



**US Army Corps
of Engineers ®**

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

RMS Patch: 633

Sept 24, 2026

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1.0 Introduction

This document provides the details of the RMS application changes included in patch 633, released on Sept 24, 2026.

1.1 Overview

The changes for this release are summarized below:

- 1: Contract Status - Monthly Progress Schedule Dates Not Available
- 2: Document Package - Error Attaching Large Files
- 3: Transmittals - Government 4025 Signature Appears Only on the Last Page of a Multi-Page 4025
- 4: Submittal Register Report 4288 Not Filtering Correctly
- 5: Hazard Analysis - Government Review Notes and Remarks Are Editable in the Wrong States
- 6: Contract Modifications - Allow Unit Price Changes if No Payments Made on Award CLIN
- 7: Three Phase Inspection - Additional Meetings Discrepancies
- 8: Contract Changes - Quantity Variation Grid Shows Zeros Until View is Reopened
- 9: CEFMS Download - CEFMS Cleanup
- 10: Contract Status Sheet - Incorrect Funding Changes on Graph
- 11: Correspondence - Add Validation to the Answer Due Date Field
- 12: Government Users Unable to Edit Contractor Letter Details Unless Return for Correction is Applied During Correspondence Creation
- 13: Progress Payments - New Request Can Be Created Before CEFMS Approval
- 14: QC & QA Daily Report QC/QA Deficiencies Submodule - Deletion Allowed at Any Time
- 15: QC Requirements Document Package - Contractor Mode (CM) Read-Only Users Allowed to Delete
- 16: QC Daily Reports - Cannot Check Cause for Weather Delays

2.0 New Features / Changes / Issues Fixed

2.1 Contract Status - Monthly Progress Schedule Dates Not Available

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

Problem Statement: Monthly Progress start and finish dates were locked to NTP Acknowledged and Construction Completion, so the schedule window often did not match the real contract dates.

Fix Description: Users can now choose each date from a contract milestone or enter a specific date. That window applies to every progress update method and to the Summary Monthly Progress report.

Previously:

Month	Payment	Date Payment	% Complete to Date	Actual % Progress Update Status	% Progress Scheduled	% Actual Progress
Apr 2020	1	01/12/2020	0	0/11/2020 - Progress updated by Payment 1	0	0
May 2020	2	01/12/2020	0	0/11/2020 - Progress updated by Payment 2	0	0
Jun 2020	3	01/12/2020	0	0/11/2020 - Progress updated by Payment 3	0	0
Jul 2020	4	01/12/2020	0	0/11/2020 - Progress updated by Payment 4	0	0
Aug 2020	4	01/12/2020	0	0/11/2020 - Progress updated by Payment 4	0	0
Sep 2020					0	0

Currently:

Monthly Progress Schedule Dates

Schedule Start Date:

- ☐ Contract Award
- ☐ NTP Acknowledgment
- ☒ Construction Start Date
- ☐ Other

Schedule starts April 9, 2020

Schedule Finish Date:

- ☐ Construction Completion
- ☐ Contract Required Completion
- ☒ Contract Physical Completion
- ☐ Other

Schedule finishes December 2021

Buttons: Back, Cancel

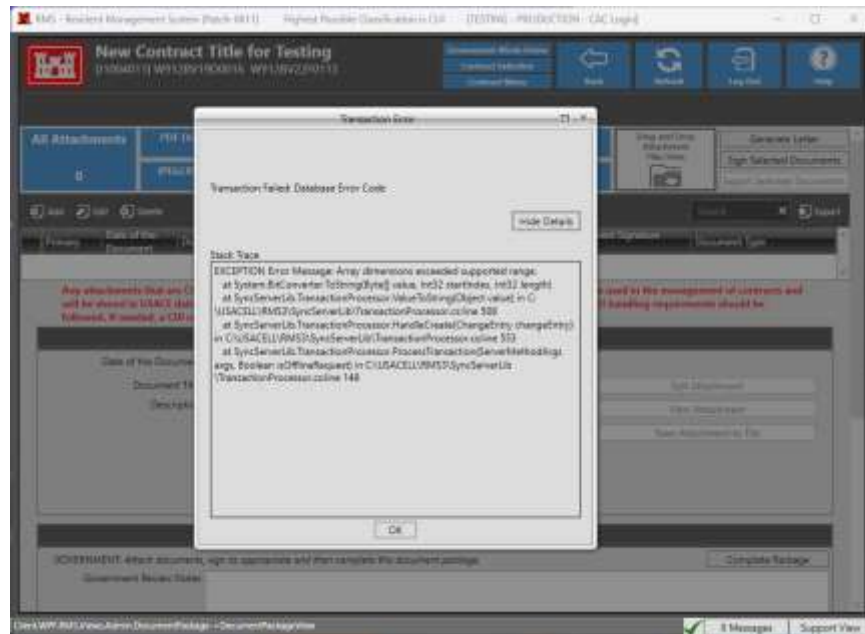
2.2 Document Package - Error Attaching Large Files

Location in System: Document Packages

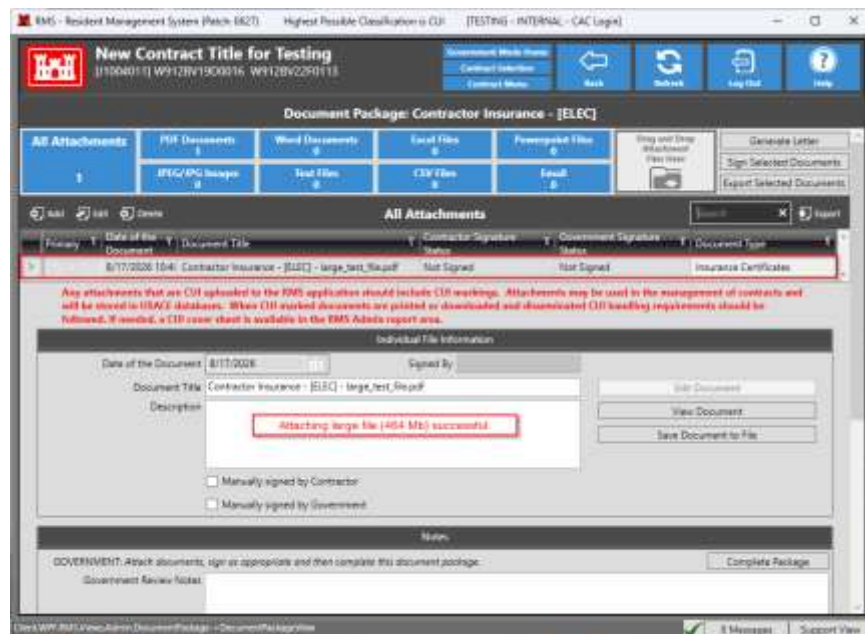
Problem Statement: Uploading large attachments could cause RMS to close without uploading the file despite being under the 500 MB limit.

Fix Description: The large file uploads no longer causes RMS to close. Users will also be notified of the success or failure to upload any files in document packages.

Previously:



Currently:



2.3 Transmittals - Government 4025 Signature Appears Only on the Last Page of a Multi-Page 4025

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

Problem Statement: When the Government signed a multi-page ENG Form 4025, the signature appeared only on the last page.

Fix Description: The Government signature and name/title now appears on every page of the form.

Currently:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE For use of this form, see ENR 415-1-2, the component agency in CECA/CCE.					DATE 01/30/2008		TRANSMITTAL NO. 000413.13-1	
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS (The center will be revised by the contractor.)								
TO: RWS QA Test Office		FROM: The Range Group, LLC 8180 Greenbriar Drive, Suite 100 McLean VA 22102 USA		CONTRACT NO. W0129P29CA044		CHECK ONE: ☒ THIS IS A NEW TRANSMITTAL. ☐ THIS IS A RESUBMITTAL OF TRANSMITTAL		
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 002413.13-SOCS OF BIDS (MULTIPLE CONTRACTS)			PROJECT TITLE AND LOCATION COTMG Omega Contract 2			THIS TRANSMITTAL IS FOR: (Check one) ☐ FID ☒ DA ☐ DA ☐ ON ☐ DA/ON ☐ DA/DA		
ITEM NO. (See Note 2)	DESCRIPTION OF SUBMITTAL ITEM (Type, size, model, manufacturer)	SUBMITTAL TYPE CODE (See Note 3)	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE SPEC. PARA. NO. DRAWING SHEET NO.		CONTRACTOR REVIEW CODE	VARIATION Enter "Y" if requesting a variation (See Note 4)	SPACE ACTION CODE (See Note 5)
A	B	C	D	E	F	G	H	I
1			0			A	No	A
10			0			A	No	A
2			0			A	No	A
3			0			A	No	A
4			0			A	No	A
5			0			A	No	A
6			0			A	No	A
8			0			A	No	A
7			0			A	No	A
						I certify that the above submitted items have been reviewed in detail and are correct and in strict accordance with the contract drawings and specifications except as otherwise noted.		
						NAME OF CONTRACTOR		
						SIGNATURE OF CONTRACTOR		
SECTION II - APPROVAL ACTION								
ENCLOSURES RETURNED (Use by Item No.)			NAME AND TITLE OF APPROVING AUTHORITY		SIGNATURE OF APPROVING AUTHORITY		DATE	
			BR		[Signature]		02/01/2008	

ENG FORM 4025, MAY 2017

PREVIOUS EDITIONS ARE OBSOLETE.

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2.4 Submittal Register Report 4288 Not Filtering Correctly

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

Problem Statement: The Submittal Register report 4288's Outstanding Due in next _ days filter was only showing items due beyond the entered days.

Fix Description: The filter now only shows outstanding items within the specified range and still includes overdue submittals.

Previously:

RMS Report Viewer

SUBMITTAL REGISTER (ER 415-1-10)	TITLE AND LOCATION: Project: Acacia Inn, Sacramento	DATE: 02/10/20											
CONTRACTOR: The Rangel Group, LLC											CONTRACT NUMBER: 0810R02002100		
ACTIVITY NO.	TRANS. NO.	ITEM NO.	SPEC. NAME/REV.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASS NO. (A, B, C, D, E)	REVISION	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION
								SUBMIT. RECEIVED BY	APPROVAL. RECEIVED BY	MATERIAL. RECEIVED BY	STATUS	COMPL. RECEIVED DATE	COMPL. REVIEWED DATE
Section 01 51 00													
01-51-00	1	1.1		Submittal Register	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020				
Section 01 51 00 10													
01-51-00	1	1.1.1		Joint Commissioning Specialist	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020				
01-51-00	1	1.1.2		Design Phase Commissioning Plan	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020				

100%

Currently:

RMS Report Viewer

— □ ×

SUBMITTAL REGISTER (ER 415-1-10)														TUESDAY 02/03/2020 Progress Review for Viewpoints				DATE: 02/03/2020			
CONTRACTOR: Tri-Design Steel LLC														CONTRACT NUMBER: HW-SP-20001119							
ACTIVITY NO.	TRANS. NO.	ITEM NO.	SPEC. NAME/REV.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFICATION	REVISION	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION								
						FD, DA, SA, TS, OR, E	OFFER NAME	SUBMIT. DATE	APPROVAL DATE	MATERIAL DATE	DATE	DATE	DATE	DATE							
Section 01 51 00																					
01-51-00	1	1.1		Submittal Register	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020												
Section 01 51 00 10																					
01-51-00	1	1.1.1		Joint Commissioning Specialist	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020												
01-51-00	1	1.1.2		Design Phase Commissioning Plan	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020												
Section 01 51 00 20																					
01-51-00	1	1.1.3		Quality Control Plan	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020												
Section 01 51 00 30																					
01-51-00	1	1.1.4		Manufacturer's Factory Test Plan	PRECISION SUBMITTAL	01	FD	01/01/2020	01/01/2020												

100% 1/1

2.5 Hazard Analysis - Government Review Notes and Remarks Can be Edited in the Wrong States

Location in System: QA/QC - Hazard Analysis

Problem Statement: Government Review Notes were sometimes locked during review, and Government Remarks could be edited before submission or after the item was returned or accepted.

Fix Description: Government users can now edit those fields only while the Hazard Analysis is submitted and waiting for Government review.

Previously:

The screenshot shows the RMS application interface for document package AHA - SIT RMSDEV-4459 - 1. The 'Government Review Notes' field is highlighted with a red box, indicating it is locked for editing. The 'Contractor Notes to Government' field is also visible. The interface includes a header with the SIT RMSDEV-4364 logo and a navigation bar with buttons for 'Government Work Items', 'Contract Selection', 'Contract Items', 'Back', 'Refresh', 'Log Out', and 'Help'. A table at the top lists documents with columns for 'Primary', 'Date of the Document', 'Document Title', 'Contractor Signature Status', and 'Government Signature Status'. A red warning message is displayed: '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 USAC's databases. When CUI marked documents are printed or downloaded and disseminated CUI marking requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin report area.' Below this, the 'Individual File Information' section shows the document title 'AHA - SIT RMSDEV-4459 - 1 - ENG 4206.PDF' and options to 'Edit Document', 'View Document', and 'Save Document to File'. The 'Notes' section contains the 'Government Review Notes' field, which is highlighted with a red box, and the 'Contractor Notes to Government' field.

Currently:

The screenshot shows the RMS application interface for document package AHA - SIT RMSDEV-4459 - 1. The 'Government Review Notes' field is highlighted with a red box, indicating it is now unlocked for editing. The 'Contractor Notes to Government' field is also visible. The interface includes a header with the SIT RMSDEV-4364 logo and a navigation bar with buttons for 'Government Work Items', 'Contract Selection', 'Contract Items', 'Back', 'Refresh', 'Log Out', and 'Help'. A table at the top lists documents with columns for 'Primary', 'Date of the Document', 'Document Title', 'Contractor Signature Status', and 'Government Signature Status'. A red warning message is displayed: '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 USAC's databases. When CUI marked documents are printed or downloaded and disseminated CUI marking requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin report area.' Below this, the 'Individual File Information' section shows the document title 'AHA - SIT RMSDEV-4459 - 1 - ENG 4206.PDF' and options to 'Edit Document', 'View Document', and 'Save Document to File'. The 'Notes' section contains the 'Government Review Notes' field, which is highlighted with a red box, and the 'Contractor Notes to Government' field.

2.6 Contract Modifications - Allow Unit Price Changes if No Payments Made on Award CLIN

Location in System: Finances - Contract Modifications/Changes

Problem Statement: Users could not change the unit price on an award CLIN even when no payments had been made.

Fix Description: Unit price can now be updated on an award CLIN when no money has been paid against it.

Previously:

The screenshot shows the 'Modification Priced CLIN Revision' window for 'Non-CEFMS Future Contract 4468'. The window displays details for 'Modification 800001 - CLIN 0001 Amount'. The 'CLIN Description' is 'JIN 0001 - airt' and the 'Unit of Measure' is 'SF - Square Foot'. The 'Previous' section shows a 'Unit Price' of '\$1,000.00', 'Quantity' of '100', and 'Amount' of '\$100,000.00'. The 'Change Amount' section shows a 'Unit Price' of '\$1,000.00', 'Quantity' of '0', and 'Amount' of '\$0.00'. The 'Revised Total' section shows a 'Unit Price' of '\$1,000.00', 'Quantity' of '100', and 'Amount' of '\$100,000.00'. A tooltip is visible over the 'Unit Price' field in the 'Change Amount' section, stating 'Unit price is readonly for amount only CLINs'. The window also includes a 'Navigation' bar with buttons for 'Back', 'Refresh', 'Print', and 'Help'.

Currently:

The screenshot shows the 'Modification Priced CLIN Revision' window for 'Non-CEFMS Future Contract 4468'. The window displays details for 'Modification 800001 - CLIN 0001 Amount'. The 'CLIN Description' is 'JIN 0001 - airt' and the 'Unit of Measure' is 'SF - Square Foot'. The 'Previous' section shows a 'Unit Price' of '\$1,000.00', 'Quantity' of '100', and 'Amount' of '\$100,000.00'. The 'Change Amount' section shows a 'Unit Price' of '\$0.00', 'Quantity' of '0', and 'Amount' of '\$0.00'. The 'Revised Total' section shows a 'Unit Price' of '\$1,000.00', 'Quantity' of '100', and 'Amount' of '\$100,000.00'. The 'Unit Price' field in the 'Change Amount' section is highlighted with a red box, indicating it is now editable. The window also includes a 'Navigation' bar with buttons for 'Back', 'Refresh', 'Print', and 'Help'.

2.7 Three Phase Inspection - Additional Meetings Discrepancies

Location in System: QA/QC - Features of Work (FOW) or Three Phase Inspection

Problem Statement: Additional preparatory and initial meetings had no time field and did not show up on QC inspection lists or daily reports.

Fix Description: Those meetings now store a date and time and appear on the related QC screens and daily reports.

Previously:

This screenshot shows the 'Previously' state of the software interface. The window title is 'RMS - Resident Management System (Patch: 6626)'. The main header displays 'New Contract Title for Testing' with contract numbers [11064011] W912BV1500016, W912BV2290113. The page title is 'Feature Schedule - ACOUSTICAL TREATMENT, CEILINGS'. The 'Preparatory' section has a 'Date' field with a dropdown menu and a 'Preparatory Insp Date' field with a 'Select a date' button. The 'Initial' section has a 'Date' field with a dropdown menu and an 'Initial Insp Date' field with a 'Select a date' button. The interface includes navigation buttons like 'Contract Work Items', 'Contract Selection', 'Contract Work', 'Back', 'Refresh', 'Log Out', and 'Help'.

Currently:

This screenshot shows the 'Currently' state of the software interface. The window title is 'RMS - Resident Management System (Patch: 6627)'. The main header displays 'New Contract Title for Testing' with contract numbers [11064011] W912BV1500016, W912BV2290113. The page title is 'Feature Schedule - ACOUSTICAL TREATMENT, CEILINGS'. The 'Preparatory' section has a 'Date' field with a dropdown menu and a 'Time' field with a dropdown menu. The 'Preparatory Insp Date' field now has a 'Select a date' button and a 'Select a time' button. The 'Initial' section has a 'Date' field with a dropdown menu and a 'Time' field with a dropdown menu. The 'Initial Insp Date' field now has a 'Select a date' button and a 'Select a time' button. The interface includes navigation buttons like 'Contract Work Items', 'Contract Selection', 'Contract Work', 'Back', 'Refresh', 'Log Out', and 'Help'.

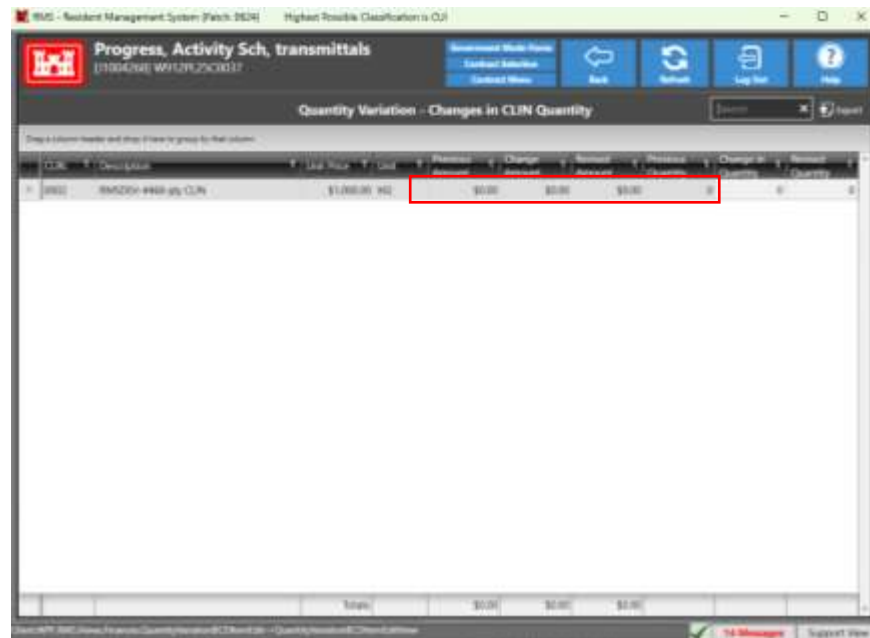
2.8 Contract Changes - Quantity Variation Grid Shows Zeros Until View is Reopened

Location in System: Finances - Contract Modifications/Changes

Problem Statement: The Quantity Variation grid showed zeros the first time it was opened and only displayed the correct amounts after it was closed and reopened.

Fix Description: The grid now shows the correct quantities and amounts on the first open.

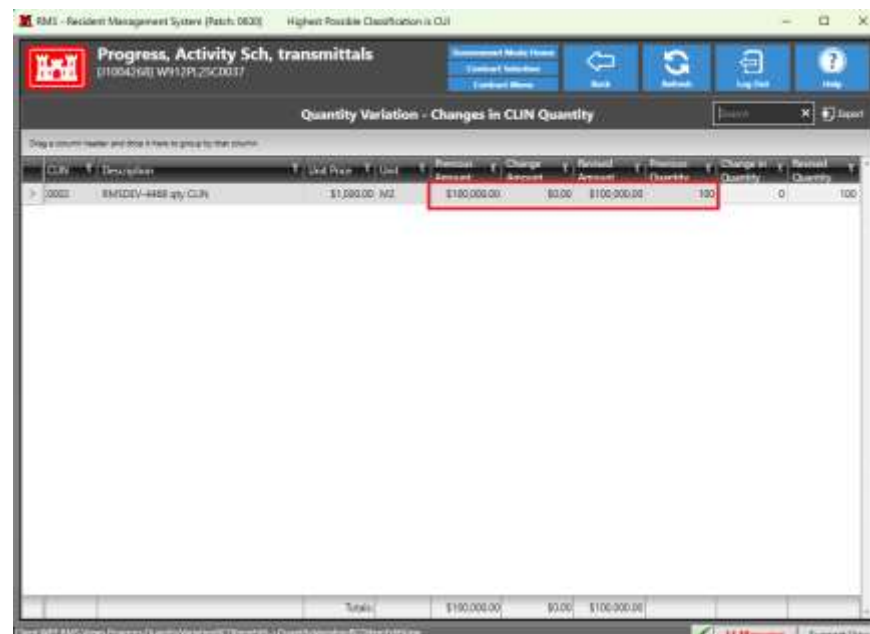
Previously:



The screenshot shows the 'Quantity Variation - Changes in CLIN Quantity' window. The grid has columns for CLIN, Description, Unit Price, Unit, Planned Amount, Change Amount, Revised Amount, Planned Quantity, Change in Quantity, and Revised Quantity. The first row shows CLIN 0002, Description RM525V-4468 qty CLIN, Unit Price \$1,000.00, Unit M2, and all other values are zero. A red box highlights the zero values in the Amount and Quantity columns.

CLIN	Description	Unit Price	Unit	Planned Amount	Change Amount	Revised Amount	Planned Quantity	Change in Quantity	Revised Quantity
0002	RM525V-4468 qty CLIN	\$1,000.00	M2	\$0.00	\$0.00	\$0.00	0	0	0

Currently:



The screenshot shows the same window, but now the grid displays correct values. The first row shows CLIN 0002, Description RM525V-4468 qty CLIN, Unit Price \$1,000.00, Unit M2, Planned Amount \$100,000.00, Change Amount \$0.00, Revised Amount \$100,000.00, Planned Quantity 100, Change in Quantity 0, and Revised Quantity 100. A red box highlights the correct values in the Amount and Quantity columns.

CLIN	Description	Unit Price	Unit	Planned Amount	Change Amount	Revised Amount	Planned Quantity	Change in Quantity	Revised Quantity
0002	RM525V-4468 qty CLIN	\$1,000.00	M2	\$100,000.00	\$0.00	\$100,000.00	100	0	100

2.9 CEFMS Download - CEFMS Cleanup

Location in System: Finances - Contract Finances

Problem Statement: After an RMS contract was linked to the wrong CEFMS contract, CEFMS Cleanup often left the incorrect funding accounts in place.

Fix Description: Cleanup now removes funding accounts that are not linked to this contract, unless they are already in use, and asks for confirmation if nothing in CEFMS matches.

Previously:

SIT RMSDEV-4488
(11004266) W91ZDN-08-C-0064

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 08/25/28 08:20 AM.

CEFMS Finances: Contract Pending Funding Balances Obligation Balances

Funding Accounts

Funding Account No.	Work Item	Program Type	Work Item Name	Allocated Contract	Cumulative Contract
E1111952	18744		20000-Construction (100036)	\$0.00	\$0.00
E1114362	0176C3		800020-Contract Action New Cumberland (111162)	\$1,396,264.33	\$1,396,264.33

Totals: \$1,396,264.33 \$1,396,264.33

Funding Account

Funding Account No. E1114362 Work Item 0176C3

Work Item Name 800020-Contract Action New Cumberland (111162)

Program Type

R2 Project ID Project Title

R2 Task Code Task Name

Currently:

SIT RMSDEV-4488
(11004266) W91ZDN-08-C-0064

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 08/25/28 08:25 AM.

CEFMS Finances: Contract Pending Funding Balances Obligation Balances

Funding Accounts

Funding Account No.	Work Item	Program Type	Work Item Name	Allocated Contract	Cumulative Contract
E1111952	18744		20000-Construction (100036)	\$0.00	\$0.00

Totals: \$0.00 \$0.00

Funding Account

Funding Account No. E1111952 Work Item 18744

Work Item Name 20000-Construction (100036)

Program Type

R2 Project ID Project Title

R2 Task Code Task Name

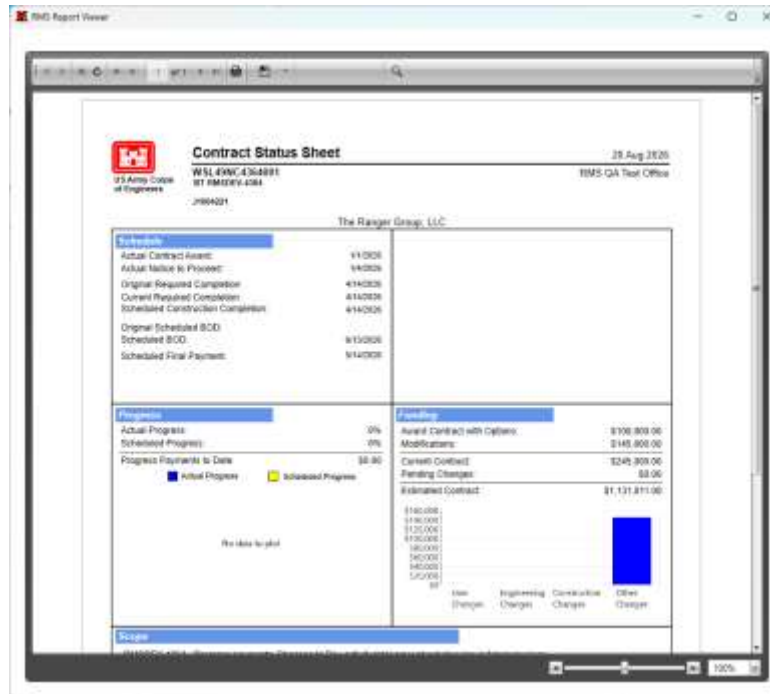
2.10 Contract Status Sheet - Incorrect Funding Changes on Graph

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

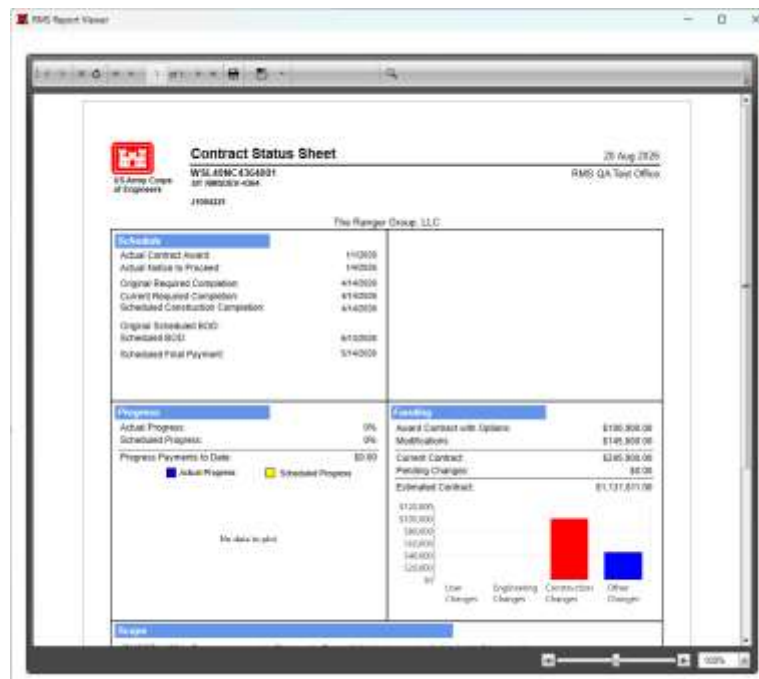
Problem Statement: Funding changes such as Construction and Engineering were showing as Other on the Contract Status Sheet graph.

Fix Description: The graph now groups those changes by the correct reason type.

Previously:



Currently:



2.11 Correspondence - Add Validation to the Answer Due Date Field

Location in System: Administration - Correspondence

Problem Statement: A Contractor letter that required an answer could be marked Sent even when the Answer Due date was blank or already past.

Fix Description: The letter cannot be marked Sent until an Answer Due date of today or later is entered.

Previously:

The screenshot shows the 'Correspondence - H-0001' form in the RMS Resident Management System. The 'Letter Date' is 8/17/2026. The 'Sent Status' is 'Draft Letter Complete, Sent to Government'. The 'Answer Due' field is empty, and a red box highlights it with the text 'Answer Due: Select a date'. A red box also highlights the 'Sent Status' field with the text 'Sent Status: Draft Letter Complete, Sent to Government'. A red box at the bottom of the form says 'Sent Status changed with no Answer Due date selected'.

Currently:

The screenshot shows the 'Correspondence - H-0001' form in the RMS Resident Management System. A modal dialog box is displayed with the text 'Sent Status cannot be changed if Answer Due is not entered' and 'A due date must be entered when an answer is required'.

2.12 Government Users Unable to Edit Contractor Letter Details Unless Return for Correction is Applied During Correspondence Creation

Location in System: Administration - Correspondence

Problem Statement: When the Government created a Contractor letter, it started as Sent and could not be edited unless Return for Correction was used.

Fix Description: Those letters now start in Draft so the Government can complete them before sending.

Previously:

RMS - Resident Management System (Patch 8624) Highest Possible Classification is CUI [TESTING - PRODUCTION - CAC Login]

SIT for RMSDEV-4188 (J100A000) WP12BV1500008 WP12BV220100

Correspondence - H-0001

Letter Date: 8/26/2028

Date Received: Select a date

☐ Unresolved Issue

Letter Summary

Letter No. H-0001 CONTRACTOR: Complete a document package for this letter and submit it using this document package manager. The document package should include the letter itself and any applicable supporting documents.

Title of Package

Select Letter(s) Answered By H-0001 Create New Letter to Answer H-0001 Select Existing Letter(s) to Answer H-0001

Letters Answered by H-0001

Letters Answering H-0001

Currently:

RMS - Resident Management System (Patch 8628) Highest Possible Classification is CUI [TESTING - INTERNAL - CAC Login]

SIT for RMSDEV-4188 (J100A000) WP12BV1500008 WP12BV220100

Correspondence - H-0001

Letter Date: 8/26/2028

Date Received: Select a date

☐ Unresolved Issue

☐ Requires Answer?

Letter Summary

Letter No. H-0001 CONTRACTOR: Complete a document package for this letter and submit it using this document package manager. The document package should include the letter itself and any applicable supporting documents.

Title of Package

Select Letter(s) Answered By H-0001 Create New Letter to Answer H-0001 Select Existing Letter(s) to Answer H-0001

Letters Answered by H-0001

Letters Answering H-0001

2.13 Progress Payments - New Request Can Be Created Before CEFMS Approval

Location in System: Finances - Progress Payments

Problem Statement: On CEFMS-linked contracts, a new pay request could be started by the Contractor or the Government as soon as the current request was had been marked with the ENG93 completed, but before it was sent to or approved in CEFMS.

Fix Description: Neither the contractor nor the Government can start the next pay request until the current request is approved in CEFMS.

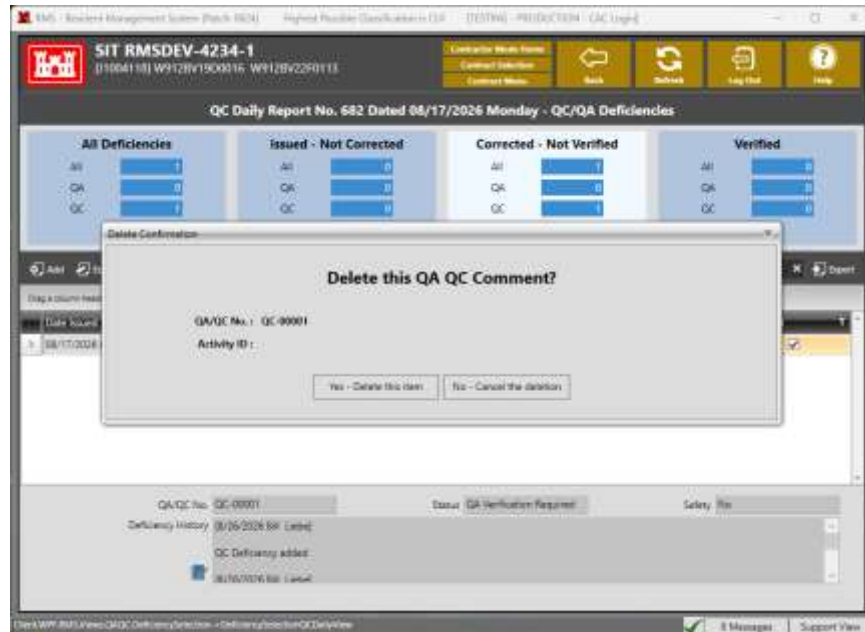
2.14 QC & QA Daily Report QC/QA Deficiencies Submodule - Deletion Allowed Any Time

Location in System: QA/QC - Daily Reports

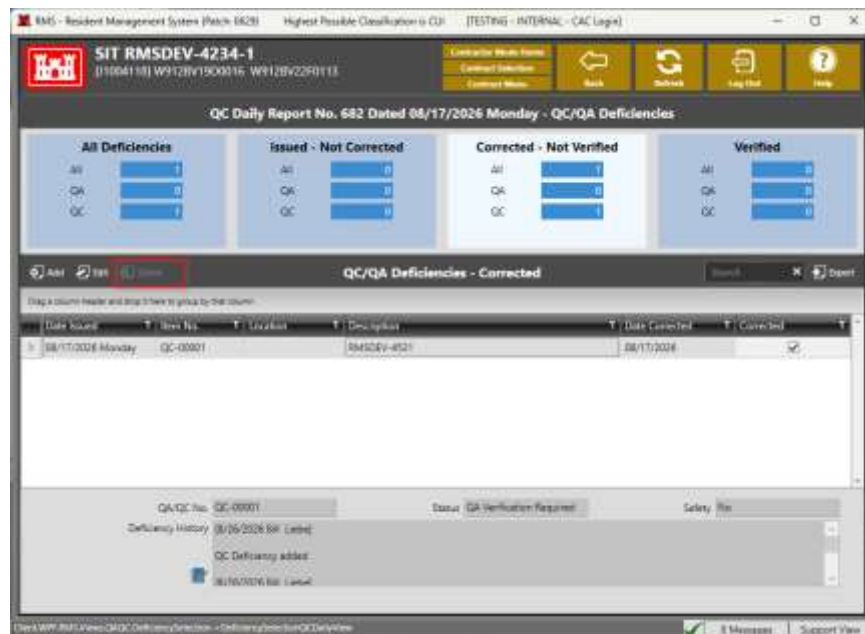
Problem Statement: QC and QA deficiencies could be deleted after they were corrected, concurred, or reissued.

Fix Description: A deficiency can now be deleted only while it is still issued and has not been acted on.

Previously:



Currently:



2.15 QC Requirements Document Package - CM Read-Only Users Allowed to Delete

Location in System: QC Requirements

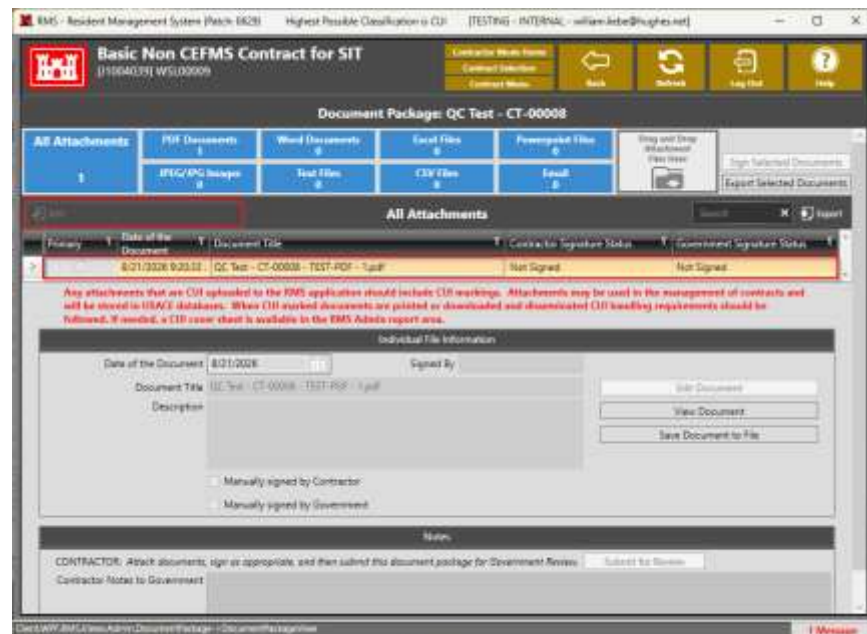
Problem Statement: CM users with read-only access could delete document packages on a QC requirement.

Fix Description: Delete is now limited to users who have edit rights. District Administrators can still delete packages.

Previously:



Currently:



2.16 QC Daily Reports - Cannot Check Cause for Weather Delays

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

Problem Statement: On the QC Daily Report, the weather delay cause checkboxes appeared but could not be selected.

Fix Description: The checkboxes can now be checked and stay selected.

Previously:

The screenshot shows the 'Inspectors Quality Control Report (QCR) - Daily Log of Construction' form. The 'QC Weather' dropdown is set to 'Weather-Caused Critical Delay'. Under the 'Temperature' section, there are input fields for 'QC Min. Temp' and 'QC Max. Temp', both set to '0 °F', and a checkbox for 'Temperature caused Critical Delay'. Under the 'Precipitation' and 'Wind' section, there are input fields for 'QC Precipitation' (set to '0 Inches') and 'QC Wind Speed' (set to '0 MPH'). To the right of these fields are two checkboxes: 'Precipitation caused Critical Delay' and 'Wind caused Critical Delay'. Both checkboxes are highlighted with red boxes, and a red callout box points to them with the text 'Checkboxes appear active but cannot be checked'.

Currently:

The screenshot shows the same 'Inspectors Quality Control Report (QCR) - Daily Log of Construction' form. The 'QC Weather' dropdown is still set to 'Weather-Caused Critical Delay'. Under the 'Temperature' section, the 'Temperature caused Critical Delay' checkbox is still unchecked. Under the 'Precipitation' and 'Wind' section, the 'Precipitation caused Critical Delay' and 'Wind caused Critical Delay' checkboxes are now checked, as indicated by the checkmarks in the boxes. A red callout box points to these checked checkboxes with the text 'Checkboxes are active and can be checked'.