



**US Army Corps
of Engineers ®**

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

RMS Patch: 628

September 14, 2026

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1.0 Introduction

This document provides the details of the RMS Application changes to accommodate the upgrade to patch 628, which was released on September 14, 2026.

1.1 Overview

The changes for this release are summarized below:

- 1: Local Office Milestone Module Fix
- 2: NAS XML Import Fix
- 3: NAS Import – Work Area Code Not Always Importing Fix
- 4: Currency Symbol Formatting Fix
- 5: Import Submittal Register Excel Fix
- 6: Progress Payment Obligation Mod Fix
- 7: Closeout – DD1354 – Rounding Fix
- 8: Transmittal Submission Without Prime Contractor Fix
- 9: NAS Import – UI Fix
- 10: Analyze Schedule Crash Fix
- 11: Transmittal Log – Draft Transmittal Spec Section Lookup Order Fix
- 12: Transmittal Completes Prematurely Fix
- 13: XER Import – Missing/Different Data Fix
- 14: NAS Import Preview – Paid Activities Deleted or Reduced Fix
- 15: Contract Modifications – Legacy Mod Package Fix
- 16: Contract Change Request – Fix for Time Entries Allowing Durations Below Zero or Past the Max System Date
- 17: NAS – Data Date Discrepancies Fix
- 18: QA Daily Reports – Multi-Sign Not Completing Packages Fix
- 19: QA/QC Deficiencies – Fix for Contractor Unable to Add Documents to a Government-Created Deficiency
- 20: Progress Payments – Subcontractor Deduction Miscalculation Fix
- 21: Placement Curve Initial Data Point Award Date Fix
- 22: P2 Projects - add P2 Project Number reference field
- 23: 2FA Authenticator Setup in Government Mode

2.0 New Features / Changes / Issues Fixed

2.1 RMS Security Upgrade

Location in System: RMS

Update Statement: RMS security has been updated to comply with NIST FIPS 180-4. As a result, when this patch releases:

- Username/password login users will need to change their passwords.
- Patch 624 will be turned off and will be inaccessible for all users.

2.2 Local Office Milestone Module Fix

Location in System: District → Local/District Office

Problem Statement: Government users in the Local Office Milestones module can make changes to system and district milestones. These screens just show data and do not allow changes to data, despite the fields appearing to be open for editing.

Fix Description: The fields no longer appear to be open for editing.

Previously:

The screenshot shows the 'Edit District Milestone' form in the RMS system. The form is titled 'Edit District Milestone' and has a 'Save' button. The form contains the following fields and options:

- Name:** A text field with the value 'New Construction'.
- Description:** A text field with the value 'New Storm Watering Inspection'.
- Order No.:** A text field with the value '1440'.
- Record Event Time:** A checkbox that is checked.
- Add to New Contract?** A checkbox that is checked.
- Allow Selection from Contract:** A checkbox that is checked.
- Allow Date Not Required:** A checkbox that is checked.

Below these fields, there is a section titled 'Base Scheduled Event Date On' with two options: 'Manually Entered Date' and 'Other Milestone Event'. The 'Other Milestone Event' option is selected, and it has a 'Construction Completion' field with a value of '217' and a 'Days' field with a value of '440'.

At the bottom, there is a section titled 'Add to Selected Contracts' with a 'Select Contracts' button.

Currently:

The screenshot shows the 'Edit District Milestone' form in the RMS system. The form is titled 'Edit District Milestone' and has a 'Save' button. The form contains the following fields and options:

- Name:** A text field with the value 'New Construction'.
- Description:** A text field with the value 'New Storm Watering Inspection'.
- Order No.:** A text field with the value '1440'.
- Record Event Time:** A checkbox that is checked.
- Add to New Contract?** A checkbox that is checked.
- Allow Selection from Contract:** A checkbox that is checked.
- Allow Date Not Required:** A checkbox that is checked.

Below these fields, there is a section titled 'Base Scheduled Event Date On' with two options: 'Manually Entered Date' and 'Other Milestone Event'. The 'Other Milestone Event' option is selected, and it has a 'Construction Completion' field with a value of '217' and a 'Days' field with a value of '440'.

At the bottom, there is a section titled 'Add to Selected Contracts' with a 'Select Contracts' button.

2.3 NAS XML Import Fix

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

Problem Statement: When users export a Primavera file to XML format and then try to import the file into RMS, it can result in a crash.

Fix Description: This crash has been resolved, and RMS will properly import the XML file without error.

The screenshot displays the RMS - Resident Management System (Patch: 0620) interface. The title bar indicates the user is logged in as [TESTING - INTERPALL - CAC Login]. The main header shows the project name "SIT RMSDEV-4229" and the user ID "[1004032] WS100007". The "Network Analysis Schedule" form is the central focus, containing fields for Project ID, Date Date (10/04/2023), Schedule Type (Initial), Activity Count (131), Critical Activity Count (32), Version (1), Total Activity Cost (\$2,474,700.41), and Cost to Date (\$0.00). The Approval Status is "Not Requested". Action buttons include "Approve request to import", "Preview Data Import into Contract", "Preview Import Savings into Payment", "Analyze Schedule", and "Reject request to import". Below the form are tabs for "Activities", "Calendar", and "XML File". The "Activities" tab is active, showing a table with columns: Activity ID, Description, Cost, Cost to Date, Early Start Date, Early Finish Date, Late Start Date, Late Finish Date, Actual Start Date, Actual Finish Date, and Total Float. A single activity is listed: "11000 - Notice to Proceed" with a cost of \$1.00 and dates 01/01/2023 to 01/01/2023. Below the table is a "Revision History" section with a "View" button and a table with columns: Revision Date, Action, and Revised By. The status bar at the bottom shows the client path "Client:WPF.RMS.View.ImportExport.Nas2View - Nas2View" and buttons for "Messages" and "Support View".

Activity ID	Description	Cost	Cost to Date	Early Start Date	Early Finish Date	Late Start Date	Late Finish Date	Actual Start Date	Actual Finish Date	Total Float
11000	Notice to Proceed	\$1.00	\$1.00	01/01/2023	01/01/2023			07/13/2023	07/13/2023	

Revision Date	Action	Revised By
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2.4 Import NAS – Work Area Code Not Always Importing Fix

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

Problem Statement: When importing an SDEF file into a contract, RMS did not check for the Work Area Code for changes to the area section.

Fix Description: This has been fixed so the Work Area Code changes are always imported.

RMSDEV-4031 (j1004124)

Activity Import Preview

Work Area Code (Pervs) now shows RACP after second import.

Activity ID	Description	Import Amount	Unit to Date	Warning	Import Status
LL1000	Release A/B Production	\$0.00	\$0.00	Activity Exists - Invalid (CLIN) Changes to (Work Area Code) will be imported	
LL1010	Rebate A/B	\$0.00	\$0.00	Activity Exists - Invalid (CLIN) Changes to (Work Area Code) will be imported	
LL1020	Deliver A/B System	\$485,750.00	\$0.00	Activity Exists - Invalid (CLIN) Changes to (Work Area Code) will be imported	

Activity ID: LL1000

Description: Release A/B Production

Feature of Work: Preconstruction/Administrative

Duration: 1 days

Phase of Work: PR

Category of Work: P - PLUMBING

Cost: \$0.00

Work Area Code: RACP

Subcontractor Codes to be Added to Contract:

Responsibility Code:

Features of work to be Added to Contract:

Feature of Work:

CLIN Balances including schedule data:

CLIN	Y	Current Amount	Y	Activity Total
0001		\$0.00		\$1,716,942.00

Importing the schedule data displayed above may overwrite existing data. Review carefully prior to import.

Import data into Contract

RMSDEV-4031 (j1004124)

Activity LL1000

Basic Activity Information:

Activity #: LL1000

Description: Release A/B Production

Subcontractor: COMP

Feature: Preconstruction/Administrative

Duration: 1 days

Phase: PR

Work Category: P - PLUMBING

Area: RACP

Work Area Code (Pervs) now shows RACP after second import.

CLIN Assignment and Pricing:

Activity Amount: \$0.00

CLIN: <Not Set>

Quantity: 0

This activity is not linked to a CLIN. You can enter amount and/or quantity values, but they may be recomputed when a CLIN is linked.

CLIN Information:

<No CLIN>	\$0.00
Sum of Activities	\$0.00
Variance	\$0.00

2.5 Currency Symbol Formatting Fix

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

Problem Statement: RMS numeric entry fields are not recognizing formatting based on the contract's currency setting. In some cases where numeric values use a comma (,) as the decimal point, this type of entry is not being recognized as such. For example: 25,50 is converted to 2,550.00.

Fix Description: RMS now has standardized the monetary formatting display for foreign currency contracts.

Currency Name	RMS Currency Symbol used	Example format	Thousandth separator	decimal separator
BELGIAN FRANC	BF	1.234,56 fr	decimal	comma
BRITISH POUND	BP	£1,234.56	comma	decimal
CANADIAN DOLLAR ENG for English speaking areas FRE for French speaking areas	CD	ENG \$ 1,234.56 FRE 1.234,56 \$	ENG comma, FRE decimal	ENG decimal, FRE comma
DANISH KRONE	DK	1.234,56 kr.	decimal	comma
DEUTSCHMARK	DM	1.234,56 DM or DM 1.234,56	decimal	comma
EURO DOLLAR	EU	€1.234.56	decimal	comma
FRENCH FRANC	FF	1 234,56 F	space	comma
IRAQI DINAR	IQ	1,234.56 د.ع	comma	decimal
ITALIAN LIRA	IL	£1.234,56	decimal	comma
JAPANESE YEN	Y	¥ 1,234.56	comma	decimal
KOREA SOUTH WON	W	₩ 1,234.56	comma	decimal
KUWAITI DINAR	KD	KD 1,234.56	comma	decimal
PORTUGAL ESCUDO	ES	1234\$\$\$56	none	\$\$ (double \$ sign)
SAUDI RIYAL	SR	1,234.56 ر.س	comma	decimal
TURKISH LIRA	TL	₺1,234.56	comma	decimal
US DOLLAR	\$	\$1,234.56	comma	decimal

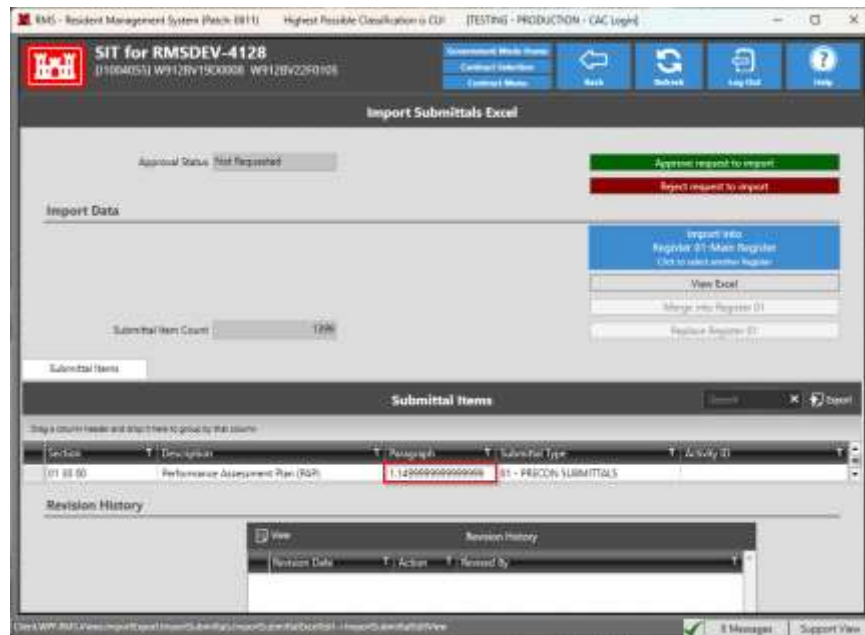
2.6 Import Submittal Register Excel Fix

Location in System: Import → Submittals

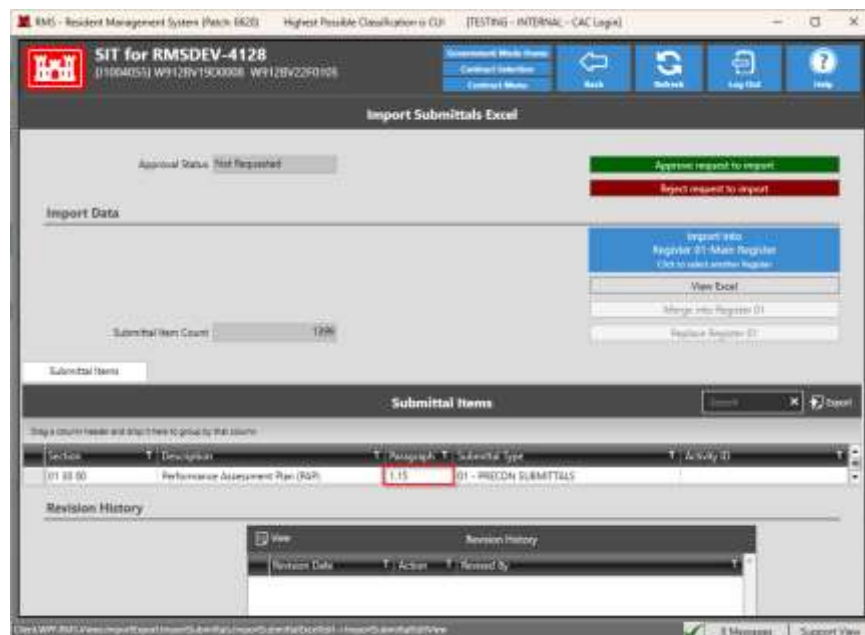
Problem Statement: When importing a Submittal Register via Excel, certain paragraph sections have additional place values added.

Fix Description: Only the correct paragraph number from the imported Excel file will be imported.

Previously:



Currently:



2.7 Progress Payments Obligation Mod Fix

Location in System: Finances → Progress Payments

Problem Statement: Obligations linked to CLINs that were created or modified by a modification are not incorporated into the standard progress payment calculations, which can result in negative obligations if payments have already been made against them. Also, when periodic calculations have been incorporating subCLINs created by a modification, the parent CLINs created by a mod were not incorporated.

Fix Description: Both issues for each calculation method have been fixed.

Previously:

Non-CEFMS Contract 4468
[J100A245] WSL51NC0001

Invoice No. 1

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

Obligation Line Items

Obligation Line	CEFMS Account	Available for Earnings	Earnings by Obligation	Retainage %	Retainage This Period	Other Deductions This Period	Retainage Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Reported Status
1 NC0001		\$0.00	\$100,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Non CEFMS payment

Mod amount not included in Periodic Calculation.

Obligation Line Item No. NC0001

Obligations in CEFMS	\$0.00	Previous Retainage	\$0.00
Previous Earnings	\$0.00	Total Retainage to Date	\$0.00
CEFMS Accrual	\$0.00	Previous Other Deductions	\$0.00
Available for Earnings	\$100,000.00	Total Other Deductions	\$0.00

Invoice Info

Total Earnings this Period	\$10,000.00	+ Retainage this Period	\$0.00
Earnings by Obligation	\$0.00	+ Other Deductions	\$0.00
Variance	\$0.00	Amount Due Contractor	\$10,000.00

Invoice Completion

Error: 1. Obligation this period must equal earnings this period.

☐ ENR 90 Completed

Currently:

Non-CEFMS Contract 4468
[J100A245] WSL51NC0001

Invoice No. 1

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

Obligation Line Items

Obligation Line	CEFMS Account	Available for Earnings	Earnings by Obligation	Retainage %	Retainage This Period	Other Deductions This Period	Retainage Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Reported Status
1 NC0001		\$0.00	\$10,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	Non CEFMS payment

Mod amount included in Periodic Calculation.

Obligation Line Item No. NC0001

Obligations in CEFMS	\$0.00	Previous Retainage	\$0.00
Previous Earnings	\$0.00	Total Retainage to Date	\$0.00
CEFMS Accrual	\$0.00	Previous Other Deductions	\$0.00
Available for Earnings	\$100,000.00	Total Other Deductions	\$0.00

Invoice Info

Total Earnings this Period	\$10,000.00	+ Retainage this Period	\$0.00
Earnings by Obligation	\$10,000.00	+ Other Deductions	\$0.00
Variance	\$0.00	Amount Due Contractor	\$10,000.00

Invoice Completion

No Errors

☐ ENR 90 Completed

2.8 Closeout – DD1354 – Rounding Fix

Location in System: Closeout

Problem Statement: When a DD Form 1354 includes multiple real property items plus S&A or Planning & Design costs, the calculated cost for each real property item often has more than two decimal places. However, the report displays these amounts as rounded to two decimals, so summing the rounded figures can produce a different total than summing the actual unrounded calculated amounts.

Fix Description: This rounding issue has been fixed on both the review and the DD Form 1354.

Previously:

The screenshot shows the 'Transfer Edit - Transfer No. 1' window in the RMS system. The 'Project Cost' section displays the following values:

Category	Value
Planning & Design Costs	\$0.00
S&A Costs	\$1,180,687.21
Construction Cost	\$12,886,215.94
Design During Construction (DDC)	\$0.00
Equipment Cost	\$0.00
Subtotal	\$14,066,913.15
Total Project Cost	\$14,066,913.15

A red box labeled 'Rounding Error' points to the 'Subtotal' and 'Total Project Cost' fields, indicating a discrepancy between the sum of the individual components and the total displayed.

Currently:

The screenshot shows the same 'Transfer Edit - Transfer No. 1' window. The 'Project Cost' section now displays the following values:

Category	Value
Planning & Design Costs	\$0.00
S&A Costs	\$1,180,687.21
Construction Cost	\$12,886,215.94
Design During Construction (DDC)	\$0.00
Equipment Cost	\$0.00
Subtotal	\$14,066,913.14
Total Project Cost	\$14,066,913.14

A red box labeled 'Rounding Correct' points to the 'Subtotal' and 'Total Project Cost' fields, indicating that the total now correctly reflects the sum of the rounded individual components.

2.9 Transmittal Submission Without Prime Contractor Fix

Location in System: Submittals → Transmittal Log

Problem Statement: When the Government creates a draft ENG 4025 with no Prime Contractor set and a user uploads a manually signed 4025, RMS displays the error “RMS encountered an error attempting to attach the 4025.” Despite the message, the form is still uploaded and certain fields become disabled (preventing further changes).

Fix Description: RMS will now enforce a Prime Contractor to be set first.

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

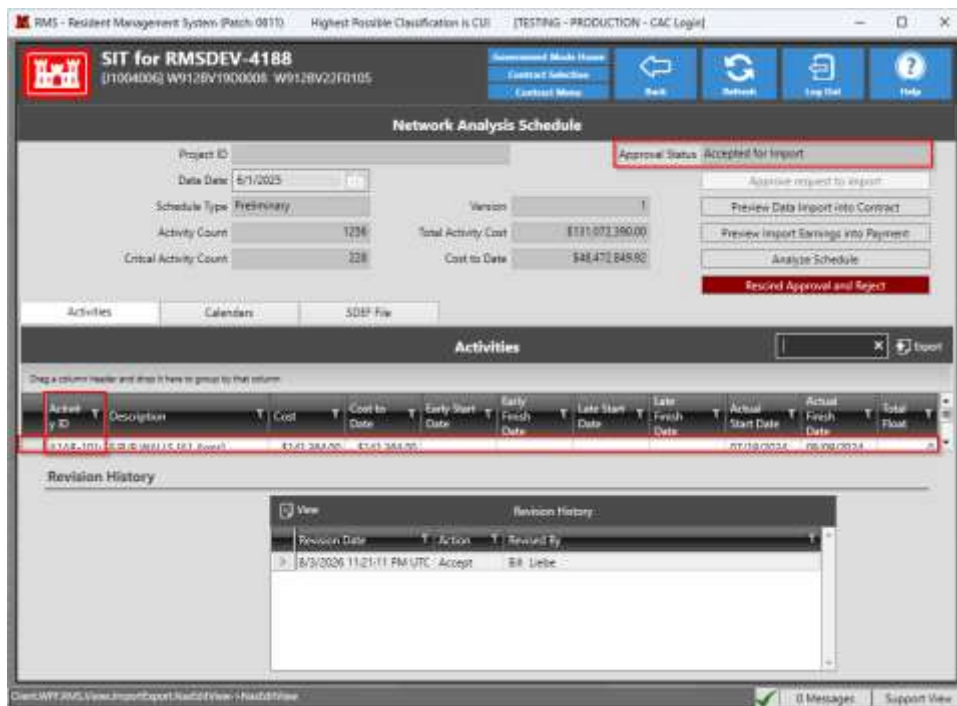
Problem Statement: Five issues were occurring:

1. If the Group/Ungroup button is clicked when analyzing a schedule with data sorted, the data is re-sorted, but the sort button previously selected still indicates that data is sorted by that column.
2. After a file has been imported, the Approval Status remains as “Accepted for Import”.
3. The Activities area is cut off in the center of the screen.
4. The Calendars tab only shows one line in the list.
5. The Activity ID column title splits the word “Activity”.

Fix Description: All five issues were fixed:

1. When analyzing a schedule, the sort buttons will be cleared when Group/Ungroup is clicked.
2. After a file has been imported, the Approval Status will be "Imported".
3. The Activities area has been enlarged to display several activities.
4. The Calendars tab has been enlarged to display several calendars.
5. The Activity ID column title is no longer split.

Previously:



Currently:


SIT for RMSDEV-4188
 (J1004004) W912BV1900505: W912BV22F0105

Assessment Made Here
 Contract Selection
 Contract Menu

Back

Refresh

Log Out

Help

Project ID

Approval Status

Inquired

Date Date

6/1/2025

df

Schedule Type

Preliminary

Version

1

Activity Count

1236

Total Activity Cost

\$121,071,380.00

Critical Activity Count

328

Cost to Date

\$48,471,848.00

Preview Data Import into Contract

Preview Import Savings into Payment

Analyze Schedule

Reject request to import

Activities

Calendar

SOPF File

Activities

Search

Export

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

Activity ID	Description	Cost	Cost to Date	Early Start Date	Early Finish Date	Late Start Date	Late Finish Date	Actual Start Date	Actual Finish Date	Total Float
A1AR-1010	F/R/P WALLS (A1 Arms)	\$141,354.00	\$141,354.00					07/18/2024	08/09/2024	0
A1AR-1040	BACKFILL WALLS (A1 Arms)	\$66,080.00	\$66,080.00					06/12/2024	06/16/2024	0
A1AR-1020	CURE TIME WALLS (A1 Arms)	\$0.00	\$0.00					08/08/2024	08/16/2024	0
A1EP-1000	E/F/R/P/FINISH SLAB (A1 Elev	\$202,370.00	\$202,370.00					07/29/2024	08/16/2024	0
A1AR-1000	E/F/R/P FTGS (A1 Arms)	\$210,630.00	\$210,630.00					05/31/2024	07/18/2024	0

Revision History

View

Revision History

Revision Date

Action

Revised By

Client:WFF RMS View:ImportExport:NoEditView:NoEditTime

0 Messages

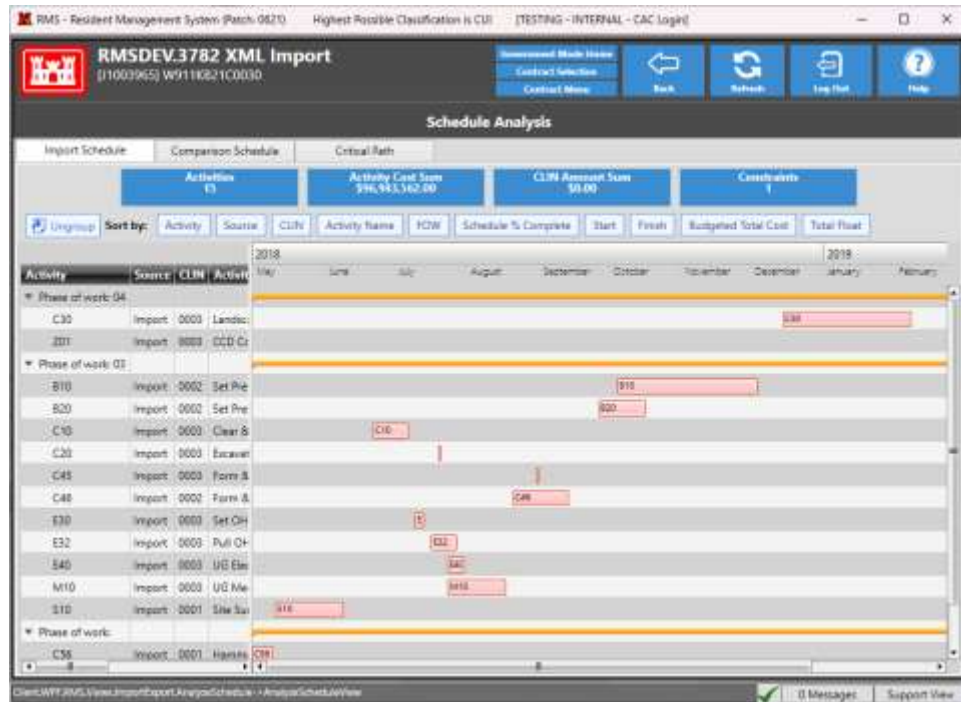
Support View

2.11 Analyze Schedule Crash Fix

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

Problem Statement: When the Analyze Schedule button is clicked for an imported Primavera P6 XML schedule file, RMS throws an unhandled "Object reference not set to an instance of an object" error and the Analyze Schedule view fails to open.

Fix Description: RMS now deals with null objects better and will import XML files without error.



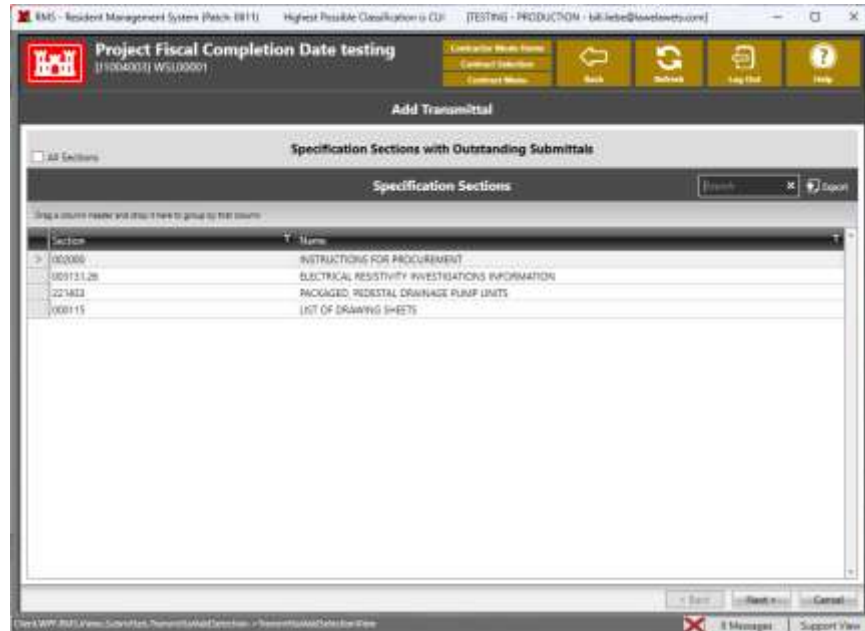
2.12 Transmittal Log – Draft Transmittal Spec Section Lookup Order Fix

Location in System: Submittals → Transmittal Log

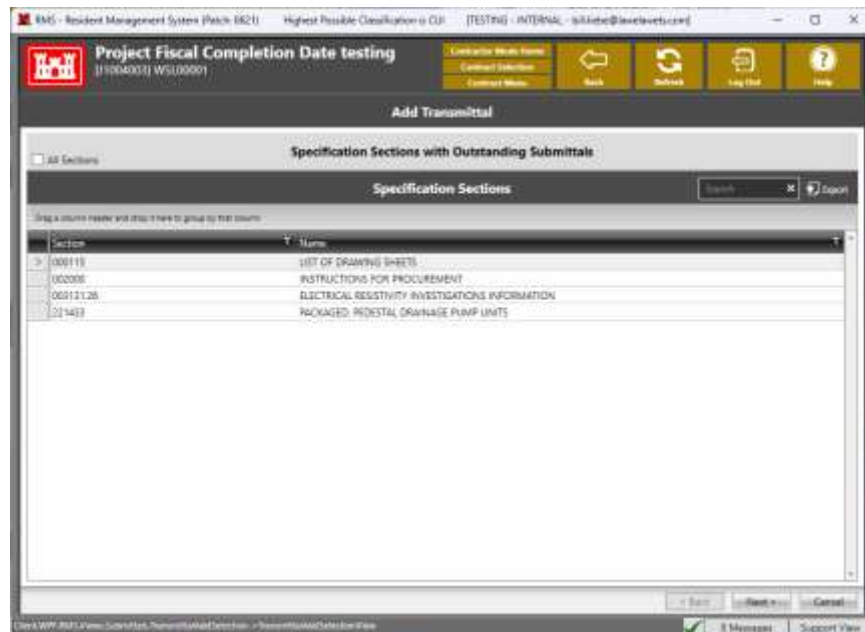
Problem Statement: When a specification section is added to a contract that has existing specification section items, the lookup for the specification section places the newly added section at the end of the list regardless of where the number actual falls in relation to all other sections.

Fix Description: This has been fixed. All items in the lookup will be sorted in numerical order.

Previously:



Currently:

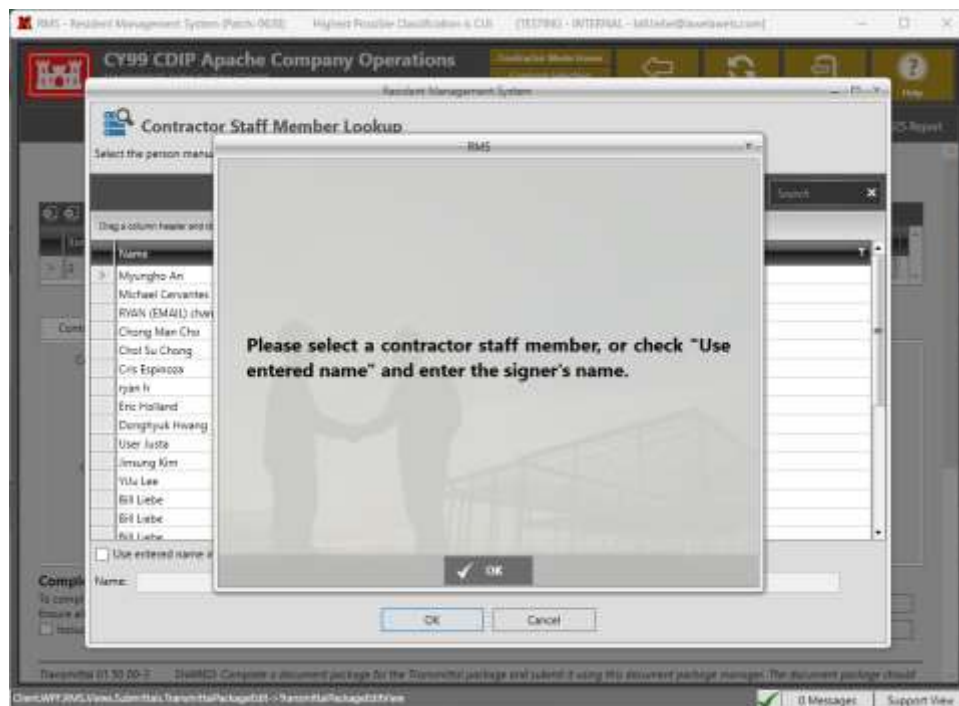


2.13 Transmittal Log - Transmittal Completes Prematurely Fix

Location in System: Submittals → Transmittal Log

Problem Statement: When adding a new transmittal with a manually uploaded ENG 4025, if the OK button is pressed on the contractor staff lookup before a contractor is selected the transmittal completes without a contractor being selected.

Fix Description: The transmittal now cannot be completed without a Contractor Staff being selected.



2.14 XER Import – Missing/Different Data Fix

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

Problem Statement: When importing an SDEF, the values will be correct. However, in some cases when importing the same file as an XER, the import will either be missing data or show different values between Government and Contractor.

Fix Description: This has been fixed so that all types of the same file will contain the same data when imported.

RMS - Resident Management System (Patch: 05/20) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

CY99 CDIP Apache Company Operations
(11000000) WH12H21C2000

Government Mobile Home Contract Selection Contract Menu Back Refresh Log Out Help

Activity Import Preview

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

Activity ID	Description	Import Status
1000	AWARD	Activity not found in schedule - ACTIVITY WILL BE DELETED
1100	PRECONSTRUCTION MEETING	Activity not found in schedule - ACTIVITY WILL BE DELETED

Activity ID: T11-8000 Description: NCID ACTIVITIES - SEE #4105 <->

CUN: _____ Feature of Work: _____

Responsibility Code: _____ Duration: 0 Cost: 0.00 €

Phase of Work: _____ Category of Work: _____ Work Area Code: _____

Early Start Date: Select a date: 01/01/2001 Existing Activity Early Start Date: Select a date: 01/01/2001

Early Finish Date: Select a date: 01/01/2001 Existing Activity Early Finish Date: Select a date: 01/01/2001

Late Start Date: Select a date: 01/01/2001 Existing Activity Late Start Date: Select a date: 01/01/2001

Late Finish Date: Select a date: 01/01/2001 Existing Activity Late Finish Date: Select a date: 01/01/2001

Subcontractor Codes to be Added to Contract	Features of work to be Added to Contract	CUN Balances including schedule date		
Responsibility Code	Feature of Work	CUN	Current Amount	Activity Total
PC	Mobilization & Demobilization	0001	36,244,000.00 €	390,000.00 €
GOVT	Loading & Hauling Debris	0002	4,750,000.00 €	9,958,800.00 €
	Environmental Protection	0003	500,000.00 €	1,298,100.00 €
	Seeding	0004	1,120,000.00 €	320,000.00 €
	Clearing & Grubbing	0005	100.00 €	710,000.00 €
	Soil Fence	0007	0.00 €	200,000.00 €
	Installation of Noise Barrier	0008	0.00 €	245,000.00 €

Importing the schedule data displayed above may overwrite existing data. Review carefully prior to import.

Import data into Contract

Client: WPT-RMS View Import/Export NasDataPreview - MacDataPreviewView 0 Messages Support View

2.15 NAS Import Preview – Paid Activities Deleted or Reduced Fix

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

Problem Statement: The Activity Import Preview on a NAS import was not correctly showing a warning when the Import Amount value was different from the Paid to Date value, along with a variety of other issues.

Fix Description: These have been fixed and a summary of those fixes are listed below:

1. The Import Amount, Paid to Date, and Warning columns have been added to this view.
2. A row is flagged when its Import Amount is less than its Paid to Date.
 - a. Deleted rows or activities missing from the schedule file with the Paid to Date value as less than \$0 and the Import Amount at \$0.
 - b. Any existing activity whose incoming amount is below its Paid to Date, even when the amount is not changing.
 - c. New activities (no pay history) are never flagged.
3. On flagged rows, the Import Amount and Paid to Date render in red and the Warning column shows "Import value < Paid to Date" in red. The Warning column is included in the grid Export.
4. Clicking "Import data into Contract" with flagged rows shows an escalated Yes/No confirmation window stating how many activities are affected, listing up to ten activity IDs, and warning about negative amounts on future progress payments. With no flagged rows, the existing overwrite confirmation is unchanged. The import is never blocked.

SIT RMSDEV-4427
[J1004262] WSLA9NC4364001

Contract Work Order
Contract Selection
Contract View

Back Refresh Log Out Help

Activity Import Preview

mod-3 Import

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

Activity ID	Description	Import Amount	Paid to Date	Warning	Import Status
MOOF-21M1	Sim Bay Fr Tranch Changes	-\$12,648.00	\$3.00	Import value < Paid to Date	All data matches - nothing to import.
MOOF-2300	Convert Clipping at Sim Suite	\$1,946.00	\$0.00		Activity Exists - Invalid (CJIN Category) Changes to (Actual)

Activity ID: MOOF-21M1 Description: Sim Bay Fr Tranch Changes

CJIN: 0001AC Feature of Work: STRUCTURAL STEEL

Responsibility Code: TMS Duration: 5 Cost: -\$12,648.00

Phase of Work: Category of Work: Work Area Code: ARLT

Early Start Date: Select a date Existing Activity Early Start Date: Select a date

Early Finish Date: Select a date Existing Activity Early Finish Date: Select a date

Late Start Date: Select a date Existing Activity Late Start Date: Select a date

Late Finish Date: Select a date Existing Activity Late Finish Date: Select a date

Subcontractor Codes to be Added to Contract

Features of Work to be Added to Contract

CJIN	Current Amount	Activity Total
0001	\$131,072,390.00	\$0.00
0001AA	\$0.00	\$81,297,360.00
0001AC	\$0.00	\$0,284,813.00
0002AA	\$0.00	\$6,642,706.00
0001AB	\$0.00	\$13,234,000.00
0003	\$0.00	\$248,778.00
0003AB	\$0.00	\$18,295,001.00

Importing the schedule data displayed above may overwrite existing data. Review carefully prior to import

Import data into Contract

Client: RPT RMS: View: ImportExport: NasDataPreview: - NasDataPreview: 0 Messages Support View

RMS - Resident Management System (Patch 0823) Highest Possible Classification is C [TESTING] - INTERNAL - info@residentsystems.com

SIT RMSDEV-4427
[1004262] WSL49MC4564001

Contracts: Modify Review
Contract: Schedule
Contract: Items

Back Network Log Out Help

Activity Import Preview

WARNING: 3 activities have an import value less than their paid-to-date amount (MODF-0400, MODF-0800, MODF-21M1). Importing may cause negative amounts on future progress payments.

Importing this schedule into the contract may overwrite existing data. Are you sure you want to continue?

Yes No

Importing the schedule data displayed above may overwrite existing data. Review carefully prior to import

Import data into Contract

Client: WFL RMS View: ImportExport: NoDataPreview: NoDataPreviewView

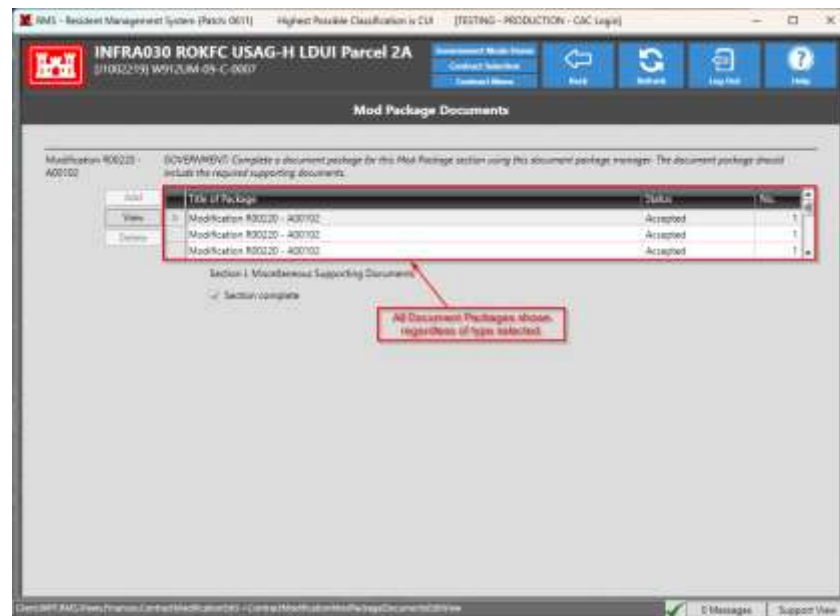
2.16 Contract Modifications – Legacy Mod Package Fix

Location in System: Finances → Contract Modifications/Changes

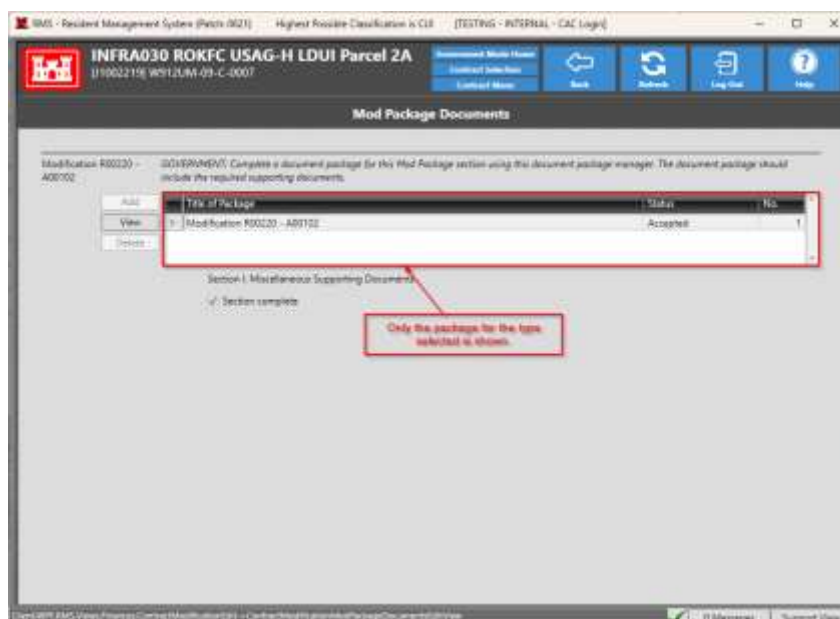
Problem Statement: The legacy Mod Package tab of contract modifications displays a list of document type requirements, a - m. For each document type requirement, a View button is visible and enabled prior to enabling the Mod Package Complete - Send to District checkbox. The View button opens a Mod Package Documents screen that was incorrectly listing all the documents despite the document type being selected.

Fix Description: Only the Document Packages which contain the files for the selected type will be displayed.

Previously:



Currently:



2.17 Contract Change Request – Fix for Time Entries Allowing Durations Below Zero or Past the Max System Date

Location in System: Finances → Contract Modifications/Changes

Problem Statement: In the Contract Change BCD Item Edit module, RMS allowed users to enter time that resulted in a negative value or time values that were too large.

Fix Description: Validation has been added to prevent these types of entry.

Previously:

The top screenshot shows the BCD Item Edit module with the following fields: Change Item No. 1, Change Item Title, Contract Drawing No., and Initial Estimate \$0.00. The BCD Item Time by Phase table has one row with Phase 00 and Phase Time -201. A red callout points to the Phase Time field with the text: "Phase Time allows entry of a negative value greater than the current duration."

The bottom screenshot shows the same module with the Phase Time field set to 16262. A red callout points to the Phase Time field with the text: "Phase Time allows a value that would result in a date greater than 50 years."

Currently:

The top screenshot shows the BCD Item Edit module with the following fields: Change Item No. 1, Change Item Title, Contract Drawing No., and Initial Estimate \$0.00. The BCD Item Time by Phase table has one row with Phase 00 and Phase Time -201. A red callout points to the Phase Time field with the text: "Cannot receive more than the phase's current duration (200 days)". A second red callout at the bottom of the screen states: "Phase Time does not allow a negative value greater than the current duration."

The bottom screenshot shows the same module with the Phase Time field set to 16262. A red callout points to the Phase Time field with the text: "Time entries cannot exceed 16,262 days (50 years)". A second red callout at the bottom of the screen states: "Phase Time does not allow a value that would result in a date greater than 50 years."

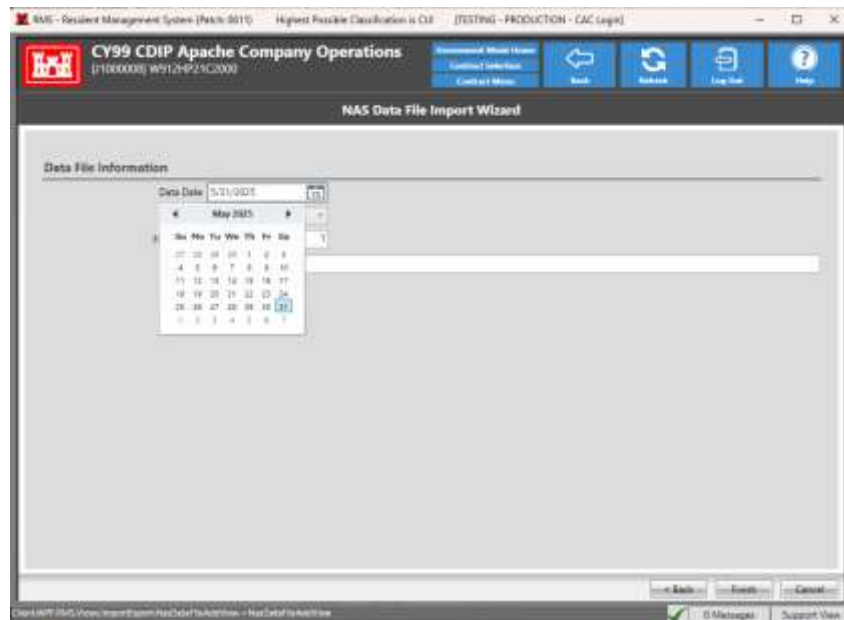
2.18 NAS - Data Date Discrepancies Fix

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

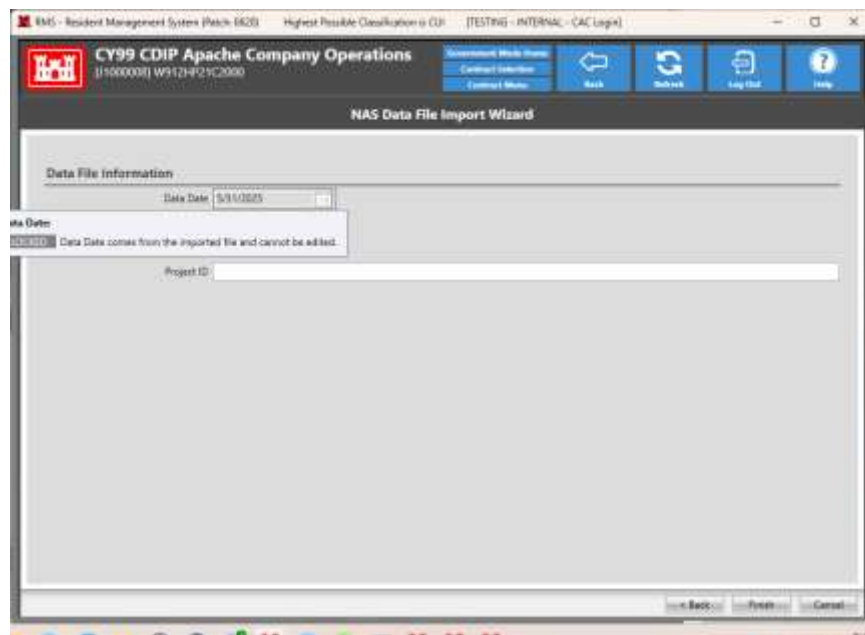
Problem Statement: When users upload an NAS file, upon initiation of the upload, RMS will pull in the data date found in the NAS file but will still allow the data date to be modified by the user.

Fix Description: The import's Data Date can no longer be edited.

Previously:



Currently:



2.19 QA Daily Reports – Multi-Sign Not Completing Packages

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

Problem Statement: When attempting to multi-sign daily reports, RMS was not consistently completing the Document Packages.

Fix Description: This has been fixed so that all Document Packages will be completed when multi-signing daily reports.

Previously:

QA Daily Report No. 179, 05/12/2020 - Tuesday

Project: FY19 NAF Golf Pro Shop Renovation
Contract Number: NAFUM22C0002
Contract: Tull & E

QA Weather: Weather Caused No Delay
Temperature Min 52°F Max 78°F
No Precipitation 10 MPH Wind

QA Narratives: Description and Results of Follow-up Inspections Performed Today
Checked back50 card for project QA

QA Daily Report No. 0179: Complete a document package for this QA daily report and submit it using the document package manager.

Complete	Add	Sign Off	Title of Package	Status	No.
SSP			QA Daily Report No. 0179	Accepted	1
			QA Daily Report No. 0179(2)	Not Ready	2

☒ Generate QA Report in Document File
☐ Not Required

Currently:

QA Daily Report No. 175, 05/08/2020 - Friday

Project: FY19 NAF Golf Pro Shop Renovation
Contract Number: NAFUM22C0002
Contract: Tull & E

QA Weather: Weather Caused No Delay
Temperature Min 60°F Max 78°F
No Precipitation 4 MPH Wind

QA Narratives: Description and Results of Follow-up Inspections Performed Today
Excavation floor in area for excavation being removed

QA Daily Report No. 0175: Complete a document package for this QA daily report and submit it using the document package manager.

Complete	Add	Sign Off	Title of Package	Status	No.
SSP			QA Daily Report No. 0175	Accepted	1
			QA Daily Report No. 0175(2)	Accepted	2

☒ Generate QA Report in Document File
☐ Not Required

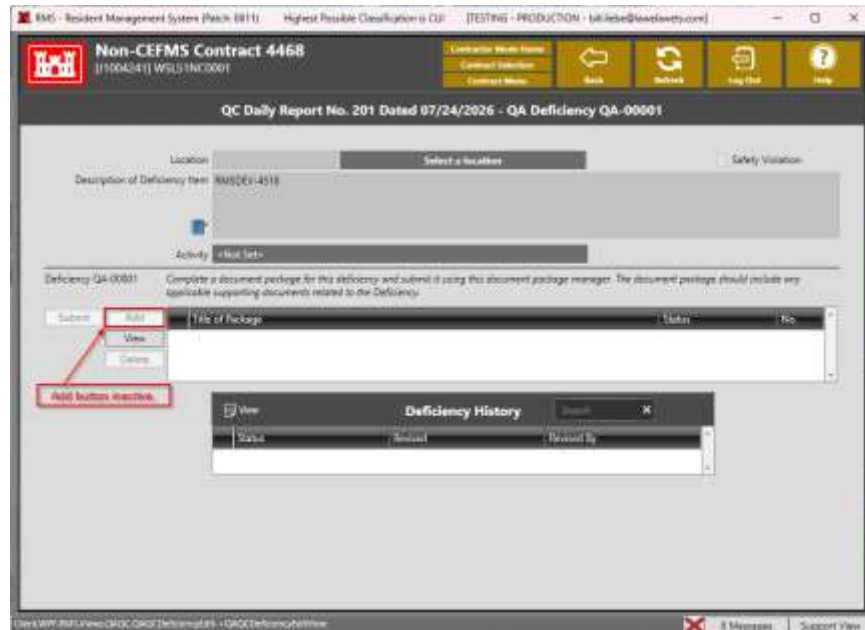
2.20 QA/QC Deficiencies – Fix for Contractor Unable to Add Documents to a Government-Created Deficiency

Location in System: QA/QC → QC Daily Reports module/submodules

Problem Statement: When the Government creates a QA deficiency for the Contractor to correct, the Contractor cannot add a Document Package or documents to it.

Fix Description: This has been fixed so that the Contractor can add Document Packages and documents to a Government-created QA Deficiency, as needed.

Previously:



Currently:



2.21 Progress Payments - Subcontractor Deductions Miscalculation Fix

Location in System: Finances → Progress Payments

Problem Statement: When a user edits the subcontractor deduction more than once in a single Progress Payment edit session and then checks the Total Allowed Earnings for this Pay Period Entered checkbox in Government Mode, the subcontractor deduction figures and downstream obligation/earnings totals are recalculated incorrectly. Backing out and reopening the invoice restores the correct values.

Fix Description: This recalculation has been fixed and will now show the correct values.

RMS - Resident Management System (Patch 0811) Highest Possible Classification is CUI

Testing Finances - NON-CEFMS
(1004134) W91-NOT-REAL

Government Mode Home
Feedback Selection
Contract Menu

Back Refresh Log Out Help

Invoice No. 1

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

Additional Earnings

Activity Earnings	Previous Total Earnings	Total Earnings To Date	Invoice No. 1	Estimated Stored Materials Included in Activity Earnings
Total Allowed Activity Earnings to Date	0.00 DM	36,548.80 DM	36,548.80 DM	0.00 DM

Additional Allowed Earnings not included in above Activity Earnings

Additional Earnings are not enabled for this Contract. If additional stored materials, preparatory work or performance and payment bond are required for this Contract enable Additional Earnings in Contract Setup.

Subcontractor Deductions

Less Subcontractor Deductions (M4) by Prime	0.00 DM	0.00 DM	0.00 DM
---	---------	---------	---------

Sum of Allowed Earnings to Date

Total Allowed Earnings	0.00 DM	36,548.80 DM	36,548.80 DM
------------------------	---------	--------------	--------------

PERIODIC CALCULATION Use only information for this period

☒ Total Allowed Earnings for this Pay Period Entered

Note: CEFMS will not approve payments \$100M or over in U.S. Dollars

C:\MS\W91-NOT-REAL\Views\Finances\ProgressPaymentEdit.aspx - ProgressPaymentEdit.aspx

13 Messages Support View

Previously:

RMS - Resident Management System (Patch 0611) Highest Possible Classification is CUI

Testing Finances - NON-CEFMS
[01061134] W01-NDI_REAL

Document: Blank Form
Contract: Subcontract
Contract: Blank

Back Refresh Print Log Off Help

Invoice No. 1

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

Log Reports

Obligation Line Items

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

Obligation Line	CEFMS Account	Available For Obligation	Earnings By Obligation	Reason Code %	Retention This Period	Other Deductions This Period	Retention Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Payment Status
1	NC0001	0.00 DM	2,365,488.00 DM	0	0.00 DM	0.00 DM	0.00 DM	0.00 DM	36,126.80 DM	Non-CEFMS payment

0.00 DM 2,365,488.00 DM 36,126.80 DM 0.00 DM 0.00 DM 0.00 DM 0.00 DM 36,126.80 DM

Obligation Line Item No. NC0001

Obligations in CEFMS	0.00 DM	Previous Retainage	0.00 DM
Previous Earnings	0.00 DM	Total Retainage to Date	0.00 DM
CEFMS Accrual	0.00 DM	Previous Other Deductions	0.00 DM
Available for Earnings	2,365,488.00 DM	Total Other Deductions	0.00 DM

Invoice Info

Total Earnings This Period	36,126.80 DM	1 Retainage This Period	0.00 DM
Earnings by Obligation	36,126.80 DM	1 Other Deductions	0.00 DM
Variance	0.00 DM	Amount Due Contractor	36,126.80 DM

Invoice Completion

Errors:

- 1. Invoice itemized data is required.
- 2. Error data is required.
- 3. Power Contractor Name and Address are required.
- 4. Obligations this period must equal earnings this period.

☐ DND 90 Completed

12 Messages Support View

Currently:

RMS - Resident Management System (Patch 0621) Highest Possible Classification is CUI

NON-CEFMS finances tests
[01004236] WY12-NOP_REAL

Document: Blank Form
Contract: Subcontract
Contract: Blank

Back Refresh Print Log Off Help

Invoice No. 1

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

Log Reports

Obligation Line Items

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

Obligation Line	CEFMS Account	Available For Obligation	Earnings By Obligation	Reason Code %	Retention This Period	Other Deductions This Period	Retention Refund This Period	Other Refunds This Period	Obligation This Period	Obligation Payment Status
1	NC0001	0.00 DM	2,365,488.00 DM	0	0.00 DM	0.00 DM	0.00 DM	0.00 DM	36,126.80 DM	Non-CEFMS payment

0.00 DM 2,365,488.00 DM 36,126.80 DM 0.00 DM 0.00 DM 0.00 DM 0.00 DM 36,126.80 DM

Obligation Line Item No. NC0001

Obligations in CEFMS	0.00 DM	Previous Retainage	0.00 DM
Previous Earnings	0.00 DM	Total Retainage to Date	0.00 DM
CEFMS Accrual	0.00 DM	Previous Other Deductions	0.00 DM
Available for Earnings	2,365,488.00 DM	Total Other Deductions	0.00 DM

Invoice Info

Total Earnings This Period	36,126.80 DM	1 Retainage This Period	0.00 DM
Earnings by Obligation	36,126.80 DM	1 Other Deductions	0.00 DM
Variance	0.00 DM	Amount Due Contractor	36,126.80 DM

Invoice Completion

No Errors

☐ DND 90 Completed

12 Messages Support View

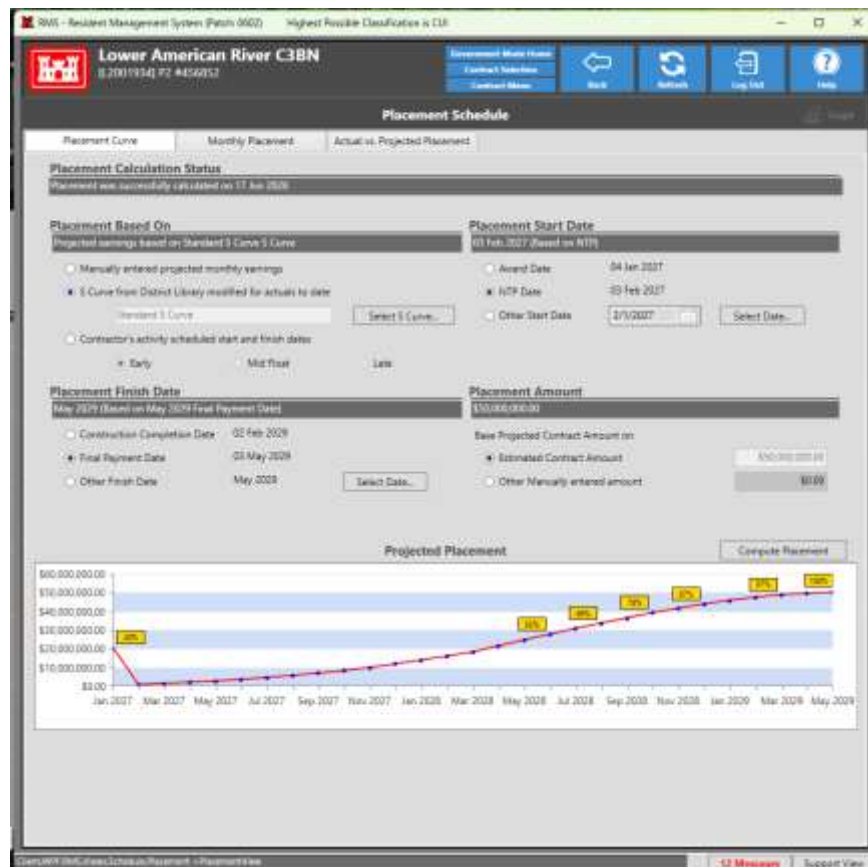
2.22 Placement Curve Initial Data Award Date Fix

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

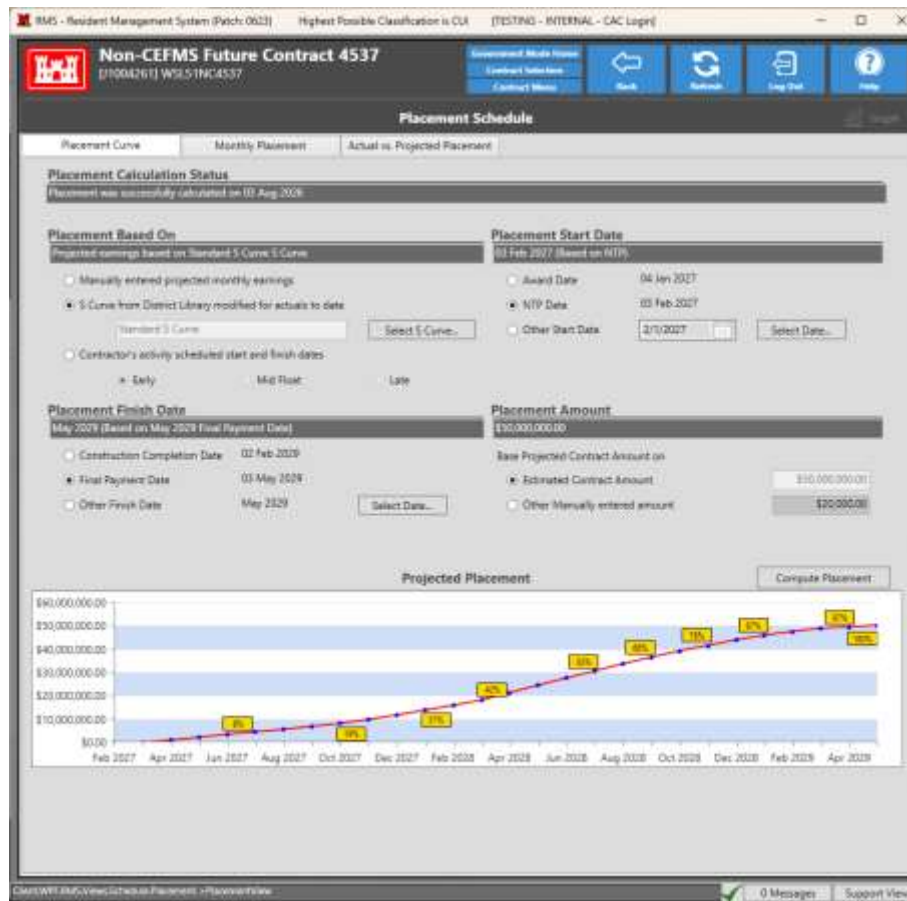
Problem Statement: In the Placement module (Schedule > Placement > Placement Curve tab), the graph plots a data point one month before the scheduled award date. When the Finish Date is set to Final Payment, that month shows a non-zero value, making it appear that placement starts before award.

Fix Description: This has been fixed so that the graph and the table always display the same month range for every Finish Date selection.

Previously:



Currently:



2.23 P2 Projects - Add P2 Project Number reference field

Location in System: Administration → P2 Projects

Update Statement: A new P2 Project Number field has been added to the P2 Project Selection screen in RMS with the following message:

“If you are unable to link your RMS contract to a P2 project, enter the exact P2 project number in the field below.”

RMS - Resident Management System (Patch: 0623) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

New Contract Title for Testing
[J1004011] W912BV19D0016 W912BV22F0113

NOTE: P2 last downloaded on 06/17/26 02:33 PM.

If you are unable to link your RMS contract to a P2 project, enter the exact P2 project number in the field below.
P2 Project Number:

P2 Projects

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

Project ID	Project Title	Task Code	Task Name	WBS Title
------------	---------------	-----------	-----------	-----------

Task Status | Milestones Events | Cost/Time Growth

Status: Design By:

Delay Code: Contract Type:

P2 Customer Issues:

P2 USACE Issues:

P2 Scope of Work:

Client: WPPJMS.Views.Admin.P2ProjectsSelection - P2ProjectsSelectionView 0 Messages Support View

2.24 2FA Authentication Setup Added in Government Mode

Location in System: User Settings

Problem Statement: The Two Factor Authentication module on the User Settings menu is only rendered when the session is in Contractor Mode. A Government user in Government Mode cannot see or open the module, so there is no way to enroll an authenticator app for Government users who use a username and password.

Fix Description: Two Factor Authentication was added to the User Settings module in Government Mode.

Previously:



Currently:

