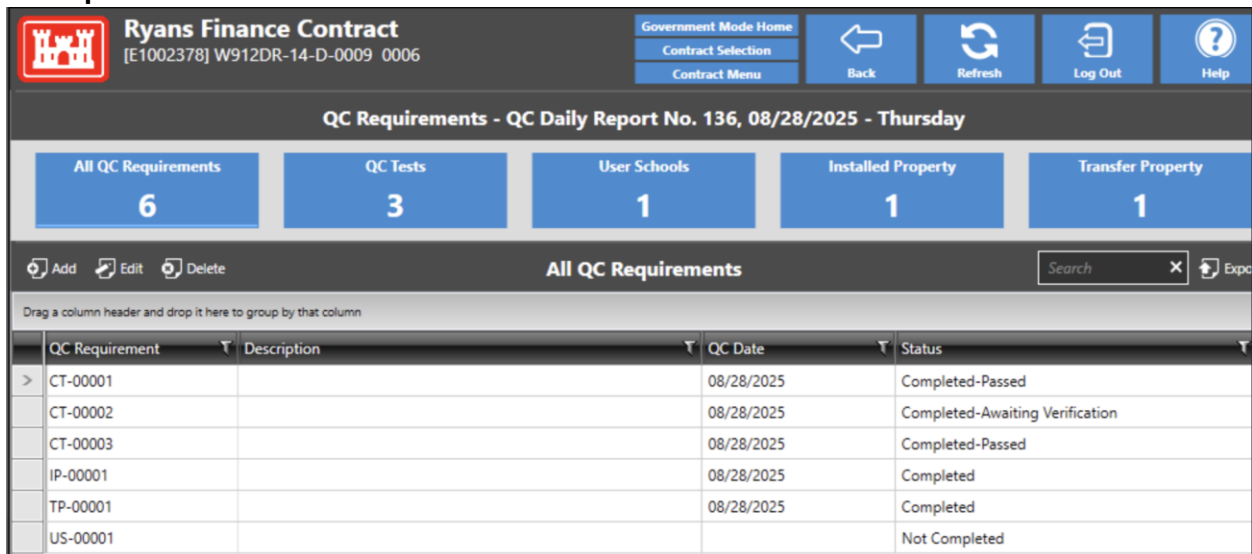
2.11 QC Requirements - Update how QC requirements are processed

Location in System: QA/QC → QC Requirements

Problem Statement: First, when a user marks a QC test as completed, RMS automatically sets the status to Awaiting Test and then shows in a QA Daily Report as ready to be concurred or rejected. Since the test is still awaiting results (not yet passed or failed), it should not show in a QA Daily Report until after the test passes or fails. Second, once the test was marked Completed (awaiting results) in the QC Daily Report, only District Administrators can edit the test. RMS has been updated so that there is no Complete checkbox, only a Status column.

Fix Description: The Document Package handling has been updated to allow editing by standard users when the test is marked Completed, as well.

Example:



Ryans Finance Contract
[E1002378] W912DR-14-D-0009 0006

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

QC Requirements - QC Daily Report No. 136, 08/28/2025 - Thursday

All QC Requirements	QC Tests	User Schools	Installed Property	Transfer Property
6	3	1	1	1

Add Edit Delete

All QC Requirements Search X Exp

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

QC Requirement	Description	QC Date	Status
> CT-00001		08/28/2025	Completed-Passed
CT-00002		08/28/2025	Completed-Awaiting Verification
CT-00003		08/28/2025	Completed-Passed
IP-00001		08/28/2025	Completed
TP-00001		08/28/2025	Completed
US-00001			Not Completed

2.12 Fix for Progress Payments Not Correctly Showing Pay Activity Changes in Future Invoices

Location in System: Finances → Pay Activities; Finances → Progress Payments

Problem Statement: When a user pays out 100% of an activity and then later slightly reduces the amount of the activity (test case was a \$0.01 reduction), the next payment will not account for that reduction in amount. This causes issues when users are trying to complete the final payment.

Fix Description: RMS now has logic to compare the current and historical activity value. When a variance is detected, requested earning values are calculated and prefilled for the user.

2.13 Fix for Contract Modification Allowing Future Signature Dates

Location in System: Finances → Contract Modifications/Changes

Problem Statement: Future signature dates may be entered in the Release Mod tab within the Modification Signature section; however, they should be restricted.

Fix Description: RMS now has added logic to validate Government and Contractor signature date fields and prevent future dates from being entered.

Previously:

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

CY99 CDIP Apache Company Operations
[J1000008] W912HP21C2000

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Modification No. R00003 SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities Mod Package

Modification Funded with PR&C in CEFMS
PRAC Not Required - Contract is continuing funded Contract

Modification Signature

Contractor Signature Required

Sent to Contractor Select a date [15] Date Due Back Select a date [15] Signed by Contractor 11/24/2026 [15]

Government Signature Date Select a date [15]

Sign SF30 and record signature dates

Client:WPF\RMS.Views.Finances.ContractModificationEdit->ContractModificationEditView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0579) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

CY99 CDIP Apache Company Operations
[J1000008] W912HP21C2000

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Modification No. R00003 SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities Mod Package

Modification Funded with PR&C in CEFMS
PRAC Not Required - Contract is continuing funded Contract

Modification Signature

Contractor Signature Required

Sent to Contractor Select a date [15] Date Due Back Select a date [15] Signed by Contractor 11/24/2025 [15]

Government Signature Date Select a date [15]

Signed by Contractor:
ERROR This cannot be a date in the future.

Sign SF30 and record signature dates

Client:WPF\RMS.Views.Finances.ContractModificationEdit->ContractModificationEditView 0 Messages Support View

2.14 Fix for Summary Report DD1354 Not Showing Multiple Contracts/Projects

Location in System: Closeout / Summary Reports

Problem Statement: Section 4-1.8 for UFC 1-300-08 allows for the multiple contracts/projects to be on a DD1354. RMS needs to allow this as well.

Fix Description: RMS now has a new DD1354 summary report that allows the user to select contracts and completed DD1354s to create a package with a coversheet.

Example:

RMS - Resident Management System (Patch: 0579) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

T1 Far East Test District
40 Offices, 915 Staff, 3,426 Contracts

Government Mode Home Contract Selection Back Refresh Log Out Help

All Reports	Administration Reports	Financial Reports	QA/QC Reports	Submittal Reports	Schedule Reports	Closeout Reports	Library Reports
92	35	11	5	5	11	1	24

Summary Reports dd1354 Export

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

Report Title	Report Menu	Author	Developed By
> Form DD1354 - Summary Version	CLOSEOUT	RMS Center	RMS Center

2.15 Fix for Incorrect Units of Measure in Award CLINS when Downloading from CEFMS

Location in System: Finances → Contract Finances; Finances → CLINS (award or current)

Problem Statement: When contract finances are downloaded from CEFMS, obligation line items can display an incorrect Unit of Measure in the Award CLIN → CEFMS Unit of Measure field.

Fix Description: This has been fixed. The CEFMS Unit of Measure field will display the correct Unit of Measure.

Previously:

SIT RMSDEV-4415
[J1004199] W9128F25CA044

Contract Finances

NOTE: The contract finances for a contract are recomputed on the server every time this view is displayed. The finances for this contract were recomputed 01/27/26 05:27 PM

CEFMS Financial Tree - Last Download 01/27/2026 05:44 PM

- PR&C No. W59XQGS1976321 Line No. 7
- PR&C No. W59XQGS1976321 Line No. 8
- PR&C No. W59XQGS1976321 Line No. 9
- Obligation No. W9128F25CA044 Line Item No. 0005**
- PR&C No. W59XQGS1976321 Line No. 10

Obligation No. W9128F25CA044 Line Item No. 0005

Obligation No.	W9128F25CA044	Delivery Order No.	NA	Unit of Measure	SF
Obligation Line Item No.	0005	Obligation Title	Entire Work Complete for the Proper Removal and Disposal of Asbestos-		
Quantity	1020				
Unit Price	\$66.93				
Amount	\$68,268.60				

PR&C No. W59XQGS1976321 PR&C Line Item No. 9

PR&C Description

Ordering Work Item 670HL9 Ordering WI Name 61000-W9128F25CA044NA-8607 Package 2 [569175]

Method of Accomplishment C2 MOA Title CONTRACT - OUTSIDE GOVERNMENT

SIT RMSDEV-4415
[J1004199] W9128F25CA044

Award CLIN

Priced Parent CLIN 0001

Description

Unit of Measure SF - Square Foot

Award Unit Price	\$66.93	Award Contract Amount	\$0.00
Award Quantity	1020	Sum of All Award CLINs	\$68,268.60
Award Amount	\$68,268.60	Variance	-\$68,268.60

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

Obligations for this CLIN

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount	CEFMS Unit of Measure	
>	000101	G6268041	6606L4	W59XQGS1976321 / 9	Entire Work Complete for the Proper Removal	0005	\$68,268.60	JA

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations	
>	G6268041	6606L4	\$0.00	\$68,268.60
	G6270320	6606L4	\$0.00	\$0.00

CLIN 0001 Details

CLIN 0001 Amount	\$68,268.60
CLIN 0001 Obligations	\$68,268.60
Variance	\$0.00

Currently:

RMS - Resident Management System (Patch: 0591) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

SIT RMSDEV-4415
[J1004199] W9128F25CA044

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Finances

CEFMS Download CEFMS Cleanup

NOTE: The contract finances for a contract are recomputed on the server every time this view is displayed. The finances for this contract were recomputed 01/27/26 05:32 PM

CEFMS Finances Contract Funding Funding Balances Obligation Balances

All Finances Appropriations Funding Accounts All PR&C's Contract PR&C's All Obligations Contract Obligations

All CEFMS Finances Tree - Last Download 01/27/2026 05:44 PM

Expand Collapse

- PR&C No. W59XQG51976321 Line No. 8
- PR&C No. W59XQG51976321 Line No. 9
 - Obligation No. W9128F25CA044 Line Item No. 0005
- PR&C No. W59XQG51976321 Line No. 10
- PR&C No. W59XQG51976321 Line No. 11

Obligation No. W9128F25CA044 Line Item No. 0005

Obligation No. W9128F25CA044 Delivery Order No. NA Unit of Measure SF

Obligation Line Item No. 0005 Obligation Title Entire Work Complete for the Proper Removal and Disposal of Asbestos-

Quantity 1020 Unit Price \$66.93 Amount \$68,268.60

PR&C No. W59XQG51976321 PR&C Line Item No. 9

PR&C Description

Ordering Work Item 670HL9 Ordering WI Name 61000-W9128F25CA044NA-8607 Package 2 [569175]

Method of Accomplishment C2 MOA Title CONTRACT - OUTSIDE GOVERNMENT

Client:WFP\RMS.Views.Finances.ContractFinancesSelection->ContractFinancesSelectionView 0 Messages Support View

RMS - Resident Management System (Patch: 0591) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

SIT RMSDEV-4415
[J1004199] W9128F25CA044

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Award CLIN

Priced Parent CLIN 0001

Description

Unit of Measure SF - Square Foot

Award Unit Price \$66.93 Award Contract Amount \$0.00

Award Quantity 1020 Sum of All Award CLINs \$68,268.60

Award Amount \$68,268.60 Variance -\$68,268.60

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

Funding

Obligations for this CLIN

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount	CEFMS Unit of Measure
> 000101	G6268041	6606L4	W59XQG51976321 / 9	Entire Work Complete for the Proper Removal	0005	\$68,268.60	SF

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> G6268041	6606L4	\$0.00	\$68,268.60
G6270320	6606L4	\$0.00	\$0.00

CLIN 0001 Details

CLIN 0001 Amount \$68,268.60

CLIN 0001 Obligations \$68,268.60

Variance \$0.00

Client:WFP\RMS.Views.Finances.AwardCLINEdit->CLINEditView 0 Messages Support View

2.16 Fix for Negative Subcontractor Deductions in Progress Payments

Location in System: Finances → Progress Payments

Problem Statement: Contractors can enter negative numbers in the subcontractor Earnings Deducted by Contractor (Total to Date) column of the Subcontractor Earnings tab of an invoice.

Fix Description: This has been fixed. Negative numbers can no longer be entered here.

Previously:

RMS - Resident Management System (Patch: 0588) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]

Progress Payment/Available for Earnings [J1004119] W912BV23C0002

Contractor Made Home Contract Selection Contract Menu Back Refresh Log Out Help

Invoice No. 23 Prompt Pay Report

Subcontractor Name	Amount Subcontracted	Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate	Subcontractor Earnings Deducted by Contractor (Total to Date)
ABTG	\$0.00	\$0.00	\$0.00	-\$100.00
BATH	\$0.00	\$0.00	\$0.00	\$0.00
CARP	\$0.00	\$0.00	\$0.00	\$0.00
CDOR	\$0.00	\$0.00	\$0.00	\$0.00
CMU	\$0.00	\$0.00	\$0.00	\$0.00
CMXA	\$0.00	\$0.00	\$0.00	\$0.00
COIL	\$0.00	\$0.00	\$0.00	\$0.00
CONC	\$0.00	\$0.00	\$0.00	\$0.00
CONR	\$0.00	\$0.00	\$0.00	\$0.00
CRAN	\$0.00	\$0.00	\$0.00	\$0.00
DECK	\$0.00	\$0.00	\$0.00	\$0.00
DEMO	\$0.00	\$0.00	\$0.00	\$0.00
DOOR	\$0.00	\$0.00	\$0.00	\$0.00
DRYW	\$0.00	\$0.00	\$0.00	\$0.00
ELEC	\$0.00	\$0.00	\$0.00	\$0.00
FALL	\$0.00	\$0.00	\$0.00	\$0.00
FENC	\$0.00	\$0.00	\$0.00	\$0.00
FIRE	\$0.00	\$0.00	\$0.00	\$0.00
FLOO	\$0.00	\$0.00	\$0.00	\$0.00
FRAM	\$0.00	\$0.00	\$0.00	\$0.00
FSPR	\$0.00	\$0.00	\$0.00	\$0.00

Client:WPF\RMS.Views.Finances.ProgressPaymentEdit\KTR--ProgressPaymentEdit\KTRView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0590) Highest Possible Classification is CUI [TESTING - INTERNAL - bill.liebe@lawelawets.com]

Progress Payment/Available for Earnings [J1004119] W912BV23C0002

Contractor Made Home Contract Selection Contract Menu Back Refresh Log Out Help

Invoice No. 24 Prompt Pay Report

Subcontractor Name	Amount Subcontracted	Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate	Subcontractor Earnings Deducted by Contractor (Total to Date)
ABTG	\$0.00	\$0.00	\$0.00	-100
BATH	\$0.00	\$0.00	\$0.00	\$0.00
CARP	\$0.00	\$0.00	\$0.00	\$0.00
CDOR	\$0.00	\$0.00	\$0.00	\$0.00
CMU	\$0.00	\$0.00	\$0.00	\$0.00
CMXA	\$0.00	\$0.00	\$0.00	\$0.00
COIL	\$0.00	\$0.00	\$0.00	\$0.00
CONC	\$0.00	\$0.00	\$0.00	\$0.00
CONR	\$0.00	\$0.00	\$0.00	\$0.00
CRAN	\$0.00	\$0.00	\$0.00	\$0.00
DECK	\$0.00	\$0.00	\$0.00	\$0.00
DEMO	\$0.00	\$0.00	\$0.00	\$0.00
DOOR	\$0.00	\$0.00	\$0.00	\$0.00
DRYW	\$0.00	\$0.00	\$0.00	\$0.00
ELEC	\$0.00	\$0.00	\$0.00	\$0.00
FALL	\$0.00	\$0.00	\$0.00	\$0.00
FENC	\$0.00	\$0.00	\$0.00	\$0.00
FIRE	\$0.00	\$0.00	\$0.00	\$0.00
FLOO	\$0.00	\$0.00	\$0.00	\$0.00
FRAM	\$0.00	\$0.00	\$0.00	\$0.00
FSPR	\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor deductions cannot be a negative value. Invalid changes will not be saved.

Client:WPF\RMS.Views.Finances.ProgressPaymentEdit\KTR--ProgressPaymentEdit\KTRView 0 Messages Support View

2.17 Fix for Metrics Dashboard Counting Resubmittals Incorrectly

Location in System: Metrics Dashboard

Problem Statement: The Resubmittal Rate is the number of items that have been submitted more than once, regardless of current status. However, in some contracts this count was not correct.

Fix Description: RMS now correctly counts the Resubmittal items.

Previously:

RMS - Resident Management System (Patch: 0588) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]

FY08 OMA WF-00020-8J, REPLACE EXISTING [J1002156] W912UM-06-D-0007 0037

Contract Menu

RFI's	Changes	Submittals	Deficiencies
Open: 0 Close: 0 Average Days to Close: 0	Open: 0 Close: 1 Average Days to Close: 57	Overdue: 3 Open: 3 Completed: 32/35 (91.43%) Resubmittal Rate: 0/35 (0%)	QA QC Open: 0 0 Close: 0 0

Administration | Finances | QA/QC | Submittals | Schedules | Closeout | Import/Export | Contract Reports

Contract Description | Contract Status | Contract Personnel | Contract Documents
 Contract File | Contract Setup | P2 Projects | Correspondence
 Request for Information | Contract User Entries/Special Data | Prime Contractor | Subcontractors
 Contractors Onsite | Contractor Insurance | Contractor Payrolls | Labor Interviews
 Action Item Control | Contract Notification Control | Contractor Mode Record Locks | Mobile Files

Client:WFP,RMS->ContractMenuView 0 Messages Support View

Currently:

RMS - Resident Management System (Patch: 0590) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

FY08 OMA WF-00020-8J, REPLACE EXISTING [J1002156] W912UM-06-D-0007 0037

Contract Menu

RFI's	Changes	Submittals	Deficiencies
Open: 0 Close: 0 Average Days to Close: 0	Open: 0 Close: 1 Average Days to Close: 57	Overdue: 3 Open: 3 Completed: 32/35 (91.43%) Resubmittal Rate: 1/35 (2.86%)	QA QC Open: 0 0 Close: 0 0

Administration | Finances | QA/QC | Submittals | Schedules | Closeout | Import/Export | Contract Reports

Contract Description | Contract Status | Contract Personnel | Contract Documents
 Contract File | Contract Setup | P2 Projects | Correspondence
 Request for Information | Contract User Entries/Special Data | Prime Contractor | Subcontractors
 Contractors Onsite | Contractor Insurance | Contractor Payrolls | Labor Interviews
 Action Item Control | Contract Notification Control | Contractor Mode Record Locks | Mobile Files

Client:WFP,RMS->ContractMenuView 0 Messages Support View

2.18 Fix for Contract File Counting Modification Documents Incorrectly

Location in System: Administration → Contract File

Problem Statement: In rare cases, some documents were not being transferred from a Change Request to a Modification.

Fix Description: RMS now makes sure all documents are copied and has also removed the Modification Document Package Completed Outside of RMS option.

2.19 Fix for Progress Payment Status Incorrectly Showing \$0 Payments Completed

Location in System: Finances → Progress Payments

Problem Statement: When a \$0 payment is entered into RMS on contracts linked to CEFMS and before users send the payment to CEFMS, RMS marks the payment as green/completed with a status of “Not Required” in the Payment Status section.

Fix Description: This has been fixed. RMS will not mark anything on the Sent to CEFMS line, and it will display as Not Completed.

Previously:

Progress Payment/Available for Earnings
 [J1004119] W912BV23C0002

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
13	01/31/2024	02/12/2024	\$27,087,368.10	\$2,430,354.82	\$0.00	\$0.00	\$2,430,354.82	RMS
14	02/29/2024	03/18/2024	\$38,556,891.45	\$11,469,523.35	\$0.00	\$0.00	\$11,469,523.35	RMS
15	03/31/2024	04/12/2024	\$44,016,696.60	\$5,459,805.15	\$0.00	\$0.00	\$5,459,805.15	RMS
16	04/30/2024	05/10/2024	\$49,236,218.60	\$5,219,522.00	\$0.00	\$0.00	\$5,219,522.00	RMS
17	05/01/2024	06/13/2024	\$54,744,999.80	\$5,508,781.20	\$0.00	\$0.00	\$5,508,781.20	RMS
18	06/01/2024	07/12/2024	\$57,985,310.65	\$3,240,310.85	\$0.00	\$0.00	\$3,240,310.85	RMS
19	07/01/2024	08/09/2024	\$64,433,036.26	\$6,447,725.61	\$0.00	\$0.00	\$6,447,725.61	RMS
20	08/01/2024	09/12/2024	\$73,804,952.10	\$9,371,915.84	\$0.00	\$0.00	\$9,371,915.84	RMS
21	09/01/2024	10/10/2024	\$80,844,346.28	\$7,039,394.18	\$0.00	\$0.00	\$7,039,394.18	RMS
22	10/31/2024	11/14/2024	\$90,340,684.68	\$9,496,338.40	\$0.00	\$0.00	\$9,496,338.40	RMS
23	01/23/2026	01/23/2026	\$90,340,684.68	\$0.00	\$0.00	\$0.00	\$0.00	RMS

Payment Status

- Invoice Received - Received
- Eng93 Complete - Completed
- Sent to CEFMS - Not Required
- Approved in CEFMS - Not Required
- Contractor Paid - Not Required

Invoice Received: 1/23/2026
 Payment Due: Select a date
 Date Sent: Select a date
 Date Approved: 1/23/2026
 Date Paid: Select a date

Currently:

Progress Payment/Available for Earnings
 [J1004119] W912BV23C0002

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
13	01/31/2024	02/12/2024	\$27,087,368.10	\$2,430,354.82	\$0.00	\$0.00	\$2,430,354.82	RMS
14	02/29/2024	03/18/2024	\$38,556,891.45	\$11,469,523.35	\$0.00	\$0.00	\$11,469,523.35	RMS
15	03/31/2024	04/12/2024	\$44,016,696.60	\$5,459,805.15	\$0.00	\$0.00	\$5,459,805.15	RMS
16	04/30/2024	05/10/2024	\$49,236,218.60	\$5,219,522.00	\$0.00	\$0.00	\$5,219,522.00	RMS
17	05/01/2024	06/13/2024	\$54,744,999.80	\$5,508,781.20	\$0.00	\$0.00	\$5,508,781.20	RMS
18	06/01/2024	07/12/2024	\$57,985,310.65	\$3,240,310.85	\$0.00	\$0.00	\$3,240,310.85	RMS
19	07/01/2024	08/09/2024	\$64,433,036.26	\$6,447,725.61	\$0.00	\$0.00	\$6,447,725.61	RMS
20	08/01/2024	09/12/2024	\$73,804,952.10	\$9,371,915.84	\$0.00	\$0.00	\$9,371,915.84	RMS
21	09/01/2024	10/10/2024	\$80,844,346.28	\$7,039,394.18	\$0.00	\$0.00	\$7,039,394.18	RMS
22	10/31/2024	11/14/2024	\$90,340,684.68	\$9,496,338.40	\$0.00	\$0.00	\$9,496,338.40	RMS
23	01/20/2026	01/20/2026	\$90,340,684.68	\$0.00	\$0.00	\$0.00	\$0.00	RMS

Invoice 23 is in review by the Government - Numbers displayed in grid above are draft/estimate only.

Payment Status

- Invoice Received - Received
- Eng93 Complete - Completed
- Sent to CEFMS - Not Completed
- Approved in CEFMS - Not Required
- Contractor Paid - Not Required

Invoice Received: 1/20/2026
 Payment Due: Select a date
 Date Sent: 1/20/2026
 Date Approved: 1/20/2026
 Date Paid: Select a date

2.20 RFI Form Disclaimer Removed

Location in System: Administration → RFI

Problem Statement: The red disclaimer for the RFIs from Contractors needs to be removed.

Fix Description: The red disclaimer has been removed.

Previously:

The screenshot shows the 'Request For Information - RFI No. RFI-0001' form in the RMS system. The form is titled 'Government Response' and includes fields for 'Date Received' (12/6/2024), 'Answered' (12/6/2024), 'Received by' (Liebe, Bill), and 'Answer Prepared By' (<Not Set>). A red box highlights the disclaimer text: 'Be aware all information is seen by the contractor once completed.' The form also includes a 'Return to Contractor for Corrections' button and a 'Secondary Response' section with 'Secondary Response Due' and 'Secondary Response Completed' dates.

Currently:

The screenshot shows the same 'Request For Information - RFI No. RFI-0001' form in the RMS system, but the red disclaimer text has been removed. The form layout and fields are identical to the previous screenshot, but the red box is now empty.

2.21 Fix for QA Deficiencies Editable in Contractor Mode

Location in System: QA/QC → Reports Module/submodules

Problem Statement: In some cases, when opening a QA Deficiency in QC Daily Report in Contractor Mode that is Not Corrected, all the fields are open for editing.

Fix Description: This has been fixed - QA Deficiencies cannot be edited in Contractor Mode.

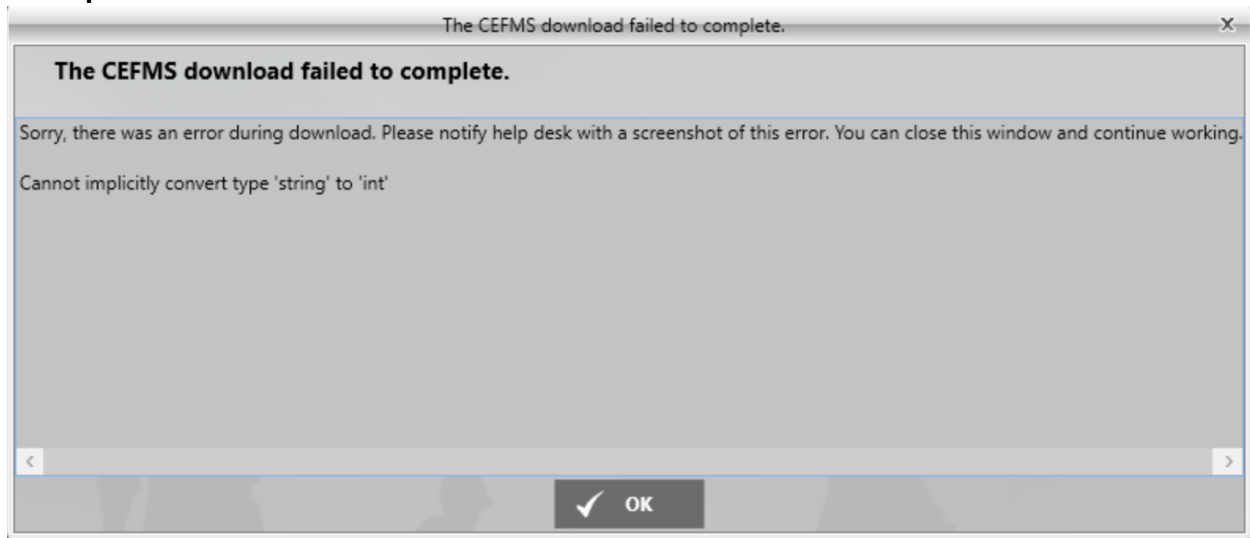
2.22 Update for CEFMS PRAC Line Item References Fixing CEFMS Download Issues

Location in System: Finances → Progress Payments

Problem Statement: Some contracts were receiving an error message when attempting to perform a CEFMS download.

Fix Description: Updates have been made to resolve this error.

Example:



2.23 Fix for Some Correspondence Letters Being Unable to be Accepted

Location in System: Administration → Correspondence

Problem Statement: When Government users mark a C letter as requiring an answer (Requires Answer?) and set the letter's Sent Status to Letter Sent, the Accept Letter checkbox is not active for selection. If the Requires Answer? checkbox is not checked, then the Accept Letter checkbox is active and selectable.

The issue with this is that since the Government cannot mark the letter as accepted, the Document Package will also not change to accepted, and the Contractor will not be able to open the Document Package.

Fix Description: RMS has updated the Document Package behavior and fixed the acceptance issues.

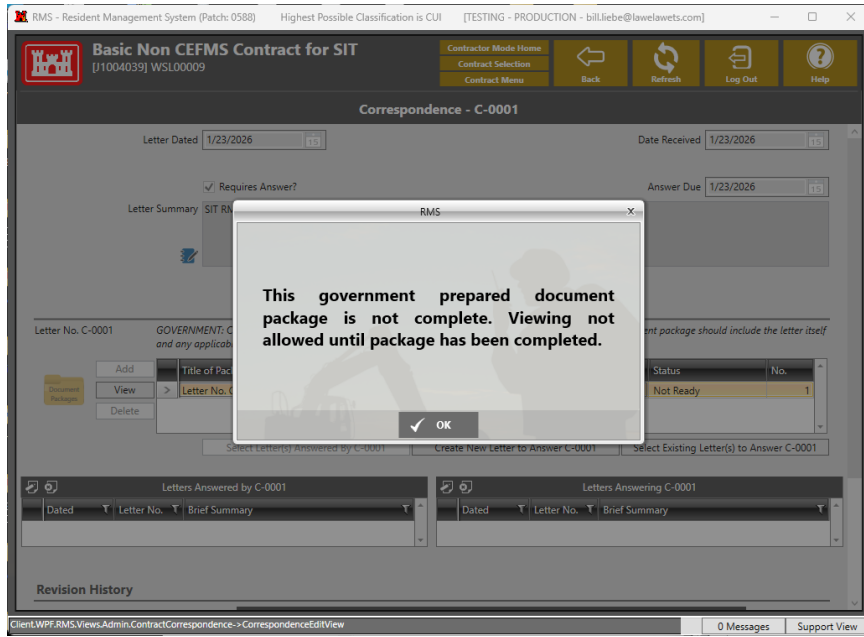
Previously:

The screenshot displays the 'Correspondence - C-0001' form in the RMS system. The 'Requires Answer?' checkbox is checked, and the 'Accept Letter' checkbox is disabled. The 'Letter Dated' field is set to 1/23/2026, and the 'Sent Status' is 'Letter Sent'. The 'Answer Due' field is also set to 1/23/2026. The 'Letter Summary' is 'SIT RMSDEV-4474'. Below the form, there is a table for 'Document Packages' with one entry: 'Letter No. C-0001' with a status of 'Not Ready'. The interface also includes sections for 'Letters Answered by C-0001' and 'Letters Answering C-0001', both of which are currently empty. The 'Revision History' section is also visible at the bottom.

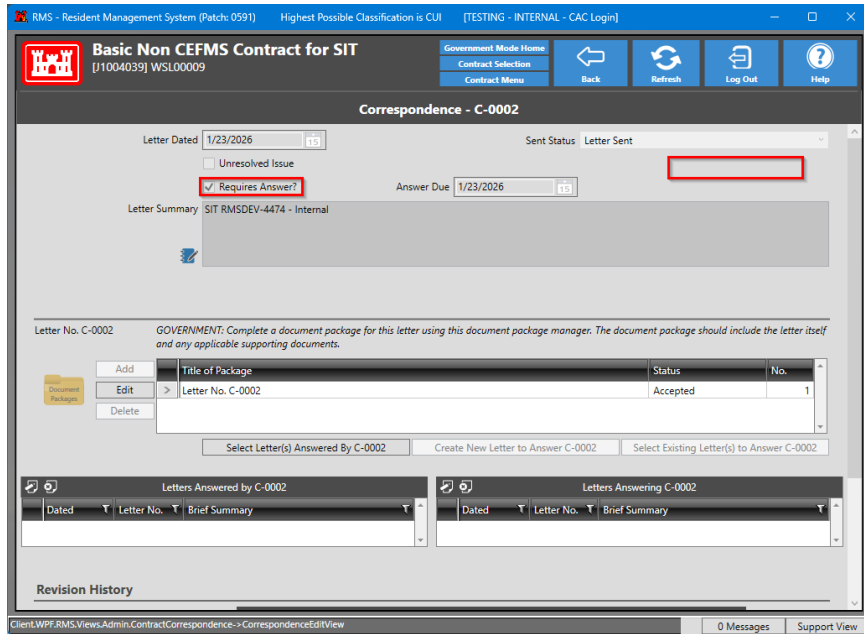
Add	Title of Package	Status	No.
Edit	Letter No. C-0001	Not Ready	1

Letters Answered by C-0001		
Dated	Letter No.	Brief Summary

Letters Answering C-0001		
Dated	Letter No.	Brief Summary



Currently:



RMS - Resident Management System (Patch: 0591) Highest Possible Classification is CUI [TESTING - INTERNAL - bill.liebe@lawelawets.com]

Basic Non CEFMS Contract for SIT

[11004039] WSL00009

Contractor Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Document Package: Letter No. C-0002

All Attachments	PDF Documents 1	Word Documents 0	Excel Files 0	Powerpoint Files 0
1	JPEG/JPG Images 0	Text Files 0	CSV Files 0	Email 0

Drag and Drop Attachment Files Here

Sign Selected Documents
Export Selected Documents

Edit **All Attachments** Search Export

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status
>	1/23/2026 11:20:09	Letter No. C-0002 - TEST-PDF - 1.pdf	Not Signed	Not Signed

Any attachments that are CUI uploaded to the RMS application should include CUI markings. Attachments may be used in the management of contracts and will be stored in USACE databases. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin report area.

Individual File Information

Date of the Document: 1/23/2026 Signed By: _____

Document Title: Letter No. C-0002 - TEST-PDF - 1.pdf

Description: _____

Manually signed by Contractor
 Manually signed by Government

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