



**US Army Corps
of Engineers ®**

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

RMS Patch: 624

August 18, 2026

Table of Contents

1.0	Introduction	1
1.1	Overview	1
2.0	New Features / Changes / Issues Fixed	2
2.1	RMS P2 Project Download Option	2
2.2	District Office - Full P2 Download.....	3
2.3	CM Contract Selection - Restore Contractor Staff	4
2.4	Update RMS / CEFMS Interface	5
2.5	Fix for District Office Baseline Refresh Issue	6
2.6	Milestones schedule - Actual Date Entry Not Retained.....	7
2.7	Progress Payment Edit View - Obligation Distribution	8
2.8	Contractor Staff Lookup - Inconsistent Data Presented	9
2.9	Summary Contract Status Report with Mod Details (RMS Asset Store Report) Not Showing Correct Data	10
2.10	Submittal Register Grid Edit - Start Date Not Updating When Activity Linked	11
2.11	QC Daily Reports - Report Does Not Populate	12
2.12	Transmittal Log - Submittal Item Numbers Sorting	13
2.13	Prime Contractor Updates.....	14
2.14	Activity Schedule - Critical Filter.....	15
2.15	Placement Schedule - Update to Show Curve	16
2.16	Milestones - Original Contract Required Completion date	17
2.17	Subcontractor Alphabetical Sorting Inconsistency	18
2.18	Contract Personnel - Not All Positions Should be Limited	19
2.19	Contract Changes - BCD Report View Not Updating with Negotiated Amount in the Status/Funding Tab	20
2.20	Contract Changes - Potential Design Deficiency Update.....	21
2.21	Email Login - Authentication Code Email Signature.....	22
2.22	QC Requirements - Failed QC Tests Process Updates	23

1.0 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch 623, which was released on August 18, 2026.

1.1 Overview

The changes for this release are summarized below:

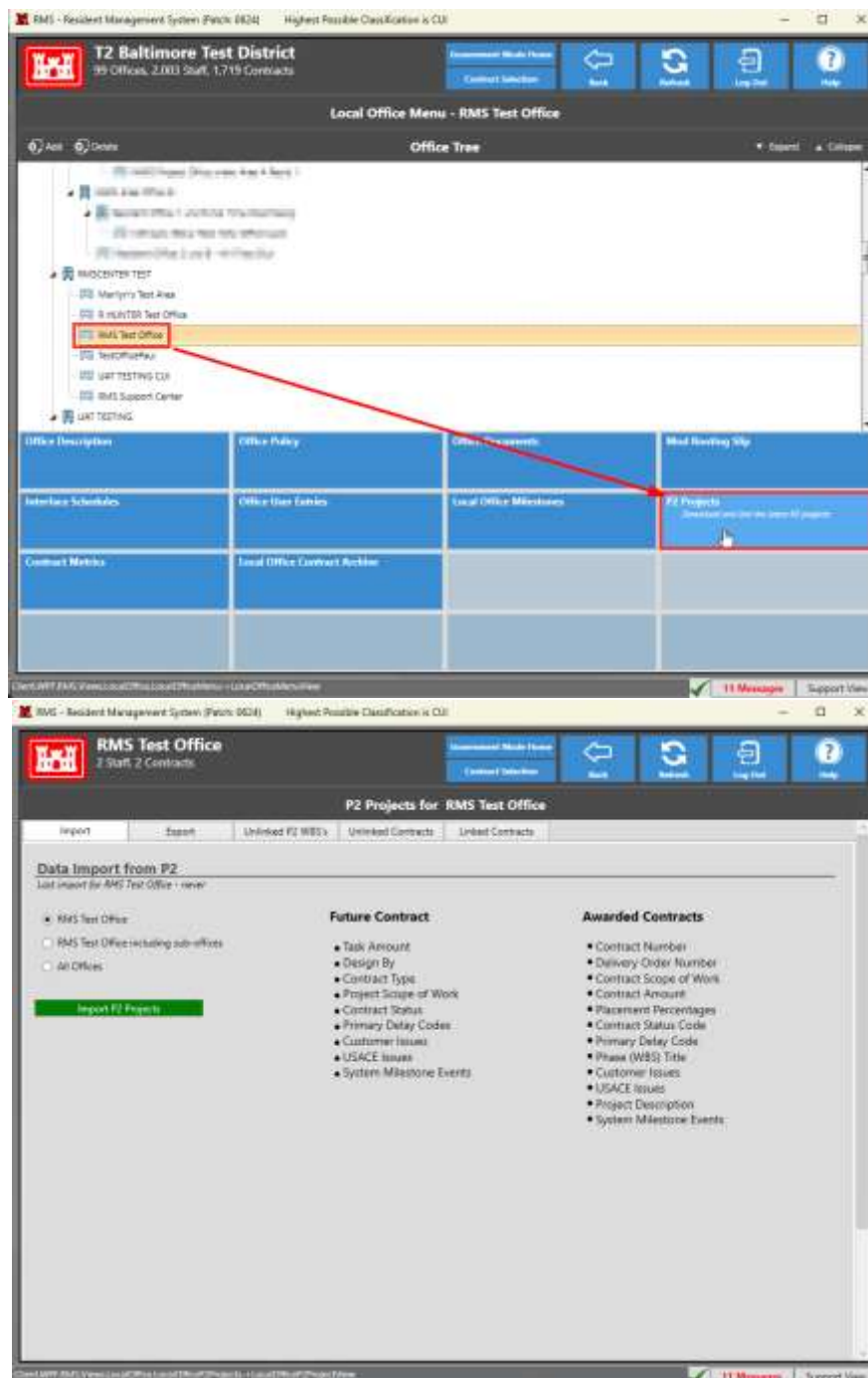
1. RMS P2 Project Download Option
2. District Office - Full P2 Download
3. CM Contract Selection - Restore Contractor Staff
4. Update RMS / CEFMS Interface
5. Fix for District Office Baseline Refresh Issue
6. Milestones schedule - Actual Date Entry Not Retained
7. Progress Payment Edit View - Obligation Distribution
8. Contractor Staff Lookup - Inconsistent Data Presented
9. Summary Contract Status Report with Mod Details (RMS Asset Store Report) Not Showing Correct Data
10. Submittal Register Grid Edit - Start Date Not Updating When Activity Linked
11. QC Daily Reports - Report Does Not Populate
12. Transmittal Log - Submittal Item Numbers Sorting
13. Prime Contractor Updates
14. Activity Schedule - Critical Filter
15. Placement Curve - Update to Show Curve
16. Milestones - Original Contract Required Completion Date
17. Subcontractor Alphabetical Sorting Inconsistency
18. Contract Personnel - Not All Positions Should be Limited
19. Contract Changes - BCD Report View Not Updating with Negotiated Amount in the Status/Funding Tab
20. Contract Changes - Potential Design Deficiency Update
21. Email Login - Authentication Code email signature
22. QC Requirements - Failed QC Tests Process Updates

2.0 New Features / Changes / Issues Fixed

2.1 RMS P2 Project Download Option

Location in System: Local Office → P2 Projects

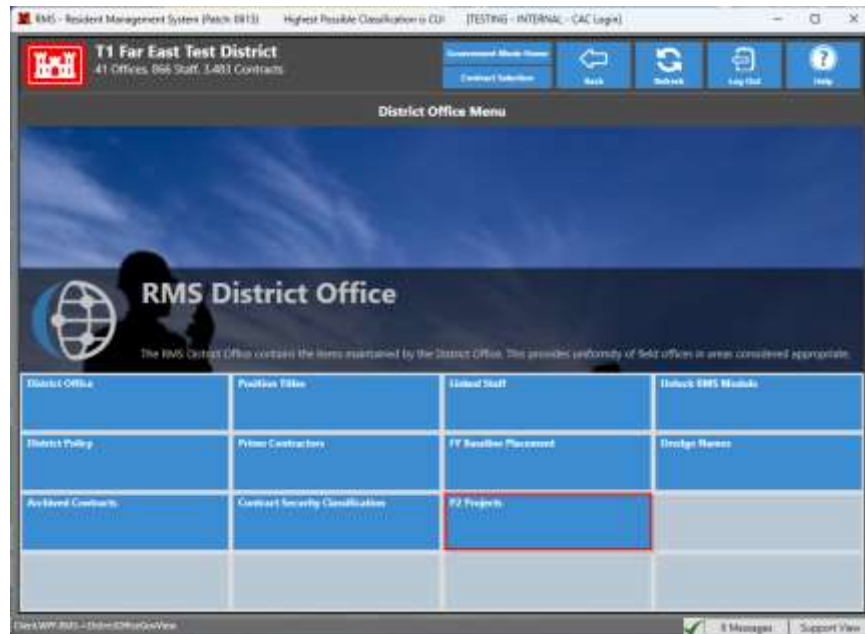
Update Statement: The Local Office menu now has a module to download P2 projects, display project info, and allow projects to be linked to contracts. The P2 import should update P2 projects not linked to a contract, create new projects that do not already exist, or delete unlinked projects that are no longer in P2 databases.



2.2 District Office - Full P2 Download

Location in System: District Office → P2 Projects

Update Statement: In addition to the Local Office, RMS now has the ability to download P2 projects at the district level. This ability has been added to the District Office menu.



2.3 CM Contract Selection - Restore Contractor Staff

Location in System: Contract Selection → GOV or KTR Modes

Problem Statement: In Contractor Mode, the Contractor Staff module on the upper menu was replaced by the Linked Staff module, which is causing confusion since Linked Staff does not have the same functionality as Contractor Staff.

Contractor Staff is based on a Prime Contractor rather than a contract, so the module or equivalent should be available at the Prime Contractor level.

Fix Description: The Contractor Staff tab has been added to the Linked Staff module.

RMS - Resident Management System (Patch: 0634) Highest Possible Classification is CUI

The Ranger Group, LLC E1000118

Contractor Mode Home Back Refresh Log Out Help

View Settings Government Library Linked Staff

Contractor Staff

Add Edit Delete Contractor Staff Search Export

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

Name	Account ID (work email)	Role	Admin	Linked	Log In	Inactive	Deleted
> <Name not set>	jerr@rangergroup.com	Administrator	No	Yes	10/29/2025		
Account Test	test@rangergroup.com	Field Staff	No	No			
Field Staff	15@rangergroup.com	Quality Control Manager	Yes	Yes	8/4/2026 11		
Field Staff	jackson@rangergroup.com	Administrator	Yes	Yes	7/14/2026 4		
Field Staff	j.m@rangergroup.com	Administrator	No	Yes	6/12/2026 1		
Field Staff	jerr@rangergroup.com	Project Manager	No	Yes			
Field Staff	jerr@rangergroup.com	Administrator	Yes	Yes	8/6/2026 8:		
Field Staff	cast@rangergroup.com	Superintendent	No	Yes	4/24/2026 1		
Field Staff	rup@rangergroup.com	Administrator	Yes	Yes	9/20/2023 4		
Field Staff	joe@rangergroup.com	Administrator	Yes	Yes			
Field Staff	john@rangergroup.com	Administrator	No	No			
Field Staff	mike@rangergroup.com	Field Staff	No	No			
Field Staff	12@rangergroup.com	Project Manager	Yes	No			
Field Staff	test@rangergroup.com	Quality Control Manager	No	No			
Field Staff	12@rangergroup.com	Administrator	No	No			
Field Staff	test@rangergroup.com	Administrator	Yes	No			
Field Staff	test@rangergroup.com	Administrator	No	Yes	3/19/2026 1		

2.4 Update RMS / CEFMS Interface

Location in System: Finances → Contract Finances

Update Statement: RMS has been updated to utilize the new CEFMS Repository. Most of these changes were performed on the backend and will not be visible to the user – including changes to how RMS communicates with CEFMS.

Please note each table now has three new columns:

- source_foa, varchar2(2) - The FOA code (A0, E1, G6, etc.) of the CEFMS II database from which the data originated.
- source_fy, varchar2(4) - The Fiscal Year of the data.
- ggtransfertimestamp date - The time the data in the record was initially loaded or last updated in the repository.

The screenshot displays the RMS - Resident Management System (Patch 0810) interface. The title bar indicates the system is in 'TESTING - PRODUCTION - CAC Login' mode. The main header shows the project name 'Cribbing Wall Repair Nelson Tunnel - RDI' and a unique identifier '2566M43723 W9128'. The 'Contract Finances' section is active, showing a note that contract finances are recomputed on the server every time the view is displayed. Below this, there are tabs for 'CEPMS Finances', 'Contract Funding', 'Funding Balances', and 'Obligation Balances'. The 'Funding Balances' tab is selected, displaying a table of funding accounts. The table has columns for 'Appropriation No.', 'Funding Account No.', 'Funded Work Item', and 'Contract'. The table shows two rows of data. Below the table, there is a section for 'Appropriation No. 0000000000000000' with fields for 'Appropriation No.', 'Source Appropriation', 'Expiration Date', 'Funding Register No.', 'Registered Amount', 'Pending Withdrawal', 'Distributed to Funding Accounts', and 'Undistributed Balance'. The 'Registered Amount' is \$1,917,964.00, and the 'Distributed to Funding Accounts' is \$1,917,964.00. The 'Undistributed Balance' is \$0.00. The interface also includes a 'CEPMS Download' button and a 'CEPMS Cleanup' button. The bottom status bar shows 'Client: 0000000000000000' and 'Support View'.

2.6 Milestones schedule - Actual Date Entry Not Retained

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

Problem Statement: When the date/time settings in the user's control panel regional settings are set to a language other than US English, users were unable to enter the Actual Date for a milestone and have it retained in the field. A date can be entered (using the M/DD/YY entry format), but once the user clicks out of the field, the date is removed.

Fix Description: Milestone Dates adjust with the computer's regional settings.

The screenshot displays the 'Milestone Edit View' interface within the 'RMS Testing Contract' application. The interface includes a top navigation bar with buttons for 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. The main content area is divided into sections: 'Milestone Event' (with fields for Group, Phase, and Description), 'Base Scheduled Event Date On' (with radio buttons for 'Manually Entered Date', 'Other Milestone Event', and 'Activity Finish Date'), and 'Date / Time' (with fields for 'Original Date', 'Scheduled Date', and 'Actual Date'). A red box highlights the 'Scheduled Date' field, which contains the text '28/9/21'. Another red box highlights the 'Actual Date' field, which contains the text 'Select a date'. A large red box with the date '16.07.2026' is shown, with a red arrow pointing to it from the 'Actual Date' field. The Windows taskbar at the bottom shows the system clock as '16.07.2026'.

RMS - Resident Management System (Patch: 0619) Highest Possible Classification is CUI

RMS Testing Contract
[E1002687] W192DY-00-D-0001 0002

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Milestone Edit View

Milestone Event

Group: System
Phase: Post Construction
Description: Beneficial Occupancy Date

Base Scheduled Event Date On

☒ Manually Entered Date
☐ Other Milestone Event
☐ Activity Finish Date

Activity Date Options: ☒ Early Finish ☐ Late Finish ☐ Mid Float Finish

Date / Time

Original Date: 16.07.2028
Scheduled Date: 28/9/21
Actual Date: Select a date

Schedule Time: Record Time

16.07.2026

Client: WFF.RMS.Views.Schedule.MilestoneEdit->MilestoneEditView

0 Messages

DEU DE 16.07.2026

2.7 Progress Payment Edit View - Obligation Distribution

Location in System: Finances → Progress Payments

Problem Statement: When a user has multiple CLINs, and at least one of those CLINs is linked to more than one obligation, the system handles penny rounding inconsistently on the second invoice for that CLIN.

Specifically, if the amount requested ends in an odd number of cents (e.g., \$500.13, \$0.01, etc.), RMS distributes the penny differently depending on whether the Standard or Periodic calculation method is selected. For example:

CLIN 0001 is linked to two obligations: 0001AA and 0001AB.

On the first invoice, the user requests \$500.01 for this CLIN. RMS distributes the funds consistently under both the Standard and Periodic calculation methods (with equal priorities, each obligation receives its expected share).

However, on the second invoice, when the user again requests \$500.01 on the same CLIN, the penny distribution becomes inconsistent: the Standard calculation assigns the extra penny to obligation 0001AA, while the Periodic calculation assigns it to 0001AB.

Fix Description: RMS now adjust the calculations to distribute funds consistently.

RMSDEV-4240 take 2
[J1004194] W912BV1900016 W912BV22F0113

Government Made Home Contract Selection Contract Where Back Refresh Log Out Help

Invoice No. 2

Invoice Requested Activity Earnings Allowed Activity Earnings Subcontractor Earnings Allowed CLIN Earnings Additional Earnings Obligations Document Package

Obligation Line Items

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

Obligation Line	CEFMS Accounts	Available for Earnings	Earnings by Obligation	Retain age %	Retain age This Period	Other Deductions This Period	Retain age Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Payment Status
> 0001	\$0.00	\$41,520.37	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period
0002	\$0.00	\$62,468.17	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No earnings this period
0003	\$6,238.30	\$532,255.81	\$74.99	0	\$0.00	\$0.00	\$0.00	\$0.00	\$74.99	Funds available
0004	\$18,123.80	\$239,627.91	\$75.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	Funds available
	\$33,759.40	\$1,208,324.91	\$149.99		\$0.00	\$0.00	\$0.00	\$0.00	\$149.99	

Obligation Line Item No. 0001 TASK 1, PROJECT MANAGEMENT PLAN

Obligations in CEFMS	Previous Retainage
\$41,520.37	\$0.00
Previous Earnings	\$0.00
CEFMS Accrual	\$0.00
Available for Earnings	\$41,520.37

Previous Retainage to Date	Previous Other Deduction	Total Other Deductions
\$0.00	\$0.00	\$0.00

Invoice Info:

Total Earnings This Period	± Retainage this Period	± Other Deductions	Amount Due Contractor
\$149.99	\$0.00	\$0.00	\$149.99
Earnings by Obligation	\$149.99		
Variance	\$0.00		

Invoice Completion

No Errors

Using "STANDARD CALCULATION: Use Total to Date values"

☐ ENG 90 Completed

Client: JWP, RMS, View: Finances, ProgressPaymentEdit, ProgressPaymentEditView

0 Messages Support View

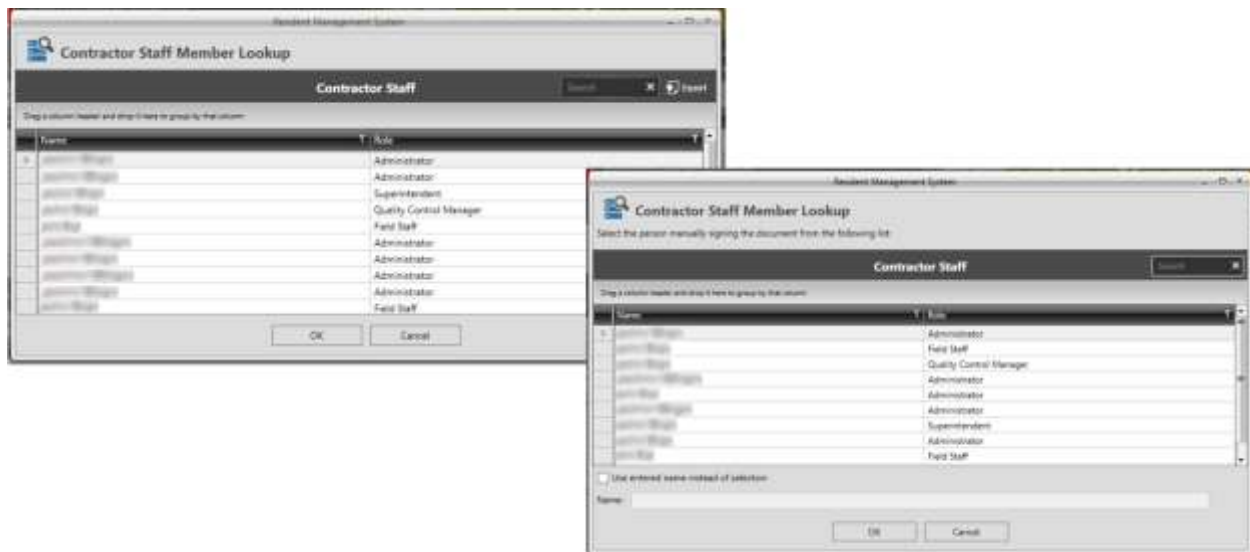
2.8 Contractor Staff Lookup - Inconsistent Data Presented

Location in System: Submittals (Assignments, Register or Types)

Problem Statement: There are at least five areas where a Contractor Staff lookup is present, and they have different data columns:

- Transmittal Log - Manually Upload 4025
- Contract Access Control
- Hazard Analysis - Involved Personnel
- Submittal Register - Primary Contractor Reviewer
- Transmittal Log - Primary Contractor Reviewer

Fix Description: The Contractor Staff lookups are now more consistent throughout RMS.

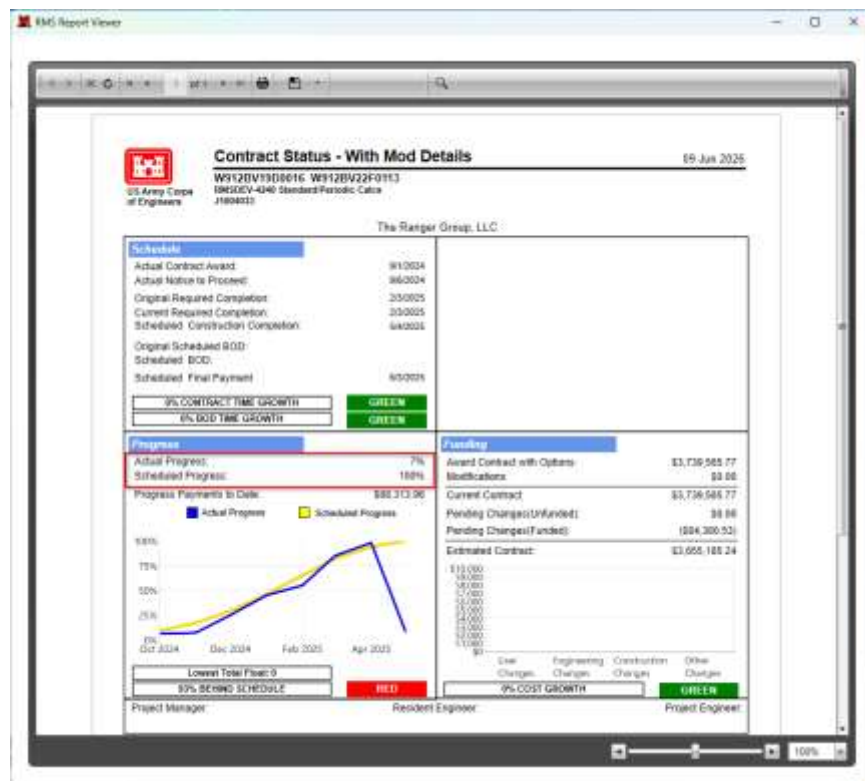


2.9 Summary Contract Status Report with Mod Details (RMS Asset Store Report) Not Showing Correct Data

Location in System: Administration → Contract Status (Monthly Progress or Contract Status Sheet) Reports (Contract, Summary, or Custom including QA/QC)

Problem Statement: After copying the report and query for the Contract Status Report with Mod Details from the RMS Asset Store to the local district (Summary Reports and Query Definitions), the Progress Payments to Date is incorrect, Actual Progress and Scheduled Progress are both 0, and there is no progress graph.

Fix Description: The Asset Store copy of the report has been updated to be consistent with changes in Monthly Progress. Users will need to import the asset report again to see the updates.

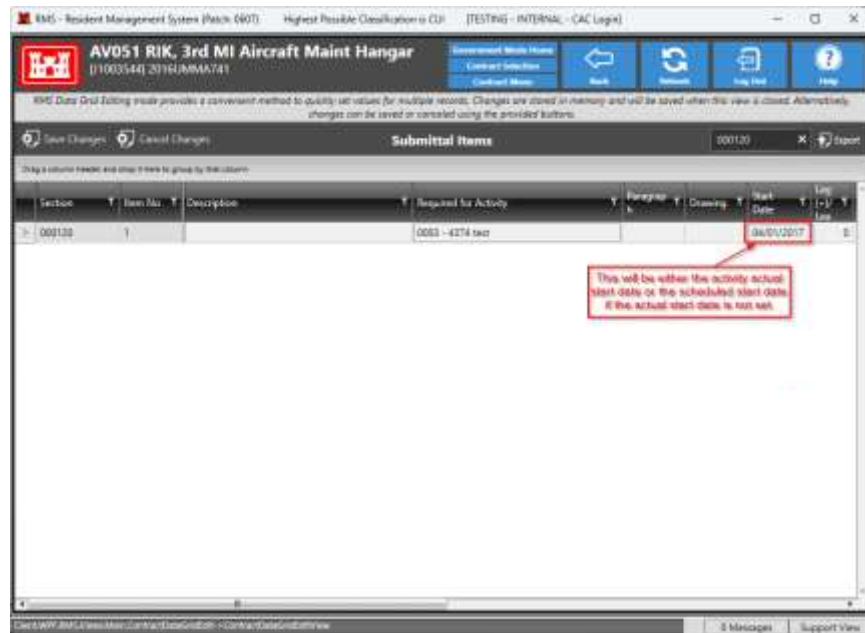


2.10 Submittal Register Grid Edit - Start Date Not Updating When Activity Linked

Location in System: Submittals (Assignments, Register or Types)

Problem Statement: When an activity is linked to a submittal item, the Start Date in the Submittal Item Grid Edit view is never updated. The date will only be updated if the submittal item is opened or if the activity schedule is changed for any activity.

Fix Description: The Start Date now populates correctly in the Submittal Item Grid Edit screen.

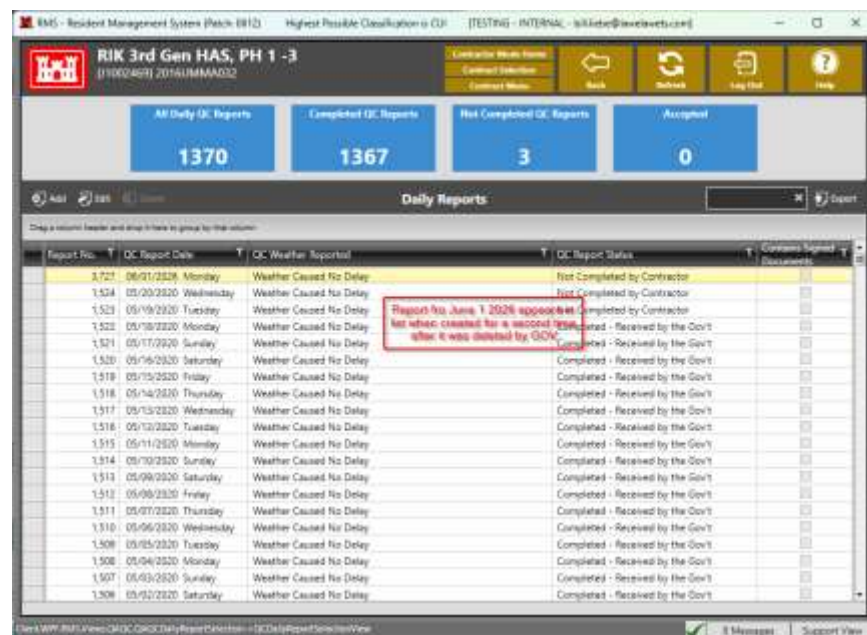
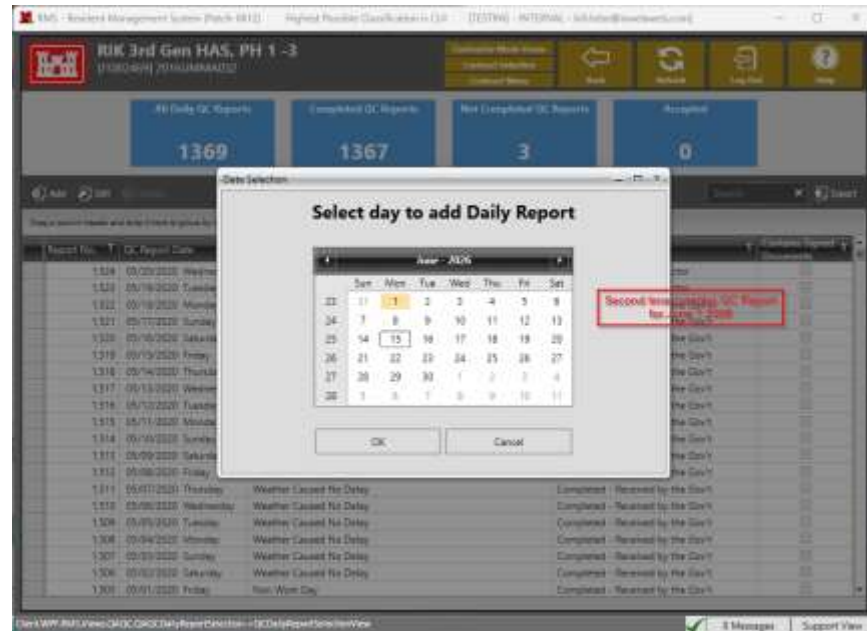


2.11 QC Daily Reports - Report Does Not Populate

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

Problem Statement: When a QC Daily report has been deleted in government mode, a new report for the same day will not populate.

Fix Description: This has been fixed, and a new report can be created for the same day as the deleted QC Daily report.



2.12 Transmittal Log - Submittal Item Numbers Sorting

Location in System: Submittals → Transmittal Log

Problem Statement: In the Transmittals grid, the list for the Submittal Items included in the Transmittal column is not sorted consistently. Sometimes, the list is sorted numerically or textually, and sometimes, there is no discernible sort.

Fix Description: The sort on the list in the Submittal Items included on Transmittal column is consistent with a numerical sort.

RIMS - Resident Management System (Patch 0816) Highest Possible Classification is CUI [TESTING] - INTERNAL - 10/1/2025 10:10:10 AM

Temp (11064124)

Contractor Make Items
Contractor Make Items
Contractor Make Items

Transmittal Log

Register 95 Make Register
Click to open another Register

Draft Transmittals
2

Pending Government Receipt
0

Transmittals in Review
0

Pending Contractor Acknowledgment
0

Completed Transmittals
0

Add Edit Delete

Draft Transmittals

Search

Export

Drag a column header with drag to have it group to the column

Section	Transmittal Number	Submittal Items Included on Transmittal	Contractor Proposed	Contractor Sent
002100	002100-1	1	06/06/2025	
002600	002600-1	1, 2, 4, 9, 10, 12, 15, 17, 18, 21, 22, 25	06/02/2026	

Transmittal 002100-1 - DRAFT: Not completed by contractor

Item	Description	QA Code	Primary Contractor Review	QA Code	Version
1				A	Rev

Contractor Remarks to Government

Close WPF: RIMS View: Submittal Log Section: Transmittal Log Section: Transmittal Log Section: Transmittal Log

8 Messages Support View

2.13 Prime Contractor Updates

Location in System: Administration → Prime Contractor / District → Local/District Office

Problem Statement: When a new Prime Contractor is added, the Add Prime Contractor dialog box does not have an entry for the UEI number. Also, changes to the UEI number are not restricted to district administrators.

Fix Description: The UEI Number field is now in the Add Prime Contractor dialog box instead of the DUNS Number, and only full district administrators can update the UEI No. field.

The screenshot shows the 'Add Prime Contractor' dialog box in the RMS system. The dialog box is titled 'Add Prime Contractor' and contains the following fields:

- Name of the Prime Contractor
- UEI Number

Below these fields are buttons for 'OK' and 'Cancel'. The dialog box is overlaid on the 'Prime Contractor' form, which includes sections for 'Prime Contractor Information', 'Home Office Address', and 'Contractor Staff'.

The screenshot shows the 'Prime Contractor - 4420-1' form in the RMS system. The form is titled 'Prime Contractor - 4420-1' and contains the following fields:

- Prime Contractor ID
- Contractor Short Name
- Full Name
- UEI No.
- NAICS Code
- Page Code
- DUNS
- Home Office Address
- Home Office Phone
- Home Office Fax

The 'UEI No.' field is highlighted with a red box, and a message below it states: 'WARNING: This is an administrative setup for this prime contractor. Each Prime Contractor should have at least one administrator.' The form also includes a 'Contractor Staff' section with a table of staff members.

2.14 Activity Schedule - Critical Filter

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

Problem Statement: In the Activity Schedule module, the Critical filter does not provide a way to change the Total Float.

Fix Description: The Total Float text box now shows for activity schedule in the Critical filter.

SIT for RMSDEV-4188
[J1004054] W912BV1500008 W912BV2250108

Navigation: All Activities (3), Not Started (3), In Progress (0), Not Fielded (3), Fielded (0), Critical (3)

Total Float: 0

Activity Schedule - Critical

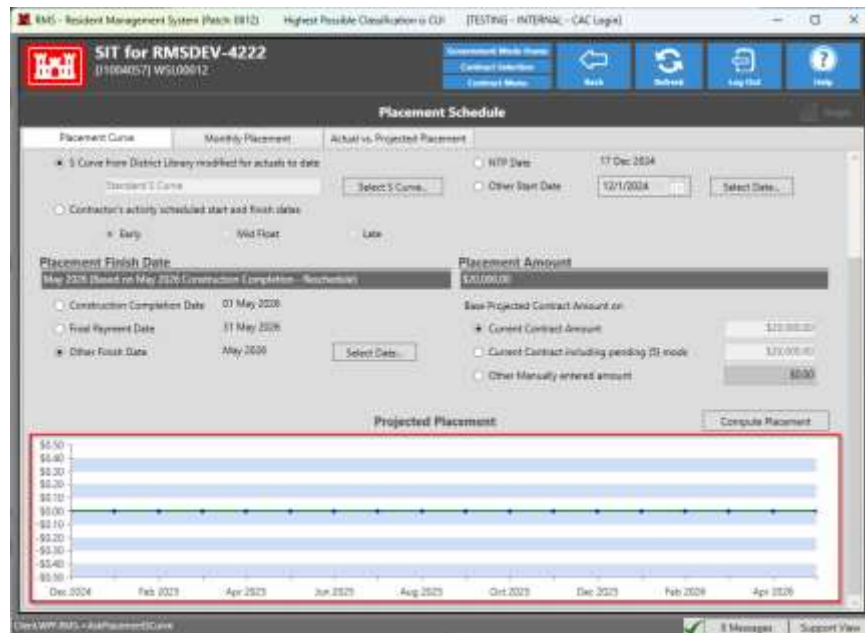
Activity Number	Activity Description	Early Start	Early Finish	Late Start	Late Finish	Total Float	Actual Start	Actual Finish	Status
0001						0			Not Started
0002						0			Not Started
0003	0004					0			Not Started

2.15 Placement Schedule - Update to Show Curve

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

Problem Statement: The Placement graph does not display if Placement does not reach 100%.

Fix Description: RMS will now show the Placement Curve even if Placement does not reach 100%.



2.16 Milestones - Original Contract Required Completion date

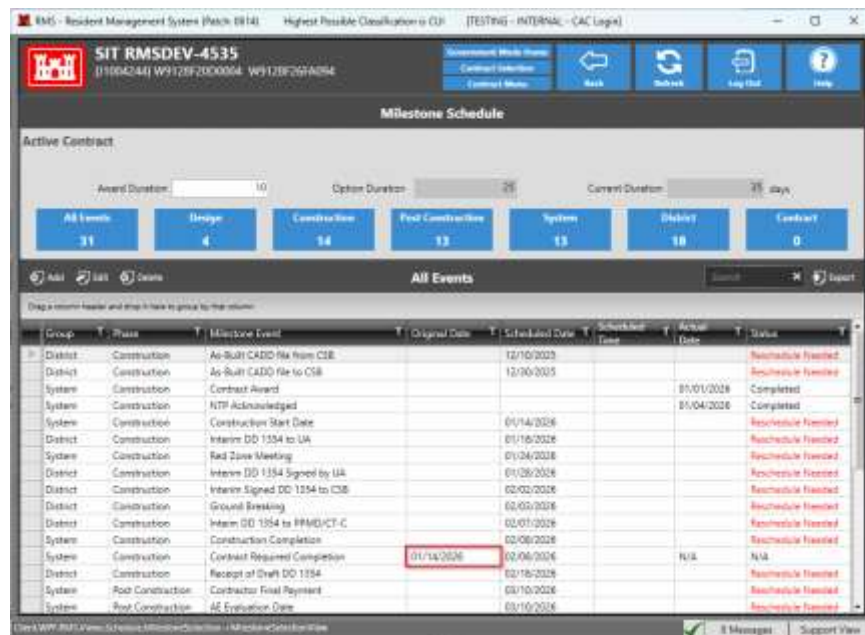
Location in System: Schedule (Milestone, Placement, Activity or Feature)

Problem Statement: Based on [ECB No. 2023-13 Construction Contract Duration and Beneficial Occupancy Date](#), RMS should update the way the Contract Required Completion (CRC) is calculating the original date. Currently, RMS calculates the CRC original date using the NTP Actual Date award duration and any durations added with Modification Reason Codes 5 or I. According to the Project Milestone Definitions (section 4b) in [ECB No. 2023-13 Construction Contract Duration and Beneficial Occupancy Date](#):

“The original Contract Required Completion date, (CC830) is calculated using the Notice to Proceed (NTP) Acknowledged date plus the original contract duration at time of award, including options exercised at award. The scheduled (current) required contract completion is calculated using the NTP Acknowledged date plus the current construction duration and all time extensions associated with contract modifications, including options exercised after award. “

Currently, when modifications enact Modification Reason Codes 5 and I with added days, those days are added to the original duration for CRC and the scheduled calculation is no longer the current duration plus the NTP actual.

Fix Description: The Contract Required Completion Original date is now calculated using the NTP Actual Date plus Award Duration.



Group	Phase	Milestone Event	Original Date	Scheduled Date	Actual Date	Status
District	Construction	As-Built CADD file from CSE		12/10/2023		Reschedule Requested
District	Construction	As-Built CADD file to CSE		12/00/2025		Reschedule Requested
System	Construction	Contract Award			01/01/2024	Completed
System	Construction	NTP Acknowledged			01/04/2024	Completed
System	Construction	Construction Start Date		01/14/2024		Reschedule Requested
District	Construction	Interim DD 1354 to UA		01/16/2024		Reschedule Requested
System	Construction	Red Zone Meeting		01/24/2024		Reschedule Requested
District	Construction	Interim DD 1354 Signed by UA		01/26/2024		Reschedule Requested
District	Construction	Interim Signed DD 1354 to CSE		02/02/2024		Reschedule Requested
District	Construction	Ground Breaking		02/03/2024		Reschedule Requested
District	Construction	Interim DD 1354 to PHM/CT-C		02/07/2024		Reschedule Requested
System	Construction	Construction Completion		02/08/2024		Reschedule Requested
System	Construction	Contract Required Completion	01/12/2026	02/04/2024	N/A	N/A
District	Construction	Receipt of Shift DD 1354		02/16/2024		Reschedule Requested
System	Post Construction	Contractor Final Payment		03/10/2024		Reschedule Requested
System	Post Construction	AS Evaluation Date		03/10/2024		Reschedule Requested

2.17 Subcontractor Alphabetical Sorting Inconsistency

Location in System: Administration → Subcontractors / QA/QC → Labor Hours

Problem Statement: When filtering Subcontractor data in either the Subcontractors or Labor Hours modules, the system displays the information in alphabetical order; however, when the report is printed, the entries appear in random order.

Fix Description: RMS now sorts the report by the Contractor name.

CONTRACTOR'S QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 405	
		DATE 10 Nov 2017 - Friday	
PROJECT AV251 RDC, 3rd MW Aircraft Maint Hangar		CONTRACT NUMBER 2016UMMA741	
LABOR HOURS			
Employer	Labor Classification	Number of Employees	Hours Worked
Dae-Han Engineering	DESIGNER	1.00	10.00
Dae-Han Engineering	LABORER, PLUMBING	1.00	10.00
Dae-Han Engineering	ADMINISTRATOR	4.00	40.00
Go-Cheon Construction	LABORERS	1.00	10.00
Go-Cheon Construction	ADMINISTRATOR	5.00	50.00
Hyundai Engr & Const Co., Ltd.	CHIEF, QUALITY CONTROL	1.00	10.00
Hyundai Engr & Const Co., Ltd.	PROJECT MANAGER	1.00	10.00
Hyundai Engr & Const Co., Ltd.	ASST CH. QUALITY CONTROL	1.00	10.00
Hyundai Engr & Const Co., Ltd.	ELECTRICAL ENGINEER	2.00	20.00
Hyundai Engr & Const Co., Ltd.	ACCOUNTANT	1.00	10.00
Hyundai Engr & Const Co., Ltd.	SAFETY ENGINEER - ON SITE	1.00	10.00
Hyundai Engr & Const Co., Ltd.	ARCH. ENGINEER	2.00	20.00
Hyundai Engr & Const Co., Ltd.	CIVIL ENGINEER	1.00	10.00
Hyundai Engr & Const Co., Ltd.	SAFETY ENGINEER	2.00	20.00
Hyundai Engr & Const Co., Ltd.	MECHANICAL ENGINEER	2.00	20.00
Hyundai Engr & Const Co., Ltd.	LABORATORY TECHNICIAN	1.00	10.00
Hyundai Engr & Const Co., Ltd.	ADMINISTRATOR	2.00	20.00
Hyundai Engr & Const Co., Ltd.	FORESMAN	1.00	10.00
Hyundai Engr & Const Co., Ltd.	SCHEDULER	1.00	10.00
Hyundai Engr & Const Co., Ltd.	CLERK TYPIST	1.00	10.00
Jo-Young Electric	LABORER, ELEC PWR & TRAN	6.00	60.00
Jo-Young Electric	ADMINISTRATOR	3.00	30.00
Myung-Sung Foundation	PILE DRIVING SETTER	3.00	30.00
Myung-Sung Foundation	PILE DRIVER OPERATOR	1.00	10.00
Woo-Chang Construction	CARPENTER, FORM	12.00	120.00

2.18 Contract Personnel - Not All Positions Should be Limited

Location in System: Administration → Contract Personnel

Problem Statement: The single active staff limitation is not supposed to apply for positions other than Resident Engineer, Project Engineer, and Project Manager.

Fix Description: Only the Resident Engineer, Project Engineer, and Project Manager titles are subject to the duplicate restriction and may only be assigned to a single active staff member.

RMS - Resident Management System (Patch 0812) Highest Possible Classification is CUP [TESTING - INTERNAL - CAC Login]

Service-68163 test (11003912)

Project Delivery Team Members

Drag selection handle and drop it here to group by this column:

Name	Position Title	Date started	Date ended	Team Member
Lester, Bill	Construction Control Representative			
McGarry, Joseph	Construction Control Representative			

Staff Members

Last Name	RMS ID	Office Name	Active	Last Logged In
Lester, Bill	11003912	Construction Control	Yes	12/17/2024 7:01:08
Lester, Bill	11003912	Construction Control	Yes	5/27/2026 11:27:01
Lester, Bill	11003912	Construction Control	Yes	6/12/2026 12:03:43

RMS - Resident Management System (Patch 0812) Highest Possible Classification is CUP [TESTING - INTERNAL - CAC Login]

Service-68163 test (11003912)

Project Delivery Team Members

Drag selection handle and drop it here to group by this column:

Name	Position Title	Date started	Date ended	Team Member
Lester, Bill	Registrator			
McGarry, Joseph	Registrator			

Position Title of Registrator successfully added to second active team member.

Staff Members

Last Name	RMS ID	Office Name	Active	Last Logged In
McGarry, Joseph	11003912	Far East Test Office	Yes	
Henry, Gerard	11003912	Fort Worth District	Yes	
Perkins, James	11003912	Fort Worth District	Yes	
Cross, Danny	11003912	Galveston District	Yes	
Chun, Bruce	11003912	Honolulu District	Yes	8/30/2016 16:23:25
Warner, Kimberly	11003912	Honolulu District	Yes	
Latel, Luis	11003912	Humphreys Area Office	Yes	3/1/2016 3:16:32 PM
Lee, Richard	11003912	Humphreys Area Office	Yes	
Tsang, Ai	11003912	Humphreys Area Office	Yes	1/2/2012 11:12:41
Lee, Arnold	11003912	Humphreys Area Office	Yes	
Morgan, Tony	11003912	Humphreys Area Office	Yes	

2.19 Contract Changes - BCD Report View Not Updating with Negotiated Amount in the Status/Funding Tab

Location in System: Finances → Contract Modifications/Changes

Problem Statement: The report view shown when clicking on the BCD button does not update to reflect the Target Amount set in the Status/Funding tab. It only shows the original amount on the BCDs from the Description tab.

Fix Description: RMS now correctly shows the status of funding in the BCD report view.

The screenshot displays two overlapping windows from the RMS system. The top window, titled 'RMS Report Viewer', shows a 'BASIC CHANGE DOCUMENT (BCD)' for contract R2D2014. The BCD includes fields for MOD SERIAL NO (R2D2014), CONTRACT NO (M1200000000), INCEPTION DATE, and DATE COMPLETED. The PROJECT is listed as 'RIT RIDEV-4848 (do NOT update finances)' and the CONTRACTOR is 'The Ranger Group, LLC'. The BCD is divided into PART A (DESCRIPTION OF CHANGE) and PART B (SPEC/DWG). The initial estimate is \$11,111.00 and the time extension is 0 days. The total amount is \$33,333.00. The bottom window, titled 'Change Request R2D2014', shows a table with columns for Required, Date Requested, Date Required, Date Completed, Action Required by, Amount, and Time. The table lists various change requests, including 'Govt Est Required?' and 'Proposal Required?'. The 'Contractor Proposal' row is highlighted, showing an amount of \$33,333.00. A red arrow points from the 'Contractor Proposal' row in the bottom window to the 'TOTAL' field in the top window, indicating that the BCD report view should reflect the negotiated amount from the Status/Funding tab.

Required	Date Requested	Date Required	Date Completed	Action Required by	Amount	Time
☒ BCD Required?			Select a date (15)		\$11,111.00	0
☐ Funds Request Required?						
☐ Approval Required?						
☐ Plans Required?						
☐ Specs Required?						
☒ Govt Est Required?	Select a date (15)	Select a date (15)	Select a date (15)	<Not Set>	\$22,222.00	0
☒ Proposal Required?	Select a date (15)	Select a date (15)	Select a date (15)		\$33,333.00	0
☒ Negotiations Required?			Select a date (15)		\$44,444.00	0
Contractor Proposal					\$33,333.00	0

2.20 Contract Changes - Potential Design Deficiency Update

Location in System: Finances → Contract Change

Update Statement: In the Potential Design Deficiency explanation text, update the current date to 12 January 2026.

RMS - Resident Management System (Patch 0812) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

SIT for RMSDEV-4188
(11004054) W9128V1900008 W9128V2200105

Navigation Buttons: Contract Selection, Contract Status, Back, Forward, Log Out, Help

Change Request 00001

Navigation Tabs: Inspection, Description, Potential Design Def., Status/Funding, Claims/Disputes, Change Request Package

Potential Design Deficiency

Architect-Engineer (AE) contractor shall be responsible for the professional quality, technical accuracy, and coordination of all services required under their contract. An AE firm may be liable for Government costs resulting from errors or deficiencies in designs furnished under its contract. Therefore, when a modification to a construction contract is required because of an error or deficiency in the services provided under an AE contract, the AE Contracting Officer (with the advice of technical personnel and legal counsel) shall consider the extent to which the AE contractor may be reasonably liable.

The following questions should be completed by a Project Engineer with knowledge of the change and the potential for design deficiency. Once the answers to the questions are reviewed and concurred by the Administrative Contracting Officer (ACO), the form will be forwarded to the AE Contracting Officer for further action. Reference SF 713-1-7 (current as of 12 January 2026).

A. Is the construction change a Code 1 Engineering Change? If yes, proceed to Question B. ☐ Yes ☒ No

B. Could the construction change be attributable to an error or omission by the AE contractor? If yes, provide summary. ☐ Yes ☒ No

C. If yes to Question B, what are the potential damages that the government may suffer because of the error or omission?

Click WP RMS/View/Finances/ContractChangeEdit - ContractChangeEditView 3 Messages Support View

2.21 Email Login - Authentication Code Email Signature

Location in System: Administration → Contract Access Control

Problem Statement: Change the Authentication Code emails to include a link to YouTube on how to use an Authenticator app to encourage this login method instead of relying on an emailed code, which often can be delayed.

Fix Description: The following text has been added to the email signature in the Authentication Code email sent to users:

“Did you know there are now two ways to authenticate your login? Watch our training video to get started with setting up an authenticator app for an alternative way to log in: <https://www.youtube.com/watch?v=CpBUYI1fl-c> ”

2.22 QC Requirements - Failed QC Tests Process Updates

Location in System: QC Requirements

Problem Statement: With the previous release of RMS, the option to create a QC Retest was added to QC Requirements. However, only Government-rejected tests could be linked to a retest. RMS needs to also update the process for failed tests, as the Government could accept those instead of rejecting them.

Fix Description: The Government can no longer accept or reject failed QC Tests. Contractors can now create QC Retests for any QC Tests designated as Completed – Failed automatically.

Basic Non CEFMS Contract for SIT
[11064039] WSL00009

QC Requirements - QA Daily Report No. 560, 05/15/2026 - Monday

All QC Requirements

QA Date	QC Requirement	Description	Accept	Reject
	CT-00006		☐	☐
	CT-00007		☐	☐
	CT-00011	4536	☐	☐
	IF-00001		☐	☐
	TP-00001		☐	☐
	US-00001		☐	☐

QCQA No: CT-00011 Section: Activity: 4536

Select failed or rejected QC Requirement for retest

QC Requirements

QCQA No	T	Section	Description	Result
CT-00006				Completed-Failed
CT-00011				Completed-Failed

OK Cancel