

All CCRs

CCR Report For

AMS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
1350	McArthur, Jim	HQ	10/18/2004	New	10/18/2004	None	None	None		
Conflict between size of field in program and on map.		In QCC22 the variable #ADMINISTRATOR-NAME is A25. On the map NACC22MA it has the value at A17.				Make field length of #ADMINISTRATOR-NAME the same on map and program.				
1349	Bishop, Mary A	GSFC	10/13/2004	New	10/13/2004	Emergency	RC	Small		
Importing Obligated-Amount from FPDS-NG into just Oblig field in AMS causing problems.		Putting Obligated-Amount into Oblig field in AMS causes two problems: The amount cannot be changed in AMS and the total of Fee-Obligation and Cost-Obligation will not total Oblig field. This is because FPDS-NG does not carry Cost-Obligation and Fee-Obligaion. It is only one field.				Import Obligated-Amount into Oblig and Cost-Obligation fields in AMS.				

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1348	Smith, Beverly	HQ	8/19/2004	Scheduled	8/19/2004	Emergency	RC	Small		
FACS Record Type for New Purchase Orders			Record type for new POs is blank in the dataset that gets transmitted to HQ. The HQ import for NPMS requires an N record type for new records.				Change QENGR15F to set the record type to N for new POs.			
1347	Smith, Beverly	HQ	6/10/2004	Closed	6/10/2004	Emergency	RC	Medium		
Regulatory Changes			Regulatory changes made since Emergency Release #3.				Change program code.			

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1346	Gates, Sandra G	KSC	5/18/2004	Closed	5/18/2004	Emergency	RC	Small			
Receive error message when entering a micro-purchase of \$250 and a PPC of 'PC'.			<ol style="list-style-type: none"> 1. Receive error message "Inconsistent PPC and Price/Est-Cost. Please correct PPC or Price/Est-Cost". Micropurchase PPCs ending in 'C' and a Price/Est-Cost <= \$2500 should not receive this error message. 2. Added the capability for online reconciliation of 507 validation conflicts. 3. Price/Cost Data of Purchase Orders should mimic Price/Cost Data of Contracts. 4. Implement additional regulatory requirements for PO modifications based on AMS Input spreadsheet changes requested by Beverly Smith on 5/19/04 and 5/24/04. 							Correct program code.	
1345	Basta, Michael R	ARC	4/15/2004	Scheduled	4/15/2004	High	RC	X-Large			
AMS Load from FPDS-NG			Conversion to FPDS-NG will result in Centers having to re-input AMS entries for those Centers that will continue to use AMS for management/tracking of acquisitions, particularly PRs, milestones, administration, and closeout. Alternatively, Centers that do want to import FPDS-NG data will each have to develop their own import utilities. This could be a significant amount of effort that is duplicative and could readily be remedied by converting awards entered in FPDS-NG to AMS.							*AMS Core programs should be supplemented with a data import/conversion utility to allow all Centers to import FPDS-NG data. *NOTE: This recommendation is contingent upon FPDS-NG not including capabilities to track active awards and closeouts and two or more Centers continuing to use AMS.	

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1344	Smith, Beverly	HQ	4/13/2004	Closed	5/13/2004	Emergency	RC	Large		
Implement 507 field requirements on HQ provided spreadsheet as specified for Intragovernmentals.			Based on the requirements from the spreadsheet, modify AMS to collect the specified fields and report them in FACS.			Implement the spreadsheet requirements.				
1343	Deuell, Mary	LaRC	3/15/2004	Closed	5/13/2004	High	DR	Small		
Data not saved on Page 1 of Contracts because of IDV/Type Code/Website URL error message.			User tried to update Type of IDV, which is on Page 1 of a contract. Using A or F for Type of IDV will generate an error message if Website URL is blank on Page 3 of contract. The updates made to data on Page 1 are not saved until the user goes to page 3 and enters data in the Website URL field. Then the user must return to Page 1 and update the Type of IDV field.			Change program logic so that values will be checked during overall validation instead of page level validation.				

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1342	Smith, Beverly	HQ	2/26/2004	Closed	5/13/2004	Emergency	RC	X-Large	8.0	4/2/2004
1. Implement 507 field requirements on HQ provided spreadsheet as specified for POs <= 25K and FSS. 2. Add PPC edits for PPCs ending in 'C' for micro purchases based on same edits used for PPCs ending in 'C' for Simplified Acquisitions.			Some of the 507 reportable fields for small POs and FSS are not being received in the FACS transmission from AMS. Based on the requirements from the spreadsheet, modify AMS to collect the specified fields and report them in FACS. Micro purchases are now reportable and AMS needs to be changed to allow validation based on the micro purchase PPCs identified above.			The specified fields will be added to the screens, validation processes, and the FACS modules. The PPC edits for micro purchases for PPCs CC, EC, HC, IC, LC, MC, OC, PC, VC, and ZC will be added to Table 50 for CICA 3 and 4.				
1341	Smith, Beverly	HQ	2/25/2004	Closed	3/8/2004	High	DR	Small		
Delivery Order Completion Dates should come from composite record.			1. For contract DOs created and updated in the contract DO module, the completion date, the ultimate completion date, and the physical completion date on the mod record generated when the DO was first created (this is the record reported in FACS) will be updated with the current composite record values.			Change program code as necessary.				
			2. For PO DOs created and updated in the PO DO module, the final invoice paid date (date reported in FACS), the ultimate completion date, and the physical completion date on the mod record generated when the DO was first created (this is the record reported in FACS) will be updated with the current composite record values.							

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1340	Smith, Beverly	HQ	2/25/2004	Closed	3/8/2004	High	RC	Small		
Change dollar amount threshold which designates large or small Purchase Order			Dollar amount for large Purchase Order is currently \$25K or greater. Small Purchase Order is less than \$25K. This needs to be changed to Small Purchase Order is less than or equal to \$25K. Large Purchase Order will be greater than \$25K.			Change program code as needed.				
1339	Wofford, Marisa	MSFC	1/7/2003	Closed	1/7/2003	High	S/A	X-Large		
Conduct a study analysis to identify AMS center unique fields, files, and interfaces.			The overall impact to centers needs to be determined and assessed when AMS is replaced by another application such as FPDS-NG or is consolidated into a centralized environment.			Initiate data calls to all NASA centers requesting them to identify all of their center unique applications that interface with AMS either real-time or batch, all center unique AMS data files, and all center unique fields on AMS core files.				

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1338	Smith, Beverly	HQ	12/12/2003	Closed	3/8/2004	High	RC	Small	8.0	2/27/2004
Purchase Card as Payment Indicator is needed on Small Purchase Order Screen		Purchase Card as Payment Indicator is needed on the Small Purchase Order Screen. This field must be filled. Valid values are "N" or "Y".				Add Purchase Card as Payment Indicator to Small Purchase Order Screens.				

1337	Smith, Beverly	HQ	12/8/2003	Closed	3/8/2004	High	RC	Small	8.0	2/27/2004
Add entry to FEE FOR USE OF SERVICE CODES Table.		Valid entries for this field are currently FIX, RVA, or RVO. FPDS-NG has added another choice of NO which is currently not available.				Add entry to table.				

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1336	Smith, Beverly	HQ	12/8/2003	Closed	3/8/2004	High	RC	Small	8.0	2/27/2004
Website URL should be optional unless IDV-TYPE-CODE is 'A' or 'F'. Who Can Use should be mandatory unless IDV-TYPE-CODE is a 'C'.		FPDS-NG has made WEBSITE URL an optional field for single agency IDV's. The only time it is required is if the contract is a GWAC (IDV-TYPE-CODE = 'A' or = 'F'). WHO CAN USE is mandatory when IDV-TYPE-CODE is 'A', 'B', 'D', 'E', or 'F'. It is optional if IDV-TYPE-CODE is 'C'.				Change program code as necessary.				
1335	Clark, Dwight	MSFC	11/25/2003	Closed	11/25/2003	High	RC	Small		
The new AMS 7.9 Subcontracting Program Plan Code Descriptions are not available in the database for reporting		Subcontracting Program Plan Code Values and Descriptions are needed for EIS reporting purposes.				Add Item 52-Subcontracting Program Plan Code Values and Descriptions to NAMS Tables:Code-Reporting Required A Plan Not Included No Subcontracting Possibilities-A Subcontracting Plan was not included inthe contract because subcontracting possibilities do not exist (FAR 19.705-2(c)). B Plan Not Required-No Subcontracting Plan was required (ex. The action did not meet the dollar thresholds in FAR 19.702 (a)). C <input type="checkbox"/> Plan Required-Incentive Not Included-Includes a Subcontracting Plan, but does not include additional incentives (FAR 19.702(a) and FAR 19.708(c)). D-Plan Required-Incentive Included-Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c)).				

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1334	Hairell, Terri A	GSFC	11/20/2003	Closed	12/5/2003	Emergency	RC	Small		
User receiving NAT1009 error.			Excessive number of records at site cause Adabas Natural error when using Histogram.			Change program code to reduce the number of records read during record look-up on PR-X-Ref file.				
1333	Smith, Beverly	HQ	11/20/2003	Closed	12/5/2003	Emergency	RC	Small		
Change CIC-NUM and CPOP requirements on Small Purchase Orders			If the following requirements are met, CPOP and CIC NUM are not required: Price/Est Cost < \$25K and PHYS-COMPL-DATE has been entered and is less than 10/01/03 OR Price/Est Cost < \$25K and PO-Termination Date has been entered and is less than 10/01/03.			Change program logic.				

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1332	Gates, Sandra G	KSC	11/18/2003	Closed	11/18/2003	High	DR	Small		
<p>Incorrect error message - "Effective Date>Current Date. Please correct." Please investigate specific problem and see if you can replicate. Not sure what the problem is. When updating amodification to a GSA/FSS order > \$25,000, user completed field---Funded thru date to 20040131--the cursor immediately falls on this field with a message--"Effective date>current date. Please correct." If user does not complete the field, and enters the date in the cost screen, then the admin mod screen is populated automatically with the same date. On the mod, the effective date is actually blank. So is the message prompting to the wrong field??</p> <p>Just provide a warning message on the dates but don't stop the process. Unable to currently validate due to error message. Must validate through systems administration function.</p>										
1331	Gates, Sandra G	KSC	11/18/2003	Closed	11/18/2003	High	DR	Small		
<p>No buyer or PO admin name appears when querying small PO</p> <p>When user tries to query a document in the small PO area, only the buyer and PO admin code appears on the screen. The name from the table is not reflected on the screen. This seems to only happen in the small PO query mode. This problem does not seem to exist in the update mode or for records above \$25,000. Would like confirmation if this is an accurate depiction of the problem. In trouble shooting the problem, this appears to be what is happening.</p> <p>Pull information from the reference table to have the name of buyer and PO admin appear on the screen. The Last Name and First Name do appear in Table 5 but are not being populated when querying a record in the small PO area. This should functionality should be standard for all modules.</p>										

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1330	Gates, Sandra G	KSC	11/6/2003	Closed	2/27/2004	High	DR	Medium		
Contract Mods with Kind of Acton 16 cannot be queried or updated.		Currently in the AMS contract admin module the capability exists to add a modification in the regular module under option 1 using a kind of action 16. However, once the mod is entered the user is unable to retrieve the mod in either the regular admin module or the delivery order module-option 25. The user can use the browse feature and the mod appears and you can select it there, but if you try to use the query or update feature you get messages --in the contract admin module. When using option 3 to query, the message tells you the mod is in the delivery order module, but if you go to the delivery order module the message tells you the mod does not exist. This appears to be a functionality problem with the system.I tested this same scenario in the PO module and the system seems to work differently here than in the contract module. The system accepts the KOA 16 with no messages and no reference to the delivery order module.				It is difficult to recommend an action without understanding the impact to the system and the complexity of the programmatic solution. I would like to disallow a user from using kind of action 16 at all in the regular module and make the user create the mod in the delivery order module- option 25; however, in doing this, there is still a problem for the records that currently exist in AMS and that have been created. We still are unable to retrieve them through either module, but yet they do exist in the database somewhere since we can query them through the browse feature. Somehow, there needs to be a fix for the records already in AMS as well as a fix to prevent this situation from occurring again.				
		Per phone conversation with Sandy Gates on 2/18/04: The system will be fixed so that a Contract Mod cannot be added with KOA of 16. If the user is using a KOA of 16, they must use the Delivery Order modules. The system will be adjusted so that the existing contract mod records with KOA of 16 that do not have a related record on the delivery order file can be deleted by using option 20 of the Contract Administration Menu. Purchase Order processes will not be changed.								
1329	Smith, Beverly	HQ	11/5/2003	Closed	12/5/2003	Emergency	RC	Small		
Add entries to Kind of Action Table		Add two entries to Kind of Action Table (Table 17). Entries are as follows: 97 Funding Only 98 Novation Agreement				Add entries to table.				

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1328	Smith, Beverly	HQ	11/5/2003	Closed	12/5/2003	Emergency	RC	Small		
Add additional 1356 data to FACS submission.			The 1356 fields required to be submitted with the monthly FACS submission are: Principal Investigator, Secondary Principal Investigator, Primary NASA Tech Officer, Alternate NASA Tech Officer, and Field of Science or Engineering. The first four fields are already included in FACS submission; the Field of Science or Engineering field needs to be added to the FACS submission.			Add needed field to FACS submission.				
1327	Basta, Michael R	ARC	11/4/2003	Closed	11/4/2003	Low	RC	Medium		
User getting NAT3001 when running report			Site parms are not large enough to sort data or the data volume at the site is extremely large. This is causing the NAT3001 error to be generated when the user attempts to run the "Browse by Referenced Contract Number" report.			Change program logic from Find statement to a Read statement.				

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1326	Smith, Beverly	HQ	11/4/2003	Closed	12/5/2003	Emergency	RC	Small		
Subcontract Program Plan edits need to be changed.			Edits in AMS say that Subcontract Program Plan must be 'Y', 'N', 'W', or blank. PIC 03-19 says that Subcontract Program Plan must be 'A', 'B', 'C', or 'D'.			Change program code and interrelational edits to reflect PIC 03-19.				

Tables affected:

AmsPoDlvryOrdr
 ContractBasic
 ContractComposite
 ContractMod
 DeliveryOrder
 GrantBasic
 GrantComposite
 GrantMod
 PurchaseOrderBasic
 PurchaseOrderComposite
 PurchaseOrderMod

The timestamp field value was written to the following fields:

AmsPoDlvryOrdr.IdvTypeCode
 ContractBasic.UltimateComplDate
 ContractComposite.UltimateComplDate
 ContractMod.UltimateComplDate
 DeliveryOrder.IdvTypeCode
 GrantBasic.UltimateComplDate
 GrantComposite.UltimateComplDate
 GrantMod.UltimateComplDate
 PurchaseOrderBasic.UltimateComplDate
 PurchaseOrderComposite.UltimateComplDate
 PurchaseOrderMod.UltimateComplDate

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1325	Smith, Beverly	HQ	10/30/2003	Closed	12/5/2003	Emergency	RC	Small		
1356 Data Required only for Awards for Universities and Nonprofits with Product/Service codes beginning with 'A'		The requirement that all awards with a product/service code beginning with 'A' should have 1356 data needs to be changed. The requirement now is that that all awards with a product/service code beginning with 'A' and is for Universities and Nonprofits should have 1356 data. Awards to Universities and Nonprofits are determined by the contractor types of 05, 08, 09, 15, 18, 19 25, or 29.				Change program logic to require the completion of the 1356 data to be entered only if the contractor type is 05, 08, 09, 15, 18, 19 25, or 29 and the product/service code begins with 'A'.				
1324	Smith, Beverly	HQ	10/20/2003	Closed	12/5/2003	High	RC	Medium		
Do not require CIC and CPOP for PO's being closed out that are less than \$25K.		For Purchase Orders less than \$25K that are being closed out, change AMS so that CIC and CPOP's are not required and records are not reported.								

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1323	Smith, Beverly	HQ	10/20/2003	Closed	12/5/2003	High	RC	Medium		

Add Destroy Date and Accession
Number fields back to all screens

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1322	Abu-Alrub, Ahmad	CC	10/14/2003	Closed	10/14/2003	High	RC	Medium		
Data corruption in PDWS			<p>Because of changes made in AMS 7.9, the timestamp field is no longer the last field in the extract files received from AMS for the PDWS tables listed in the attachment.</p> <p>This is causing the PDWS loader to extract wrong data into the PDWS center databases causing data corruption in NAIS applications.</p> <p>Tables affected:</p> <p>AmsPoDlvryOrdr ContractBasic ContractComposite ContractMod DeliveryOrder GrantBasic GrantComposite GrantMod PurchaseOrderBasic PurchaseOrderComposite PurchaseOrderMod</p> <p>The timestamp field value was written to the following fields:</p> <p>AmsPoDlvryOrdr.IdvTypeCode ContractBasic.UltimateComplDate ContractComposite.UltimateComplDate ContractMod.UltimateComplDate DeliveryOrder.IdvTypeCode GrantBasic.UltimateComplDate GrantComposite.UltimateComplDate GrantMod.UltimateComplDate PurchaseOrderBasic.UltimateComplDate PurchaseOrderComposite.UltimateComplDate PurchaseOrderMod.UltimateComplDate</p>	<p>Recommendation:</p> <ul style="list-style-type: none"> - Make the timestamp field for the affected tables the last column. - Values for the timestamp field for the affected tables be displayed in the timestamp field. <p>Tables affected:</p> <p>AmsPoDlvryOrdr ContractBasic ContractComposite ContractMod DeliveryOrder GrantBasic GrantComposite GrantMod PurchaseOrderBasic PurchaseOrderComposite PurchaseOrderMod</p> <p>The timestamp field value was written to the following fields:</p> <p>AmsPoDlvryOrdr.IdvTypeCode ContractBasic.UltimateComplDate ContractComposite.UltimateComplDate ContractMod.UltimateComplDate DeliveryOrder.IdvTypeCode GrantBasic.UltimateComplDate GrantComposite.UltimateComplDate GrantMod.UltimateComplDate PurchaseOrderBasic.UltimateComplDate PurchaseOrderComposite.UltimateComplDate PurchaseOrderMod.UltimateComplDate</p>						

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1321	Smith, Beverly	HQ	9/17/2003	Closed	12/5/2003	High	RC	Small		
Apply PPC codes for Kind of Action (KOA) 1 and 3 to KOA 18, 19, and 20.			When trying to validate a contract with a KOA 18, 19, or 20 using PPC codes KV, KX, BX, PS, and PF, an error message is displayed indicating a PPC/KOA conflict and the contract can not be saved or validated. The PPC codes for KOA 1 and 3 should also be valid for KOA 18, 19, and 20.			Change the 507 edits on Table 50 and any hardcoded edits embedded in source code modules to allow validation to occur when using KOA 1 and 3 PPC codes for KOA 18, 19, and 20.				
1320	Smith, Beverly	HQ	9/25/2003	Closed	3/8/2004	High	RC	Small	8.0	2/27/2004
Table for Major Program and Program Acronym			Add a table in AMS containing Major Programs and respective Program Acronyms using the list HQ provided on 09/25/2003. User entries will be validated against this table. When a valid Major Program is entered, the Program Acronym field should be automatically populated with the corresponding Program Acronym if it exists.			Create a table in NAMS-TABLES using the Major Program/Program Acronym list provided by HQ. Change the modules for Contracts and Purchase Orders to implement data entry and validation as described above.				

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1319	Smith, Beverly	HQ	9/8/2003	Closed	3/8/2004	High	RC	Medium	8.0	2/27/2004
Increase size of Principal and Secondary Investigator Fields		<p>The Principal and Secondary Investigator field sizes need to be increased to allow at least 20 characters for the first name, 1 character for a middle initial, and 20 characters for the last name.</p> <p>Per Beverly on 01/08/2003, the only fields that need to be required for the 1356 data are as follows: Principal Investigator, Alternate Principal Investigator, Primary NASA Tech Officer, Alternate NASA Tech Officer, and Field of Science or Engineering</p>					<p>Change the field sizes for these fields on the Grant file from A15 to A41. Modify all pertinent screens, programs, and NPMS to allow for the larger field size. Also, allow only the fields specified above to be required entries. All other field entries will be optional.</p>			
1318	Smith, Beverly	HQ	9/11/2003	Closed	3/8/2004	High	RC	Medium	8.0	2/27/2004
Add a new field for "Fee Paid for Use of IDV"		<p>A new field, "Fee Paid for Use of IDV" needs to be added to AMS to allow the collection and reporting of this data to NPMS at HQ.</p>					<p>Add the field to the Purchase Order file. The field attributes will be N9.2 on the Purchase Order file in order to comply with the standards of existing monetary fields on this file. Modify the award screens and PDWS and NPMS modules to include the field.</p>			

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1317	Smith, Beverly	HQ	9/11/2003	Closed	3/8/2004	High	RC	Large	8.0	2/27/2004
Remove Contract Financing, Mid-Range Indicator, and Best Value Indicator from AMS.		The fields for Contract Financing, Mid-Range Indicator, and Best Value Indicator are no longer needed and should be removed from AMS.				Modify all pertinent programs, maps, reports, and NPMS to remove fields.				

1315	Smith, Beverly	HQ	9/19/2003	Closed	10/3/2003	Emergency	RC	Medium		
FACS changes		FACS requirements have changed. The changes need to be implemented immediately.				Change program code as needed.				

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1314	Gates, Sandra G	KSC	8/29/2003	Closed	3/8/2004	Medium	RC	Small	8.0	2/27/2004
Increase in Field Length for ACCESSION-NUM		To accommodate KSC's numbering scheme for records retention, personnel involved in our file archiving and AMS closeout procedures have requested an extension to the field length of our accession numbers.		Request increase in field size for ACCESSION-NUM. Currently field length is 15 characters. Would like to increase field length to 21 characters.						
1313	Deuell, Mary	LaRC	6/4/2003	Closed	8/29/2003	High	RC	Small		
Remove Langley specific code from programs		LaRC plans to enter all PR's over 25K into AMS so milestones can be tracked against them because SAP does not provide that capability. THE SAP PR number is 10 characters long, and there is some Langley specific code in the PR programs that only allows a PR with 8 characters.		Remove Langley specific code in the PR programs so they will be able to add PR's with 10 characters.						

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1312	Crider, Ron	HC	6/3/2003	Closed	6/3/2003	High	RC	None		
Make Dunns number a required field in AMS	Currently, AMS does not require AMS users to enter valid Dunns numbers for contracts and purchase orders causing erroneous data to be stored in the NAIS Past Performance DataBase (PPDB) system. To overcome this problem, the functional owner of PPDB at NASA HQ receives PPDB records from NAIS, adds a valid Dunns number for each record, and send them back to NAIS support to transmit to the US Navy's Past Performance Information Retrieval System (PPIRS).		Modify AMS or AMS data to ensure that each applicable record has a valid Dunns number.							
1311	Smith, Beverly	HQ	4/11/2003	Closed	8/29/2003	High	RC	X-Large		
FY 2004 Regulatory Changes	<ol style="list-style-type: none"> There are 6 new fields required for Purchase Orders/Delivery Orders/BPA & BOA Calls of \$25,000 and over. Purchase Orders greater than \$2,500 and less than \$25,000 must now be reported to HQ. There are 4 fields required to be reported for these Purchase Orders as well as some existing fields. There are 22 new fields required for contracts. 		<ol style="list-style-type: none"> Add the new fields to PO and Contract files. Add new fields to existing maps and programs that add, update, and query POs and Contracts. Develop new maps and programs as needed for new fields. Modify small PO processing to allow small POs to be reported based on the specified dollar thresholds. Add new tables for fields with multiple values and modify Table 49 to add new 507 fields, and 507 edits on Table 50. Modify FACS to add new fields. Increase size of FACS History and FACS Transmission datasets and change attributes in online and standalone batch JCL to reference new dataset sizes. Convert format of current FACS History dataset for first FY 04 FACS run. If required, modify PDWS extract modules to include new fields as part of AMS/PDWS interface. 							

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1310	Smith, Beverly	HQ	4/3/2003	Closed	8/29/2003	High	RC	X-Large		
New FY04 Document Numbering Requirements	<p>The Federal Acquisition Regulation (FAR) is going to be changed to require that each agency has unique document numbers on contracts, BPA calls, and other procurement instruments. Document numbers must be unique within the agency and between agencies. Numbering schemes must be registered with GSA to avoid conflicts with other agencies. The numbering scheme below was proposed for NASA. It will unify numbering for virtually all financial instruments and align with the Joint Financial Management Improvement Program's Acquisition System Requirements. The new numbers must be used on all new awards issued on or after October 1, 2003, regardless of when a solicitation was issued. There is no need to renumber any existing awards.</p> <p>New Contract Number</p> <ul style="list-style-type: none"> - 2 alpha characters for Agency - NN - 1 alpha character for Center - same letter as used in IFMP (first letter of Center name, except for GRC which uses "C") - 2 numeric characters for FY. - 4 digits for action number; 2 alphas, 2 numbers (AA01, AA02, AA99, AB01, AB02, etc. through ZZ99) - 1 alpha character for type of action <p>Codes for type of action</p> <ul style="list-style-type: none"> - A Cooperative agreement - B BOA, GWAC, FSS, or other indefinite delivery type contract - C Contract (except IDC) - D Delivery order against a BOA, FSS, or other IDC, or call against a BPA - G Grant (other than training) - H Training grant - I Intragovernmental transaction - P Purchase order (not issued against an existing contract or agreement) - S Space Act agreement - T Task order against a service contract - Z BPA <p>Sample: NNG04AA01C would be the first GSFC contract issued in FY04.</p>		<p>Develop new tables and modify existing ones to accommodate new requirements. Develop a process that will dynamically generate the new document numbers composed of system global and table values. Disable any code pertaining to current document numbering or exception handling processes.</p>							

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1309	Deuell, Mary	HQ	3/20/2003	Closed	5/16/2003	Emergency	DR	Medium		
Delivery orders not functioning properly.			Problems with Contract Delivery Orders and Purchase Order Delivery Orders. When PO Delivery Orders were implemented, they were set up to mimic Contract Delivery Orders. But Contract Delivery Orders had pre-existing functional problems, so those were built into Purchase Order Delivery Orders also. These problems need to be corrected for Contract Delivery Orders and Purchase Order Delivery Orders.				Correct program logic.			
1308	Smith, Beverly	HQ	1/31/2003	Closed	5/16/2003	High	RC	Small		
Update NAICS Code Table			The NAICS Code Table (Table 4) needs to be updated so that it contains the most recent NAICS codes.				Update table.			

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1307	Smith, Beverly	HQ	1/10/2003	Closed	5/16/2003	High	RC	Small	7.7.1	2/28/2003
New Requirements for Federal Supply Schedule (FSS) Awards			Allow the centers to code FSS awards (PPC= FY or KY) with a contractor type of 01 or 03 or 04. Also, an additional field, Hubzone Small Business (Yes or No value) will be required to be filled in for FSS awards (PPC=FY or KY).			Implement the 507 edits to satisfy these requirements.				
1306	Styles-Oscarson, Char	CC	1/8/2003	Closed	5/16/2003	Medium	RC	None		
Need to put version number in global variable.			With each release, the version number must be changed in QGM00. With the latest changes made to PDWS, it will be necessary to change the version number on the PDWS submission screen as well. Having a global variable that can be changed will streamline programming for each release.			Create a global variable for the current release version number.				

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1305	Palison, Tom	GRC	12/2/2002	Closed	5/16/2003	High	RC	Small	7.7.1	2/28/2002
Receiving error during validation of 507 data on an award wherein a PR does not have to be entered.		We are getting an error when we input 507 data on a new award. We have changed the system to not require a PR for award, yet, we get an "Acquisition to award date must be greater than zero" error. This would indicate to me that it is looking for the acquisition received date on the PR to compute the leadtime field "Acquisition Rec'd date to Award" on the award entry screen in AMS.				Since a PR is not required to be entered, no milestones are available for the contract award. Consequently, the value for the 507 field, "RCV TO AWD LD-TIME" , is never calculated and remains as zero. Currently, the 507 edit generates the message the user received when this field value is zero indicating there are no milestones for the award. The edit needs to be changed so that the message is generated only when a PR has been entered and milestones are available for the award.				
1304	Drappier, Lynn	MSFC	11/5/2002	Closed	5/16/2003	None	DR	None		
1356 record stored to Grant-File in error		The user looks at the Add 1356 Data option in the Contract Module without adding any data, then uses the "M" option to leave the screen. A record is added to the Grant-File for the 1356 data for that contract even though no data was added to the screen.				Correct program logic.				

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1303	Howerton, Mary	MSFC	10/31/2002	Closed	12/30/2002	Emergency	DR	Small		
Funded-Thru-Date not updated on Contract Mod Price/Cost Update Screen			When updating the FUNDED-THRU-DATE on the Contract Mod Price/Cost Update Screen, the new date entered is not saved.			Correct program logic.				

1302	Styles-Oscarson, Char	CC	10/25/2002	Closed	10/25/2002	Emergency	DR	Small		
Report for PURCHASE ORDERS FOR SPECIFIC FSS/INDEF-DELIVERY/BOA-NUM			At JSC, the new report for Purchase Order Delivery Orders (QSR13) encountered an error when executing in batch. The error resulted when using a FSS/INDEF-DELIVERY/BOA-NUM that has embedded spaces.			The error was the result of a delimiter problem. There were three fields being passed as a single Stack parameter. Spaces within the parameter were treated as field delimiters. Consequently, commas were replacing embedded spaces within the FSS/INDEF-DELIVERY/BOA-NUM parameter when passed to the batch submission module, QPS01, via the Natural Stack. Therefore, the FSS/INDEF-DELIVERY/BOA-NUM data needs to be sent as a separate parameter which will cause the Stack to handle the spaces as part of a single field instead of treating the data as separate fields.				

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1301	Styles-Oscarson, Char	CC	10/10/2002	Closed	5/16/2003	High	RC	Medium		
Data element inconsistencies exist between the PDWS extracts and the PDWS database.		When performing end-to-end testing during the implementation of the PDWS extracts into the AMS core baseline for release 7.7, the test results indicated there are inconsistencies or gaps between the data elements extracted from AMS and what the PDWS database is designed to import from the extracts.				A thorough analysis needs to be conducted to identify all gaps between the AMS extracted data elements and the PDWS database. Once determined, the inconsistencies need to be corrected so that the PDWS database will be able to store all extracted AMS data.				
1300	Childs, William T	HQ	7/29/2002	New	11/8/2002	High	RC	None	7.7.1	
IFMP/AMS		The IFMP Core Finance module contains certain data elements that must also be entered in the Acquisition Management System (AMS). While IFMP is the official agency system, AMS is the source of data for official agency reports to GSA, SBA, NSF, and other agencies. It is also used for in-house procurement management. To the extent that the systems contain duplicate data elements, they must contain duplicate values to assure accuracy and integrity. However IFMP is not, and has no plans to be, integrated with AMS or provide any sort of automated data feed to AMS. Manually copying the data for thousands of transactions will result in unacceptable errors and a time lag, as well as creating unnecessary data-entry work.				Add programming to AMS that will automatically run an IFMP query of new transactions on a daily basis, or on call. The query will result in an Excel file. The file data must be converted where necessary and copied into AMS. Conversions will include expansion of the instrument identifier from IFMP's 10 digits to AMS' 11 digits, using a rereversal of the scheme that IFMP uses to convert AMS records. If an AMS transaction record already exists, the IFMP data will overwrite it. If there is no AMS transaction record, the program will create an unvalidated partial record using the IFMP data.				

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Title			Description				Recommended Action			
1297	Smith, Beverly	HQ	8/7/2002	Closed	9/25/2002	High	RC	Small		
Remove mandatory requirement for entry of PR information for awards.			When centers transition to IFM, any site-specific automated process that electronically imports PRs into AMS can no longer be used because the generation of PRs will be handled in IFM. Therefore, to avoid duplicating PR information, the mandatory entry of PR data in AMS should be optional.			Modify AMS to allow optional entry of PR data for PO, Contract, and Grant awards. Mods for POs, Contracts, and Delivery Orders, and Grant supplements will not be impacted since they do not currently require entry of PR data.				
1296	Smith, Beverly	HQ	8/6/2002	Closed	9/27/2002	High	RC	Small		
Regulatory Changes in NAICS Codes			The NAICS Codes for Construction have changed.			Modify modules/tables as needed.				

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1295	Smith, Beverly	HQ	5/3/2002	Hold	5/23/2002	High	RC	Medium		
Performance Design Change - Purchase Order Module			Need to write a conversion program to populate the Original Total PO Value Including Options, Price/Estimated Cost, and Obligations with the Cumulative Purchase Order total value. Only populate the Original Total PO Value Including Options and Obligations IF this field is BLANK. Populate this field with the cumulative amount as of May 1, 2002.			Provide a conversion routine that will automatically calculate and update the original Total PO Value Including Options for open POs. This will eliminate the need for the centers to update all of their POs manually.				
1294	Smith, Beverly	HQ	5/3/2002	Closed	9/25/2002	High	RC	Medium		
Performance Design Change - Purchase Order Module			Due to the high volume of purchase orders done, to ensure accuracy of data, the Price/Est. Cost data needs to be included in PO module as part of the PO, not as a separate menu item. (To function like contract cost data does now).			Streamline add/update the cost data process for Pos by providing the ability to add/update the cost data for POs immediately following entry of the 507 data fields instead of having to use the separate menu option once the 507 data has been added.				

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1290	Howerton, Mary	MSFC	3/11/2002	Closed	3/11/2002	High	RC	Medium		
Log all records deleted from AMS.			There is no audit trail of records deleted from AMS.				Add a NAMS table to record deleted record information.			

1289	Smith, Beverly	HQ	11/8/2001	Closed	12/11/2001	Emergency	RC	Medium		
Allow EPA Designated Products, Recovered Materials Clauses, and Funding Agency fields to be blank for PPC 98.			PPC 98 is used for intragovernmental POs. Therefore, the EPA Designated Products, Recovered Materials Clauses, and Funding Agency fields do not have to be reported and should not be required to be entered for these POs.				Implement 507 edits on Table 50 for these fields based on the requirements specified in the interrelational edits.			

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1288	Deuell, Mary	LaRC	11/15/2001	Closed	12/11/2001	Emergency	RC	Small			
Change QSA17 to be consistent with QSA21 as far as updates to physical completion date.			QSA17 - Purchase Order Update - When the physical completion date is updated on this screen, the validation flag on the purchase order is changed. This is inconsistent with processing on QSA21 - PO Award Update (507). As a result, purchase order physical completion dates are not being reported on FACS.								
1287	Smith, Beverly	HQ	5/2/2001	Closed	8/30/2001	High	RC	X-Large			
FY 2002 Regulatory Changes			Add the following fields to AMS: Use of EPA Designated Products, Use of Recovered Material Clauses, Funding Agency, Funding Agency - DODACC, Funding Agency - Commercial Item Category, Funding Agency - Reason for Purchase, and Funding Agency - Clinger-Cohen Act. Change the Bundling field to accept codes A-D instead of values Y or N.							AMS must be changed to accommodate all new regulatory requirements.	

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1286	Mumford, Michelle	GSFC	3/15/2001	Withdrawn	12/31/2001	High	RC	Medium		
Allow access of Page 2 of PO module to be completed for GSA orders having Contract Type of 5,6,7,8, and 12.			<p>Need page 2 of the Purchase Order module to be unfrozen to enable us to fill out the entire page for GSA order that have a contract type of 5, 6, 7, 8, and 12. Need all of the fields to be mandatory on GSA orders with these contract types. These are for PPC codes AY, BY, FY, and KY.</p> <p>Purchase orders are required to track this information and AMS does not accommodate these requirements on GSA orders. These screens are available for regular PO's.</p>							
1285	Mumford, Michelle	GSFC	3/15/2001	Closed	4/2/2002	High	RC	Medium		
Contract Type should allow all options and allow entry of Delegation Field on Page 2 of PO Module.			<p>1. The Contract Type field on PO's only allow you to enter a "1". Need this changed to accommodate all options. (02, 03, 04, 05, etc).</p> <p>2. Need to be able to fill in the delegation field on Page 2 in the PO module.</p> <p>Purchase Orders are required to track this information and AMS does not accommodate these requirements.</p>							

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1284	Deuell, Mary	LaRC	3/5/2001	New	11/15/2002	Low	RC	Medium		
Expand length of remarks field.		PR remarks fields are currently 50 characters long. If the contract specialist is trying to input an explanation, there is usually not enough space to input sufficient information, and the remark has to carry over to another line. AMS requires a date for each remark, so it is difficult to read remarks that carry over to more than one line, since they all have dates on them.				Allow remarks to carry over to more than one line without requiring a date or expand the length of the remarks field.				
1283	Deuell, Mary	LaRC	3/6/2001	Closed	11/15/2002	Low	RC	Medium		
Closing out linked PR's		When closing out PR's for documents with multiple PR's linked, the user must individually close the PR's out. This can be quite time consuming, and in some cases, when the PR's are linked by milestones, the user only closes out the first PR, and assumes that all the linked PR's are automatically closed out.				For PR's with linked milestones, give the user the option of closing all linked PR's instead of requiring them to be individually closed. The user would still need the option to individually close them, since the funding may not be used on all linked PR's. This would apply to the purchase order, contract, and grant modules.				

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1282	Deuell, Mary	LaRC	3/6/2001	Closed	4/2/2002	Medium	RC	Medium		
Option tracking on purchase orders			Need the ability to input option dates on purchase orders.				Add same functionality as currently exists on file (contract administration option on contract administration menu)			

1281	Deuell, Mary	LaRC	3/6/2001	Closed	3/6/2001	Low	RC	Small		
Tracking period of performance option dates			The contract administration option in AMS allows users to track period of performance option dates. The user cannot tell from the screen whether the starting date or ending date should be entered in AMS.				Modify the contract administration screen (QBC10/QCB15) to indicate that the ending dates for the period of performance options should be entered.			

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1280	Deuell, Mary	LaRC	3/6/2001	Closed	11/15/2002	Low	RC	Medium			
PR Milestone tracking			AMS mandatory milestones do not match IFM standard milestones.				Delete mandatory milestones for Selection Made and Preneg Approved; change Negs Complete to Negs/Disc Compl. Note that if centers still want to track these milestones, AMS will allow centers to add to the mandatory milestones.				

1279	Deuell, Mary	LaRC	3/5/2001	Closed	3/5/2001	Low	RC	Small			
TPA and Delay code help on Milestone Update Screen			When a user is updating milestones, they are unable to access the TPA code help (QPZ01) and the Delay code help screens (QPZ02). Currently, the TPA code help screen is only available on the PR Query Screen, and the Delay code help is only available on the Milestone query screen. It would also be helpful to have TPA code help on the Generate Milestone screen, since the user is required to input the TPA code on this screen.				Add TPA code help and delay code help options to QPM01 (Update Milestones). Add TPA code help to QPM05 (Generate Milestones).				

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1278	Deuell, Mary	LaRC	3/6/2001	Closed	4/2/2002	Medium	RC	X-Large		
Tracking GSA BPA's in AMS		We need the ability to add a new GSA BPA in AMS and then issue delivery orders against that BPA, as well as mods to the delivery orders. Delivery orders are currently input as mods (on the purchase order file), and there is no way to track the modifications to the delivery order, so the user is forced to update the mod. Goddard has requested the addition of a mod obligation field -- this would be necessary in order to track incremental funding of these delivery orders (we would like to expand that requirement to allow for the obligation field on the original delivery order also.								
1277	Deuell, Mary	LaRC	3/6/2001	Closed	4/2/2002	Medium	RC	Medium		
Expansion of cost tracking fields on purchase order file.		AMS does not allow for tracking of fee or incremental funding on purchase orders.				Add fields for fee, fee obligations, and allow cost obligations to be tracked (contract file currently has this functionality). This needs to be added to the order and modifications to the order.				

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1276	Blevins, Kathy	MSFC	2/14/2001	Closed	10/25/2002	Medium	RC	Medium		
Edit for SUBCONTRACTING PROGRAM PLAN (IPAR Block 39)		Incompatible 'Y' or 'N' entered in SUBCONTRACTING PROGRAM PLANfor \$ amount specified is validated by AMS. Commercial Item Buys over \$500K should not be subject to subcontracting plans or waivers.				Accept only a 'Y' if \$ amount GT \$500K. Accept only a 'N' if \$ amount LT \$500K.				
1275	Deuell, Mary	LaRC	2/26/2001	Closed	10/25/2001	Emergency	RC	None		
Change validation flag status in the PO 507 Update module.		QSA15 (Purchase Order Add) requires Hubzone Sml Bus Cncrn, Hubzone Program, and Veteran Owned Sm Bus Cncrn to be filled in. QSA21 (Purchase Order Update - 507) requires the Hubzone fields to be blank for certain kind of action codes, and allows VOSB to be blank also. If a user updates the purchase order using QSA17 (Purchase Order Update) after adding 507 data, the Hubzone and VOSB fields are required, the 507 validation flag is changed to 'N', and the user is given no indication that the validation flag has been changed. If a record is both added and updated prior to the FACS run, the record isn't reported on FACS.				Hubzone Sml Bus Cncrn, Hubzone Program, and Veteran Owned Sm Bus Cncrn fields should only be required if the 507 Required field is an 'N'.				

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1274	Clark, Dwight	MSFC	2/14/2001	Closed	11/15/2002	Medium	RC	X-Large		
Migrate AMS to Client-server Platform		AMS data is needed for the Virtual Procurement Office (VPO) and other client-server applications				Migrate AMS to client-server platform				

1273	Blevins, Kathy	MSFC	2/14/2001	Closed	2/14/2001	Medium	RC	Medium		
Edits for TYPE SERV/PROD (IPAR Block 19), PPC (IPAR Block 14) and DEMONST TEST PROGRAM (IPAR Block 46)		AMS validates incompatible values of TYPE SERV/PROD, PPC and DEMONST TEST PROGRAM				Add edits to check for compatibility between codes input for TYPE SERV/PROD, PPC and DEMONST TEST PROGRAM				

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1272	Blevins, Kathy	MSFC	2/14/2001	Closed	2/14/2001	Medium	RC	Medium		
Edits for TYPE SERV/PROD (IPAR Block 19) and CICA APPLICABILITY (IPAR Block 24)		AMS validates incompatible values of TYPE SERV/PROD and CICA APPLICABILITY		Add edits to check for compatibility between codes input for TYPE SERV/PROD and CICA APPLICABILITY						
1271	Blevins, Kathy	MSFC	2/14/2001	Closed	2/14/2001	Medium	RC	Medium		
Edits for PPC (IPAR Block 14) and SOLICITATION PROCEDURES (IPAR Block 29)		AMS validates incompatible values of PPC and SOLICITATION PROCEDURES		Add edits to check for compatibility between codes input for PPC and SOLICITATION PROCEDURES						

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1269	Clark, Dwight	MSFC	2/8/2001	Closed	2/8/2001	Medium	RC	X-Large		
Purchase Order Generation		Duplicate effort is required to generate Purchase Order through an alternate system				Incorporate automatic Purchase Order generation in AMS				

1268	Clark, Dwight	MSFC	2/8/2001	Closed	11/14/2002	Medium	RC	Large		
Line Item Data		AMS does not include line item data, which must be converted to IFM; centers must resort to "stove pipe" systems for line item accounting				Incorporate line item data into AMS				

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1267	Clark, Dwight	MSFC	2/8/2001	Closed	2/8/2001	Medium	RC	Large		
Contract shared by multiple centers		Source, tracking of data is questionable		Develop a better method of handling						

1266	Clark, Dwight	MSFC	2/8/2001	Closed	2/8/2001	Medium	RC	Large		
Data requirements for Grants		HQ requests Grant data from centers that is not in AMS		Coordinate with Grants personnel at HQ and add the necessary data to AMS to satisfy HQ reporting requirements						

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1265	Clark, Dwight	MSFC	2/8/2001	Closed	2/8/2001	Medium	RC	Large		
FACS Lead Time Data			HQ does not use Lead Time data in FACS			Drop the data requirement or fix edits to clean up the data				

1264	Clark, Dwight	MSFC	2/7/2001	Closed	9/10/2001	Medium	RC	Large		
Procurement Data Warehouse System (PDWS) Download			As an interim to the IFM implementation, the NASA Acquisition Internet Service (NAIS) has developed a database that is downloaded from AMS to allow access by NAIS software. Each NASA center needs these Adabas/Natural programs to contribute to the PDWS. Any database changes in AMS require that the same changes be made to the download programs.			Since the SESAAS group has the distribution channels and change management knowledge, it is requested that the SESAAS group assume responsibility for the distribution and maintenance of the AMS Adabas/Natural mainframe download programs. The NAIS Team will remain responsible for the maintenance of the PDWS on the UNIX platform.				

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1262	Styles-Oscarson, Char	MSFC	1/25/2001	Closed	8/31/2001	High	RC	Small		
AMS needs to display a security warning banner.		According to NASA policy, all systems must display a security warning banner prior to entering them.				Modify QGM00 to display the following security warning message: WARNING! This is a US Government computer. This system is for the use of authorized users only. By accessing and using the computer system you are consenting to system monitoring, including the monitoring of keystrokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.				
1261	Mumford, Michelle	GSFC	11/21/2000	Closed	3/29/2002	High	RC	Medium		
Additional lines needed under the Award Fee Analysis update screen.		The award fee analysis update screen does not have enough lines. Currently, there are 30 lines. We need to update this option to accommodate 60 lines of text.				Update award fee analysis to accommodate 60 lines of text.				

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Title			Description				Recommended Action			
1260	Basta, Michael R	ARC	11/16/2000	Withdrawn	12/31/2002	Low	RC	Small	7.7.1	
AMS - Add fields for Contractor Information			AMS would be more useful if it was able to store contractor information, specifically: Principal Investigator's Name, EMAIL, and phone. The PI field is currently available in the case file, but the case file is limited to university awards and excludes non-profits - these 3 fields should be available for all grants and cooperative agreements.			Add the three fields indicated above to the grant-file rather than the case file.				
1259	Basta, Michael R	ARC	11/16/2000	Withdrawn	10/22/2002	Medium	RC	Small		
AMS - Add fields for Contractor Information			AMS would be more useful if it was able to report on financial information for delivery orders, similar to the way that it currently does for contracts, grants, and POs, with the "Cost Tracking Report" for each award (e.g., sum delivery orders with their DO mods, and sum all delivery orders/mods for a specific contract, rather than just a general "browse" Dos/mods as is currently available). This may necessitate use of a "mask" and/or indexing of FSS/IDQ/BOA-NUM field so that output can be selected for a specific contract.			Provide the above function with reporting capability and output (to screen, printed output or downloadable text/Excel, etc).				

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Title			Description				Recommended Action			
1258	Basta, Michael R	ARC	11/16/2000	Approved	2/16/2001	Medium	RC	X-Large		
AMS - Add fields for Contractor Information			AMS would be more useful if it was able to calculate leadtimes in the new format prescribed in the HQ/H letter of 4/27/2000. This would include a breakdown into two major categories: (1) Commercial Items and (2) Noncommercial Items. * Commercial Items would be further broken down into 3 subcategories: under \$5M, \$5M-\$25M, and > \$25M. * Noncommercial Items would be broken down into 2 major subcategories, competitive and noncompetitive. Each of these would in turn be further broken down by the following \$ thresholds: Under \$10M and Over \$10M.				Provide function to calculate the above leadtimes and output them output on screen, to printer, and/or downloaded (text or Excel) formats.			
1257	Basta, Michael R	ARC	11/16/2000	Closed	9/25/2002	Medium	RC	Medium		
AMS - Add fields for Contractor Information			AMS would be more useful if it was able to report on financial information for delivery orders similar to the way that it currently does for contracts, grants, and POs with the "Cost Tracking Report" for each award (e.g., sum delivery orders with their DO mods, and sum all delivery orders/mods for a specific contract, rather than just a general "browse" DOs/mods as is currently available).				Provide the above function with reporting capability and output (to screen, printed output or downloadable text/Excel, etc).			

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Title	Description		Recommended Action							
1256	Basta, Michael R	ARC	11/16/2000	Withdrawn	12/31/2002	Low	RC	Small	7.7.1	
AMS - Add fields for Contractor Information	AMS would be more useful if it was able to store contractor information, specifically: On-site manager's Name, EMAIL, and phone. This would be particularly useful for contracts.		Add the three fields indicated above to the contract file, and possibly the PO file.							
1255	Erickson, Debra	DFRC	11/27/2000	Closed	10/31/2001	High	DR	Small		
Delivery Order Browse Error while Paging Records	An error occurred using the functions, "Del Order Browse by Required Delivery Date" and "Del Order Browse by Administrator Code" while paging through delivery order records. The error is as follows: 4830 NAT1301 Intermediate result too large.		A calculation failed because the size of the resulting field was not large enough to hold the computed amount.							

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Title	Description		Recommended Action							
1254	Styles-Oscarson, Char	CC	11/23/2000	Closed	5/11/2001	High	RC	Medium		
Software AG Upgrade - ADABAS/Natural 3.1.2		Some of the programs in AMS will not compile under the new version of ADABAS/Natural.				Fix the syntax errors.				
1253	Deuell, Mary	LaRC	11/15/2000	Closed	4/2/2002	Medium	RC	Small		
On Grant Closeout Update screen, the Price/Est Cost shown is from the basic grant. This amount should be from the composite grant.		On Grant Closeout Update screen, the Price/Est Cost shown is from the basic grant. This amount should be from the composite grant...				Correct program logic to show Price/Est Cost from the composite grant instead of the basic grant.				

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Title			Description				Recommended Action			
1252	Smith, Beverly	HQ	8/25/2000	Closed	1/22/2001	Emergency	RC	X-Large		
Regulatory Changes			<p>1) Add Multiple Award Contract Fair Opportunity field to AMS system.</p> <p>2) Make Hubzone, Small Business, and Veteran Owned Small Business fields a required fill on Purchase Order screen regardless of dollar value. However, only those PO's over \$25k should be reported to FACS.</p> <p>3) Create a report that will show all contracts and purchase orders where there was not a one-for-one conversion of the NAICS code. The report should show the SIC code along with the NAICS code that was chosen by the center.</p> <p>4) An edit in the system on the Hubzone Small Business Concern field that says 'If Yes then Hubzone Program must be A, B, C, or D'. This is not true. This edit needs to be deleted.</p>			<p>1) Multiple Award Contract Fair Opportunity (MACFO) is a 1 character field. If Kind of Action = 28 then MACFO must be A, B, C, D, or E. If Kind of Action is not equal to 28 then MACFO must be F.</p> <p>A - Fair Opportunity Process</p> <p>B - Urgency</p> <p>C - One/Unique Source</p> <p>D - Follow-on Contract</p> <p>E - Minimum Guarantee</p> <p>F - Not Applicable</p>				
1251	Deuell, Mary	LaRC	7/17/2000	Closed	4/2/2002	Medium	RC	Medium		
Mod Prefix Requirement			<p>AMS requires a mod prefix to be input for every modification record. PIC 99-18, which contains the instructions for completing the NF 507, says that the mod prefix field is optional.</p>			<p>AMS should be modified to match the instructions set forth in the PIC. If AMS is correct, then NASA Headquarters needs to modify PIC. Mod prefix appears to add no value, since the same data can be obtained from looking at kind of action.</p>				

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Title			Description				Recommended Action			
1250	Deuell, Mary	LaRC	3/30/2000	Closed	5/6/2002	Medium	DR	Small		
Updating Price/Cost Data for Contracts			<p>When you are updating price/cost data on a modification that exercises an option, and the value of your obligations exceeds the value of your contract, something strange happens. You get an error message that tot oblig will be > tot value, and the system prompts you to confirm. The system has already subtracted your option value from the available options. When you press enter to confirm, it takes the money out of available options a second time, and in some cases, you don't have enough remaining options, so you get an additional error message - "Available options may not be less than zero. Please correct." The only way I could get around it was to actually remove some of the funding so I never get the first error message, and add it back on a mod that didn't exercise an option.</p>				<p>When this particular scenario occurs for a contract modification, the primary reason the subtraction occurs twice is because a subroutine that computes the available options, roll-composite, is executed twice. Also, a flag is not properly set that determines confirmation for the obligation message. This logic needs correcting for both problems. Additionally, an update of the record occurred even after these corrections were temporarily implemented in the test environment. More research will be needed to prevent the update.</p>			
1249	Smith, Beverly	HQ	4/5/2000	Closed	8/31/2000	High	RC	X-Large		
FY 2001 Regulatory Changes			<ol style="list-style-type: none"> 1. Conversion of Standard Industrial Classification (SIC) codes to North American Industry Classification System (NAICS) codes. 2. The addition of the Veteran Owned Small Business Concern field. 				<p>AMS must be changed to accommodate all new regulatory requirements.</p>			

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Title			Description				Recommended Action			
1248	Hines, Connie	DFRC	4/5/2000	Closed	8/31/2000	High	RC	Medium		
Purchase Order Composite Record Change			<p>The Composite record on the Purchase Order file is incorrectly coded. The PO file composite record functionality should match the Contract and Grant file composite record functionality. Identify and inform of any other differences.</p> <p>PO Changes Center Kind of Action (CKOA) field - needs to update composite record also when base record is changed. The CKOA does not and should not update on mods.</p> <p>Final Invoice Paid Date field - needs to populate composite record from base record and also when base record is changed.</p> <p>All existing AMS records need to be corrected in accordance with these changes.</p>			<p>Modify Purchase Order processes to update the composite record using Contract and Grant business rules.</p>				

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Title	Description		Recommended Action							
1247	Gregorich, Janmarie	GSFC	3/14/2000	Withdrawn	1/22/2001	Medium	None	None		
Input delimiter not present in JCL created, by program QPS01, to run the report program QGM13.		The Natural default for the input delimiter is a comma. The JCL to execute the report program QGM13 that comes out of QPS01 has a blank as the input delimiter. Therefore, the JCL created to run QGM13 will not execute (it comes back with, "NAT1106 Data string for input field too long.") unless the default for the delimiter has been changed to a blank, or the comma has been inserted as the input delimiter via a work around in the site unique program QPS02. Conventional programming standards would be to code assuming the Natural defaults were being used. If another site should choose to not use the Natural default, then this customization would be implemented in the site unique program QPS02. The code necessary to insert the comma as the input delimiter is already present in the program QPS01. It is currently being bypassed when creating JCL for the report program QGM13.				In program QPS01, change the length of the field #QGM13-PARM1 from 17 to 19, and change the input to that field from SUBSTRING(#PARM,3,17) to SUBSTRING(#PARM,1,19). These changes will pick up an asterisk in position one of the parameters. This asterisk is placed in front of the parameters by program QGM12 with the intent that it will be used as a trigger in program QPS01. QPS01 then uses the asterisk to determine if a comma needs to be inserted between the parameters. As started in section 11, the code needed to insert the comma is already present in QPS01.				
1245	Deuell, Mary	LaRC	2/23/2000	Closed	1/22/2001	High	DR	Small		
"Update Grant Supplement" screen displays composite values for administrator code, grant officer code, and negotiator code.		When user views "Query Grant Supplement" screen, the supplement values for administrator code, grant officer code, and negotiator code are displayed. When the user views "Update Grant Supplement" screen, the composite values for administrator code, grant officer code, and negotiator code are displayed. This screen should also display the supplement values for these fields.				Display supplement values for administrator code, grant officer code, and negotiator code on the "Update Grant Supplement" screen.				

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1244	Wargo, Kathy A	GRC	2/23/2000	Withdrawn	1/22/2001	Medium	None	None		
Standard Form 129 Purge	When the Purge report is generated, it is not checking for all *.vid fields. Example: ONR-vid, DCAA-vid, DCAS-vid and CPOP-vid.		Please modify AMS so that all *.VID fields are checked when this report is generated.							
1243	Cain, David	GRC	12/22/1999	Closed	1/31/2000	High	RC	Small	7.1.2	1/31/2000
Change the online AMS Metrics Report to run in batch.	Due to the large volume of data in the AMS database, this module needs to run in batch.		Change AMS to submit the metrics report in batch through the online batch submission module, QPS01.							

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1242	Mumford, Michelle	GSFC	12/2/1999	Closed	10/27/2000	Medium	DR	Small		
All Delivery Orders for one contract are not showing when using Delivery Order Browse.			On Delivery Orders Browse on Contract module, if there are more than 14 delivery order mods on a delivery order, the user only sees approximately 14. Correct Read statement.							
1241	Mumford, Michelle	GSFC	11/30/1999	Closed	11/16/2000	Medium	DR	Small		
If Contract has Mod # 16, it is not shown in Cost History.			Price/Cost Query of Contracts Administration module does not display cost data for Mod #16. Correct program logic.							

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1240	Absher, Brigetta	HQ	11/4/1999	Closed	11/22/1999	Emergency	RC	Small		
Modify 507 edits for Small Disadvantaged Business(SDB) Programs.			Edits for SDB Programs are in conflict with edits for Small Business Programs that are not disadvantaged.			Change the edits for SDB Programs on Table 50.				
1239	Absher, Charmaine	CC	10/26/1999	Closed	12/3/1999	High	RC	Small		
Provide a metrics report			A report is needed to determine the number of all active records and records closed within a specified period of time. These statistics will be used for metrics reporting requirements and will include the following procurement entities: PR's, PO's, Contracts, Delivery Orders, Grants, Bid Lists, Vendors, and Commodities.			Add a new option, Option 4, "AMS Metrics Report", to the System Administration submenu.				

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1238	Smith, Beverly	HQ	10/15/1999	Closed	11/22/1999	Emergency	RC	Small		
Modify 507 edits for Hubzone Program and Hubzone Small Business Concern Indicator			Current edits on Table 50 are not correct for some situations.			Make changes to Table 50.				
1237	Drappier, Lynn	CC	8/2/1999	Withdrawn	1/22/2001	Medium	RC	None		
Fetch of Subprogram			Program logic in QPR04 attempts to fetch a subprogram. This throws the user to the NEXT prompt. To reproduce error: Enter a new PR, entering a 'Y' in the CONTINUATION FOR PROP CODE field. After entering multiple Property Code Entries, press enter. Enter an 'A' (for remarks) in the Option field. Enter a Remark and press enter.			Correct program logic.				

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1236	Smith, Beverly	HQ	4/8/1999	Closed	8/30/1999	High	RC	X-Large		
Implementation of Regulatory Changes to AMS	Several changes concerning new regulatory requirements on Hubzone Small Business, Small Disadvantaged Business, Very Small Business, Contract Bundling, etc.		Need AMS to accommodate all new regulatory requirements for data collection.							
1235	Deuell, Mary	LaRC	2/4/1999	Approved	11/8/2002	Medium	DR	Small	7.7.1	
Obligation amount on composite contract does not match total obligation on Contract Cost Tracking screen.	This is a sporadic problem. The obligation amount on the composite contract does not match the total obligation on the Contract Cost Tracking screen. The difference appears to be the amount of Obligation on the Base contract.		Correct problem.							

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1234	Stewart, Lady	GSFC	10/29/1998	Withdrawn	10/31/2001	Low	DR	Small		
User receives NAT1504 error			If CIC file from HQ has fewer records than the site file, user receives NAT1504 error in QAR02.			Correct program logic.				
1233	Drappier, Lynn	CC	10/27/1998	Withdrawn	10/8/2002	Medium	DR	Medium		
Reinput statement not preceded by input statement			When adding a Purchase Order Mod, if a PR Number is entered in PR-NUM field but CLOSEOUT-PR field is left blank, the user receives the following message "NAXPR1NA 2300 NAT1108 Reinput statement not preceded by INPUT statement."			Correct program logic.				

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1232	Sedelmeyer, Barb	LeRC	6/17/1998	Closed	5/16/2003	Low	DR	Small	7.7.1	
Misleading message when changing completion date.	User went into the contract module and into the Administration menu. Updated a mod to a contract (since it was the last mod, it was the composite record), and changed the completion date from 19980201 to 19981201. AMS came back and said that the data has been updated and there was NO change to 507 reportable data, meaning she did not have to validate it. However, if the user is NOT required to validate the change it will never report to FACS and Headquarters will have incomplete data. Research shows that the change IS reported by FACS to HQ; the message is misleading.		Change message so that it is not misleading. Possibly from 'DATA HAS BEEN UPDATED. NO CHANGE TO 507 REPORTABLE DATA.' to 'DATA HAS BEEN UPDATED. VALIDATION OF DATA IS NOT REQUIRED.'							
1231	Deuell, Mary	LaRC	6/1/1998	Closed	6/30/1998	High	DR	Small		
Grant Processing Discrepancy	When a grant is queried and it has multiple PR's, the NUM-LINKED field on the screen indicates that only one PR is linked to the grant. If a "Y" is entered in the MORE-PR'S field, the screen for displaying the PR's shows a different PR from the one shown on the first screen and the NUM-LINKED field shows the correct number of PR's.		Re-baseline application and provide a fix to correct data on the PR-X-REFERENCE file.							

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1230	Kates, Peggy	HQ	4/30/1998	Closed	6/30/1998	Emergency	RC	Medium		
Need to capture the CAGE Code on the Vendor File.			Need to add the capability to Add, Update, and Delete a CAGE Code on the Vendor File. This will be used to assist the centers at conversion time, if they choose to use this method to associate a CAGE Code with a contractor. Screens affected are circled on attached page: 1--Add New Vendor; 2--Update Vendor; 3--Delete Vendor; 4--Query Vendor; 13--Alphabetic Vendor Listing; 17--Add new Vendor (Small Purchase); and 18--Update Vendor (Small Purchase). This field will be optional--not required. It is a 5-digit alphanumeric field. No edits are required.							
1229	Brock, Shirley	MSFC	4/17/1998	Closed	4/2/2002	Low	DR	Small		
Negative number becomes a positive number followed by a bracket.			ESTIMATED-COST-OF-CHANGE-ORDER (N11), a field in the Contract file, is moved into the variable #EST-COST-OF-CHANGE-ORDER (A12). The data's appearance is changed when this happens. Example: If ESTIMATED-COST-OF-CHANGE-ORDER equals -20000, #EST-COST-OF-CHANGE-ORDER will equal 2000}.							

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1228	Sedelmeyer, Barb	LeRC	4/8/1998	Approved	9/23/2002	Low	DR	Medium		
Reinput before input in NAXPR1NA line 2300.		In PO Mod Update process: If PR-NUMBER is not blank and CLOSEOUT-PR is not 'Y', 'C', or 'N', the user receives a NAT1108 error - Reinput statement not preceded by input statement. The error is caused by code in module QSB51.				Correct programming code.				
1227	Brock, Shirley	MSFC	2/12/1998	Approved	2/16/2001	Low	DR	Small		
Reinput before input in QCB50 line#4470.		Program code attempts a reinput on a data field that was never used in an input statement.				Correct programming code.				

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1226	Gustafson, Marge	GSFC	2/4/1998	Closed	5/6/2002	Medium	DR	Small		
Incorrect error message in Delivery Order Module.		Module QCA50 is retrieving the wrong ISN for the Contract file. The ISN is being set for a record in the Delivery Order file. The ISN is not being reset before a record is retrieved from the Contract file. Therefore, a Contract with the same ISN as the Delivery Order is being retrieved.				The code needs to be fixed to retrieve the correct record in the Delivery Order file.				
1225	Gustafson, Marge	GSFC	12/1/1997	Closed	12/31/1997	Medium	RC	Large		
Updating of COTR-name and COTR-Organization-Code in Grants Module.		If you enter the new COTR-Name and Organization-Code on a supplement the Name is updated on the composite record but not the Organization. In order to change the Organization-Code, you have to change it on the basic record (QCA21-01). This changes the Organization on the composite record but does not change the COTR-Name on the composite. Changes to the 1356 changes neither the basic nor composite. Do we want to maintain the original COTR and ORG on the basic and update the composite? Neither the Contract module nor the PO module allow changes to COTR or Organization on the mod screens--only the grant-supplement screen. To change COTR and Organization in Contracts you can use the Administration Screen, or the basic record. Either way both basic and composite are updated. If the Grants Module was meant to update only the composite record, then why doesn't it also update the Org-Code?				If we want to maintain the original COTR and COTR-Org on a Grant then the program needs to be changed on the Supplement Add Program to also update composite with Organization-Code. If we want to have the Grants Module work the same as the other modules, we should be able to update both fields from either the basic or the supplement. This means that we then lose the initial historical record in the basic but the info is still in the file. However, the COTR-Name and Org. is stored on each of the supplements so if necessary, a search could be made on them. This is not so with the other modules. They are only stored on the basic and composite and are the same.				

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1224	Kates, Peggy	HQ	11/24/1997	Closed	12/19/1997	High	DR	Medium	6.1.1	12/19/1997
Invalid Edits	Statute was changed to allow 8(a) awards as simplified acquisitions. The system needs to be updated to accomodate this change. New edits were faxed identifying new edits requirements for PPC PF and PS.		Incorporate new edits changes in next release.							
1223	Brock, Shirley	MSFC	11/10/1997	Withdrawn	1/22/2001	Low	DR	Small		
Grant supplement display incorrect.	Problem updating grant supplement. When the record was initially displayed, the Administrator Code, the Grant Officer Code, and the Negotiator Code were values from the original grant. (When the screen is initially displayed, it is populated with the composite record field values.) Once the record was updated, the correct values for the supplement were displayed. (After the screen is updated, it is populated with the mod record field values.)		Have the initial screen display populated with the mod record field values.							

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1222	Gustafson, Marge	GSFC	10/28/1997	Withdrawn	1/22/2001	Low	DR	Small		
Incorrect message displayed during processing of PO.		User was trying to enter a Physically Complete Date and the Accession Number in Purchase Order Screen QSA17 (Purchase Order Update) but was stopped with the message that "More Pr's must be 'Y' or blank" and the system wouldn't accept either of these answers. The user then tried going thru QSA21 (PO Award Update) and was stopped there also. But the error message was different here-the PR had both a Cancel Date AND a Completion Date.				Correct program logic.				
		Research found that Line 5965 of QSA17 assigns #MSGNUM = 41 when it should be assigning #MSGNUM = 40. Messages come from subprogram NAXMPCNA. #MSGNUM(41) = "More PR must be 'Y' or blank. Please correct." #MSGNUM(40) = PR has been cancelled. Please correct."								
1221	Kates, Peggy	HQ	10/15/1997	Closed	10/22/1997	Emergency	DR	Small		
CCR1212 did not address dates with 20th century		The adhoc to add a century to the FACS dates did not address dates in the 20th century.				Send out an adhoc program to correct the 20th century dates.				

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1220	Stewart, Lady	GSFC	7/15/1997	Closed	4/2/2002	None	DR	Small		
Abend NAT1316 for Module QCC77			User receives a NAT1316 error "Index not within array structure" when this module reads records in the combination of a multiple of 14 + 13. (Examples: 0x14+13=13; 1x14+13=27; 2x14+13=41; etc.).				Correct program logic.			
			This problem has existed for some time. Last referenced update to this module was on 9/9/96.							
1219	Clark, Dwight	MSFC	6/9/1997	Closed	4/2/2002	High	RC	Small		
Addition of 'Remarks' field for all reportable actions			After the last AMS telecon, a memo from Peggy Kates titled "Follow up on AMS Telecon" and dated May 21, 1997 stated that Ahmad/CSC will put in a CCR to add a 'remark' area for contracts. The same need exists with the same justification for all reportable actions in AMS.				Incorporate the additional 'Remark' field not only in the contracts module, but the Grants Module as well. The Purchase Order Module already has the requested capability.			

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1218	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	None	6.1.0	9/3/1997
Requirements to collect data on Commercial Item Acquisitions Under the Test Program.			There is a requirement to collect data on Commercial Item Acquisitions Under the Test Program.			Add a new element under Field 24 - CICA Applicability, 4--"Commercial Item Acq. Under Test Pgm." Edits will be forwarded ASAP.				
1217	Kates, Peggy	HQ	5/19/1997	Closed	12/31/1997	High	RC	None		
DemoTest Program Expiring			The requirement to collect DemoTest Data is expiring in September. Proposed changes recommend eliminating the following fields: 47--Emerging Small Business, 48--Emerging Small Business Reserve Award, and 49--Size of Small Business. Legislation may not be passed until early September.			Eliminate all valid and interrelational edits pertaining to these fields. This would allow the data to still be input if required but not be forced to report data if requirement is eliminated as expected. If legislation is passed in time, remove fields from AMS.				

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1216	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	None	6.1.0	9/3/1997
FIP/FIRMR fields are obsolete.			NF 507 Fields 61 - FIP Resources Decision Document; 62 - KMA Number; 70 - Delegation of Procurement Authority Ceiling Amount; 71 - FIRMR Applicability; and 72 - Delegation of Procurement Authority Expiration Date are obsolete.			Remove fields 61, 62, 70, 71, and 72. Remove edits and fields from all AMS screens.				
1215	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	None	6.1.0	9/3/1997
NF 507 Field 44 - Property and Space Hardware Reporting has been changed.			NF 507 Field 44--Property and Space Hardware Reporting is no longer valid. NASA no longer requires data on just "Space Hardware". All property now considered "Agency Peculiar Property". Need to determine if "Property Financial Reporting" is required (Yes or No).			Property & Space Hardware should be retitled to "Property Financial Reporting". Change valid edits from "N", "2", or "3" to "Y", or "N". Convert existing data: "2" to "Y" and "3" to "Y".				

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1214	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	None	6.1.0	9/3/1997
NF 507 Field 43 - Cost & Performance Reporting contains obsolete elements.			NF 507 Field 43 -- Cost and Performance 533P is no longer valid.			Change valid edits from 'N, 2, 3, 4, 5, or 6' to 'N, 2, or 3'. Convert existing data: '4' to '2'; '5' to '3'; and '6' to '3'.				
1213	Gustafson, Marge	GSFC	5/19/1997	Closed	9/3/1997	Medium	RC	Medium	6.1.0	9/3/1997
Cannot enter Contract Remarks for other than completed contracts.			AMS does not allow entering remarks for contracts unless they are completed. The AMS user needs the ability of entering remarks against a contract at all stages, not just when the contract is closed.			It is essential for the AMS user to be able to enter remarks for contracts that are still open.				

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1212	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	Medium	6.1.0	9/3/1997
Begin reporting the century for Award Date, Completion Date, and Closeout Date.			FACS needs to have the century reported in these fields to become FY 2000 compliant.			Since FACS record layout is being affected due to other systems changes, begin reporting the century on the above listed fields. This will eliminate a further change in March '98 when the system is required to become FY 2000 compliant.				
1211	Kates, Peggy	HQ	5/19/1997	Closed	9/3/1997	High	RC	Medium	6.1.0	9/3/1997
Requirement to collect 'Ethnic Type'			There is a requirement to collect data on 'Ethnic Type'. We are awaiting a solicitation provision to allow for collection of this information.			Add a Field-- 'Ethnic Type' with the following elements: A - Asian-Indian American B - Asian-Pacific American C - Black American D - Hispanic American E - Native American F - Other Certified N - No Representation				

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Title			Description								Recommended Action
1210	Kates, Peggy	HQ	2/27/1997	Closed	1/11/1999	Emergency	RC	X-Large	6.0.4	4/21/1997	
Need to change the valid elements for 'Performance Based Contract' field.			Currently Field 74 on the 507 'Performance Based Contract' requires 'Y' for yes or a 'N' for no. There is now a requirement to report the percent of the contract that is performance based. We need to retitle the field to 'Percent Performance Based' and change the valid values to those on the attached list. All edits that currently allow a 'Y' or 'N' need to be changed to allow the new elements. The screen name needs to be changed as well as any other related documentation, field definition, etc.								
1209	Gustafson, Marge	GSFC	2/18/1997	Closed	3/10/1997	Emergency	DR	Small	6.0.3	3/17/1998	
User stuck in infinite loop			When user generates a new PO with a PR that is closed--put "N" in CLOSEOUT PR, "N" in 507 REQUIRED, and "26000" in PRICE/EST COST, processing goes into an infinite loop. The user cannot get away from the two error/warning messages.				Correct program logic.				

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Title	Description			Recommended Action						
1208	Gustafson, Marge	GSFC	2/10/1997	Closed	11/7/2002	Medium	DR	Small		
507 Edit Table Error	<p>When using PPC code of "DO", the only possible values of EXT-COMPETITION should be "5" or "6". AMS presently allows "2", "4", "5", or "6" when CICA is blank.</p> <p>(If CICA is "2" and PPC is "DO", then AMS only allows EXT-COMPETITION to be "5" or "6".) (PPC "DO" should be the same as "DL", "NL", and "NO".)</p>			<p>Correct 507 edit table so that the user can only enter a value of "5" or "6" for EXT-COMPETITION when PPC Code is "DO".</p>						
1207	Abu-Alrub, Ahmad	MSFC	2/10/1997	Withdrawn	1/23/2001	Medium	DR	X-Large		
Some AMS table entries are wrong and need to be corrected.	<p>AMS table entries, especially the 507 edits (over 40,000 records) need to be reviewed, and inaccurate data should be corrected.</p>			<p>Correct 507 edit table.</p>						

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1206	Gustafson, Marge	GSFC	2/7/1997	Withdrawn	1/22/2001	Low	DR	Small		
Incorrect message displayed.		The message on Vendors for Option 1 (Add New Vendor) and Option 2 (Update Vendor) reads "State code or country code is required" when neither code is entered. But for Option 17 (Small Purchase Vendor Add - QBV20) and Option 18 (Small Purchase Vendor Update - QBV21) the message reads "Invalid field value". The message displayed for Options 1 and 2 should also be displayed for Options 17 and 18.				Change program logic so that the message desired is displayed when neither state code or country code is entered for Options 17 and 18.				
1205	Hines, Connie	DFRC	12/9/1996	Closed	2/10/1997	Medium	DR	Medium		
Cannot input 507 data.		When entering a Purchase Order with a value of less than \$25,000 and then adding a modification that increases the value to more than \$25,000, the user should be able to enter 507 data. Currently the user cannot enter 507 data.				Modify program logic to check the total of the original PO and all Mods to see if 507 data will be allowed to be entered.				

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1204	Gustafson, Marge	GSFC	12/9/1996	Closed	2/10/1997	High	DR	Small		
Need CPOP VID prefix changed back to "P".		User inadvertently changed prefix of CPOP VID from "P" to "U". AMS does not provide a way to change the prefix back.				Write an ad hoc program to change the prefix back to a "P". Need to take the CPOP VID numbers that begin with "U" out of the system by either deleting them or renaming them with a "P" prefix.				
1203	Gustafson, Marge	GSFC	2/6/1997	Withdrawn	12/31/1997	Low	DR	Small		
Cursor on wrong field.		When entering a new Purchase Order, if the user does not fill in the required field "PO Description", a message will be displayed stating "DESCRIPTION WILL BE PULLED FROM THE PR FILE IF BLANK. PRESS ENTER TO CONFIRM." but the cursor is pointing at a different field "FSS/INDEF-DELIVERY/BOA NUM".				Correct program logic so that cursor is pointing at "PO Description" field when this message is displayed.				
		(This problem existed before release 6.0)								

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Title			Description	Recommended Action						
1202	Kates, Peggy	HQ	11/18/1996	Closed	2/10/1997	High	DR	Small		
Edit Table Error			<p>Edit error requires two fields to be completed when they are not required. This happens when PPC Code is NL, NO, DL, or DO and Kind of Action is 23 or 24.</p> <p>When Commercial-Item-Acquisition and Performance-Based-Contracting fields are filled in, AMS gives an error that they must be blank. When these fields are blank, AMS gives an error that they must be filled.</p>				<p>Correct 507 edit table so that the user can enter a PPC Code of NL, NO, DL, or DO and Kind of Action of 23 or 24.</p>			
1201	McCarthy, Debbie	JSC	11/15/1996	Closed	2/10/1997	High	DR	Small		
Non Foreign PPC Code Error			<p>When entering a PO, user received an error message "Must enter a non foreign PPC". This occurred when they entered a PPC Code of "ZC" and a Country Code of "GM"</p> <p>Program logic checks Country field of Vendor file to set flag for error message, but program logic has not been populating this field. Because of this, most of the records have no value in the Country field. When there is no value, the flag is not set correctly and the error message is displayed incorrectly.</p>				<p>Correct program logic to populate Country field. Write conversion program to populate Country field of records already in Vendor file.</p>			

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Title	Description		Recommended Action							
1200	Kates, Peggy	HQ	11/4/1996	Closed	2/10/1997	High	DR	Small		
Purchase Order Data not being written to FACS generation properly.			Purchase order module in AMS is not writing data out properly to the FACS generation dataset for Headquarters. Records received are in a different format from those received from the contract module. A blank space should be sent between 'Commercial Item Acquisition' and 'Performance Based Contracting'.			Per Arvo Hall, a filler needs to be added between line 1015 and 1020 in program QGR15.				
1199	Drappier, Lynn	MSFC	10/23/1996	Closed	8/29/2003	Medium	DR	Small	7.9	
"BROWSE BY FSS/INDEFINITE DELIVERY/BOA NUMBER" Option of PO Award and Contract Award screens does not work correctly.			(1) When listing PO's and Contracts that have a related FSS/Indefinite Delivery/BOA Number, all appropriate records are not being listed. This is not apparent to the user. He/she may think that all records are displayed. (2) "New Start" feature is inconsistent. A record displayed when a value is entered in this field may or may not be displayed when the same "New Start" value is entered again.			Correct logic so that the browse process works correctly.				

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Title	Description		Recommended Action							
1198	Gustafson, Marge	GSFC	10/16/1996	Closed	10/23/1996	High	DR	Small		
"Required-Delivery-Date" should come before "To-Closeout-Date".			The order of these two fields needs to be reversed. It is confusing to the user to have the Closeout Date before the Required Delivery Date.			Change modules QSA15 and QSA17 to have Required Delivery Date displayed before To Closeout Date.				
			This is a design issue. To-Closeout-Date was requested to come after Required Delivery Date in 6.0.							
1197	Gates, Sandra G	KSC	10/8/1996	Closed	5/16/2002	Emergency	DR	Small		
To-Closeout-Date must be changed from a required field to optional.			To-Closeout-Date is a new field that was added to the "Purchase Order And & Update" processes in 6.0 as a mandatory field, but should have been an optional field.			Change logic so that To-Closeout-Date is optional.				

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Title	Description		Recommended Action							
1196	Abu-Alrub, Ahmad	MSFC	10/8/1996	Withdrawn	5/10/2002	Low	DR	Small		
Table 38 Error.			Table 38 no longer exists in AMS, but there is still logic that attempts to fetch Table 38 module (QTU38) when the user selects to process this table. Because module QTU38 does not exist, the user's AMS session will be terminated with the NAT0038 error.				Correct logic so that if the user selects to process Table 38, he/she receives an error message indicating that Table 38 is invalid instead of terminating his session with a natural error.			
1195	Drappier, Lynn	MSFC	10/3/1996	Closed	5/16/2003	Low	DR	Small	7.7.1	
Several modules have spelling errors.			List of spelling errors & modules that contain them: QPR00 - "Acquistions" QPX01 - "Hehp" QTU01 - "Ammouncement" QCC21 - "Recieved"				Correct spelling.			

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Title			Description				Recommended Action			
1194	Drappier, Lynn	MSFC	10/3/1996	Closed	2/10/1997	Low	DR	Small		
Kind of Action column only shows one digit in Browse by FSS/INDEF-DELIVERY/BOA-NUM.			Kind of Action column only shows one digit. Kind of Action field can have two digits. The second digit is being truncated. It appears some arrays were not properly defined in the conversion of AMS from reporting mode to structured mode.			Correct array definitions.				
1193	Drappier, Lynn	MSFC	9/30/1996	Withdrawn	3/6/2003	Low	DR	Small		
User can be thrown out of AMS when trying to generate the Contract Growth Report.			The user has a choice of three options when generating the Contract Growth Report. If the user leaves the option field blank and hits the <ENTER> key, he will be thrown out of AMS.			Display an error message if the user fails to choose a valid option.				

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1192	Kates, Peggy	HQ	9/30/1996	Closed	2/10/1997	Medium	DR	Small		
Wording on Options K & L on Table 46 is very misleading		Table 46 "Solicitation Procedures" needs to be updated to reflect the following changes: Competitive 8(A) Awards'. L should say 'Other Than Full and Open Competition (Includes Noncompetitive 8(A) Awards)'.		K should say 'Set-Asides (Includes		Correct wording on Table 46.				
1191	Stevens, Mark	MSFC	9/25/1996	Withdrawn	1/22/2001	Low	DR	X-Large		
NAT3145 error is returned and user kicked out to NEXT prompt when user attempts to update record already on hold.		If an individual has a record on hold for update and another individual attempts to update the same record, the second individual will receive a "NAT3145 - Record Not Available At the Moment" and then be kicked out to the NEXT prompt.		Add logic to each of the update processes, so that when an individual attempts to update a record already on hold, the individual gets a message that the record is on hold and the system will keep trying to update the record or escapes the record to come back at a later time.						

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1190	Abu-Alrub, Ahmad	MSFC	9/24/1996	Closed	5/27/1997	High	RC	X-Large			
Changes to accommodate the year 2000.			Many date fields in the system do not contain the century, and need to be changed before the year 2000.				Determine all fields, files, and modules that need to be changed, and make the necessary modifications.				
1189	Drappier, Lynn	MSFC	9/23/1996	Withdrawn	1/22/2001	Low	DR	Small			
User receives NAT1108 "Reinput statement not preceded by an input statement" when trying to batch print a bid list.			Two things cause this error. (1) The PR# and bid list validation is not done immediately after input. The batch program submitter (QPS01) is called first. (2) The input statement is in QENP01 and the reinput statement is in QBL01. QBL01 calls QENP01.				The user should not receive a Natural error when he has entered incorrect information. If the user enters an invalid PR number or a valid PR number not associated with a bid list, he should get a message prompting him to change the PR number.				

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Title	Description		Recommended Action							
1188	Stevens, Mark	MSFC	9/30/1996	Closed	5/16/2003	Medium	DR	Small	7.7.1	
Mismatched Input Parameters in PR/Vendor/Bidder Documentation Reports		When submitting NAHP30NA/NAHP11PA, mismatched input parameters passed from one module to the other cause no report to be generated.				Correct the mismatched input parameters so that the report is generated.				
1187	Hines, Connie	DFRC	3/5/1996	Closed	5/31/1996	None	DR	Large		
Table 96 Authorized Users		Table 96 limit options (Add, Delete, Update, Other) do not work. Specifically, authorized users are able to "delete" when they have not been assigned the "delete option.				Correct Table 96 programming.				

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1186	AMS	ARC	4/1/1996	Closed	5/31/1996	None	DR	Large		
No data										

1185	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small		
PO Price/Cost Data		The Price/Cost data program, NASB34PA, does not update the Price/Cost field value correctly.								

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1184	Kusterer, J	HW	4/1/1996	Closed	5/31/1996	None	RC	Small	4.0	
8(a) Baseline Report			The baseline report in AMS that reports 8(a) contractors (QGR30) needs to be corrected to reflect recent PPC code changes. Instead of identifying 8(a) contractors by PPC code "PS", they must also be identified by PPC "PF". Both PPC codes reflect 8(a) contractors.			8(a) Baseline Report Convert AMS baseline programs to structured mode and test prior to the time the current contract for AMS development expires.				
1183	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Convert programs to structured mode			AMS baseline programs must be converted to structured mode by the time the current contract for AMS development expires.			Convert AMS baseline programs to structured mode and test prior to the time the current contract for AMS development expires.				

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1182	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Large		
Hyperstation Scripts		Hyperstation scripts must be complete and accurate at the time the current contract for AMS development expires.				Ensure that all hyperstation scripts for AMS are current and accurate concurrent with the release of AMS Release 4.0.				

1181	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	Small	4	
Contract Price/Cost Data		Total Contract value including Options is incorrectly calculated when obligations exceeds total value, and they are both increased at the same time.				Ensure Total Contract Value Including Options is calculated correctly.				

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1180	Messina, Pete	HM	4/1/1996	Closed	5/31/1996	None	RC	Large	3.2	
Convert AIM Applications to New Version of SAG			Convert to run on ADABAS 5.3.5, NATURAL 2.2.6, SUPER NATURAL 3.1.2.							

1179	Messina, Pete	HM	4/1/1996	Closed	5/31/1996	None	RC	Large		
AMS/NAFIS Interface			No interface is defined to transmit current AMS data to NAFIS.				Identify current AMS data to transmit to NAFIS and identify transmission method.			

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1178	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Grant Module/Global search and replace program for field COTR-NAME in the grant module		Quite frequently, COTRs change at HQ. All reports/memos generated after that time are using the wrong COTR name. There are too many changes to be made to be done one by one.				Create a global search and replace program. The access should be limited to those authorized. It should work like this: type in old code, then type in new code, then the system makes all the changes.				
1177	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small	4	
PR Linkage Message		For Link PRs using same milestones (option 12): If primary PR selected does not have milestones, incorrect message is displayed. 'This PR is linked to milestones and cannot be the primary PR.'				Change message for this condition to indicate that the primary PR must have milestones.				

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1176	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
JSC CR 95000361, PR Milestone Forecast Dates			When generating PR Milestone Forecast Dates for a PR that has a TPA code with no lead times, program QPM01 errors with the following - 8000 1311 Index in MOVE INDEXED statement in zero or negative. Program QPM02 errors with same message when querying a PR that has milestone forecast dates that are zero because there were not lead times for the specific TPA when the dates were generated. The same error occurs when trying to Update milestones. When there are no lead times for a TPA code, these programs should not abort. See attached examples.			Allow TPA codes to have a dollar value range with no lead times in Table 11 by correcting the above errors. Also, display a message to the user if they try to generate milestones for a PR that has no lead times. A message also needs to be displayed when Awarding a Contract, Grant, or Purchase Order and closing out a PR that has no milestone forecast dates.				
1175	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Large		
507 Validation Routines			When adding new fields to the 507 reportable screens, values for these fields on older records should not be reported.			Change the 507 validation routines to be date-sensitive for new fields (doesn't require validation of new fields on old records).				

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1174	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	DR	Small	4	
Problem with purge vendor program			After a vendor id is purged by the purge vendor program, a new vendor was added several weeks later using the same VID number. After adding the vendor information, I then attempted to add commodities (i.e. SIC codes) for this VID number. I was not allowed to add certain numbers because "A SIC Code is already on file for this vendor". I then added another vendor using a purged number, viewed existing commodities (should not be any) and the system listed several SIC codes!!!!			Ensure this program is working correctly.				
1173	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Duplication of grant description from basic record upon addition of grant supplement			Personnel are wasting a lot of time typing the description on modifications to grants. We use the proposal title as the description, which does not frequently change.			Upon adding a grant supplement, have the description from the basic grant show up on the screen. Allow personnel to edit the description in case of changes.				

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Title	Description			Recommended Action						
1172	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Copy PR function	Here at HQ, we do a lot of training grants. PRs for TG are received in lots of 20 or more. Personnel are wasting a lot of time typing in a record for each one when a lot of the data is the same for each.			Allow users to copy PR information to another PR number or numbers. Then force the user to edit the copied PR(s) to change any information (such as description) which is different.						
1171	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Copy grant award and supplement function	Here at HQ, we do a lot of training grants. 507s for TG are inputted in lots of 10 or so. Personnel are wasting a lot of time typing in a record for each one when a lot of the data is the same for each.			Allow users to copy 507 information to another grant number or numbers. Then force the user to edit the copied 507(s) to change any information (such as completion date) which is different.						

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Title			Description				Recommended Action			
1170	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Add same data to several PRs function			Here at HQ, we do a lot of training grants. PRs for TG are receiver in lots of 20 or so. Personnel are wasting a lot of time typing in PR Package Complete milestones for each one when the data is the same for each.			Allow users to add the same data to several PR numbers. Perhaps a choice on the amin PR screen - Add information to multiple PRs? - users will put a Y in the box to get a screen where several PR numbers can be typed in.				
1169	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
The change grant/order/contract/supp. number is in a bad place (tables, system administration)			All personnel in HW are required to do their own data entry. However. the change number function is under system administration. All people should be able to change the g/o/c or supp number when they make mistakes, but should not have to be authorized for all types of system administration. Also, the location of this option is very bad. Nobody knows it exists.			Move to contract, grant, and order screen. (similar to change PR number function).				

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Title	Description		Recommended Action							
1168	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
If a user does not add new vendor or CPOP information prior to attempting to add an award, he cannot add the award and must lose his/her entire award record. Also, if CPOP/CIC info does not agree, user must exit to correct it.		Cannot add an award without a current vendor or CPOP number already in the system. Cannot change CPOP information to agree with CIC information without exiting your award.				If the Vendor or CPOP numbers are not found in the database, have a screen pop up to add a CPOP number (option 9) or a small purchase vendor (option 17). If the CIC number information does not agree with the CPOP number information, have the CPOP information edit screen (10) pop up to make changes to it.				
1167	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Queer things are happening when adding a vendor		When adding a vendor, after filling in the entire screen, including all required (starred) fields, occasionally the system will prompt you that a line is a required element, even though there is something in the field. It then prompts you in the same manner for each required element, although each one is already filled out! May occur when something is accidentally entered into the FAX number field and then deleted.				Ensure this does not happen anymore.				

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1166	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Master Menu item 3, Purchase Orders and all submenus, has a misleading title			Master Menu item 3, Purchase Orders and all submenus, mentions "Purchase Orders." This is misleading to personnel since not only purchase orders, but also delivery orders and intergovernmental fund transfers are entered there.			Change it to read "Orders."				
1165	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Space Station Program Office vs. JSC Reporting			JSC CR 94001692 reports with combined JSC and SSPO data. SSPO and JSC are two different centers at the same geographic location. Separate reporting for each center is required on the following reports: (1) Awards to the State of Texas by type excludes intragovernmental, (2) Awards to the State of Texas by type, (3) Awards to the State of Texas by city excludes intragovernmental, (4) Awards to the State of Texas by city, (5) Small business stats, (6) Small disadvantaged business stats, and (7) Women-owned small business stats.			Analyze and define the requirements for separate reporting.				

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Title			Description				Recommended Action			
1164	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	DR	Small	4	
PR/Deletion of Primary PR			Delete a Purchase Request (QPD01) permits deletion of a Primary PR which is linked to other PRs.				Do not allow deletion of Primary PRs if there are other PRs linked.			

1163	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	DR	Small	4	
Grants/Updating Organization Code on Grant Supplement Update			When updating a Grant Supplement, Organization Code is retrieved from the PR record.				Remove code that retrieves Organization Code from the PR record.			

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Title	Description		Recommended Action							
1162	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
FACS/507 Relational Edits for PPC=HS for SBIR/STTR Valid Values		Currently, AMS will not allow a value of 'N' for SBIR AWARD if STTR AWARD = '1' or '2' when PPC = HS.				Modify 507 Relational edits for SBIR Award and STTR Award when PPC = HS.				
1161	Norris, A	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium	4	
Compliance with AIM-SG-10		Increase compatibility among AIM systems by standardizing the format and content of the information maintained in the data dictionary and to improve access to information needed to formulate Super Natural, Natural, and other ad hoc queries against AIM data bases.				Compliance with this standard is mandatory for all AIM systems for the following object types: system, file, program object (parameter data area, copy code, global data area, help routine, job, local data area, map, NATURAL subprogram, program, or NATURAL subroutine), field, and deleted field. Please see attached letter.				

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Title			Description				Recommended Action			
1160	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small	3.1	
VendorVendor Delete - Document Query			When deleting a vendor the user can query document information. The document query screen displays some information from the modification record.				Display information from the document award record only.			

1159	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
FACS - Reporting of Completion Date			Changes to the completion Date on modification records need to be reported to FACS even when the modification was reported in a previous fiscal year.				Modify FACS logic to always report corrections to the Completion Date for modifications.			

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Title	Description		Recommended Action							
1158	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Large		
Multiple PMDR Reporting from centers		We need to receive separate PMDR reports from Ames and Dryden which are using a shared AMS system. Same problem for Johnson and Space Station.				Use the PIN to distinguish which center report the data should be tied into. Need to look into PR's to determine which center it belongs to.				
1157	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium	3.1	
Lead Times data on contracts		Leadtime must be collected on MidRange Procurements.				Create a new field with an indicator for MidRange Procurements. (Awarded under MidRange Procurement Procedures; 1 position, 'Y' for yes, 'N' for no). Generate leadtime data for all contracts - PR received to award and solicitation to award. Calculate number of days and report each as a three position numeric field.				

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1156	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
Adding AIN and PIN to the Small Purchase Order screens		Currently, the fields AIN and PIN are not displayed on the Small Purchase Order Award and Modification screens.		Add the fields AIN and PO-ACNT-INSTLTN-NMBR (AIN) fields to the Small PO Award and Modification screens.						
1155	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Make Contract Type a descriptor field		We are often asked to find data based on the contract type field. Because contract type is not a descriptor, programming is complex and uses more mainframe time than if a descriptor was used.		Make the Contract Type field a descriptor.						

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Title	Description		Recommended Action							
1154	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Check Document Prefix Table when creating a document	Table QGA03T contains valid document prefixes for use in the Contract, Grant, and Purchase Order Files. This table is checked when one attempts to change a document number, but does not check when a document is initially entered. If you enter a contract, but accidentally give it a Grant prefix, then try to change the document number using the System Administration Menu, it will automatically look for the document number in the grant file, and return an error if it is not found there.		Check the document prefix against the table when records are created in the Contract, Grant, and Purchase Order files.							
1153	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Provide hooks to financial data in the NASA Accounting and Financial Information System (NAFIS).	SEE ATTACHED SHEET		Provide the code necessary to allow AMS to display updated financial data in the AMS fields already existing in the AMS from NAFIS. The fields to be updated are Total Disbursements (Contracts, POs, and Grants), Total withheld (Contracts and Grants), and Financial Oblig (Contracts).							

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1152	Messina, Pete	hm	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Adhoc/Query Reporting System/Super Natural transactions			Current SuperNatural Transactions do not work properly in the SuperNatural 3.1 environment.			Upgrade SuperNatural Transactions from superNatural 2.4.2 to SuperNatural 3.1 environment.				
1151	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
Init. Program / Global Variable Initialization			Currently, global variables are initiated by QGM00 and must be hard-coded in for each center. This causes problems for testing as well as customizing the system for each center.			Retrieve Global variable values from atable that can be modified through the AMS system by authorized users.				

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1150	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Small		
JSC CR 94000944, Outdated SF129 Vendor Labels	The outdated SF129 "PRINT LABELS FOR MARKED VENDORS OPTION" prints one label per page of output and also prints a page number on the label. The Outdated Vendor labels are printed on 3 1/2" X 5/16" pressure sensitive labels (GSA Stock Number D-35-15-1). A full page of labels is used when printing only one vendor label. Therefore, a total of 11 labels are wasted per page.		Insert the option of 'NOTITLE' after the write statements within the program code. Also take the 'NEWPAGE' statements out of the code and insert a '/' after the #CITY-STATE-ZIP output fields. The format statement 'PS' should be increased from 55 to 60 to allow an addition label to be printed per page. These above changes will allow a label consisting of VENDOR-NAME, DIVISION, ADDRESS, ADDRESS-2, and CITY-STATE-ZIP to be printed on a standard label with one space separating each label.							
1149	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium	4	
JSC CR 94000856, Mid-Range Procurement Statistics for JSC	Mid-range procurement statistics for JSC, based on the attached MSFC Mid-range Statistics reports, have been requested by Headquarters. If the attached report formats are to be standard reports for all centers, then each center should not have to duplicate the analysis and programming effort. This appears to a uniform procurement system task.		Make the Mid-range Procurement Statistics reports baseline AMS reports. Define uniform requirements for Mid-range Procurement Reporting Statistics.							

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1148	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
JSC CR 94000818, Outdated SF129 Vendor Report/Purge	The Outdated SF129 Vendor Report/Purge Submission, screen number QBV15-01, doesn't provide the ability to route the printing of the labels to a dedicated printer, with program JCL created in table 98 (for QBV44) providing the output destination for the labels and when all three of the outdated SF129 vendor options are selected, the Batch Submission JCL is created using the standard program JCL from table 98 omitting the special printer destination for the labels. The outdated SF129 vendor option should be able to be selected in any combination and their specific program JCL be used to create the batch submission JCL.		Use the program JCL, in Table 98, for creating the batch regardless of the combination in which the Outdated SF129 Vendor options are selected, provided that program JCL exists for each of the programs related to the options selected. See attached program JCL for QBV44.							
1147	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
JSC CR 94000817, Quick Status Purchase Request Milestones.	No status value is assigned to the field STATUS on Quick Status Milestones screen. See the attached JSC analysis titled "AMS Center Unique PR Staus Calculation'.		Add an ASSIGN statement after the parameter #STATUS is passed back to the calling program NAQSPIPA from the center unique subprogram NAQSPXNB. An example of the statement is in the attached sample the program NAQSPPIPA.							

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1146	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Frequent PPC Errors on Small PO's			Buyers frequently choosing wrong PPC based on dollar value of PO and in situations when PO is with a foreign country.			(1) Check dollar value of PO - make sure PPC from correct column is chosen, foe example, if PO is \$3,000 and PPC is IC, flag as error. If possible, recommend that PPC from proper column is chosen. In the above example recommend that PPC 'NC' be chosen. (2) Check country field on vendor file for vid num and PO. If there is something in country field, foreign PPC must be used.				
1145	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Additional 507 edits			507 errors continue to be a problem. Some additional validation edits could improve data accuracy.			Implement the following relational edits: (1) If kind of action = 11 (administrative mod), then price/est cost and fee should be zero. (2) If obligations are not = 0, a PR number should be required. (3) When delivery order module is implemented, if kind of action = 16 (delivery order), then price/est cost cannot be zero. (4) If property administration is delegated, then equipment code must be a 'y'. (5) If property space hardware report/NF/1018 is a 1 or 2, then equipment code must be a 'y'.				

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1144	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium	4	
Automatic Milestone Revision Update			When milestone actual dates are input, AMS automatically revises remaining milestone dates. There are some instances when these dates cannot change, particularly for contracts that are awarded around the end of the fiscal year.			Provide a pop-up window which allows user to indicate whether remaining milestone forecasts should be updated.				
1143	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Milestone Update			No way for user to determine which PR was the primary PR. Need to know so that milestones can be updated and PRs linked (see attached screens).			Add option to display linked PRs - indicate on screen which one is primary.				

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1142	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Inconsistency in TPA Definition			TPA is defined as alphanumeric in the PR File and in the Master list of tables, the key for table 10, TPA Codes, is alphanumeric. However, AMS only allows input of numeric TPA codes.				Modify table to allow alphanumeric TPA codes.			
1141	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Tables File			FPDS has issued some new product/service codes and changed the english description on others. (see attached)				Update Product/Service Table to reflect new/revise codes.			

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1140	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	Small	3	
Milestone Revision Errors	When milestone actual dates are updated, milestone revisions are supposed to be reforecast based on the last actual date that was input. If there are blanks in the revised forecast column, this appears to work incorrectly.		Milestone revised dates should not be updated for milestones which already have actuals - begin revisions at the first applicable milestone after the last milestone actual date.							
1139	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Allow zero dollar value in the Estimated Cost of Change Order field	The Estimated Cost of Change Order can have a positive, negative, or zero dollar value. AMS currently does not allow a zero dollar value.		Allow zero dollar values to be entered in the Estimated Cost of Change Order field.							

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1138	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Provide Copy Code Edits for Add, Update, and Delete Functions to be accessed from systems that update AMS		The number of systems that update AMS is increasing. The current PR hook method is not feasible for systems that maintain on-line updates of AMS. Pressure from AIM Council to receive explicit approval in order to update AIM systems shows the need for a generic method of ensuring that data that is uploaded into AMS has passed the necessary edits to assure data integrity.				Provide a set of generic files that contain the edits provided in the current Add and Update screens for PRs, Purchase Orders, Contracts, Grants, and Vendors, in that order. Develop programs in a manner such that local systems can call them as copy code. Coordinate with AIM Council so that NASA Centers have blanket approval to use the generic files to upload data from any local system.				
1137	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
JSC CR 94000370, JSC has the requirement to provide an interface to NAFIS		This interface should be controlled at the NASA uniform system level, not center level. Centers should be allowed to continue interfacing exclusively to AMS without having additional interfaces to NAFIS.				Provide an AMS interface to NAFIS and allow all centers to continue interfacing directly to AMS. JSC's position is to emphasize the need for this interface to be between NASA uniform systems (ie; AMS and NAFIS), and thus eliminate any requirements for all centers to individually interface with NAFIS.				

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1136	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium	3.1	
New Requirement for MID-RANGE Procurement Processing		There is a new requirement for MID-RANGE Procurement Processing.				Analyze MID-RANGE Procurement Processing Requirements, including "Best Buy & Non Best Buy" (or any other pertinent elements), and provide the means within AMS for status and tracking.				
1135	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Need the capability to have multiple occurrences of a TPA code		Langley recently revised the TPA Matrixes. However, we have not been able to implement the changes because of the impact on milestone forecasts for PR's currently in process.				Allow a minimum of 2 TPA Matrixes to exist. Allow center to determine an acquisition received date cutoff which would determine which matrix will be used to generate forecasts and update existing forecasts.				

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1134	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QGA05T / Modify buyer code table to provide buyer's fax number			AMS is used to provide information back to the vendor and to the purchase request initiator. The use of fax machines expedites the exchange of information. AMS currently does not provide a place to record a buyer's fax number.			Modify the existing buyer code table to include an optional fax number. Use the same format as phone number. Example: (804) 864-6131.				
1133	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QSA40, QSA42, QCB40, QCB42 / Delivery delay code field length is inadequate			The delivery delay code table allows input of delay codes that are longer than one character. Contract and PO delivery query and update screens only allow one character for that field.			Modify delivery update and query screens to accommodate up to four characters for a delay code				

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1132	Mitchell, Dan	MSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
(PO)(Contract)(Grant) Query by Vendor Name	Problems pertain to awards by vendor name selections off the report menus for PO's, contracts, & grants: 1. When vendor name is entered, a list of vendors pops up leading the user to believe that the report lists vendors instead of awards by vendors. 2. PO report screen QSR17 reads "PHONETIC SEARCH" - the list is alphabetic. 3. There is no means of exiting the report except paging through the entire list - no option line.		1. Incorporate help text in QCR17, QNR17, & QSR17 for the user, such as "ENTER QUERY SELECT #". 2. Screen titles should be consistent across QCR17, QNR17, & QSR17 (Take off PHONETIC from PO screen). 3. Add an option line to QNR18, QCR18, & QSR18.							
1131	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
QNC10-01, QNC20-01 / Need for Initial Notification Date in Grants File	When a grant is moved to Closeout, an initial notification is made to the grantee of documents required for retirement of the grant. However, no fields exists in AMS in which the grant office can enter the date of initial notification. Therefore, it is difficult to determine which grantees are delinquent in providing necessary documents.		Provide a date field for initial notification in the Grants file. Include on Grant closeout screens for query and update. (QNC10-01 and QNC20-01)							

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1130	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small		
QPV90-01 / Changing a PR Number on PR Record and Milestone Record		We have a PR form which allows resources personnel to take an 8-digit PR number and enter different job order numbers (up to 10) on lines A through J with individual amounts of money. If there are any lines scratched out we might enter PRs as A, C, and E and later find out that accounting has revised to A, B, C. If we change "E" to "C" and "C" to "B" and then try to regenerate milestones, we are stopped with message, "This PR is linked to Milestones. Use the Primary PR XXXXE to generate." We do not link our PR's. These PR's can all be used individually on different mods.				Change QBV90-01 to also change the PR on the PR-MILESTONE-XREF record.				
1129	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Tables/NF507 Relational Edits Changes		Additional PPC relational edits are required.				Modify Table 50 to accommodate required edits.				

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1128	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Large	4	
Delivery Order/Tracking BOA/IDIQ contracts		There is not an effective way of tracking IDIQ/BOA Contracts in AMS.		Add a new submodule to the Contracts Module to track delivery orders and their mods. Modify Small Purchase Order module to accommodate BOA number. This CCR is the result of C-1007 and C-1034.						
1127	Giannini, B	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Contract Closeout		AMS does not generate contract closeout milestone forecast dates.		Modify AMS as requested on attachment 1.						

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1126	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small	3	
Update Contract Award		When PR Acquisition Received Date is greater that Document Award Date, and CIC NUM and CPOP VID are npt matched, NAT 1108 error (Reinput) occurs when returning to the update screen from QEWC01 scren.				Move CALLNAT 'QEWC01' statement to immediately follow CALLNAT 'NAXPR1NA' statement in QCA21.				

1125	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Grant Award screen/Award Outside US field		This field will accept any alpha character. The only correct answers for this field are "L" or "M".				Do not allow anything other than "L" or "M" to be inputted into this blank.				

The fields for the second file are as follows: ALL POSSIBLE ACADEMIC CREDIT CODES AND DESCRIPTIONS ALL POSSIBLE CATAGORY CODES AND DESCRIPTIONS ALL POSSIBLE SUBCAT CODES AND DESCRIPTIONS ALL POSSIBLE DIRECT COST CODES AND DESCRIPTIONS ALL POSSIBLE INDIRECT COST CODES AND DESCRIPTIONS ALL POSSIBLE PURPOSE OF TRAINING CODES AND DESCRIPTIONS ALL POSSIBLE SOURCE OF TRAINING CODES AND DESCRIPTIONS ALL POSSIBLE SPECIAL INTEREST TRAINING PROGRAM CODES AND DESCRIPTIONS ALL POSSIBLE COURSE/MATERIAL GROUPINGS AND DESCRIPTIONS

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Title			Description				Recommended Action			
1124	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Contract/PR Document Cross Reference Update/Price/Cost Data			JSC CR 94000220 - There are no AMS system validations to insure that the sum of Amounts Obligated by PR (QCA50) are equal to the current total obligation for the Price/Cost Data (QCB34 and QCB35).			<p>QCA50-01 - Contract/PR Document Cross Reference Update QCB34-01/QCB35-01 - Contract Price/Cost Data - See Attachment.</p> <p>QCA50-01 - Contract/PR Document Cross Reference Update -1. Display on the screen the sum of the amount obligated by PR, including the sign, for all PRs listed on the cross reference. The preferred place to display the sum of the dollar amounts would be to the right of the current Contract Num. : and Mod Num.: fields. 2. Upon updating QCA50, update the contract field OBLIG with the sum of the amount obligated by PR, for the same contract/mod updated by QCA50. The field OBLIG is the same as the field labeled 'TOTAL OBLIG' under the column heading 'CURRENT MOD' on screen QBC35-01. QCB34-01/QCB35-01 - Contract Price/Cost Data - 1. Prior to updating the QCB34 or QCB35, validate that the amount for the TOTAL OBLIG under heading CURRENT MOD is equal to the sum of the amount obligated by PR for the PRs listed in the cross reference (QCA50-01) for the modification. 2. If the amounts are not equal, display in a pop up window information which includes the sum of the amounts obligated from QCA5, the current obligation from QCB35, and the difference including the sign. 3. At this point the user should be allowed to correct the imbalance or update the price/cost data screen. 4. If an attempt is made to validate 507 Data and the imbalance has not been corrected, then an error message should be included with any other 507 validation errors. The imbalance must be corrected before the contract or modification can be validated.</p>				
1123	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Basic Grant Query/ Award Outside US			New field "Award Outside US" was not added to all grant award screens (see above).			Add the screen to grant award browse.				

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Title	Description		Recommended Action							
1122	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Value Engineering clause information/orders > \$25,000			FACS apparently requires this information on the above mentioned types of orders; however, there is nowhere on the basic order screen to fill this information in.			Add the data to correct all these orders and add this information.				
1121	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
QNA50 - Multiple PR Link to Grants			Program QNA50 will not stow.			Delete empty comment line and stow program.				

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Title	Description		Recommended Action							
1120	Kusterer, J	HM	4/1/1996	Closed	5/31/1996	None	RC	Large		
All modules			The Browse functionality is not flexible.			Improve the overall browse functionality in all modules incorporating the following CCRs: 601, 631, 650, 752, 753, 758b, 759, 1053, 1094, and 1106.				

1119	Messina, Pete	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium	2.1	
System			Convert Natural 2.2.3 source code to Natural 2.2.5.			Compile source code under Natural 2.2.5. Correct any errors which result from executing the CATALALL statement. Correct any operational errors which have been identified.				

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Title	Description		Recommended Action							
1118	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Add a PR	When entering the short version of a date in a date field on the Add a PR Record screen, the century is not added to the field.		Update the PR Edits program, QENPA01A, to add the century to the short version of a date field.							
1117	Redmon, K	MSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
N/A	There are several pgms that will not catalog due to invalid field references. These fields have been deleted as new releases have come out. We are hesitant to delete these programs in case we just have the wrong version.		We would like a list of programs that are no longer valid in AMS. We would also like this sort of list included in the VDD for new releases.							

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Title	Description						Recommended Action			
1116	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Batch Job Submission/MAP-ID: QPS01-01		The Batch Job Submission Program (MAP ID QPS01-01) should not require the user to enter their natural security password. Here at LeRC, all AMS Batch Jobs use the same user ID and password. Therefore, it is not necessary to have the user type in their password. NOTE: This method eliminates the 'DuplicateActive User-ID' (ADABAS Response Code 48) that can occur when Batch Jobs logon with an online user's User-ID and password.				Allow each center the option of having a Batch Job Submission Screen that does not require the Natural Security Password. (See Attached).				
1115	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large	3	
Add/Update Screen for Contracts, Grants, and PO and PRs.		JSC CR 94000243, JSC has the following requirements concerning Space Station reporting: 1. The Accounting Installation Number (AIN) needs the same flexibility as the Procuring Installation Number (PIN) currently does. Therefore, the ability to have multiple AINs and to override the default on basic and modification records for Contract, Grants, and POs. 2. JSC requires a special field common to the PR-FILE, CONTRACT-FILE, GRANT-FILE, and PURCHASE-ORDER-FILE, which identifies the documents as either Space Station Office or JSC/Other. When adding a new document, the user must be able to determine how the previous basic or modification record identified Special Handling - A1.				1. Provide the same flexibility and functionality for the AIN as AMS currently does for PIN. 2. Provide a special field common to the PR-FILE, CONTRACT-FILE, GRANT-FILE, and PURCHASE-ORDER-FILE, which identifies the documents as either Space Station or JSC/Other. Recommend an alpha 1 character field "Special Handling". (Descriptor).				

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Title	Description		Recommended Action							
1114	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Contract, Grant, Po Mods		Confirm message reappears when closing out an open PR in the update Contract, Grant, or PO mod screens. The error occurs only when the PR is changed and closed out in the same screen. Also, for contract mod add, the display of the confirm screen when KOA = 8 is incorrect.				Modify display of PR closeout confirm message to appear only once. Display of confirm screen for KOA = 8 should be corrected so data on screen is not blanked out.				
1113	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None	3	
Contracts, Grants, PO Award		Women-Owned Business is required for FSS contracts.				Move Women-Owned Business from Page 2 to Page 1 when adding/updating a contract or PO award. Add this field to the Grant-File.				

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Title	Description		Recommended Action							
1112	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None	3	
Contracts, FACS, and 507 Relational Edits		Need to track data for award of contract Space Technology Transfer (STTR).		Add the field, CNTRCT-STTR-AWARD-IND, to the Contract File. Add this to Page 2 for update/query of a contract award. Add 507 relational edits which are the same as SBIR Award.						
1111	Kates, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None	3	
FACS		Need to report Closeout Completion Date for Contracts, Grants, and POs to FACS.		Modify the FACS programs to include the appropriate dates from the Contract, Grant, and PO files on the FACS record for the Closeout Completion Date.						

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Title			Description				Recommended Action			
1110	Redmon, K	MSFC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Grant Supplement Add			On the Grant Supp Add confirm screen, the SUPP NUM and SUPP PREFIX are not displayed.				Display the SUPP NUM and SUPP PREFIX on the Grant Supp Add confirm screen.			

1109	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Add/Update Contract Mod			In the add and update contract modification programs (QCB50, QCB51), it is possible to enter KOA = 10.				Allow mods to be definitized (i.e., allow entry of KOA = 10) when there are other outstanding mods.			

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Title	Description		Recommended Action							
1108	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Table QGA05T		Difficult to link Center Unique Automated PR System with AMS Buyer Code Table.		Include field for individual user ID's on Buyer Code Table.						

1107	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
NAQSC1PA-01		The Query Document Award Option of the "Quick Status" Function does not reference PR Number.		Include PR Number as a field on "Quick Status Contract, Grant, PO" Screen.						

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Title	Description		Recommended Action								
1106	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium			
QBB21-01	Bid List Browse does not have capability to select a bid list to query.		Expand capability of Bid List Browse to include ability to query specific bid list. Expand capability of all browse functions to allow a more narrow browse (i.e. award date for contract, purchase orders, and Grant Browse).								
1105	Garren, Mike	JSC	4/1/1996	Closed	5/31/1996	None	DR	Small			
PR-Document Linkage Update andQuery for Contracts, Grants & POs	Negative values are not displayed in the DOC-AMT-OBLGTD-BY-PR field in QCA50, QCA51, QNA50, QNA51, QSA50 & QSA51.		Allow negative values for DOC-AMT-OBLGTD-BY-PR to be displayed in the above programs.								

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Title	Description		Recommended Action							
1104	Cain, David	JSC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Contract Mod Update	When updating a contract mod with KOA = 15, the record is updated with REC-TYPE = 2, and no MOD-NUM.		Correct error so record is updated with REC-TYPE = 3.							

1103	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Menu of Tables	Control from QTM01 is not returned to QTM01 when QTM01 was initiated by QTM01; it is returned QTM00.		In the beginning of QTM01 code, add the following statement: +MENU-PROGRAM = *PROGRAM.							

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Title	Description		Recommended Action							
1102	Cain, David	JSC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Contract Award Add	When adding a contract where the CIC and CPOP do not match, you get the window, QEWC01. When 'R' is entered, you are returned to QCA01-01 screen, instead NAT1108 message is displayed.		Have program return to the QCA01-01 screen.							
1101	Nguyen, M	ARC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Purchase Requests Menu - QPG02	In option 11, Query Milestones, is selected for a PR that does not have milestones, a 1311 error, INDEX IN MOVE INDEXED STATEMENT IS ZERO OR NEGATIVE, is displayed.		Display a message when trying to display milestones for a PR with no milestones.							

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Title			Description				Recommended Action			
1100	Cain, David	LeRC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Contract Closeout Menu - QCC00			When selecting option 5, Query Contract Administration, or option 9, Update Contract Administration, an error is displayed.				Have appropriate screen displayed when selecting either option.			

1099	Cain, David	JSC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Quick Status Menu			When choosing 'E' at the Quick Status Menu, the standard fetch to QGM04 is not executed.				Add fetch to QGM04 in NAQS00PA when user enters 'E' in OPTION.			

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Title			Description				Recommended Action			
1098	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Add a PR from a file/Add a PR			The value for EST-PR-AMT is getting truncated by one character and the decimal place is being moved one character to the left.			Store EXT-PR-AMT correctly.				
1097	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QTM02-01, QTU10-01			Increase size of TPA field from Alphanumeric two to Alphanumeric three.							

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Title	Description		Recommended Action							
1096	Brooks, J	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Award Update	The REPORTED field in CONTRACT.FILE is not set to 'N' when any one of the delegation fields (DELEG-XXX) is changed.		Add checks in QCB51 to determine if the user made any changes to the delegation fields and update the field, REPORTED, appropriately.							
1095	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Update Basic from Display Documents Related to a PR	When browsing documents related to a PR (QPX01-01), if a basic contract is selected, then 2-UPDATE is entered at the bottom of the screen, the user is brought to the Contract Administration screen (QCB00-01) where a mod number is required. To edit the record, the user must go out of Administration and back into Award.		When a basic record is selected from the Display Documents Related to a PR screen, allow the user to update the basic record.							

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Title	Description		Recommended Action							
1094	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Browse Contracts from Contract Award Menu	When browsing contracts from the Award Menu (QCA00-01), both basic contracts and contract modifications are displayed for selection. If a basic contract is selected, then 2-UPDATE is entered at the bottom of the screen, the user is brought to the Contract Administration screen (QCB00-01) where a mod number is required. To edit the record, the user must go out of Administration and back to Award. This points to the problem that both basic contracts and modifications are displayed on the Browse Menu from the Award Menu. Other problems cause by displaying both basic and mod records are in the attached screens.		When browsing contracts from the Award Menu, display on basic records. When records are selected and 2-UPDATE is entered, bring the user to the Award Update screen.							
1093	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Relational Edits and new PPCs, Tables 2, 18, 29, and 50	Additional PPCs, 507, relational edits, type of Contractor Code, and Preference Program Code need to be added to Tables 2, 18, 29, and 50.		Add PPCs RF, QF, TF, and UF to Table 2 and 50. (See attachment A-PPC matrix). Add appropriate 507 relational edits for the above PPCs to Table 50 (See attachment B-507 relational edits). Add Type of Contractor Code = 18 to Table 18. Add Preference Program Code = G to Table 29 (See attachment C for descriptions)							

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Title			Description				Recommended Action			
1092	Messina, Pete	HM	4/1/1996	Closed	5/31/1996	None	RC	Small		
AMS Batch Submission			Per AIM standards, batch submission should be performed through NATRJE in place of DYNRDR.			Change AMS batch submission call from DYNRDR to NATRJE.				

1091	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
PMDR/QGR60, QGR63			When calculating lead times, the programs are not finding the original PR so the calculated lead times may not be accurate if another linked PR is used.			When finding the PR to calculate all lead times, use the original PR for the document.				

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Title	Description		Recommended Action							
1090	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
PR Document Cross Reference Update & Query	JSC CR 93001809 - PR-X-REFERENCE FILE, ADD PR COMPLETED INDICATOR. JSC needs a PR completed indicator field added to the AMS PR-X-REFERENCE file to support Super Natural reporting. The completed indicator should also be displayed on the AMS screens for PR DOCUMENT CROSS REFERENCE screens QCA50 & 51, QNA50 & 51, and QSA50 & 51. This field requirement is in conjunction with PMTP change 1004, JSC CR 93001132.		Add a PR completed indicator, based on the PR field PR-DATE-COMPLETED. Display the indicator on the query and update PR DOCUMENT CROSS REFERENCE screens listed above.							
1089	Messina, Pete	HM	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Predict Conversion	AMS Predict data does not adhere to the AIM data administration policy procedures for documenting AIM applications using PREDICT.		Develop and execute a conversion program which crates an extended description for all AMS fields. This program will move the field definition from the COMMENTS field to the first section of the extended description. It will also place section labels in the extended description.							

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Title	Description		Recommended Action								
1088	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None			
FACS reporting, 507 edits		Additional information needs to be reported for FACS.		For the contracts FACS, report the original and cumulative values for TOT-VAL-INCL-OPTIONS. Modify the FACS record layout as shown in attachment A. Update 507 edits to include new PPCs for grants. See attachment B. Add new PPCs to Table 2 and Table 50 as shown in attachment C.							
1087	La Mere, R	ARC	4/1/1996	Closed	5/31/1996	None	RC	Medium			
Purchase Order/Administration		Recent utilization of GSFC "Seup" contracts has induced a large number of delivery orders with a significant amount of "redundant" data entry. Capability is needed to "clone" a previous purchase order and modify only a limited amount of information when creating new records for purchase/delivery orders.		Add a menu item for "copying" a purchase/delivery order when creating a new one.							

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Title			Description							
1086	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Vendor Module			Add an additional screen to vendor file (for small purchase vendors, also) where comments regarding vendor's performance could be stored.							
1085	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Vendor Module			Add a Fax Number Field to Both Large and Small Purchase Vendor File.							

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Title	Description		Recommended Action							
1084	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	Small		
Contract Closeout Update - QCC22			When trying to Update a Contract in Closeout for a contract that does not have a CLOSEOUT ADMIN CODE, the AMS error screen appears.							

1083	Mitchell, Dan	MSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Table 19			Table 19 type of Contract Codes does not have a value in the abbreviation value of the text for Code 20 - Facility Contract Other - No Code is shown on site unique reports and screens. (This Table is HQ maintained).			Add "OTHR" as the abbreviation for Code 20.				

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Title			Description							
1082	Basta, Michael R	ARC	4/1/1996	Closed	5/31/1996	None	DR	None		
PR/Add PR Not in Procurement - QPA10.			When adding a PR not in procurement, the REC-TYPE field is not updated with a "B". When the PR is converted to be in procurement, the "B" also is not added.							
1081	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout Reports			The Report only contains contracts with the Closeout Admin Code of 0.							

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Title	Description		Recommended Action							
1080	Cain, David	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor/Small Purchase Vendor Update - QBV21		When updating a small Purchase Vendor, the Natural error message, 3144 -ISN Not in Hold Status, is displayed for line 4190.								

1079	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Milestone Date Generation Routine/QPMO4		JSC CR 93000932 - Center Unique Hook in QPMO4 is required in order to comply with JSC CR 920002116 (PR Delinquency Standards). One of the requirements of CR 920002116 is that once an actual solicitations issued date is entered for a milestone then the revised award date is regenerated using the actual and the milestone lead times.Only the regenerated revised award date is updated.				Provide a center unique hook, for a CALLNAT, in program QPM04 after the update and end transaction but before the fetch for QPM02. See attachment of QPM04 for current JSC CALLNAT to QPMJ04. A copy of source for QPMJ04 is also included.				

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Title			Description							
1078	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS, QGR14			When reporting contract mod records to FACS, the Basic Total Contract Value Including Options is being reported.							

1077	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout - QCC20, QCC22			Contract Admin Name is not displaying in Query Closeout Data For a contract, QCC20.							

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Title	Description		Recommended Action							
1076	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Contract/Grant/PO - Add/Update			Buyer/Administrator and Negotiator Codes are not required fields on the add and update screens.				Make these fields required on all appropriate screens.			

1075	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None	1993	
Bid List Print (QBL07)			Bid List Display and labels includes vendors previously selected or excluded. Sixth vendor displayed does not display last 3 lines correctly.							

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Title	Description		Recommended Action							
1074	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None	1993	
QSA17 - PO Award Update			When updating the Buyer on a PO Award, the base record is not being updated with the new value.							
1073	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Award and Administration			AMS allows users to input awards and modifications where the cumulative obligations exceed the cumulative value of the contract.				Create an edit check so that users are not allowed to enter obligations if these obligations would allow the cumulative obligations to exceed the cumulative value (estimated cost plus fee to date.)			

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Title			Description				Recommended Action			
1072	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCC22 - Update a Contract in Closeout; QCC23 - Update Closeout Milestones										

1071	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	DR	Small	3.1	
Contract Administration Screen		Typing in the physical completion date in the contract administration screen causes the original contract 507 to become unvalidated. The user must revalidate the contract.				Ensure that the basic record does not require revalidation when the physical completion date is entered into the contract administration screen.				

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Title	Description		Recommended Action							
1070	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Purchase Order	There is no closeout module in the purchase order screen. The basic record must be edited to add the physical completion date and the accession number. There is no place for closeout date.		Add a closeout module, perhaps similar to the existing one for grants. Add an administration screen to type in physical completion date, technical monitor name and code, and administrator initials.							
1069	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None	1993	
Country Code Table (48)	The country code table is not up-to-date.									

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Title	Description		Recommended Action							
1068	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
PO Award/Add/Update QSA15, QSA17		COTR NAME is not being updated when adding or updating on Original PO Award.								

1067	Sleigher, Fran	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order File		In the PURCHASE-ORDER-FILE the field TOT-CONT-VAL-INCL-OPTIONS is not physically on the file.								
		Remove the field from the file.								

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Title			Description				Recommended Action			
1066	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Bid List Options Menu			An error screen is being displayed when attempting to Query/Update/Cancel/Delete a Bid List. The error message states that the Solicitation Number is not on the Bid List File when the record does exist.							
1065	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Update QPU01			System is allowing a PR Completion Date that is greater than the current date.				Add edit so that PR Completion Date cannot be greater than the current date.			

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Title	Description		Recommended Action							
1064	Travis, L	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Change Document/Mod Number QGU02		When trying to change a mod number with the composite record updated based on the AWARD DATE, the program abends.								

1063	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Bidders/Vendors Module		The Bidders and Vendors modules need enhanced capabilities and improved user-friendliness.				Group all change requests related to the Bidders/Vendors modules: C-964, C-992, and C-1003. Add additional functionality by including on-line help and improving user friendliness.				

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Title	Description		Recommended Action							
1062	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Message/Warning Screen	There is currently no message screen in AMS. The addition of a center-unique message screen is possible, but would result in the user having to press enter through three screens (message, NATURAL, and Warning screens) before seeing the first menu. The warning screen is unnecessary at centers with centralized data entry.		(1) Provide the ability to display a center-unique message. Display this screen only if a message file exists. (2) Provide a flag so that centers can choose whether to display the warning screen.							
1061	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
View More PRs	When you use Option 13 on the PR Menu (QPG02-01) and you get a contract on screen QPX01-01, if you select that document it takes you to screen QCB52-01. If you say "Y" to More PRs, you will get the delegation window (QEWCA-27) first, then the additional PRs screen. This also happens if you query a mod on screen QCB52-01 and choose More PRs.									

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Title	Description		Recommended Action							
1060	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Retirement Box Number	There is no retirement box number in the Contract Module of AMS. This data is needed in conjunction with the Accession Number when contracts are retired.		Add RETIREMENT-BOX-NUM (A6) to the Contract Module, with the capability to enter the field on the Closeout Screen.							
1059	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
"M" Account Fields	There is no indicator for contracts with "M" account money. This makes it difficult to prioritize closeout of contracts so that a minimum of "M" account money is lost.		Provide fields in the Contract Module, Closeout Section, for "M" account fields. Fields should include: M-ACCOUNT (A1, Y/N) and M-ACCOUNT-YEAR (N4). Create a second closeout screen for cost/price data to make room on the first screen for M-Account fields.							

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Title	Description		Recommended Action							
1058	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	4	
Delegation Sent Fields	There is no field in the Contract Module for the date that a letter requesting delegation has been sent. This makes it difficult to track whether DCASMA/DCAA has responded to the request for delegation.		Add the Fields DCAA-SENT-DATE and DCAS-SENT-DATE (each N8, date field) to the Contract Module, and change administration screen to allow input of fields.							
1057	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
TO-CLOSEOUT-DATE in PO-FILE	There is no TO-CLOSEOUT-DATE in the Purchase-Order Module of AMS. This makes it difficult to track NDPRs that are sent to the Closeout Section at Goddard.		Add a TO-CLOSEOUT-DATE field to the Purchase -Order module and allow data entry of the field on the Purchase order Screen.							

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Title	Description		Recommended Action							
1056	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO's Against Center Contracts		Goddard has begun to use purchase orders for deliveries on Indefinite-Delivery/Indefinite-Quantity (IDIQ) contracts. Tracking will be done by entering the Goddard contract number in the FSS/INDEF-DELIVERY/BOA-NUM field. This cannot be done presently unless the user selects KIND-OF-ACTION 25, which implies the order is done on another Center's contract. We then must manually validate the purchase order for FACS reporting.				Provide a KIND-OF-Action code for Order Under Center's Indefinite Delivery Contract that allows input into the FSS/INDEF-DELIVERY/BOA-NUM field.				
1055	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Change PMTP System Names		The term "Subsystem" is misleading and confusing for PMTP systems. These systems do not interface and are rarely considered together for operational purposes. The term "Subsystem" implies that there is a parent system that links the three systems into an integrated whole.				Change the names of the three systems to Acquisition Management System, Enhanced Document Generator System, and Procurement Regulation System.				

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Title			Description				Recommended Action			
1054	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium	3	
DPA Fields			Tracking of contracts with a Delegation of Procurement Authority (DPA) is difficult due to the lack of fields for the DPA ceiling amount and the DPA expiration date.				Establish two new fields in the Contract Module: DPA-CEILING, N(11), and DPA-EXPIRATION-DATE, N(8) (date field). Revise Price/Cost Date screens to accept data entry of new fields.			
1053	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Browse Options/Return to Orig. Screen			When using the PO, Contract, or Grant Browse option, if the user pages down several times, then selects a PO to view, s/he is not necessarily returned to the Browse screen s/he left. (See the two examples attached.) This is especially problematic when a user has paged down many times, and is returned to a screen several pages up from where s/he left.				Change the Browse systems so that the user is returned to the Browse screen s/he left.			

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Title			Description				Recommended Action			
1052	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
AMS Quick Status			Add the AMS Quick Status as an option to the AMS Main Menu.				Add the above option to the AMS Main Menu, incorporating source code from JSC.			

1051	Sleigher, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Module			Centers need AMS to interface with site-unique electronic PR systems.				Provide a hook in the AMS baseline PR programs to allow centers to interface with site-unique electronic PR systems.			

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Title			Description				Recommended Action			
1050	Bobo, Steve	MSFC	4/1/1996	Closed	5/31/1996	None	RC	Large		
AMS Core Files			Add additional fields to AMS core files.			Add the fields listed in the attachment to the AMS core files.				

1049	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract/Grant/PO Composite Update			A value may not be entered in a composite field which is less than the original value of the field.			Allow for entering values in the composite field that are less than that of the original value.				

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1048	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR82 PMDR Data-Line 790-820			When running the PMDR Report for lines 790-820, contracts in closeout, it accepts records where no physically complete date is entered resulting in a "Num Of Day" of 728,008.			Reprogram Report to accept only records with a physically complete date greater than 0. The PMDR cannot be automated until this report functions properly.				
1047	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
Update/Query a Grant Supplement			AMS Release 2.8 added the "Tech Monitor" field to the Grant Supplement screen. The name is not displayed on the Update or Query screens.			Display Tech Monitor name on update and Query Grant Supplement Screens.				

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Title			Description				Recommended Action			
1046	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QGR66 Lines 290-330 of the PMDR			PMDR Lines 310 - "Modifications Definitizing Change Orders" includes "Kind-of-Action=8 and "Definitized-By" greater than 0. Upon review of the report - Kind of Action 8 where changes clause=Y records are being included in this line.				Line 310 should include only "Kinds-of-Action"=10. If the PMDR intends to include Mods that include the Changes Clause, it should so state or be counted on a separate line.			
1045	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QGR66 Lines 290-330 of the PMDR			PMDR Line 320 "Administrative and all other Modifications" includes Kind-of-Action=8 and Definitized-By=0. Upon review of the report, the records where Kind-of-Action=8 and changes clause=0 are being included.				Line 320 should include all records where Kind-of-Action=8. If the PMDR intends to count Kind-of-Action=8 Mods to review when and how often the Changes Clause is utilized, it should so state or be counted on a separate line. NOTE: There is no mechanism within AMS to definitize a Kind-of-Action 8.			

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Title			Description							
1044	Kusterer, J	HW	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Request/Milestones			Milestone 1 (COMP PROC PKG) has a lead time in Table 11, but a forecast date is not being generated.							
1043	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Edits, Table 50			The user is unable to validate a contract award where PPC = NQ and Contractor Type = 3 or 4.							

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Title	Description		Recommended Action							
1042	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award Update/Query; Grant Award Update/Query			The value in NUM LINKED is always displayed as 1.							

1041	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Growth Report - QCR19			The growth percentage is displayed with a starting value of 100%; the starting value should be 0%.							

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Title	Description		Recommended Action							
1040	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Mod (QCB50) and Grant Supp Add (QNB50)		When additional PRs are entered with the more PRs option, the default on the option line is an 'M.' The default on the option line should be for price/cost update. Since PRs are being input, money is involved, so the user needs to input price/cost data. (NOTE: This is the way the system functions for Contract and Grant award add.)								
1039	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Contract Award Add		QCA20 - Solicitation Issue date milestone does not apply for all PRs. When a contract award is added for a contract that did not require solicitation issue, the user is given the following error message: "No PR Milestone Actual dates exist for Comp Proc Pkg and/or Solicit Issue." The user can hit [ENTER] and proceed, but the error message does not indicate this.				(1) Check TPA Matrix (using TPA from PR on contract award) to make sure solicitation issued applies and (2) Give user some indication that they may hit enter and proceed.				

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Title	Description		Recommended Action							
1038	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Natural 2.2.3 Conversion		Convert Natural 2.1.6 source code to Natural 2.2.3.								

1037	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large	4	
Purchase Request		JSC CR 93000209 - Users must go through multiple screens to arrive at a particular AMS function. For example, to add a contract, the user will see QGM00-01 (WARNING SCREEN), QGM10-01 (MASTER MENU), and QCA00-01 (CONTRACT AWARD MENU) before arriving at QCA20-10 (CONTRACT AWARD ADD).				Insert a "command" line at the bottom of each screen. The user would enter a "quick" command and go directly to the AMS function he/she requires. For example, CTADD would immediately display CONTRACT AWARD ADD screen (QCA20-10). CTQ might display the QUERY ORIGINAL CONTRACT screen (QCA22-01). If a "?" is entered into the quick command line a PR table would be displayed.				

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Title			Description	Recommended Action						
1036	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Request			JSC CR 93000210 - AMS Purchase Request subsystem, the following situations exist: (A) PR milestones are generated through a separate AMS option. First, basic PR data is entered in screen QPA01-1. Next, the user goes to screen QPA05-01 via screen QPG02-01 and enters the Milestone Start Date and re-enters the TPA code. Finally, AMS generate the milestones and displays them in screen QPM03-1. (B) No toggle switch exists for quick viewing of a PR and its milestones. A user must exit one option and select another option using screen QPG02-01. (C) The NEGOT RECV DATE must be entered twice, once in the PR screen (QPA01-1) and once in the milestone screen (QPM02-01).							
1035	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Cost Growth Report			The formula for the calculation of the base total contract value including options appears to be incorrect (Base contract value (without options) + current available options). This formula would not include any options which have already been exercised as part of the base total contract value including options.				Two alternate ways to compute the base total contract value including options (both yield the same result) are:(1) Add the base contract value, available options, and any mods which are kind of action (exercising an options), or kind of action 16 (if change request LARC1 has been implemented). (2) Subtract any mods that increase contract value except kind of action 15 (and kind of action 16 if LARC1 has been implemented) from the total composite contract value including options. Note: These formulas will work properly if all mods have been input properly.			

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Title	Description		Recommended Action							
1034	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QCB50 - Contract Modification Add	Langley has started awarding Indefinite Delivery/Indefinite Quantity (IDIQ) contracts. When the award 507 is put in, the maximum dollars which can be spent on the contract are put in as total contract value including options, and the initial award amount is input as price/est-cost. Delivery orders are input as mods using kind of action 16, order under reporting center's IDC. Total contract value including options is incorrectly increased by the value of the delivery order.		Mods with kind of action 16 should be processed the same way as kind of action 15, exercising priced option. The dollars on the delivery order are a part of the "ceiling" which was input as total contract value including options, so total contract value including options should not increase by the value of the delivery order.							
1033	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Screen Level Help/NAHS01NA	JSC CR 92001842 - When ending AMS from a Screen Level Help window via 'PF 12 End' the Help window heading (QPB01-01 NASA Acquisition Management System PR Browse Menu) appears on the top of the application screen executed from the center unique logoff program 'QGM05.' See attached.		Prior to fetching QGM04 (End of Session) program, reset the screen to the physical screen size by using the set control command 'WB' in the help subprogram 'NAHS01NA'. See attached screen.							

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1032	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Adhoc/Query Reporting System			Create Report Types for Contract Financial and PR Lead Times and Milestones.							

1031	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPM04 - Generate Milestones			Generation of milestones does not allow for a zero lead time from MILESTONE-START-DATE to COMPL-PROC-PKG when COMPL-PROCUR-PKG is the first milestone.							

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Title			Description							
1030	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCD01 - Update Contract Composite Record			The AVAILABLE OPTIONS field is not updated on the Update Contract Composite confirmation screen.							
1029	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB20, Award Fee Analysis			In the Contract Module, Option 11, Award Fee Analysis, a zero value in the "Award Fee Earned" field is accepted but disappears when entered. When queried, the field appears to be blank.							

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Title			Description				Recommended Action			
1028	Stoner, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Small		
QCB61 - Contract Administration/Delete Mod			In Delete a Contract Modification, QCB61, the completion date displayed is from the composite record. All other fields displayed are from the mod record.				Display the modification record value for COMPL DATE.			

1027	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
QCA22 - Contract Award Query; QNA22 - Grant Award Query			The Query programs display a PR NUM that may not be the original.							

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Title	Description		Recommended Action							
1026	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
After entering or updating a vendor, user must back up to menu screen and choose a new option to enter Commodities.		After entering or updating a vendor, user must back up to menu screen and choose a new option to enter Commodities.		Add option to "Vendor Add" and "Vendor Update" screens to provide user the option to add commodities from Vendor Add/Update screen and add/update is confirmed.						
1025	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Closeout PR from Contract, Grant, or PO Award Modules		JSC CR 9300113 - AMS doesn't properly handle the awards to partial PR's. Screens where 'Closeout PR' process occurs are: QCA20, QCA21, QCB50, QCB51, QSA15, QSA21, QSA17, QSB50, QSB53, QSB51, QSB54, QNA20, QNS21, QNB50, and QNB51.		(1) Require the input of either 'Y' or 'N' to the award screen field 'Closeout PR'. (2) If 'N' is answered to 'Closeout PR' then post the award date to the PR's milestone award actual date. (3) If 'Y' is answered to 'Closeout PR' then post the award date to the PR's milestone award actual date and the current date to the PR's completion date.						
				QCA50-01 - Contract/PR Document Cross Reference Update -1. Display on the screen the sum of the amount obligated by PR, including the sign, for all PRs listed on the cross reference. The preferred place to display the sum of the dollar amounts would be to the right of the current Contract Num. : and Mod Num.: fields. 2. Upon updating QCA50, update the contract field OBLIG with the sum of the amount obligated by PR, for the same contract/mod updated by QCA50. The field OBLIG is the same as the field labeled 'TOTAL OBLIG' under the column heading 'CURRENT MOD' on screen QBC35-01. QCB34-01/QCB35-01 - Contract Price/Cost Data - 1. Prior to updating the QCB34 or QCB35, validate that the amount for the TOTAL OBLIG under heading CURRENT MOD is equal to the sum of the amount obligated by PR for the PRs listed in the cross reference (QCA50-01) for the modification. 2. If the amounts are not equal, display in a pop up window information which includes the sum of the amounts obligated from QCA5, the current obligation from QCB35, and the difference including the sign. 3. At this point the user should be allowed to correct the imbalance or update the price/cost data screen. 4. If an attempt is made to validate 507 Data and the imbalance has not been corrected, then an error message should be included with any other 507 validation errors. The imbalance must be corrected before the contract or modification can be validated.						

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Title			Description				Recommended Action			
1024	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Administration Screen			Not enough priced option fields in contract administration screen. Several of our contracts have more priced options than there is room to input them.				Add an additional option year to the contract administration screen.			

1023	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration Screen			To change COTR mail code, you must change the basic record. However, to change the COTR name you can simply edit the information in the contract administration screen.							

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Title			Description							
1022	Redmon, K	MSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCB34 - Price/Cost Update			When attempting to update all the fields on the screen with the same value, an error message is displayed.							

1021	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	Small		
QGR51 - PMDR Report Menu			If a character other than 'X' or 'L' is entered into a line item, no error message is displayed.				Add an edit check to display an error message if a character other than 'L' or 'X' is entered into a line item.			

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Title	Description		Recommended Action							
1020	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Medium		
PO Award Add/Update; PR Add/Update		Programs QSA15, QSA17, QPA01, QPU01 are difficult to maintain. The source size of the programs are approaching 30K.				Redesign the programs using structured mode to reduce source size.				

1019	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QGR60 - Contract Line Items		The source size of program QGR60 (Contract PMDR Line Items) is approaching 40K. If this program gets larger, it can cause a problem for system operations.				Distribute code into subroutines, subprograms, external maps, etc., to reduce source size. Convert to structured mode.				

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1018	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QTM01 - Select Table from List			JSC CR 92001674 - Tables system menu option, SELECT A TABLE FROM A LIST, aborted on program QTM01 with error "SYSFUL 1305 Numeric value truncated in MOVE/ASSIGN operation." The number of table entries in Table AA can't exceed 99 tables.							
1017	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QTU01 - Update Entry in Table AA			JSC CR 92001673 - Attempt to delete a table master record and it's table entries resulted in program QTU01 aborting with error NAT3047 - Maximum value for ADABAS parameter NISNHQ was exceeded. The DBA indicates the parameter is set to 2,000.	Change QTU01 so the maximum value of the parameter is not exceeded.						

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Title	Description						Recommended Action			
1016	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Administration	Contract administration edit and query functions are available only from the contract administration menu screen. HQ has a requirement to edit administration data immediately upon entry of a basic contract. This forces personnel to be constantly flipping back and forth between the two screens, consuming much extra time.						Allow users to access contract administration update and query from the contract award menu also.			
1015	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
PR module	When PRs are linked, it is difficult to identify a PR as the "primary." Identifying a PR as a primary is often a requirement since remarks associated with a set of linked PRs are inputted only into the "primary."									

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1014	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	None	3.1	
Contract, Grant, and PO Award and Admin			In the PR module, the user may input a date in the format "YYMMDD" and the system will convert it to "YYYYMMDD." In the other modules such as the contract, grant, and purchase order module, the system does not work the same way. If the user inputs the date in the format "YYMMDD" it is saved as "YYMMDD" causing inaccurate data and nonreporting of records.			Ensure that all data conversion edit masks are the same for all date fields throughout AMS.				
1013	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Order Add			JSC CR 92001679 - When a PR is added (QSA15) and closeout PR=N, after the PO is added to the database the redisplay of QSA15 shows closeout PR=Y. Query of the PR (QPQ01) indicates the PR date completed has been updated with a closeout date. See attachments.							

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1012	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small	3.1	
PR Add/Update; PRs Not In Procurement Add/Update		For PR Add and Update, and for PRs Not In Procurement Add and Update the century is not displayed on the confirmation screen if it was not entered.				Include display of the century on date fields when confirming an add or update.				

1011	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Lead Time Enhancements		(1) Need to report additional lead times for Contracts. (2) Need to report lead times for Grants. (3) Need to track eight standard milestones at a minimum.								

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1010	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCB10, Contract Admin Update			The system doesn't indicate that validation is required when physical completion date is entered on the contract administration screen. Records physically complete won't report to Headquarters.			Display a message similar to the one provided on the contract award update screen (QCA21) when a 507 reportable field is updated. It should alert the user that validation is required.				
1009	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR79 PMDR-Line 720 Change Orders-Definitized			PMDR Report for Definitized Change Orders includes Contracts with KIND-OF-ACTION = 8.							

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1008	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
General - AMS Training for New Users		As the AMS Administrator, I am requested periodically (especially with the advent of new employees) to provide overview AMS User Training for new employees and new users. There is no current user's manual. I have been tasked to develop a manual as I know other centers have (I know Goddard already has one) for KSC internal use.				While we do have documentation and will have on-line help documentation, KSC still will have its own internal guidebook. Suggest the development of a new user's demo disk similar to the ones Booz-Allen has developed for the software releases and the prototype reporting module. This disk could be used as a supplement for specific center user training as required.				
1007	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Contract Module - Modifications (QCB52)		On Basic Ordering Agreements (BOAs) and Indefinite Delivery/Indefinite Quantity Contracts KSC, there is no adequate way to identify, track and cost delivery orders to these contracts and modifications to the contracts vs. modifications to the contract delivery orders. Specialists want to distinguish the various types of modifications and be able to provide accurate cost data for each type. AMS as designed does not lend itself to this type of procedure. Delivery orders should have completion dates which are tied to the individual order and not to the basic document.				(1) Perhaps have separate modules for modifications vs. delivery orders. (We recognize that there is a prefix which identifies the type of mod; however, the specialist stills uses the method of numbering mods 1, 2, 3,etc. and delivery orders 1, 2, 3, etc. For this reason the sequential numbering scheme as designed for AMS is not adequate). Within the delivery order module there needs to be a field for delivery order completion date which would be different than the contract completion date. (2) If separate modules will not work perhaps add a separate field within the contract mod screen named delivery order and also have separate field called delivery order completion date. We are open to suggestions through the CCB process, but feel strongly that the system needs to be changed to accommodate these types of situations.				

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Title			Description	Recommended Action						
1006	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
AMS			JSC Cr 92001475 - A Front-end/Hook program should be available within each of the Contract, Grant, Purchase order, Purchase Request, Vender, and Bidder subsystems of AMS. This front-end would be available whenever a document, vendor, or bidder is add,updated, or deleted within AMS. Example use: Ability to add center-unique contract data to an AMS file whenever a Contract is added to the AMS system.	Define a front end (hook) program for each of the modules listed above.						
1005	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Query			JSC CR 92001133 - The screen for the Contract/PR Document Cross-Reference Query (Ref: AMS Users Manual, Vol. 1, Section 11.4) does not provide a view of the data for AMT OBLIGATED BY PR.	Allow the Contract/PR Document Cross-Reference Query screen to provide a view of the data for AMT OBLIGATED BY PR. (display +/- sign)						

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Title	Description		Recommended Action							
1003	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Update Menu - QBV01			See attached sheet.		(1) Provide a separate "Vendor Delete" Menu. (2) Unstack delete programs so that each accomplishes a separate task. (3) Clearly define which task each program accomplishes. (4) Include an option to exclude labels and letters from reports.					

eporting Menu," is selected: Option 1 - Outdated 129 Report. Each of these programs is stacked so, when run, they accomplish several tasks. It is very difficult to discern which program accomplishes a task.

1002	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contracts/Grants Case Form 1356 Data - QCA30, QNA30			(1) 1356 Data screens do not indicate the required fields by asterisks. (2) If a user inadvertently accesses the 1356 Data Add screen, presses [Enter] to get to the option line, and enters 'M' to return to the Menu, the 1356 data record is unintentionally created.		(1) Modify the 1356 screens for Contracts and Grants to indicate required fields. (2) Do not store the record in the Grant file until all of the edit checks have been passed successfully.					

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Title			Description							
1001	Metsch, Gayle	LeRC	4/1/1996	Withdrawn	5/31/1996	High	RC	None		
Contract Administration Menu - QCB00			When returning to the Contract Administration Menu, the CONTRACT NUM and MOD NUM defaults are deleted.							

999	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts/Award - add, Update Page 2; 507 Edits			AMS does not allow for Phase 3 in SBIR AWARD in Contracts.							

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998	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award Update Page 2 (QCA25)		Older contract records cannot be updated if the field VALUE ENGINEERING CLAUSE is blank.								

997	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract/Grant/PO Add/Update		When entering an abbreviated date (e.g., '910101') in date fields in the Contract/Grant/PO Add or Update screens, the century does not get inserted into the date fields.								

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Title			Description							
996	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
PR record			PR Completion Date is an unnecessary duplicate of award date.							

995	Friederich, L	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium	3	
Contract file			Capability to track FIRMR applicability and DPA value necessary. Users also require cross checking DPA value against cost increases.				Add the following fields to the contract file: FIRMR Applicability Y or N field; DPA Value \$ _____ field. Have the system check cost increases against the DPA value to insure that total cost increases do not exceed the DPA value.			

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Title			Description				Recommended Action			
994	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Predict			Some field descriptions in the PR-FILE are misleading.				Change the wording for the misleading field descriptions. See attached.			

993	Kusterer, J	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
Limited Access Query Remarks and Query Milestones			Limited Access users don't have Query PR Remarks and Milestone capabilities.							

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992	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None			
QBV01, QBL01		Cannot delete vendors if linked to a bid list or any award document.		In place of present generic message, display a message indicating to which bid list(s) or documents the vendor is linked.							
991	Johnson, J	SSC	4/1/1996	Closed	5/31/1996	None	RC	None			
Vendor/ Add New CPOP Vendor		When adding a new CPOP Vendor, the system generated CPOP VID may be modified. If this is changed to an invalid value and the record is added, the counter is set to an invalid value. Therefore, the system will generate an invalid CPOP VID the next time a CPOP VID is added.		Add the conversion program C945CONV to the VENDOR/COMMODITY REPORTS MENU.							

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990	Nisbet-Torres, Carmen	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QAU01, QPA01, QSA17	The attached programs were identified on Natural TRIM reports as ones which do not efficiently utilize the system resources.		Review the changes recommended by Don McKay of Unisys (our support service contractor) and take whatever action is deemed appropriate. In addition, provide a summary of findings and proposed action to Langley.							
989	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPQ01	When IMPREST-FUND = 'Y' in the PR-File, PR-COMPLETION-DATE is not automatically entered when ACQ-RECV-DATE is entered. (Screen QPQ01-01)		Make PR-COMPLETION-DATE equal ACQ-RECV-DATE when IMPREST-FUND = 'Y'.							

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988	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QNA20	The EXT-COMPETITION field in the Grant File defaults to "6". This encourages a "6" to be incorrectly used for the EXT-COMPETITION. (Screen QNA20-01)		Make the EXT-COMPETITION field a required field with no default value.							
987	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Buy American information	The requirement to provide Buy American Act information applies to all NASA Centers. Each Center must use its own ADP resources to create a report from AMS to comply with this requirement.		Provide Buy American Reporting capability in the AMS. Add fields as necessary to fulfill this need.							

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Title	Description		Recommended Action							
986	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Change Order Report	AMS contains almost all the information necessary for the Headquarters Change Order Report. Because of the quick turn-around time of this report, it is difficult to manually gather the information needed in time to meet Headquarters' deadline.		Design a Change Order report that pulls data from the AMS.							
985	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant File	The Grant File does not contain a FUNDED-THRU field. Incrementally funded grants are now being used, making this field a necessity.									

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984	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QCB42	There is no quantity field for deliverables. Quantities are currently entered in the description field, making it impossible to perform math functions. (Screen QCB42-01)		Add a field for Quantity (N4) to the contract file, and provide entry of the field on the deliverables screen (QCB42-01).							
983	Hardy, Corinne	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout	In order to move a contract to closeout, users must first enter the administration screen to enter the physically complete date and change the administrator code. (Screen QCC00-01)									

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982	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM05 Milestone Date Generation			JSCCR 92000680 - When a new milestone record is added, the field 'REC-ADDED-DATE' has a date of zero. Screen QPM05 / JQSMC100 (Quick Status PR).							
981	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
AMS Master Menu			JSCCR 92000667 - Within the AMS MASTER MENU, select option 5, GRANTS. Within the GRANT PROCESSING OPTIONS MENU, select option 2 ADMINISTRATION. Within GRANT ADMINISTRATION MENU select option 4 BROWSE GRANTS AND SUPPLEMENTS OPTION. Within the GRANT BROWSE MENU, select option 1, GRANT NUMBER SEQUENCE. The first 2 or 3 screens displayed show Grant records with blank Grant Number fields. Further investigation show these records to be 1356 data records. JSC Procurement personnel have indicated that JSC does not currently process 1356 data through AMS. What is the mechanism causing these records to be generated?							

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980	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QNA30/CASE (Form 1356)		JSC CR 92000681 - The field labels on CASE Form 1356 screen (QNA30) does not clearly indicate which fields are for COTR data. Example: label 'Prime NASA Tech:' updates field 'COTR-NAME'; label 'Installation Name:' updates field 'COTR-INSTALLATION'; label 'Org Code:' updates field 'COTR-ORG-CODE'.				Change the screen labels to indicate that the input fields are for COTR Data. Suggested changes are: label 'Prime NASA Tech:' to 'COTR NAME'; label 'Installation Name:' to 'COTR INSTALLATION'; label 'Org Code:' to 'COTR ORG CODE'; label 'Alt. NASA Tech:' to 'COTR ALTERNATE'; label 'Installation Name:' to 'COTR ALT INSTALLATION'; label 'Alt Org Code:' to 'COTR ALTERNATE ORG CODE'.				
979	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
PO Module		The PO module is currently set up to strip leading zeros from the PO number before adding the record to the system (Example: L 0277D is added as L 2272D). Langley has implemented the use of credit cards for purchase orders. Our credit card order number is a B, 2 spaces, and the 8 digit PR number. Zeros in the 6th through 11th positions of PO number are stripped by the system before the PO is added (Example: B 42000006 is added as B 42 6).				Zeroes should still be stripped from L orders, but not orders starting with a B (perhaps this prefix should be the key). We also need a utility to add the zeroes back to orders which have had them stripped.				

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978	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Admin Update/Query		Organization code of COTR cannot be updated on the contract administration screen.								
977	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Composite Record Update for Value Engineering Clause		CR 92000042. When data is entered for 'Value Engineering Clause' into REC TYPE = 2 (BASIC RECORD), the REC TYPE = 1 (COMPOSITE RECORD) is not being updated and is currently blank. REC TYPE = 1 should be displaying the same data as REC TYPE = 2 for the 'Value Engineering Clause.'								

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Title			Description							
976	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Query Grants by Vendor			JSC CR 92000319. Grant reports can't be searched by Vendor Names.							

975	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Blank Contract Numbers			CR 92000223. Some AMS records contain blank contract numbers.							

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974	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Replace CIC Data			CR 91001530. The Replace CIC Data Report (QAU01) doesn't have a report title such as the CIC Comparison Report (QAR01). See attached reports QUA01 and QAR01.				Add a Report Title to Report QAU01 such as 'CIC Data Replacement Report'.			
973	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
See attached.			Original and composite records do not indicate a valid record. Message indicates no 507 data exists. Browse function contains a "Y"(es) in valid column. When record is queried from browse menu, a "valid" message is displayed and a 507 exists. How? Why? If record is "force validated" through the systems administration function, shouldn't the "valid" message appear in the composite record? How could a force validation produce a second page.							

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972	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPM05, QPM01		Purchase Request Records have been found with the milestone start date entered incorrectly.				Install an on-line date edit check to immediately broadcast an error message if incorrect date format is entered.				

971	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Query Composite Contract		In the Query Composite Contract program, QCA27, the Query Delegation Types window is not displayed if CONTRACT ADMIN DELEGATION is 'Y.'								

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970	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
PR/Change PR Number			When changing a PR number, it is possible to enter a zero or a blank in New PR Number.							
969	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Release 2.5 provided Centers with DCAA and DOD Contract Administration addresses integrated into the Vendor File.			Release 2.5 provided Centers with DCAA and DOD Contract Administration addresses integrated into the Vendor File. These addresses are updated approximately twice a year. The DOD Contract Administration Offices changes dated January 1991 included significant changes to names of agencies.				Because of the requirement for all Centers to aggressively track contract administration the DCAA/DOD vendor identification numbers should be maintained by Booz-Allen and Hamilton. The vendor file should be updated to reflect changes issued by the Administration agencies. The updates should be accompanied by a conversion program to update addresses of individual, established, contract/grant records.			

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968	Stoner, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout Report Criteria Selection Screen QCC70-02			When further report specifications are required at screen QCC70-02, if an invalid option is entered, it is ignored and the batch submission screen appears.							
967	Nelson, H	HS	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Report			Require that a contract report be written that lists out all contracts where TOTAL VALUE exceeds \$50 million and the growth is greater than or equal to 120%.							

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Title			Description							
966	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award/ Validation			VALUE-ENGINEERING-CLAUSE is not required for 507 Form validation. When a Contract Award is validated, the field VALUE-ENGINEERING-CLAUSE may be blank.							
965	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendors/Delete Vendor			When attempting to delete a vendor, the user gets a NATURAL 3199 error, Corrupted Index. On the second attempt to delete the vendor, it is deleted with no problem. This is due to the phonetic descriptor on the vendor file. (Software AG is no longer supporting phonetic descriptors.)							

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Title	Description		Recommended Action							
964	La Mere, R	ARC	4/1/1996	Closed	5/31/1996	None	RC	Large		
Bidders List	AMS provides only one means of generating source lists, which is by SIC code, whereas another basis, or rather several bases for search/selection of vendors would improve usability and usefulness of the Bidder's module of AMS. Additionally, SIC/FSC codes frequently can be too generalized to be useful for certain procurements.		Provide enhanced means for generation of potential sources, preferably means which are comparable or have similar capabilities to those currently available through SBA's PASS system - namely, selection of sources by any combination (using "and" or "or") or SIC codes, FSC Codes, commodity keywords, zip codes, states, minorities, and 8(a)s, including ranges where possible, such as for zip code and possibly for FSC and SIC codes also. Lastly, cross-reference capability between FSC and SIC codes would be a useful tool.							
963	Stoner, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration/Modification Add and Update	The source size of programs QCB50 (Contract Modification Add) and QCB51 (Contract Modification Update) are approaching 36 MB. If these programs get larger, it can cause a problem for system operations.		Distribute code into efficient subroutines, subprograms, external maps, etc. to reduce source size.							

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962	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PMDR Programs			PMDR Programs for lines 690 thru 770 should include change orders with an estimated-cost of change order greater than 25000 (Either positive or negative).							

961	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award Add			Contract Awards are being reported to Headquarters with a blank COUNTRY-OF-MANUFACTURER field.							

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Title			Description							
960	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendor Report/CIC Comparison Report			On the CIC Comparison Report (QAR01) in the report for the modified records, the data placement is reversed. The current data is in the column for the NEW CIC DATA and the new data is in the column for current CIC data.							
959	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Reference QCR17-01; QCR18-NN; QSR17-01; QSR18-NN			The Grant module does not contain an on-line process to query all grants awarded to an individual institution.							

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Title	Description		Recommended Action							
958	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendors/CPOP Alphabetic Listing		Leading zeros in zip code are not displayed in QBV36, Alphabetic CPOP Listing.								

957	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables		Need to add new values to 507 edits for PPC = 'PS' and CICA = 2 so that Extent of Competition (18) is required to be 3, 4, 5 or 6.								

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Title	Description		Recommended Action							
956	Dunn, P	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract/ Update Delegation Types			When updating a Contract Award or Mod and CONTRACT ADMIN DELEGATED = Y, the UPDATE DELEGATION TYPES window appears, and users are required to enter the delegation fields.							
955	Stoner, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM00 - AMS Startup Program			Due to implementation of AIM standards of Natural parameters, the AMS startup program fails and the user is logged out of Natural.							

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Title			Description							
954	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS Validation			When trying to validate a record with a Contract Type of 15, 19, 25, or 29 and an appropriate PPC Code, an error message of "Invalid Value" appears.							
953	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables/Menu of Tables (QTM01)			When an alphanumeric character is entered in the SELECT TABLE field, an ADABAS/NATURAL error is displayed. The field OPTION allows alphanumeric characters to be entered other than those specified in the option line.							

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Title			Description							
952	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPA01 - Add a Purchase Request			When Langley enters purchase request numbers, we do not utilize the fields "SUPP" or "SPLIT." If a PR is entered with anything erroneously entered in those fields, it appears to be a duplicate PR number, because we only look at the first eight digits.							
951	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Creation QBL02-01			The bid list module does not include a procedure to solicit a percentage of women-owned businesses.							

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Title			Description							
950	Sweetman, F	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout/ Reports Menu			On the 'Closed Contract by Admin Code Within Range' screen (QCC70-02), the END option results in an ADABAS/NATURAL error message.							
949	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	Small		
QCB10, QCB15 - Contract Administration Update/Query			The POP OPTION DATE prompts on the Contract Administration Update and Query screens do not accurately describe the field contents.				Change the POP OPTION DATE prompt to OPTION START DATE.			

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Title	Description		Recommended Action							
948	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium	4	
QBV02; QBV03	When entering a new vendor with a Canadian address, cannot enter "ON" for Ontario in state code and "CA" for Canada in country code. The error message reads "Invalid Field Value" for state code even though value is in the table.		The state/country field should read only state which would accept Canadian provinces. The edit should be only on country which would not require a zip code unless value is USA or blank. A state code should not be required unless country value is USA or blank.							
947	Stoner, M	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Grant Administration Update	In the Grant Administration Update (QNB10), a date cannot be entered for DUE DATE that is greater than the current date.									

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Title	Description		Recommended Action							
946	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration/ Deliverables Query		On the Basic Contract Deliverables Query screen (QCB42), description is right justified.								
945	Dunn, P	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
CPOP Vendor Add, QBV30		AMS does not generate the next CPOP VID when adding a new CPOP Vendor.								

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Title	Description		Recommended Action							
944	Melhem, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Grant Award Add; Grant Award Update; PO Award Update - 507 form			QNA20, QNA21, QSA21: The confirmation screen for the prior programs displays '*Place Perf VID*' instead of '*CPOP VID*'.							
943	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Requests; Display Documents Related to a PR			In Display Documents Related to a PR (QPX01), when a NEXT-PR-NUM is entered without entering an OPTION, the Query Milestone screen is displayed instead of redisplaying Display Documents Related to a PR screen							

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Title			Description							
942	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
BID LIST REPRINT-ON-LINE QBL07			QBL07 - When running the BID LIST REPORT, if the list contains more than eight vendors, the user gets an error message 'INDEX NOT WITHIN ARRAY STRUCTURE'.							
941	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendors/CPOP Query, QEMBV34			On the CPOP Vendor Query screen, "Contractor Division" is misspelled.							

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Title	Description		Recommended Action							
940	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PO Report/ Contract Report		In Query PO's by Vendor Name, after selecting a vendor from the listing on the first screen (QSR17), the screen for QSR18 is supposed to display the information for that vendor. The address information displayed, however, is for the last vendor on the QSR17 screen, not the selected vendor. The same problem exists for Query Contracts by Vendor Name								
939	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendors - CPOP Processing		On the CPOP Vendor screens QBV30 (Add confirmation), QBV31 (Update), QBV33 (Delete), and QBV34 (Query), if the ZIP Code starts with a zero, the zero is not displayed.								

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Title	Description		Recommended Action							
938	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
All screens with 'Small Business Women Owned'			Need to collect data on Women-Owned Large Business as well as Women-Owned Small Business.			Change all screens and other references as 'Small Women-Owned' to 'Women-Owned'.				
937	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Order Update (Small) QSA17			The field NF-507-REQUIRED is not updated on the Purchase Order file composite record in the Small Purchase Order Update program QSA17.							

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Title			Description							
936	Covello, A	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Small Purchases Vendor Update, QBV2			On the Small Purchase Vendor Update screen, QBV21-01, the field REMARKS is not modifiable.							
935	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Administration			When Period of Performance (POP) Option Dates are added in Contract Admin Update (QCB10), it is possible to skip entering a value for one of the dates, i.e., enter POP-OPTION-DATE-1 and 3 and leave 2 blank. It is then displayed with a missing date in QBC15. There is no edit to catch the skip.				Add an edit to prevent update of POP options dates if any of the dates preceding an input date is left blank (zero).			

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Title			Description							
934	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Add/Update			QSA50 - PO/PR Documentation Cross Reference Update - The additional PR's are not closed out when a 'Y' is entered for closeout. The 'Update Successful' message appears, but when the PR is queried, there is no PR-Date-Completed.							
933	Tanner, L	HW	4/1/1996	Closed	5/31/1996	None	DR	None		
Large Purchase Order Update, QSA21			Authorized users are unable to enter CIC-NUMS that are not in the AMS-CIC-FILE when updating a large PO award (QSA21-01).							

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Title			Description							
932	Olsen, F	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
PREDICT AMS-CIC-FILE			In PREDICT, the following superdescriptors in the AMS-CIC-FILE have field length errors: CONTRACTOR-NAME/CIC-KEY - CONTRACTOR-STATE-CODE (1-24), CONTRACTOR-CITY-NAME (1-2); CONTRACT-NAME/CPOP-KEY - POP-STATE-CODE (1-24), POP-CITY-NAME (1-2).							
931	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits			See attached for additional 507 edits to be included in AMS.							

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Title			Description							
930	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QNB51 01, QSA16 01 and QSA17 01, QSB55 01 and QSB54 01			Above referenced screens are not consistent in the display of the CLOSEOUT PR field nor of the "Y" when it is entered in the update screens. (GSFCCR #0068)							
929	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
QNB52 01 Contract Query and Grant Query Screen			The Contract Query Screen QCB52 01 does not show the "Y" in the CLOSEOUT PR field as is shown on the Contract Modification Update Screen QCB51 01. (GSFCCR #0067)							

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Title	Description		Recommended Action							
928	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
Input Screen	(QSA__01) On small purchases to enter the technical officer's name you must fool the AMS system by first saying the PO is reportable. Then entering the name and taking off the reportable flag. (GSFCCR #0066)									
927	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration Number	(QCB00 01) After entering or updating a modification, if a data entry person returns to the Contract Administration Menu the mod number is retained on the screen. This is causing a problem for touch typist data entry persons. Entry of mod # 20 on one contract and entry of mod # 40 on a second contract could cause the second contract mod to read 402. (GSFCCR #0065)									

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Title	Description		Recommended Action							
926	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium	3	
Contracts Module	With the increased emphasis on FIRMR acquisitions of ADP equipment and the requirement of tracking those acquisitions through NASA Headquarters and GSA data fields for the FIPRAP number and the GSA KMA number are desirable. (GSFCCR #0064)		Add FIPRAP and KMA number fields to the PR and Contract Modules and add input and display fields to the appropriate input and query screens.							
925	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Solicitation Number	JSC has a requirement to track Solicitation Numbers and/or Unsolicited Proposal Numbers. AMS currently does not carry this item on the CONTRACT or GRANT record.		Add Sol Number/Unsolicited Proposal Num (one field - format = a/n 12) to the Contract and Grant Files. No modifications to AMS reports is required. Provide Sol Num/Unsol Proposal Num on the following screens: (1) CONTRACT and GRANT ADD SCREENS QCA20-01; QNA20-01 (2) CONTRACT and GRANT UPDATE SCREENS QCA21-01; QNA21-01 (3) CONTRACT and GRANT QUERY SCREENS QCA22-01; QNA22-01							

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Title			Description				Recommended Action			
924	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Modification Adds/Updates			The Contract, Grant, and PO Modification Add screens (QCB50, QNB50, QSB15 and QSB53) do not display the composite value for ADMINISTRATOR-CODE, NEGOTIATOR-CODE and BUYER-CODE with the corresponding name values from Table 5 as default.			The BUYER-NAME, NEGOTIATOR-NAME and ADMINISTRATOR-NAME in the composite record should match the name in the Table 05 related to the corresponding BUYER-CODE, NEGOTIATOR-CODE and ADMINISTRATOR-CODE. When adding a PO, CONTRACT, or GRANT MOD, the above fields should be when displayed on maps default to the value in the composite record.				
923	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QBR38			The installation of AMS Release 2.5 included VID Numbers and addresses of DCAA/DCAS Agencies.			A Langley Unique Report, QBR38, "Vendor Listing for DCAA/DCAS VID Number," currently resides in AMS. This report should now be a baseline report for use by all the Centers. The code should be changed to accept only the records with the prefix "DOD."				

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922	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QNB52-01			Technical monitors for grants change frequently. AMS does not have a mechanism to change this except through the basic record.							
921	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	None	None		
QGM00-01			Each time a person logs onto AMS they view screen QGM00-01 (the "WARNING" screen). The user must press [ENTER] to get the next screen. This is an unnecessary extra key stroke which can be eliminated.							

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920	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout Processing Menu		Users in closeout need capability to have multiple remarks fields in contract closeout similar to remarks in PR Processing (QPR04) and (QPQ04). Options to add, update, and query remarks should be located in the Contract Closeout Processing Menu (QCC00). See attachment for sample remarks add/query/update screen.								
919	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Alpha Vendor List (QBV05)		Vendors are currently displayed sequentially by vendor name. It would be helpful if vendors could be displayed sequentially by both vendor name and division; however, we do not want to lose the ability to have the search display start with a desired vendor and continue until the user returns to the menu. See attached example.								
		Possible solution - create a superdescriptor consisting of vendor-name and division. Read the vendor file by superdescriptor.								

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Title			Description							
918	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PR-X-Reference File; QPD01 Delete a PR			When deleting a PR (QPD01), if the PR does not exist in the PR-X-Reference file, the function deletes the link of the next sequential PR.							
917	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract, Grant, PO			On the CIC/CPOP Comparison screen, QEWC01, the order of the Contractor and POP addresses are not in the order that the user is used to seeing them in the current CIC book. Since there are no field headers, this could lead to confusion and problems. Also, it is somewhat confusing having SEL# above the CIC- NUM/CPOP-VID.							

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Title	Description		Recommended Action							
916	Dunn, P	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award/Modification		Delegation fields in the Contract-File are not in accordance with AIM standards.				Modify the following delegation fields in the Contract-File so they comply with AIM standards: DELEG-POST-AWD-AUDIT; DELEG-SECURITY; DELEG-COST-ACCT-STANDARDS; DELEG-CONSENT-TO-SUBCONTRACT; DELEG-CLOSEOUT; DELEG-ENGINEERING/PROD-SURV; BLANKET-DELEGATION; DELEG-CONT-ADMINISTRATION.				
915	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Award/Administration Contract, Grant, and Purchase Orders		When completing a PR number from a Contract, Grant or PO add or update screen, the LAST ACT DATE is not being updated to reflect the date COMPLETED DATES were updated on the PR record.								

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Title			Description				Recommended Action			
914	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout QCC22			For the Field 'COND-FINAL-FLAG' the CLOSEOUT update screen 'QCC22' edit message states condition FINAL FLAG must be blank or C only, while the Data Dictionary (dated 1990/08/10) says the format is Y=YES, N=NO.							
913	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Security Process			JSC security process has a need to limit a person's access to certain functions while allowing access to others. AMS currently controls update/inquiry capabilities for a limited number of AMS functions (i.e., tables update FACS, etc.). These controls are found in Table 96.				Expand the AMS Security Process to allow controls at a broader level (i.e., Contracts, Grants, Bid Lists, etc.). Then, for example, a user could have update capabilities for Bid Lists, but not be allowed access to Grants, PO's, etc.			

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Title			Description				Recommended Action			
912	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Modification Adds/Updates			Currently, the ADMINISTRATOR-CODE and BUYER-CODE, in the composite record is not being updated, when a PURCHASE ORDER, CONTRACT, or GRANT MOD is added or updated.							
911	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Initiators Organization Number			JSC has a requirement to maintain the INITIATORS ORGANIZATION NUMBER for initiators of PR's. AMS does not allow for this function.				Add a field on the PR File called 'INIT ORG NO.' (Initiator's Organization Number). Provide the following functions to that field: (1) Provide the field on the ADD PR Screen; (2) Provide the field on the UPDATE PR Screen; (3) Provide the field on the QUERY PR Screen; (\$) The field format should be A/N 10. The field does not need to be table edited. No modifications to AMS reports are required.			

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Title			Description							
910	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Modification Adds/Updates			Currently, the fields in the composite record are being updated with the value from the last mod added or updated (the one with the latest LAST-ACT-DATE), when a PO, CONTRACT, and GRANT MOD is added or updated.							
909	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
AMS Menu QNV70-01; Report Programs QNC71, QNC72			Report Program QNC71 appears to "assume" that a Grant must have a Physically Complete Date in the database to be Closed Out. Report Program QNC72 code does not check for Physically Complete, and therefore the program selects ALL Grants tht aren't closed out. Ref: Attachment.							

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Title	Description		Recommended Action							
908	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
AMS Menu QCC70-01; Report Programs QCC71, QCC72		Report Program QCC71 appears to "assume" that a Contract must have a Physically Complete date in the database to be Closed Out. Report Program QCC72 code does not check for Physically Complete, and therefore the program selects ALL Contracts that are not Closed Out. Ref: Attachment.								
907	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
PMDR Process		AMS does not differentiate between procurements processed inside Procurement and those processed outside. (Ref: AMS Users Manual, Vol 2, Section 23.1-12, paragraph titled "Data Source: ...This program will not differentiate between procurements processed within or outside of the procurement division." See Attachment.				Allow AMS to differentiate between procurements processed WITHIN and OUTSIDE of the Procurement Division.				

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906	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
AMS Tables			Table 5 (Negotiator Name) contains a 4-digit telephone number which assumes the user knows the area code and prefix. JSC has had prefix changes which now allow more than one prefix, consequently, users will not know which prefix goes with which 4-digit telephone number.							
905	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
AMS Table #28 "Center Kind of Action"			NASA HQ reporting and processing requirements should interface with and maintain the "Kind of Action" Table (AMS Table #17). Requirements regarding "Center Kind of Action" (AMS Table #28) should be handled at the Center level. HQ should no longer require "Center Kind of Action" codes for any HQ reporting or processing.				NASA HQ should identify any codes in the "Center Kind of Action" Table (AMS Table #28) which are a HQ requirement. Action can then be taken at the Center level to remove and/or modify those codes and maintain the table according to Center requirements.			

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Title			Description							
904	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	None	None		
Closeout Process			AMS needs improved CLOSEOUT module for CONTRACTS, GRANTS, AND PO'S. See attachment. (CR 91000819)							
903	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Award/Administration Contract, Grant, and Purchase Orders			Receiving message 'PR HAS ALREADY BEEN CLOSED> PRESS ENTER TO CONFIRM' when the PR DATE completed field is blank for the record being closed out (closeout pr field='y') and the completion date <= the AWARD DATE SCREENS: QCB50, QCB51, QCA20, QCA21, QSA21, QSB50, QSB51, QNA20, QNA21, QNB50, QNB51.							

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902	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 50, 507 Edits			New codes 15, 25, 19, and 29 need to be added as Contractor-Type codes.							

901	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Reports			PMDR programs QGR71, QGR72, and QGR73 are taking over one hour each to run in batch mode.							

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900	Roeder, A	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
See attached list.		In Contracts, Grants, and POs, the user has the ability to link PRs not in Procurement to a document.				Disallow linking of PRs not in Procurement in the Contract, Grant, and PO Modules.				

899	Pearson, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Remarks		Remarks is right justified on the PR Remarks Add/Update (QPR04) and Query (QPQ04) screens.								

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898	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
PMDR Lines 730-770			The PMDR programs QGR80, QGR81, and QGR83 do not run on-line under CICS due to an on-line sort size limitation.			Implement one of the following alternatives: (1) Add the following option to the pop-up window which prompts the user for a sort sequence: 4. NO SORT SEQUENCE. (2) Modify logic in the three sort programs (QGR80, QGR81, and QGR83) to read by the appropriate descriptor and accept only those records whose KIND-OF-ACTION = 9.				
897	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR60 - PMDR Report Lines 120-250, 490-520, 830-840.			PMDR "Lead Time Report" inaccurately calculates lead time as the difference between ACQ-RECV-DATE and AWARD-DATE rather than the difference between MILESTONE-START-DATE and AWARD-DATE.							

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Title			Description				Recommended Action			
896	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Grant Closeout			The attached Example 1 presents the options now available for Grant Closeout processing. Examples 2 and 3 present suggested screens for Grant Closeouts.				The addition of these screens would render the grant module more useful and consistent with the contract module.			

895	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Date Edit Subroutine, QEND01			When entering a leap year date, the date edit subprogram does not consider the date to be within the specified data range.							

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Title	Description		Recommended Action							
894	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCC20, QCC21, QCC22, QCC23 - Update/Query Contract Closeout Info/Milestones			The screen displays for data fields are incorrect (i.e., vendor information is misaligned, remarks and comments are right justified).							
893	Ott, R	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Modification, QCB50, QCB51			KIND-OF-ACTION is not a required field for a Contract Modification.							

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892	Ott, R	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Modification, QCB50, QCB51			CANCELLATION-DATE for a modification record may be greater than current date.							

891	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Closeout			When updating/querying a Grant record in closeout, the user can update/query a record which has PHYS-COMPL-DATE = 0.							

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Title			Description							
890	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
QBV21 Small Vendor Update			From the Vendor Update Menu, when Option 16, Update Vendor (Small Purchase), is selected, the REMARKS field is not modified and the Postal Zone is displayed to the right of ZIP SUFFIX on confirmation.							
889	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QBV05 Vendor Alphabetical List; QCB15 Contract Administration Query			In Contract Administration Query and Vendor Alphabetical Listing, the displays of vendor information are not aligned correctly.							

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Title			Description							
888	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Administration			Would be helpful for data entry if "Next PO Num" option (See QSA17) was added to PO Deliverables Update Screen (QSA40).							

887	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Processing			QPD01 - PR Delete - program only checks the PR-Xreference file for related documents, and does not check the bid list file for bid lists. A PR could potentially be deleted after bid list generation but prior to contract award, so no related documents would appear on the PR-Xreference file.							

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Title			Description							
886	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PR Reports			QPR21 - PRs assigned to specific buyer - report lists some PRs which are not assigned to selected buyer.							
885	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Edits			AMS will not validate a record with PPC = X\$, Y\$, Z\$; KIND-OF-ACTION = 1, 3, 25, or 26; AWARD-DATE > 19890930 and DEMON-TEST-PROGRAM = 'Y'.							

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Title			Description							
884	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Edits			Records which have a SIC Code equal to a valid SIC Code which would require Demonstration Test Program = 'Y' but does not have a corresponding valid Type-Service/Product Code do not pass the 507 validation routine regardless of whether Demonstration Test Program = 'Y' or 'N'.							
883	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract, Grant, and PO Award Update Module			Award Date is not always being updated on the composite record when updating a Contract, Grant, or PO award.							

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Title	Description		Recommended Action							
882	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	Small	3	
Contract and Grant Price/Cost Update Screens		It is possible to have the cumulative obligation amount greater than the cumulative price/est-cost + the cumulative total-fee.				Provide warning message to the user when the cumulative obligation is greater than the cumulative price/est-cost + cumulative total-free.				

881	Ott, R	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Change Document Number (QGU02)		When changing the document number for a contract modification which has definitized other mods for the same contract, the field definitized-by is not also changed.								

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Title			Description							
880	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 59			The following SIC Codes are not included as part of the Designated Industry Group in Table 59: 1521, 1522, 1531, 1541, 1542, 1611, 1622, 1623, 1629, 1711, 1721, 1731, 1741, 1742, 1743, 1751, 1752, 1761, 1771, 1781, 1791, 1793, 1794, 1795, 1796, 1799.							
879	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits, Table 50			When Demonstration Test Program = 'Y', the Type of Contractor must equal 1, 3, or 4. A Blank value is not considered valid.							

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Title			Description							
878	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Award			The user cannot enter the Organization Code on the Add a Grant Award (QNA20) screen.							

877	Deuell, Mary	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendors			(1) Postal Zone is being displayed incorrectly in QBV20. (2) Several fields, when entered incorrectly, are not marked correctly when the user receives an error message.							

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Title	Description		Recommended Action							
876	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Type of Product or Service Codes Table, Table 23			The following Type of Product or Service Codes are no longer valid: AR10, AR20, AR30, AR40, AR50, AR60, AR70, AR80.							

875	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits			If Consultant Type = 'Y' and Type/Serv Product ne 'A__6' or 'B5__', no error message is provided.							

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874	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS			Tf trade data (Country of Manufacturer, Bid Offer Foreign Item and Buy American Pent Difference) is changed, only the modified data is reported to FACS (i.e., if Bid Offer Foreign Item is modified it will be reported to FACS, but Buy American Pent Difference and Country of Manufacturer are not reported).							
873	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Administration			The system is not consistently stripping leading zeros from a PO number. When option 10 is selected from the PO Administration menu QSB00 to query L 00239C, a message appears that the PO number is not on file. The leading zeros should be stripped by the system so that the record queried is L 239C. This is how the contract award query currently operates.							

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872	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Validation Process			New validation edits versus old records - A conflict exists each time AMS releases are made which update the validation process and older contract records need to be updated. Example : Demo Test Program, CICA.							
871	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Validation Process			Re-validation of Physically Complete items.							

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Title	Description		Recommended Action							
870	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QNC10 Closeout Information Query; QNC20 Closeout Information Update	Insufficient area is provided for grant administration remarks versus remarks pertaining to closeout.									
869	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QNC10 Grant Closeout Query; QNC20 Grant Closeout Update	Grant closeout responsibility has been reassigned to the closeout office from the grants office. Modifications are required to the closeout screens to separate responsibility and provide consistency with the contract closeout screens.									

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Title			Description							
868	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QNB10 Grant Admin Update			Address on ONR-VID does not display.							

867	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QNB15 Grant Admin Query; QNB10 Grant Admin Update			Grant closeout responsibility has been reassigned to the closeout office from the grants office. We need the grant closeout screens to be consistent with the way in which contract closeout screens function in order to separate responsibility for data entry and update.							

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Title	Description		Recommended Action							
866	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QBV01, QBC01, QBC06		Options 5 and 8 in the vendor update menu are no longer needed.								

865	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium	3		
Vendor Commodities		AMS does not provide the ability to change the 8A code under commodities.					Provide an option from the vendor update menu (QBV01) that allows you to update commodities. A possibility would be to modify QBC06 that currently allows deletion of commodities so that is allows modification or deletion.				

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Title			Description							
864	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QBV05 Alphabetical List of Vendors			The user must return to the vendor update menu (QBV01) from QBV05 (vendor alpha list) in order to select another vendor name to query.							

863	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QSR18 Purchase Order Information for a Selected Vendor			The vendor address does not display.							

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Title			Description				Recommended Action			
862	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Contract			Identification of value engineering clause in contract.							

861	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
JSC presently has vendors with foreign ZIP codes, many being alphanumeric, which cannot be accommodated in AMS.			JSC presently has vendors with foreign ZIP codes, many being alphanumeric, which cannot be accommodated in AMS.				Change ZIP CODE data item attribute from numeric to alphanumeric for reports and document award screens.			

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860	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Reports; Query Purchase Orders By Vendor Name			Problem still exists as defined in problem log number P-213. An NT98 (CICS) error occurs when attempting to run QSR18, Purchase Order Information for a specific vendor. The program ABENDS following the MORE prompt.							
859	Glover, R	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Update Menu			Marshall would like to have an added feature on the Vendor Menu. The only inquiry capability on the vendor file for commodities utilizes the entire eight digit SIC Code. We would like to make use of the previously requested subdescriptor made up of the last four SIC Code digits.							

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Title	Description		Recommended Action							
858	Glover, R	MSFC	4/1/1996	Closed	5/31/1996	None	None	None		
N/A	There is a need at Marshall to be able to search by the last four digits of the SIC-CODE. These last four digits contain our commodity codes. If Marshall adds a field (subdescriptor) to the field, it will be a definite problem to try to maintain that field on our own when installing AMS releases.									
857	Basta, Michael R	ARC	4/1/1996	Closed	5/31/1996	None	None	None		
Bidder List Generation, QBL02-01	Bidder's List is limited to 99 vendors, however a larger number would allow more flexibility in accommodating source searches or large bidders lists. (Occasionally, many additional requests are received for copies of solicitations, and expanding the maximum limitation of vendors would allow planholders to be maintained on one list, and also for one list to be used for reference, mailing labels, etc.).									

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856	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPM05-Milestone Generation Driver		From QPM05, Milestone Date Generation, when Clear All Milestones is entered as 'y', the Milestone-Auto-Flag is not reset (indicating that there are milestones for the PR).								
855	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Award date on a contract modification		If an erroneous award date is entered on a modification (attachment 1) and is later corrected, the correction does not carry thru to the PR record for the PR DATE COMPLETED (attachment 2) nor to the PR milestone information for the AWARD DATE (attachment 3). Also multiple PRs data is not corrected.								
		Change programs such that corrections to AMS fields carry thru to other fields associated with the corrected field.								

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854	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
FUNDED THRU on a MODIFICATION			If a FUNDED THRU date is entered on an original contract (attachment 1), this date is carried to the Composite record. Changing the FUNDED THRU date with a modification (attachment 2) does not change the date in the composite record. This will result in not seeing the latest FUNDED THRU date.							
853	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Add (QSA15-01) & Query Original PO (QSA16-01)			GSFC AMS users need to know the Technical Officer on GSFC's small purchases. Presently AMS permits TO data on only FACS reportable PO's.							

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852	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Contract Price/Cost Data (QCB37-01)		Using QCB00-01 (attachment 1) option 18, to access QCB37-01 (attachment 4) thru QCA22-01 and QCA27-01 (attachments 2 & 3) presents only the original and cumulative price/cost data which may be found by querying the original price/cost under item 8 on QCB00-01. No historical data on price/cost is given.				Replace or supplement QCB37-01 (attachment 4) with attachment 5, a browse type screen of contract cost/fee history for the basic contract and all modifications.				
851	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPG02-01; QGM02-01		If milestones are generated using TPA = 99 and the TPA is then changed on the PR screen, a choice of 7 on the PR screen (attachment 2) or the PR menu (attachment 3) will replace the milestone dates generated under the TPA = 99 (attachment 1).								

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850	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Medium			
PR PROCESSING MENU (QPG02-01) & PR TO DOCUMENT X REFERENCE (QPX01-01)			If #11 on the PR Processing Menu is chosen (attachment 1) and a document associated with a PR is selected (attachment 2), the Query a document screen (attachment 3) is presented, using R=RETURN on this screen will return to attachment 2. However, if 8=QUERY COST or P2=Page two is selected (attachment 4) return to attachment 2 is not possible (attachment 5).				Add a R=RETURN to the QUERY COST on Page 2 of the Document Screens called through PR TO DOCUMENT CROSS REFERENCE screen to return to that screen.				
849	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None			
PMDR Report Program QGR60			Line 840 of the PMDR, Contracts with full and open competition with one response, should not include SBIR awards or Announcements of Opportunity, however, the PMDR program is counting these and including them in line 840.								

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848	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
Milestone Information Screen (QPM02-01)			If you QUERY MILESTONES (Item 9 on PR PROCESSING MENU, attachment 1), the DISPLAY MILESTONE INFORMATION SCREEN (attachment 2) does not display the TPA CODE for which the milestones are generated. To find the TPA Code you must return to the menu and select Item 3 for Query PR (attachment 3).							
847	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
Administration DCAS and DCAA VIDs			DCAS and DCAA VIDs are not descriptors (all other VIDs are) therefore they cannot be used for searches or sort values.							

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846	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None	2.5	
FACS Tape Generation (QGR10-01)		In the generation of the Vendor information for the FACS tape, the program extracts the name and division of the vendor from the Contractor VID information and the city, state and zip code from the Place of Performance VID information. This makes input of contractor information for FACS extremely difficult.								
845	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QSA15-01 Purchase Order Add		The purchase order add does not require that the KIND OF ACTION field be filled in (QSA15-01) PURCHASE ORDER ADD SCREEN (see attachment 1). This affects the PMDR report generated by AMS (see attachment 2).								

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Title	Description		Recommended Action							
844	Glover, R	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Composite Records		<p>There is a need at Marshall to be able to directly update various fields on composite records. These include dollar values and COMPL-DATE. Since recalculations are not done when mods are added, when errors are detected in any of the dollar value fields, ad hoc programs are required to adjust the figures. In addition to this problem, there is another problem related to the composite update of fields such as COMP-DATE, which are updated by the mod with the latest REC-ADDED-DATE. If an error is made on an earlier mod and a COMP-DATE is not updated, the mod with the latest REC-ADDED-DATE must be determined and updated or an ad hoc program must be written to update the composite record. Errors are going to be made both by the negotiators and the data entry people, and the capability of correcting composite records directly is desperately needed.</p>								
843	Glover, R	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
VENDOR-FILE BUSINESS-CODE		<p>There is a need at Marshall to be able to differentiate some of their various nonprofit vendors. In Marshall's present system, PROMIS, BUSINESS-CODE is used to differentiate not only large and small, but also nonprofit. All nonprofit vendors on PROMIS cannot be identified as large or small, as required by AMS, since PROMIS BUSINESS-CODE is 'N'. The conversion to AMS will be greatly hampered since AMS's nonprofit is entered in TYPE-ORG and a large or small BUSINESS-CODE is also required. Marshall would like to see two more codes added to the BUSINESS-CODE table: 'G' for Intergovernmental, and 'U' for University. This would allow conversion from PROMIS to AMS without knowing small vs large, and enable the differentiation of Intergovernmental and University Nonprofit organizations.</p>								

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842	Glover, R	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Mod	<p>It has been brought to our attention that there is an inconsistency in the way AMS deals with various dollar fields on the contract file during adds, updates, and deletions. When a mod is added or a field is updated, AMS adjusts the composite according to the value of the field on that mod. When a mod is deleted, TOT-CONT-VAL-INCL-OPTIONS is adjusted accordingly, but the other dollar fields are recalculated using the base records and all mods that are on file. If the composite record was padded during the initial load to compensate for mods issued prior to AMS's inception, the recalculation of the other dollar fields are no longer in agreement with the adjusted TOT-CONT-VAL-INCL-OPTIONS. This difference will then show up as OPTIONS-VALUE. If, upon deletion, an adjustment was made to the other fields that matched the adjustment made to TOT-CONT-VAL-INCL-OPTIONS, a difference would not show up.</p>									
841	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
PR-FILE	DOCUMENT-NUM field still exists in the PR-FILE.		Remove DOCUMENT-NUM from the PR-FILE.							

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Title	Description		Recommended Action							
840	Fournier, A F	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award/ Administration			Currently, AMS tracks only whether a Contract Award has been delegated to another agency or not. AMS does not track the type of delegation. Centers receive requests from the Inspector General's office and other offices requiring this information.							
839	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPA01 - Add a PR Record			PR Records are being stored in the PR-X-REFERENCE file with blank corresponding DOCUMENT-NUMs.							

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Title			Description							
838	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits			Several edits for FACS are not being performed in AMS.							

837	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Add/Update (Small Purchases)			It is not possible to enter a country code for a Small Purchase Vendor.							

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Title			Description							
836	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
System Startup Program (QGM00)			Global variables are defined in the program QGM00 as well as in the Global Data Area COMMON. This can create errors if new global variables and added and QGM00 is compiled before COMMON.							
835	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPQ01			On the PR Query screen, the PR Completed Date is buried with the "Rec added Date" and the "Last Act. Date."							

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Title			Description							
834	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB51 Update Contract Mod; QCB52 Query Contract Mod			Change orders are being entered without updating the value of ESTIMATED COST OF CHANGE ORDER.							

833	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase requests sometimes show a PR-DATE-COMPLETED that is prior to the purchase request ACQUISITION-RECEIVED-DATE			Purchase requests sometimes show a PR-DATE-COMPLETED that is prior to the purchase request ACQUISITION-RECEIVED-DATE							

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Title	Description		Recommended Action							
832	Vann, V	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Large		
History System	Langley currently maintains a history system for inactive AMS records. Langley maintenance to Center Unique inactive files and programs is necessary each time a new release is implemented that involves file modifications or major processing changes.		Provide a history system as part of core AMS. I'd recommend reviewing Langley's existing system for possible use and preparing a discussion of alternatives for presentation to the Center representatives.							
831	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None	2.4.1	
Table 23, Type Service Product Codes	Changes/additions have been made to the Product and Service Codes for the Federal Procurement Data System. See attachment for changes.									

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Title			Description							
830	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None	2.4.1	
PMDR			PMDR report line items 730 - 770 (undefined change orders) do not display estimated cost of change order.							
829	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None	2.4.1	
PO Award (QSA17)			REPORTED FLAG is reset to 'N' when data is updated on the Update PO Award screen (QSA17). These records then show up in FACS as Correction-No-Change records.							

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Title			Description							
828	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None	2.4.1	
Add/Update Contract Modifications (QCB50, QCB51)			Unable to add/modify contract description when adding/updating a contract modification record when running AMS under Natural 2.1, SM5.							

827	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None	2.4.1	
Contract, Grant, PO/PR Cross Reference			Natural syntax error occurs when compiling the programs QCA50, QNA50, and QSA50, under Natural V2.1, SM 5.							

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826	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS, QGR14, QGR15, QGR16	Records which are written in the FACS summary report as CORRECTION NO CHANGE RECORDS show up repeatedly.									

825	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS	(1) Old records are being reported to FACS as new records. (2) Correction records are being written with all of their 507 data being reported to FACS.									

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Title			Description							
824	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award Add/Update			Many 507 fields (i.e., CONTRACT-ADMIN-DELEGATED) are being reported to FACS with invalid values.							

823	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
QSA40-01; QSA16-01			Closeout of a PO is presently a cumbersome procedure when using PO Deliverables screen.							

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822	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
PR Processing Menu QPR04-01			When entering PR Remarks, user must go back to PR Processing Menu and enter new PR Number to add remarks to next PR.				After entry of remark add 'NEXT PR' prompt which would take user to the remarks screen of the next PR without first going back to main menu.			

821	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Histogram			An error 3055 on an L9 command (Histogram) - Contract File - has been occurring on QGR11. If the file is then Unloaded, Decompressed, Recompressed and then Reloaded, QGR11 works OK. This CR is a resubmittal of C-685. The problem has reoccurred, and centers other than LeRC have also reported the same problem.							

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Title			Description							
820	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits			When entering a new award where Place of Performance is outside U.S. and entering 04 for Contractor Type, message reads "Invalid." If left blank, message reads "Missing."							
819	LaFon, B	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Link PRs Using Milestones (QPM03)			While linking several PRs at a time and entering some invalid PRs, duplicate PRs, or PRs already linked, when the program attempts to update, a NAT 3144, "Specified ISN Not In Hold Status," error occurs.							

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818	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR, QGR60	(1) Records with PPC = "HS" and SOLICITATION-PROCEDURES = "E" are being reported on line item 840 of the PMDR report. (2) Records with EXT-COMPETITION = 2 through 6 are not being reported for line items 120-250, 490-520, and 830-840. (3) User Documentation for the above line items is incomplete.									
817	LaFon, B	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Mod Query (QCB52)	When entering a value other than "Y" or blank in MORE-PRs, the user is taken directly to the COST TRACKING REPORT.									

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Title			Description							
816	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Add/Update (Short Form)			QSA15/QSA17 - PPC is not required on purchase order add/update. At Langley, the Financial FACS accesses AMS to determine the PPC for nonreportable PO's. The nonreportable section of E-6 contains incorrect obligations/actions by PPC due to missing/invalid PPC on purchase orders in AMS.							
815	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Award - 1356 Update; Grant Administration - 1356 Update			QNA30 - 1356 Update (both base and supplement records) - fields are not updating properly on the composite record. On supplement query (QNA35) and update, vid number and associated data are not displayed.							

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814	Covello, A	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
PMDR, line 690 (QGR76)		Contract modifications with a CONTRACT-CANCELLATION-DATE < #FROM-DATE are being reported on line 690 of PMDR.								
813	LaFon, B	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Small	4.0	
Contract Award Query		When querying a contract award from QPX01 (PR TO DOCUMENT CROSS REFERENCE) or contract browse, and selecting an expert option from the query program, the user is taken to the contract admin menu.				Modify assignment of +MENU-PROGRAM to access correct menu based on calling program. Correct any other Query Programs that contain this error.				

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Title	Description		Recommended Action							
812	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract/Grant/PO Award/Admin		Last-act-date is not updated on PR records to reflect updates to PR-DATE-COMPLETED through contracts/PO/grant screens.								
811	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB10 - Contract Administration Update		As of Release 2.3, AMS no longer appears to provide a mechanism for tracking contracts which have been terminated. The field CONTRACT-CANCELLATION-DATE appears to apply only to cancellation of modifications.								

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810	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
System Admin.-Update Document Num		QGU02 - When updating a document mod/supp, AMS only allows mod/supp number to be changed. If a document mod/supp was entered for the wrong document number, the document mod/supp must be deleted and re-entered under the correct document number.				Allow update of either document number or mod/supp number for contracts, grants, and purchase orders. Ensure that revised document or mod/supp number does not already exist prior to updating. If document number is revised for a mod/supp the document number should be changed for the mod/supp only. Rebuild composite of both document numbers.				
809	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Edits, QCA85		When validating awards records with ADV/ASST - CONTRACT = "Y" give an error if TYPE-SERV/PROD begins with an "A".								

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808	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Award/ Administration Modules			Awards/Modifications are being reported to FACS with a COMPL-DATE <= AWARD-DATE.							
807	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA17 Purchase Order Update			When the PR number on a PO is changed, the fields "Buyer/PO Administrator" and "PO Description" which are brought forward from the original PR when the PO was added are not updated from the new PR.							

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806	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Grants/Contracts QNC72; QCC72			Reports QCC72 and QNC72 are displaying contracts and grants that are not physically complete.							
805	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB50-01 Contract Mod Award			When entering a new mod and hitting enter, the user is prompted for "NEXT CONTRACT NUM:" "NEXT MOD NUM:". PROMPT CANNOT BE USED IF PRICE/COST IS TO BE ADDED.							

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804	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None			
Table 48 (Country Codes)			Due to the requirements of the FIPS 10-3 form, standard country codes have changed.								
803	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None			
Vendors with Commodity			(1) On-line version does not let the user exit except at the end of the report (or by physically disconnecting from AMS). (2) Report counts all vendor occurrences instead of counting each vendor name once (i.e., the HW Vendor System contains 2,000 - not 10,000 vendors).				(1) Insert an on-line menu line, reserving (CR) to continue scrolling through report. (2) This program, and all such ones which count vendors, should filter out subsequent vendor name occurrences.				

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802	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCC72-01; QCC10-01	When choosing either Option 2 "Physically Complete and Not in Closeout" from the Contract Closeout Report Menu, or Option 1 "Browse Contracts Eligible for Closeout", from the Contract Closeout Processing Menu, contracts where physically complete date equals 00000000 are displayed.									
801	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits	507 edit does not exist requiring EXT-OF-COMPETITION when CICA = "2" for Contract and Purchase Order records.									

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Title			Description							
800	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS, QGR15			AMS reports 0 for trade data on intergovernmental (KOA = 5) records.							

799	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits, Table 50			If DEMONST-TEST-PROGRAM = "Y" and LG-SML-BUSINESS-INDICATOR = "S" then SIZE-OF-SM-BUS should be required. Note: Data for LG-SM-BUS is pulled from PPC code.							

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798	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB10-01 Contract Admin. Update	To place a contract in close-out status, one must enter the physical completion date (PHYS COMPL DATE) in subject screen. However, the system requires validation of this data - which almost invariably involves a completely new 507 since the data elements, PPC's, edit criteria, etc. changed from the time when the original (valid) award record was entered. This is extremely user-unfriendly and unnecessary for actions going into close-out status.									
797	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Update Small PO Award (QSA17)	When updating REQUIRED-DELIVERY-DATE for a small PO, the program abends with a NAT98 (CICS) error. Because a small PO rarely has mods, the program was reading many PO's within a READ loop and the CICS I/O threshold was being exceeded									

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796	Nisbet-Torres, Carmen	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPR34	On screen QPR00-04, the user enters 19881001 in the FROM DATE field, 19890930 in the DATE field, all 0's to all 9's in the EST PR AMT RANGE field, and 2 in the SORT SEQUENCE field. After all of the data is entered, the user presses ENTER which submits batch report QPR34. QPR34 receives an error of NAT3001-ISN LIST NOT SORTED DUE TO ERROR IN NO. OF ISNS/RECORDS FOUND.									
795	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award/Query; PR Cross Reference	When querying an original contract, the MORE-PR field is output only. To see the linked PRs, centers have to enter "Y" in the MORE-PR from the Contract Update screen, which also updates the LAST-ACT-DATE on the contract.									

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Title	Description		Recommended Action							
794	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Definitize Mods Update, QCA45-01		See copies of transactions attached. Notice the last mod numbers on each line. Once the mods were definitized - went to next screen. Appears mod numbers are being superimposed and numbers are duplicated, i.e., see example 1 - 0067 appears on line 2 and line 3. Example 2 - 0081 appears on line 2 and line 3								
793	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendor Reports		Listing for Count of Vendors for a Particular Commodity gives an invalid count for SBA(8A).								

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792	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	None	None		
PR X-Reference QPX01-01			JSC currently has more than 10 documents (Contract, Grants) related to a Purchase request. Reference screen: QPX01-01.							
791	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPA01-01 Add a PR Record Screen			LARGE OR SMALL PR Fields is a required field yet it defaults to a S entry, if the data entry person does not recognize and change then using this field to determine number of Small Purchase PR is not feasible.							

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Title	Description		Recommended Action							
790	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
All dollar amounts on all screens		A comma edit mask is needed on output fields for display of dollar amounts to reduce the chances of input error. A data input person could input 10000000 instead of 1000000 and at a glance might not realize the error. Comma edit mask on redisplay would highlight the error.								
789	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCC23-01 Actual Dates		When Actual Dates are not completed, there are errors in reports QCC8201, QCC8301, QCC8401 and QCC8501. For example, a Security Release Date may be not applicable, but unless Actual Date is completed that item will appear as an incomplete item.				Add new field, a single alpha field to specify whether or not an actual date is applicable for each field. (Add a column to the screen). If "N" is entered, field is N/A. Have reports changed to account for this new information.				

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788	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Query Screen QPQ01-01			All query screens except the PR Query Screen contains the Record Added Date. This date is used to determine when the OAS entered the PR into the AMS. Without this date on the screen an ad hoc program must be run to determine this date. (See attached QCB52-01 Query Contract Modification Screen.)							
787	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Administration Update			On QNB1001, there is no place to indicate whether or not an item is an FDP. This would indicate whether an annual or semi-annual report is due helping for the preparation of follow-up requests.							

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Title			Description							
786	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Administration Update			QNB10-01, GR ADMIN UPDTE - This field has a default value of 'N'. Where correct answer is 'Y', then database is wrong. (Not a required field.)							
785	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Add a Grant Supplement			QNB5001, GR SUPP ADD - The AMS automatically enters dates. They are frequently wrong and need to be changed. These are important, but not required fields.							

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Title	Description		Recommended Action							
784	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Close Out	QNA50-01, GR/PR XREF UPDTE - When there are multiple PR's, the AMS does not automatically transfer the PR Completion Date to the PR Screen. Even with 'Y's entered on QNB5001 and QNA5001, PR's are still shown as open. Each PR has to be updated individually.									
783	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order	2.2 did not solve C-637. The same PO record can be assigned two different buyer codes.									

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Title			Description							
782	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			After entry or update of cost data, there is no message to indicate whether or not the record is valid.							

781	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			After adding or update mod record, cost data and Definition of Mods, need ability to validate.							

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Title	Description		Recommended Action							
780	La Mere, R	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
Natural Security Report Generation			Individual copies of reports must be submitted one at a time, thus requiring more time for the requestor to submit requests for multiple copies							
779	La Mere, R	ARC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Awards			Three fields, "Government Signed Date" and "Principal Investigator" and "Org.Code", contain data essential to managing Federal Assistance awards. However, these three fields are only available on the 1356 Case Report screens. Thus, for nonprofit organizations (where we cannot require that a 1356 form be submitted) the information for these three fields is not available							

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Title			Description							
778	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Add/Update Screens			Requests for reports based on the Primary Work Code (PWC) exist at JSC. JSC also has cases of multiple PWC's on a Purchase Request. The PR Add/Update screens, QPA01 and QPU01, do not provide for the recording of this information.							
777	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Edit Check for Physical Completion Date			Since the field Physical Completion Date now displays on the Contract Award screen, the field is inadvertently being updated with the "COMPLETION DATE" data.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
776	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA15 Add a Purchase Order			Purchase requests are not getting completed in AMS. More than 90 percent of the PRs are used to fund a single order and should be completed when the award is made.							
775	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB50 Add a Contract Mod; QCB51 Update a Contract Mod			A mod to exercise an option can be added or updated using KIND OF ACTION Code "15", but AMS does not check to ensure that cost data is entered.							

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Title			Description	Recommended Action						
774	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Update Screen			There is no edit check to ensure that the CANCEL-DATE and the PR-DATE-COMplete have not both been filled in for the same PR record. Only one or the other should be allowed to exist for any one record.				Add an edit check to ensure that only one of the dates can be filled in on the same PR record.			
773	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Closing out a PR from the Update Award Screen			It is possible to enter a PR-DATE-COMPL date into a PR record via the award date in the associated award record (by answering "Y" to CLOSE PR) that is earlier than the acquisition received date.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
772	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Update Vendor File			There is not enough room in the vendor file for a complete address. The DIVISION field cannot be fully utilized because of restrictions placed on the field. It must match the CIC listing exactly per Code HM.							
771	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table QGA33T Business Codes			Two Business Codes appear to be the same: (1) D - SBA(8A) and (2) E - Small Business and 8(A)							

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Title			Description							
770	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Small PO Update/Query			When updating or querying a small PO which is linked to multiple PR's, the NUM-LINKED field only displays a "1" instead of the actual number of linked documents.							
769	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None	2.4.1	
Purchase Orders/Update			When updating the CONTRACTOR-VID for a PO Award record, it is necessary to press ENTER twice in order to receive the confirmation message.							

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Title	Description		Recommended Action							
768	Covello, A	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Data Dictionary	The header for the field PRINC-INVES-3 in the Grant File is incorrect.									

767	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
QSB54-01 and QSB71-01	When adding a PO Mod can only show an increase on order. System will not accept negative price/est cost. Therefore, must go to update PO base record and change price/est cost to reflect revised total award amount. Thus, cost tracking report does not accurately reflect historical record of PO from initial award though modifications.									

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Title			Description							
766	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Administration Menu			There is no option on the PO Administration Menu to query a small PO composite record.							
765	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Browse Menu, QPB01			When browsing PRs by EST-PR-AMT from the PR Browse Menu, it is necessary to enter the decimal point in order to start browsing by the specified start value.							

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Title	Description		Recommended Action							
764	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 49 & Table 50		Item numbers on the 507 form have changed.								

763	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Reports/PMDR		(1) AMS does not collect staffing data. (2) AMS does not report on PMDR line numbers 340-370, 430-480, 530-670, and 850. (3) There is redundancy in reentering PMDR data into the PMDR system on the NHCC computer.								

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Title			Description							
762	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Orders; QSA16, QSA17			Response time is extremely slow when selecting options 2 and 3 (Update/Query PO's) from the Purchase Order Award Menu.							

761	Lawas-Grodek, F	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
System			A NAT0957 error occurs when doing a fetch to another program from QSA15 and the LE parameter is set to ON.							

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Title			Description				Recommended Action			
760	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Purchase Orders			The FINAL-INVOICE-PAID-DATE field on the composite record is not equal to the value of the base record.							

759	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QCC20-01			When browsing contracts eligible for closeout and selecting a contract to query, cannot return to browse function.				On Option Line, add an "R" for Return to browse function which will return user to point of selection, not to the beginning screen.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
758	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Large		
QCC10-01			When browsing contracts eligible for closeout, cannot Back Page to view previous screen.				Add B for Back Page to Option Line.			
757	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Contract Closeout Reports Menu			No batch option for Contract Closeout Reports for Option 1 through 7.				Add options for Contract Closeout Reports to either batch or display on line, to be consistent with Contract Reports Options and Contract Reports Option 9 & 1 through 4 of page 2.			
QCC70-01										

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Title			Description							
756	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 50, 507 Edits			Add the following edits to Table 50: (1) If PPC=GF then CONTRACTOR-TYPE must equal 01, 03, or 04; (2) If PPC=GF then PREFERENCE-PROGRAM must equal B, C, D, or E. See attached documentation.							
755	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration Update QCB10			When blanking out the PHYS-COMPL-DATE from the Contract Administration Update screen (QCB10), the fields REPORTED and VALIDATED are not reset.							

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Title	Description		Recommended Action							
754	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA21, QSA22 PO Award Update and Query			Vendor division does not display.							

753	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QCC10 Browse Contracts in Closeout			The browse option for contracts in closeout is inconsistent with other browse options.				(1) Enhance QCC10 to provide browse capability similar to other browse options. Provide browse by contract number, physical completion date and vendor ID number. (2) Allow selection of query capability only (not update) from the option line. Fetched programs should return to the QCC10 selection screen.			

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Title			Description				Recommended Action			
752	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QCC00, QCC10, Contract Closeout			The title for Option 1 from Contract Closeout Processing menu (QCC10) provides a browse list of "contracts in closeout" not those "eligible for closeout."			Modify the title for option 1 from QCC00 to read "BROWSE CONTRACTS IN CLOSEOUT." Modify QCC10 so that it displays contractor name and excludes contracts with a value in the last actual closeout milestone. It should not display closed contracts.				
751	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Closeout Milestones			FAC 84-50 provides specific instructions relating to payment of liquidated damages if a contractor fails to meet his subcontracting goals. AMS does not provide any means of tracking the date that the final subcontract report has been approved.							

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Title			Description							
750	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR76/QGR80; PMDR Date Change Orders on Hand			Change orders display for contracts that have been terminated.							

749	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Mod Validation			CICA-applicable data is not required for new work mods having CICA-APPLICABILITY equal to 2.							

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Title			Description							
748	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS, QGR14			Changes to Price/Cost data are being reported to FACS on correction records for Contract records for all Price/Cost fields if any of the price/cost data is changed.							
747	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Add a Contract Mod			PHYS-COMPL-DATE is updated on the modification record when it is added.							

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Title			Description	Recommended Action						
746	Gates, S	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS			The utility program, FACSREP, shows records to be reported to FACS without changing system generated dates or flags. This program does not provide information on records that may not reported to FACS.	Make this program a part of the baseline system. Add comments showing records that may not be written to FACS.						
745	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS			Zeroes are being written to FACS for BID-OFFER-FOREIGN-ITEM and BUY-AMER-PCNT-DIFF for records with a KIND-OF-ACTION = 23 or 24.							

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Title			Description							
744	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Table 50			Edits for PPC = AF and BF do not allow 'E' as a valid value for Item 38, Preference Program.							
743	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Table 50			Edit exists in Table 50 which requires a value for Size of Small Business when Demons-Test-Program = 'Y'. This edit should be performed when Emerging-Sm-Bus = 'Y'.							

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Title	Description		Recommended Action							
742	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contracts/POs	Some Type/Service-Products and SIC code combinations which are valid will give an error message where Demonstration-Test-Program equals '4'.									

741	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts	The address on Update Contract Administration screen is right justified. The dollars on Update Price/Cost for a mod are not right justified upon confirmation.									

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Title	Description		Recommended Action							
740	Thiel, John J	JSC	4/1/1996	Closed	5/31/1996	None	None	None		
Modification Number - All			JSC Shuttle Contract Modifications are three character alpha numeric which are incompatible with the present AMS 4 character numeric field.							
739	Covello, A	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS (QGR14, QGR15, QGR16)			Data regarding correction records processed for FACS is misleading.				(1) Include counts for corrections to physically complete records and corrections to mod records reported in previous year in the count for correction records processed. State that these records are not reported to FACS. (2) Include the above counts with all other counts displayed for correction records.			

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Title			Description								
738	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None			
QSA50, Purchase Orders			NAT 1318, overlap during assign, error occurs when running the PO PR Cross reference Tracking Update (QSA50) program.								
737	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small			
QCC74, Closed Category Aging Report			Batch capability is needed for QCC74, Closed Category Aging report.							Allow batch run of this program.	

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Title	Description		Recommended Action							
736	Covello, A	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
FACS	The program, QGR14, does not compile under Natural V2.1, SM4 when the fix tape has been applied to this version of Natural.									

735	Colomban, P	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR File Document Number	For new reports, the programmer must convert the document number and associated mod or supplement number in one of the document files. When processing a document file, the programmer must first, convert the mod/supp number to alphanumeric type - (A4) - and second, merge the document number (from either the purchase order file, contract file, or grant file) + four zeroes ('0000') + the converted mod/supp number into one variable before it can be found in the PR file.		The PR file has the document number defined as 19 alphanumeric - the first 11 for the document number and the last 8 for the mod/supp number. Since many reports require looking up the originating PR, it would seem more feasible if this link between the two documents were more consistent. Why is the mod number or element number in the document files defined as 4 numeric and in the PR file it is 8 alphanumeric characters? Please refer to the accompanying DDM print outs for more information.							

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Title	Description		Recommended Action							
734	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA45-01, QCA46-01, QCA47-01	A few contract modifications (Kind of Action 10) have been awarded without definitizing a change order (Kind of Action 09) on the "Definitized Mods Update" screen (QCA45-01).									
733	McCall, S	MSFC	4/1/1996	Closed	5/31/1996	None	None	None		
PR File	Data entry screens and reports do not allow for the PR-Supplement and PR-Split-Cont-Act-No. (This change request was generated as a result of C-724.)									

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Title	Description		Recommended Action							
732	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award		Incorrect error messages are displayed when entering PR numbers on Add and Update contract screens. Appears to only be happening with Doc Suffix = F or Center-Kind-of-Action = 50 or 52 (records which do not require a PR Num).								
731	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Natural V2.1, SM4		The following three run-time errors have been identified under Natural V2.1, SM4: (1) NAT1132 error occurs during execution of QCA89; (2) No option line is displayed for the program QTU05; (3) Screen display for QBL03-02 shows bad data.								

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Title			Description							
730	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCC74 - Closeout Category Aging Report			The "Months Lapsed" column is restricting data display to 2 digits. Batch capability is needed for this report.							
729	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QSA60 - PO Browse Menu			PO browse does not allow browse by buyer code.							

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Title	Description		Recommended Action							
728	LaFon, B	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
All Modules			The system function Sum Field is not large enough for the fields being added, causing a Natural overflow error. See attached list of affected programs.				The field to which the sum is being applied must be large enough to hold any overflow digits.			
727	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List (QBL03);507 Edit Message Display (QCA89)			QCA89 - Contract 507 Edit Message Display; Current Code: "FORMAT PS=20 SG=OFF"; Corrected Code: "FORMAT SG=OFF"; ERROR condition that occurred when executing the Original Code: NAT1132 INTERNAL ERROR, ATTRIBUTE BUFFER DESTROYED; Text: Internal error during transfer from page attribute buffer to screen attribute buffer. QCA89 has an INPUT statement with LS=89. By removing the FORMAT PS=20 the internal error is resolved. QBL03 - Bidders List Display; Current Code: 4580 /03T' TELEPHONE: ' AREA-CODE (EM=*(999)); Corrected Code: 4580 /03T' TELEPHONE: ' AREA-CODE (EM='(999)); Display the BID LIST - VENDOR DETAIL DISPLAY SCREEN listed to this line of code then: (1) ERROR condition caused a 'PROG 407' IN CICS or (2) ERROR condition caused user to be kicked out of NATURAL to the Compass Screen when executing under COMPLETE when the enter key was pressed. ERROR condition was corrected by removing the "*" from the line of code indicated.							

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Title	Description		Recommended Action							
726	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS/Table 50	1. The 507 edits for mod records in Table 50 for MRR: COST AND PERFORMANCE REPORTING and MRR: PROPERTY AND SPACE HARDWARE REPORTING do not include 'N - None Required' as a valid option. 2. Doc for PPC=DL, NL, DO, NO say that CICA must equal 2. CICA may also be blank for these PPC's when KOA=23 or 24.									
725	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QPQ01-01	When entering an award record, entering a "y" in the "Closeout PR" field, entering an award date and all required fields, an error message will appear that reads "PR has already been closed." Investigation will reveal that one of the required fields was entered incorrectly, i.e. "Kind of Action", and, in fact, the PR was not previously closed. When entering the correct data, the record inputs and the PR is completed.									

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Title			Description							
724	McCall, S	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Number Field			PR Number Field is inadequate to accommodate the required 15 characters for Marshall PRs.							

723	McCall, S	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Field			PR amount field is 999M for a single purchase request. Marshall often has PRs which exceed 1 billion.							

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Title			Description							
722	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout		The defaults of closeout category in update contract closeout are not correct.								

721	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QCB33, QCB34		The option prompt defaults to "M" after adding or updating price-cost data. Since validation must be done, the option prompt should default to "V".								

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Title			Description							
720	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
C-383			Change request 383 which was submitted in 10/86 was voted a low priority by the CCB. This needs to be readdressed.							

719	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table update/data dictionary			When an ADMINISTRATOR-NAME for a specific buyer code is changed in table 5, screens don't reflect the change unless an update is made to the record containing the buyer code.							

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Title	Description		Recommended Action							
718	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCA25 Contract Award Update		LG-SM-BUSINESS does not update correctly when PPC is changed on screen 1 (QCA21) of contract award update. In the attached example, the PPC code was changed from a code for LARGE business to a SMALL business code.								
717	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
PR File, Milestone Update Screen, QPM01-01		QPM01-01 - After generation of projected milestones using standard leadtime based on TPA codes. It is desirable to manually change these leadtimes dates for certain types of procurement (i.e., over \$1m which do not conform to the standard leadtimes due to special scheduling consideration).								

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Title	Description		Recommended Action							
716	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Update, QPU01-01; PR Query, QPQ01-01			QPU01-01 and QPQ01-01. If you need to know when a PR was actually entered into the system, you have to run a natural language query because these screens only show "Last-Act-Date", whereas other such screens show both "Date-Rec-Added" and "Last-Act-Date".							
715	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
AMS Database			Requirements by IRS through NASA Headquarters to maintain Contractor's Taxpayer Identification Numbers (TIN's) for contracts and the requirements for Financial Management Division to report TIN's for all interest payments to corporation over \$800, and all individuals and partnership for any amount.							

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Title	Description		Recommended Action							
714	Williams, G	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR File, Milestone Update Screen		Screen #QPM01-01. Milestone tracking capability consists of projected, revised, and actual columns. The projected column is keyed to the milestone start date and reflects the standard lead time. The revised column is intended to reflect a revised forecast date for PR milestones, while the actual column reflects the actual date (see attached).				Given the large quantity of PR's, a less resource intensive approach would automatically transfer/link the actual column transferred to the revised column resulting in an automatic recalculation of all subsequent revised milestones (not previous completed milestones) using the Center's standard. This would provide, at a glance, the original projected completion date and hte more likely forecast completion date.				
713	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Browse Menu, QCA10-01		QCA10-01. To locate "basic contract #'s", the user must search through each basic contract and all of its mods before the next basic contract # appears. We have need to scan all basics (no mods), but we cannot go directly to the basics as a field: AMS permits direct only for specific basic # = time consuming/inefficient.								

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Title	Description		Recommended Action							
712	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
An incorrect completion date was entered into the system (19800217).			An incorrect completion date was entered into the system (19800217).							

711	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
POs appearing on a delinquent report			There has been an ongoing problem with POs appearing on a delinquent report although a modification had been generated to update the required delivery date or to enter a physically complete date. The data entry personnel had been entering a PO Mod through the PO Administration module and then choosing Option 11 to update the required delivery date or to enter the physically complete date fields of the PO. The mod number still appeared on the Mod Num Field; therefore, required delivery date or the physically complete date was only updated on the mod record, not on the basic PO record.							

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Title			Description							
710	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGU02-01			The QGU02-01 screen locked up when attempting to change a six-digit numeric number.							

709	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts, Grants, POs, Reports, Tables, PRs, and Help	The attached list of programs will not compile under Natural V2.1 SM4. Note: These programs do compile under SM3.									

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Title			Description							
708	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Reports			Report Alphabetical Listing of Active Grants does not run due to a change in Natural 2. Sorts on 2 work files are not allowed.							

707	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
QPR02, QPR03			Report is incomplete. Not all of the required data is being reported. This is because of differences in Natural 1 and 2.							

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706	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award Update, Page 2		The field New Technology Patent Rights is not being updated on a composite contract.								
705	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Submission		The programs QGR65 and QGR76 are not running in batch. These programs are placed on the stack in the 72nd - 80th positions of the stack. Natural stops reading the stack after the 71st character.								

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Title	Description		Recommended Action							
704	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCC22-01, QGH97-01			QCC22-01. If nothing is entered for Closeout Category, an error message tells you blank is invalid-you must use B, C, or D. (Actually the program should default to whatever is correct for the Type of Contract on the Basic Contract.) The screen will accept a "D". However, the Help Field Definition has no D.							
703	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Update			If a vendor size changes causing a change of status (i.e., small to large) the vendor is maintained by the AMS as a small vendor for all applicable SIC codes until a batch program (updating all vendors) is run.							

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Title	Description		Recommended Action							
702	Kramer, W	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table for BUYER/NEGOTIATOR CODE (B/NC)			When Cont. Spec./Buyer names are changed in the B/NC table, the AMS does not update existing records (Contracts, PO's, Grants, and PR's in process) to indicate the new name. It is necessary to properly perform our functions the names be updated in the files to correspond with the table.							
701	Wiseman, G	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
QNA10-01			Screen QNA10-01. Would like to browse by VID #, therefore, we would be able to see all grants under one university. Would like to see the following fields listed: GRANT #, TRCO, PI, and END DATE.							

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Title			Description							
700	Wiseman, G	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
QNA10-01			Screen QNA10-01. Would like to be able to browse active grants only, exclude all grants that have a physical completion date.							
699	McCall, S	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award, Page 2			SUBCONTRACT-PROGRAM-PLAN field does not accept "w" as a valid value.							

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Title	Description		Recommended Action							
698	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR System Documentation		QGR68 and QGR69 are not marked center unique in Flowcharts or List of Center Unique Programs. QGR69 in Flowcharts reads "lines 260-365".								
697	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Status		Code 'M' is a valid code for VENDOR STATUS but AMS will not accept it.								

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Title			Description							
696	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB00 Delete a Contract Mod			When a contract mod is deleted, the system does not correctly update the FUNDED THRU date on the composite record. Other data fields may also be incorrect.							
695	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB35 Add, Update Contract Mod Price/Cost Data			The FUNDED THRU date is not updating/displaying correctly. When a FUNDED THRU date is updated on a mod, the system is not checking subsequent mods to create the correct composite. The initial display of the updated composite date is incorrect - shows 9 characters.							

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Title			Description							
694	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Add/Update Contract Award and PO Award; Query Contract Award and PO Award			Effective in FY 90, FPDS will require additional data field for identifying the Ethnic Group for awards to women owned small businesses and small disadvantaged businesses (reference Public Law 100-533 -- Women's Business Ownership Act of 1988). FACS is being modified to implement this requirement and AMS must be modified in parallel.							
693	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Milestone Linking			When PRs are linked the TPA code is only hooked to the basic or first PR milestone. The system does not automatically assign the TPA code to the other PRs.							

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Title			Description							
692	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QGM09 Display system statistics			The number of records on the bid-list file is displayed incorrectly. The referback is incorrect.							
691	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
C-665			Written request to delete C-665 that was forwarded by Langley on 10/26/88.							

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Title			Description							
690	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
QCB71, Contract Cost Tracking Report			Cost tracking report should include new FY89 data on contract value including options and available options.							

689	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPU01, Update a PR QCA50 Contract/PR Cross-Reference Update			A canceled purchase request may need to remain linked to a document, primarily for tracking accurate lead time data. In other cases, a PR that has already been canceled may need to be linked to a document.							

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Title			Description							
688	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA00-01, Purchase Order Award Menu			The Purchase Branch presently uses a block of Order Numbers from 00001 to 09,999. FACS only recognizes blanks and not leading zeroes. Lewis instructed data entry personnel to not enter leading zeroes into AMS. However, several Purchase Orders were duplicated, i.e. C 7K and C 007K.							
687	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA45-01 Contract Admin.			Canceled change orders are remaining on the "mods to be Definitized" list. This info is required for PMDR.							

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Title	Description		Recommended Action							
686	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
VID Numbers			VID Nos. need to be assigned for all delegations to other agencies for entry in contract administration.							

685	Pearson, J	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Histogram			An error 3055 on an L9 command (Histogram) - Contract File - has been occurring on QGR11. If the file is then Unloaded, Decompressed, Recompressed and then Reloaded, QGR11 works OK. I suspect that the Recompress using the FDT is correcting a field length problem caused by an error in a preceding UPDATE or STORE program.							

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Title	Description		Recommended Action							
684	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB50-01, QCB35-01	When entering cost data for a new letter contract, the field "Total Contract Value Including Options" is submitted with the Government's max liability or an estimated amount. When letter contract is definitized, a modification record is entered using KOA 14. How do you submit the definitized "Total Contract Value Including Option" field?									
683	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
System Documentation	Some program descriptions appear in the System Documentation for programs that are not part of AMS. Some of these descriptions, however, do apply to programs in AMS but are not part of that program's description.									

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Title	Description		Recommended Action							
682	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Documentation		Documentation on Center Kind of Action Codes.								

681	Sleigher, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCC22 Contract Closeout Update		<p>PHYS-COMPL-DATE is not correctly updated on both the base and composite records. Additional fields such as DCAS and DCAA VID numbers do not update properly. The problem only seems to occur when the data is updated thru the contract closeout update screen. This problem has previously been reported, but this program had not been identified as a problem when analysis was performed under change request C-541.</p>								

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Title			Description							
680	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award and Contract Modification			IRS now requires collection of taxpayer identification number (TIN) information from Government contractors for contracts and modifications over \$25,000. (NASA will report this information to IRS through the FPDS.)							
679	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor Update			"DUNS NUM" field should be retitled "CONTRACTOR ESTABLISHMENT CODE" to be consistent with FPDS. The government contract for providing such codes is no longer noncompetitively awarded to Dun and Bradstreet. These codes may not necessarily be "Duns numbers" in the future.							

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Title			Description							
678	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award and Modification; PO Award and Mod			Public Law 100-656 established the Small Business Competitiveness Demonstration Program (4 year test program from Jan. '89 through Dec. '92). This law establishes additional data collection requirements which go into effect on January 1, 1989.							
677	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
QGR14, QGR15			The field LABOR-STATUTES is being reported to FACS on correction records even if this field has not changed since it was last reported to FACS. Also, if this is the only field to change on a record, it will not be reported to FACS.							

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Title			Description							
676	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	None	None		
FACS - QGR14, QGR15, QGR16			(1) Changes to NAME, DIVISION, CITY-STATE, and ZIP, are always being reported. Headquarters only wants these changes if the CIC-NUM changes as well. (2) Blanks are being written to FACS for NO-BID-OFFERS and BUY-AMERICAN-PCT for these fields.							
675	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
All Programs			Software Ag has upgraded Natural version 1.2 to Natural version 2.1 It is necessary to convert AMS to Version 2.1 of Natural.							

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Title			Description							
674	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
PMDR Line 400			Totals Line when running in batch reads "Line 390 totals" instead of "Line 400 totals."							

673	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
QBR00-02 Vendor/ Commodity Report			Display type of business in report reflecting vendors with a particular commodity.							

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Title			Description							
672	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Buyer Code Table			The new telephone system at Langley requires a 5-character extension for calls made within the Center. Currently, the Buyer Code Table includes #Phone (N4) which will not uniquely identify a phone destination under the new system.							
671	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Program Names			The program/JCL naming convention used when NAMS was developed was (system) (subsystem) (function) (numeral), so a program named QCA20 identified a Q=Acquisitions C=Contracts A=Add program. From a maintenance perspective, this standard offered many benefits. In NAMS release 1.8 some new map programs were introduced beginning with the letter "M". In Langley's business computer system the letter "M" means Financial Management. Programs with the same names may appear in multiple applications--the maintenance of which can become a real nightmare.							

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Title			Description							
670	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS			If fee fields are equal to 0, *s are being written to the FACS tape for Correction records.							

669	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS			Correction to MODS for MODS that were reported in the previous fiscal year are being written to the FACS tape.							

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Title			Description							
668	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA20, QCA21			Contracts should not require a PR Number if the document suffix = 'F' (Facilities) or Center Kind of Action = '50' (BOAS). Currently, the system requires both conditions to be true.							
667	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS			Occasional mod records are reporting the base value of Price/Est-Cost instead of the composite value.							

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Title			Description							
666	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QSB50 Add a PO Mod; QSB51 Updated a PO Mod			Required-delivery-date on the purchase order file does not get updated on the composite record when a purchase order mod is added with a revised required delivery date.							
665	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA16 PO Query; QSA17 PO Update			If the PRICE/EST-COST is updated to the correct total on an order which has a 507 and subsequent mods, the cumulative 507 data is incorrect because the amount on the PO is updated to the original 507 record. See attachments.							

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Title	Description		Recommended Action							
664	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Accessing records that are not physically complete currently requires use of a READ where a FIND is desired.		Accessing records that are not physically complete currently requires use of a READ where a FIND is desired. Numerous programs need to select records by BUYER-CODE on the purchase order file.								
663	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
FACS Tape Submission Process		When correction records are reported on monthly FACS tapes, errors result in processing at HQ when the English in the Contractor's name, division, city and state fields do not exactly match that in the Contractor Identification Code (CIC) system.								

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Title			Description							
662	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 50 - PPC Values			Table 50 does not include recently established PPC codes: AL, AU, AZ, BL, BU, BZ, FL, FU, FZ, KL, KU, KZ, QL, QU, QZ, RL, RU, RZ, UL, UU, UZ, TL, TU, TZ, XL, XU, XZ, ZX, ZE, ZD, ZL, ZO, ZP, ZQ, ZU, ZV, ZZ.							
661	Baker, H	HM	4/1/1996	Closed	5/31/1996	None	None	None		
All price/cost data screens			All price/cost data screens have "Total profit/fee" as title for total fee field. Profit should not be included in this field -- only fee. Profit amounts are to be included as part of the "Price" amount in the "Price/Est Cost" field.							

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Title	Description		Recommended Action							
660	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Data Dictionary	Some typing errors exist in the data dictionary.									

659	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 50	The following header records are not in Table 50: IW, RM, RW, TW, XM, XW, YM, YW.									

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Title			Description							
658	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
System Documentation		QGR67 is listed as a Baseline program in the System Documentation.								

657	ARC	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Line - 090		Line 090 does not include intergovernmental actions.								

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Title			Description							
656	Klem, E	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Reports/PMDR (QGR71, QGR72, QGR73)			Running PMDRs in batch results in Natural Error NAT3001 (ISN List not sorted).							
655	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Query (QNA22)			Organization Code prompt on the Query Grant screen contains a dash "-".							

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Title	Description		Recommended Action							
654	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Reports/PMDR	In PMDR, if no records are found, a message is supposed to be displayed telling user. In some of the programs, the user is either returned to the menu or the summary totals are displayed, but the "No Records Found" is not displayed.									
653	Zediker, A	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Admin	Grant Supplement Add (QNB50) and Update (QNB51) allow an AWARD-DATE which is greater than the COMPL-DATE.									

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Title	Description		Recommended Action							
652	Zediker, A	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Admin	Grant Supplement Add (QNB50) has no edit for TERMINATION-REASON. Grant Supplement Update (QNB51) does have an edit for this field.									
651	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Administration Module	When entering Grant Administration Module to enter a new Grant Supplement, the screen defaults to 1356 Form, requiring entry of same fields as Basic Grant Form 1356.									

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Title			Description				Recommended Action			
650	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QNA61-01, QNA11-01			When browsing by P.O. Num or Grant Num, no way of identifying P.O. Admin or Grant Admin.				Change modules to show Admin Code as in "Browse Contracts by Contract Num" file (QCA11-01).			

649	Metsch, Gayle	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Vendor file			In add Vendor file, one line for address is insufficient.				Display two lines of address for reports and document award screens. (Must still be able to fit on labels.)			

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Title	Description		Recommended Action							
648	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Validation - Contract Award Records			We are having sporadic instances of contracts becoming un-validated for no apparent reason. There are mods against the contracts which couldn't be there if the basic hadn't been validated. In August a BOA was awarded and validated thru system admin capability. The first DO was awarded within the same period. On the FACS tape the DO was reflected, but not the BOA. I have found a few other contracts when mods were being about to be entered, that it was not allowed because contract was no longer valid.							
647	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Submission and FACS Recovery			When record cut off date is displayed the date is blank. Correction cut-off date defaults to current date which will be the same as your run date.							

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Title			Description							
646	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Grant Award Menu			QNA00 - Grant Award Menu performs an edit check on the document prefix before passing control. The first 5 characters of the grant number are used as the document prefix. Some grant prefixes are only 3 characters long (Example: NGL in NGL05020243), while others are 5 characters long. The user is prompted with an incorrect error message, "Invalid grant number prefix."							
645	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid Response Update			QBB03 - Bid Response Update - the vid numbers are not sorted in the same sequence as the Bid list. The bid list is used as input for the bid response update, so updating is very cumbersome and time consuming.							

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Title	Description		Recommended Action							
644	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendors QBV01-01			Info in Vendor Module must match IDENTICALLY as printed in CIC Book for reporting of FACS. CIC 1515584 LISTS "GB" for state and "00000" for zip. Vendor Module does not allow "GB" and I assume any other non-U.S. State letter code. Also, the "00000" are removed. An edit at Headquarters kicked out this CIC vs our name & address submitted via VID number.							
643	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
QPA01-01; Purchase Request Module			Release of "ACQ RECV DATE" as a (*); Required field in adding a PR record -- LeRC desires to use AMS for tracking PR's before received in Procurement.							

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Title	Description		Recommended Action							
642	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Grants (Option 5); Reports (Option 4)			Report QNR11-01 - Alphabetical listing of active Grants, Space Agreements, and Cooperative Agreements Cost/Price is currently reported as \$000 and Stop currently 4 digit field.				Change \$ field to report actual cost/price. Expand Mail Stop field to 7 digits.			
641	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCR17-02, Name search by Vendor			A contract was set up with VID0030055 Seaboard Machinery & Supply. Using option 8 under QCR00-01 did not bring both VID's for the company to the screen (the company has 2 different addresses).							

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Title	Description		Recommended Action							
640	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Validation	During the 507 Validation Process, when AUTHORITY OTHER THAN OPEN = 'M' and COMPETITIVE SOLICITATION = 'L', an error message is displayed indicating that AUTHORITY OTHER THAN OPEN is blank. 'M' is listed as a valid value for AUTHORITY OTHER THAN OPEN when COMPETITIVE SOLICITATION = 'L'.									
639	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Defaults to "2" (NO) for item Proposed Procurement Synopsized	Defaults to "2" (NO) for item Proposed Procurement Synopsized									

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Title	Description		Recommended Action							
638	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA50 PR XREF UPDATE; QSA50 PR XREF UPDATE		Performance testing through the software package "TRIM" has indicated that programs QCA50 and QSA50 do not contain the most efficient file access statements.								
637	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Update/ Query		It is currently possible in AMS to have one contract specialist displayed as the "PO Administrator" in the PO update menu and have a different specialist display as the "Administrator" in PO Award Update (507 screens). This results in one buyer code being incorrect, unless the input person realizes it must be updated on BOTH SCREENS.								

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Title	Description		Recommended Action							
636	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Processing Menu, Option 9 - Display Doc. Related to PR		It does not appear to be possible to use the "New Start" function within the PR Module under Option 9 "Display Documents Related to a PR." After selecting Option 9 and having the related contract mod. displayed, I tried to enter another PR number to see what documents were linked to that PR. The following message was displayed: No records found for new start value. However, this PR number also does have documents linked to it.								
635	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Module/ Closeout		When updating a record in the Closeout portion of the Contract Module, you need to select a closeout category code. Options which will be accepted by the system are B, C, and D. However, if you select HELP to see the definitions, only B and C are displayed. It appears that D was a selection originally (see page from Systems Manual) but that the choices were later redefined to be limited to B and C.								

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Title	Description		Recommended Action							
634	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Module		When Querying a record in Award portion of the PO Module, if you decide you want to update the record, you cannot currently do that without returning to the PO Award menu. In addition, rather than giving a message that an invalid option has been selected, you are taken to the browse menu in the administration portion of the PO module.								
633	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract and Purchase Order Modules		When a buyer/administrator code is updated in the contracts and purchase order modules, the name associated with that new buyer code does not change at the time you receive the message "Update Successful" or "Record C_____ Updated." Currently, to verify you have the right person's code, you must query the record or re-enter the update mode.								

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Title			Description				Recommended Action			
632	Zediker, A	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables/QTU01			Upon confirmation of deleting a table, 'D' remains on the option line, unnecessarily. If 'ENTER' is pressed, the user returns to the menu.				Blank out the "D" on the option line, since the user can either enter a new key or return to the menu.			
631	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
PR Browse			PR Browse is using an inordinate amount of CPU time with no I/O: It takes 10 minutes to initiate the browse. This problem only occurs when browsing open PR's.				Add a status field to the PR File so that a logical read can be performed to return open PR's only.			

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Title	Description		Recommended Action							
630	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Orders	If you go in and query a PO the basic PO is displayed without the mods being displayed and no indication that the PO was FACS reportable or 507 data is in the system. If you use the PO/PR Document Cross Reference Query the Composite PO is reflected. Unfortunately, when a PO is being queried in most instances one does not know if it was over \$25K at award and having to check both ways is cumbersome.									
629	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Processing, PR Document Cross Reference (QPX01-01)	When using the PR cross reference, the Option line reflects a "NEW START". If a PR No. is entered in this line the message comes back "No records found for new start value." One would assume the system is referring to a PR No. since the user is in the PR file, however, this option can only be used if the screen is full of cross-referenced documents and the system is looking for a new document number (contract/grant/po).									

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Title			Description							
628	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
AMS - All modules as applicable			In developing reports, AMS requires the use of the Rec-type in almost all instances to receive accurate data.							

627	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor file data element			Preparing reports from the vendor file requires a search by state. Using postal zones does not meet out needs because they cross state boundaries and using zip code ranges requires inputting into the program several combinations to get the entire state.							

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Title			Description							
626	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			When entering a definitizing mod after marking the mod definitized, the system returns to contract administration menu instead of going to Price/Cost update.							

625	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPR21-01 PRs Assigned To Buyer			The document number is repeating itself against one PR with no other data reflected.							

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Title	Description		Recommended Action							
624	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
QGM09 System Administration - Display file statistics			QGM09 has begun to appear on a local monthly report which identifies the top 5 percent of the on-line NATURAL programs that are excessive in command activity. The more records that NAMS files contain, the longer this program will run.				Provide a batch option for running QGM09.			
623	NPDMS	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Processing Menu			System does not currently provide an easy means of: (1) adding and updating remarks, and (2) querying remarks and milestones. Also, browse option is Option #4 in PO/Contract/Grant modules, but Option #4 in PR Module is DELETE a PR. Change Option #4 in PR Module to the browse option for consistency. (The experienced user automatically selects 4 to browse.) Move Option 12 Change PR number to Systems Administration, where it more appropriately belongs.							

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Title			Description							
622	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR - Line Items 340, 350, 260-365			These programs are available to LaRC only, but they are denoted in the AMS documentation as baseline programs.							
621	Zediker, A	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS Programs: QGR14, QGR15, QGR16			The FACS programs increment MOD-NUM by one repeatedly in order to find all mod records in the Contract, Grant, and PO files. If a mod is numbered "9999", the programs fail when adding one since "10000" exceeds the field length of MOD-NUM.							

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Title			Description							
620	LaRC	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Reporting			AMS is reporting to FACS, corrections made to documents which were already reported as physically complete.							

619	LaRC	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Reporting			AMS is reporting to FACS, corrections to modifications which were reported in the previous fiscal year.							

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Title			Description							
618	Rokovich, J	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 50			PPC=IW is missing from Table 50.							

617	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update PO, QSA21			When updating a reportable PO, the DIVISION field for a Vendor is not displayed.							

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Title	Description		Recommended Action							
616	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS	A record will be reported as "Correction, No Change" if its 507 data is changed (1) after the correction cut-off date, and (2) before the FACS submission date. This occurs because the corrected data is written to the history tape on the previous run. is written to the history tape on the previous run.									
615	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Validation	(1) BOA contracts do not need cost data to validate. However, if any errors occur when validating a BOA, an incorrect error message is displayed, stating that cost data must be entered. (2) Indefinite Delivery Type contracts also do not need cost data to validate. AMS does not recognize this exception.									

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Title			Description							
614	KSC	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
Tables - State Code			KSC is unable to enter "Winchester, England" into the state field to match to CIC edits at HQ.							
613	ARC	ARC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Milestone Generation			AMS allows PR milestone dates to fall on the weekends if calendar days are specified for that center.							

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Title			Description							
612	ARC	ARC	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor Add/ Update/ Query			The Invoice Payment Department needs to track the billing address and the electronic transfer number for each vendor to facilitate invoice payment.							
611	ARC	ARC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Add/ Update			AMS does not perform any edits on the PR number. At ARC the PR number is comprised of a 4 character Alpha Org-Code and a 4 digit Serial-No. ARC needs the ability to edit the PR number to ensure that this format is maintained.							

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Title			Description							
610	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
QPR21-01 PRs Assigned to Buyer			Items displayed are PR Num, PR Desc, Acq Receipt date, Negotiator Receipt date, Est PR Amt, Doc Num, & Status. The PR description is being cut off.							

609	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Browse/ Expert Options			If a user Browses POs from the Award Menu and invokes expert options that query either 507 data or a PO Mod, the menu is set to the Admin Menu; therefore, any expert options invoked after the query correspond to the Admin, not the Award Menu.							

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Title	Description		Recommended Action							
608	Gustafson, Marge	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Validation, QSA80			The value for AUTHORITY-OTHER-THAN-OPEN is always set to blank in the PO 507 edit driver program, QSA80, due to incorrect assignment of the record buffer size.							
607	KSC	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Line Item 720, Line Item 280; Contracts			(1) Contract and Grant records cannot be validated if they have no Price/Cost data. Is this valid? (2) For Line Item 720 of the PMDR reports (QGR79) records with KOA=10 (S/A Definitized Change Order) is not included in the report. Is this correct?							

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Title			Description							
606	JSC	JSC	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			The centers need to be able to add center unique tables to the AMS table file.							

605	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant Administration			When the grant completion date is updated by a grant supplement, the composite record is not updated. Also, see attached screens for an example.							

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Title			Description							
604	Vann, V	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Processing			FACS Reports all corrections made to Contracts, Grants or PO's even if the document has been completed.							

603	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Database Design			The Link between PR and (PO, Contracts, Grants) is not standard. For the PO, there is the PR-PO-XREF File. But no such file exists for contracts or grants.							

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Title	Description		Recommended Action							
602	Reutter, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Database Design	The Purchase Order, Grants and Contract Files currently do not have a field called Buyer-Organization. Consequently, reports which require this field (99% of all the Reports) have to access the PR-File first. This effectively doubles the CPU time required (a very precious resource at Lewis).									
601	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Grant Browse	The grant browse programs should default to 'M' if there are no records found. POs, contracts, and two of the grant programs currently do default to 'M'.		Modify QNA11, QNA12, and QNA14 to have the option line default to 'M' if the NO RECORDS FOUND condition is met.							

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Title			Description							
600	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract/Grants Browse			The cursor is placed at the 'ENTER TYPE' field instead of the 'STARTING VALUE' field when an invalid date is entered for AWARD or PHYSICAL COMPLETION DATE SEQUENCE.							
599	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout Reports			Option 8, 'Monthly Closeout List' of the Contract Closeout Reports Menu is not implemented. Program QCC81 does not exist.							

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Title			Description							
598	Dorfman, A	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 17, Kind of Action Codes			Table 17, Kind of Action Codes, are outdated.							

597	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts, Grants, POs			FINAL-INVOICE-PAID-DATE and COMPLETION-DATE are updated on the base record and not the composite in QSA17.							

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Title			Description							
596	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QPX01 PR to Document Cross-Reference			The time it takes this option to execute is unacceptable. Changes implemented in Release 1.6 added the PR-X-REFERENCE file against which a HISTOGRAM is being performed incorrectly. It takes 10 minutes or longer to execute and for those PR's that do not have a PO, the system hangs up. Langley's file size compounds the problem.							
595	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Change Request C-579			LaRC request to delete C-579.							

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Title	Description		Recommended Action							
594	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
System Administration, Update Document or Mod Number			System generates the message, 'The last 5 digits of Contract Number must be numeric' when trying to change a contract mod number. The contract number that was input is numeric. See attached sample.							
593	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract, Grants, POs			On reports that print out buyer or administrator names only the last name as shown in Table 5 is printed. This is because the length of the buyer-name is only 15 not 25.							

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Title	Description		Recommended Action							
592	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Processing Menu, QPG02			When selecting Option 9 from the PR Processing Menu (Display Documents Related to a PR), if no POs are related to the HISTOGRAM will loop through all records in the PR-X-REFERENCE file. At LaRC there are more than 63,000 records in this file and this ties up the database when no POs are related to the PR selected.							
591	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract & Grant Menu selection screens			The entry requires the user to enter a standard 'NAS' and the Center identifier when adding or querying contracts. Grants require entry of 'NAG' approximately 75 percent of the time.							

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Title			Description							
590	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
System Manual Documentation			Listing of Center Unique Programs in the System Manual is incomplete. There is no listing of Baseline Programs.							
589	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
QPS01, QPS02, Batch Submission			If the user aborts at the batch submission screen and then attempts to submit another batch job, only the 1st parameter list will be passed. i.e., in FACS, the following parameters need to be passed, RECORD-CUTOFF-DATE, CORRECTION-CUTOFF-DATE, and PIN, but only RECORD-CUTOFF-DATE will be passed.							

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Title			Description	Recommended Action						
588	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
QPB03-01, PR Browse			The meaning of the PR Status information on this screen is obscure--and this is exacerbated by the fact that the user cannot use the "HELP" function to determine what the date and digits represent (date of last milestone accomplished and milestone number).				Change screen title lines as indicated on attachment. Switch milestone and date positions. Reduce milestone field length to two (that's all is available anyway). Add status descriptor at the end. (Note that the date of PR Completion will now appear on the screen).			
587	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
SBIR Awards			Will not accept as num offers recv = 1 for SBIR awards with no explanation available. Will accept and validate num offers recv = 2; HQS informed us to leave it blank but AMS will not accept a blank entry in that field.							

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Title			Description							
586	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR58, Page 23.1-15			Narrative conflicts with selection criteria. Looks in contract or purchase order file, record-type 3 & 2, Award date, kind of action = 4, 22, 23, 24, & center kind of action 62.							
585	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Center Kind of Action Codes			Under PMDR reporting pg. 23.1-2 (Rev. 1.2) User Manual Volume 2 - narrative states centers may add CKOS's. Letter dated 10/27/87 on files maintenance states this table maintained by CM.							

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Title			Description							
584	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract - Award Update			When we go in to change administrators on the contract award file it is removing the validation flag on the contract.							
583	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout			We closed out NAS10-11124 in the system and then requested copy of report QCC80-01. As reflected on attached program does not reflect the contract closed. Did we do something wrong?							

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Title			Description							
582	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Loading/ Implementing Releases			Local centers control file number assignments for the PREDICT dictionary file. Code from BA&H is prepared with the following modules expecting dictionary information from file 250: QCA87, QGH00, QGH96, QGH97, QGH98, QGH99, QGR96, QGR98. At LaRC that information resides on file 10. For the HELP System to run, we must recatalog all of these programs involved in a NAMS release.							
581	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
ADABAS/NATURAL Query (QGS10 and other)			HW would like the ability to perform NATURAL ad hoc queries against AMS data files. This capability was originally specified for AMS and is available at other procurement centers.							

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Title	Description		Recommended Action							
580	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Request Module; Purchase Order Module		AMS does not currently facilitate entry of data needed to generate PMDR line item 80 (Imprest Fund actions). When a PR is received, it is not known whether it is possible to complete the action using Imprest Funds. As a result, the imprest fund flag is not set to 'Y'. In order to accurately identify these actions, current PMDR programming would necessitate entering an Imprest Fund award in the Purchase Order Module and then going back to the Purchase Request Module to set the I.F. flag.								
579	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCB33, QCB34, QCB35, QCB37, QCB38		(1) QCB33, 34, 35, 37, 38: The value displayed as cost obligations exists in the file as fee obligations, and vice versa (See attached QCB38 and Page 3). (2) Within the field fee obligations, the composite record does not contain the totals of the base and mod records (See Page 3). [Not on all records.]								

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Title	Description		Recommended Action							
578	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
QCA25 Contract Award Add Page 2		The Contract Award Add page 2 does not allow for the separation of Non-R & PM and R & PM funding in the contract obligations entry. On all awards after 10/01/87 for mixed funding contracts the differation of funds must exist.								
577	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Menu - QCB33 and QCB34		QBC33, QBC34, and QBC35 AMS does not allow the changing of total(s) in the price/cost update. Also if a total profit/fee is inserted and later a base/incentive/or award fee is added the total profit/fee is not updated but is erased.								

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Title			Description							
576	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
AMS all modules			All modules - GSFC develops reports based on the completion date. Since the completion date is not designated as a Descriptor in the files reports cannot be pulled on it.							
575	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QBL07 - Vendor Bid List Labels			QBL07 - In printing out labels for a bidders list the AMS program is putting XXX's on the first label along the bottom edge. This is not aesthetically pleasing.							

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Title			Description							
574	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Closeout Aging Status Report			QCC74 - On the Closeout Aging Status Report (QCC74) if a break occurs with less than six lines (see QCC74 program line 1390) the display at the top of the page will show the closeout-admin-code and the closeout-admin-name for a new administrator instead of the one presently running.							
573	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QBL07 - Vendor Bid List Hardcopy			QBL07 - In printing out the hardcopy of the Bidders List, AMS does not print the telephone numbers for each vendor. Since GSFC checks with all vendors on a bid list to determine their capability to perform the requirement, easy access to the phone numbers is necessary.							

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Title	Description		Recommended Action							
572	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Award; Contract Award		Currently, information from the NASA Form 1356 (C.A.S.E. Report of College and University Projects) is entered in AMS. However, Headquarters receives the data from LeRC only in the format of hard copies of the form.								
571	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award		For PPC = AX (Sealed Bid - Non-FSS), AMS validates records where #16 Kind of Action = 23 (Order under Mandatory GSA FSS), #6 Other Agency Contract No. is filled in, #21 Extent of Competition = 2 (Sealed Bid/Other), and #46 Method of Solicitation = 2 (Competitive Proposal). Also, when PPC = BX (Negot. Comp. Non-FSS), AMS will validate a record when #46 Method of Solicitation = 1 (Sealed Bid).								

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Title	Description		Recommended Action							
570	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award			When PPC = KX (Negot. Comp. Non-FSS), AMS validated a record where #16 Kind of Action = 23 (Order under Mandatory GSA FSS), #6 Other Agency Contract No. is filled in, #21 Extent of Competition = 4 (Competitive/No SEB), and #46 Method of Solicitation = 1 (Sealed Bid). Also, when PPC = AX, BX, FX or KX, AMS shows #16 Kind of Action = 3 is invalid (because it was completed?). Edit should kick out #6, not #16.							
569	Cook, K	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA20			When trying to add new contract award, user received the following error message: Error Number: 2049/Message: Compressed Record Too Long for Buffer/Program: QCA20/Program Line Number: 5130/Status: 0 Object Time Error. The purchase request associated with this particular contract had 55 remarks. The system documentation states that up to 99 remarks are allowed for each PR. Although NATURAL will allow up to 99 remarks in a periodic group, ADABAS has a limit as to the buffer size for each record. This contract cannot be linked to the correct purchase request.							

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Title			Description							
568	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Program			The selection criteria for lines 120-250 of PMDR should be "REJECT IF CENTER-KIND-OF-ACTION = ANYTHING GREATER THAN BLANK". The current selection criteria is double counting CKOA's = 52 which should only be on line 270.							
567	Pearson, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM02-01			QGM 02-01 should abend when an error occurs. Error Number 1501 occurred, and 'Normal End of Execution' appeared at end of report, which was misleading to computer operators. Additionally, the normal end of execution catalogs the generation data sets resulting in an erroneous input history month on subsequent reruns of the job.							

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Title			Description							
566	Pearson, J	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QTU 97-20			Take (98) Batch Job Entry - Program JCL indicates that there are 80 characters for each line. Any more than 72 characters result in a JES2 JCL error, which the user is led into by the extra length of this line.							
565	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Modification			AMS will validate new work modifications (#16 Kind of Action = 7), regardless of whether or not CICA data has been entered. Also, it validates whether or not CICA data coincides with the PPC assigned (e.g., PPC = FV (National Security) and #45 Authority for ATF&OC = H (Urgency) -- other examples attached).							

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Title	Description		Recommended Action							
564	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award	On-line FACS system provides an edit which AMS does not provide. If No. 18 Contract Type = 07 (CPFF) and Total Profit/Fee (No. 41 in on-line) is blank, on-line will show an error message.									
563	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award	For a new award with PPC = BX (Negot. Comp. Non-FSS), record will validate if #44 Competitive Solicitation Procedures = D (Multiple Award Schedule). This should not be a valid entry if PPC = BX. Also, when PPC = BX and #44 = a (Normal Full and Open Competition), record WILL NOT validate. This should be a valid response. (NOTE: Same problem occurs with PPC = AX, FX, and KX.)									

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Title	Description		Recommended Action							
562	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Order Query; PO Modification Query and Update		In the Purchase Order Module, when "Price/Est. Cost" is being decreased, the minus sign does not show up in the Query mode. On the attached, original P.O. was \$100K. Mod. 1 decreased price by \$25K. Composite record correctly shows \$75K. When in the update mode, minus sign does show (even after "Enter" key is pressed).								
561	Zediker, A	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Add Contracts, POs, Grants, Vendors, Bid List		Required fields for the Add function are highlighted only in the PR module.								

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Title	Description		Recommended Action							
560	Zediker, A	GSFC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Add a PR QPA01	The 'NEXT PR NUM' option and simultaneous addition of the current PR is inconsistent with the standard of having to press [Enter] to store data and wait for a confirmation message before adding the next record.		Modify the add program so that it handles 'NEXT PR NUM' similarly to 'NEXT VID NUM' in the Vendor Add program (QBV02). 'NEXT PR NUM' should be entered after the confirmation message is displayed for the current PR.							
559	Zediker, A	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
QCB34, QCB35 Documentation	If 'TOTAL FEE' is assigned because it is unknown as to which cost should actually be assigned, 'TOTAL FEE' is displayed as the input value. If, a later date, one of the fees other than 'TOTAL FEE' is updated, the original 'TOTAL FEE' input is overridden and 'TOTAL FEE' becomes the actual sum of the other fees.									

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Title			Description							
558	Zediker, A	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract, PO, Grant Browse QCA10, QSA60, QNA10			Need ability to browse Contracts, POs & Grants by COMPL-DATE (not only by PHYS-COMPL-DATE).							

557	Zediker, A	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCB33, QCB34, QCB35, QNB34 (Price/ Cost Add/ Update			Currently not permitted to enter an OBLIG-AMT which exceeds PR-AMT. Need to allow OBLIG-AMT to exceed PR-AMT by 10%.							

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Title			Description							
556	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QSA22 Query Original Purchase Order			QSA22 displays the 507 screen for purchase orders that do not have 507 data.							
507 data										

555	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestone Information QPM99			User cannot go directly to QPR04 from QPM99. Extra steps are required to get to QPR04 and could be eliminated with an additional option.							

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Title			Description							
554	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGR80 Change Orders on Hand			Canceled change orders are being included in change orders on hand for line 730 of the PMDR and lines 740-770, aging of change orders on hand.							

553	Childs, W	HM	4/1/1996	Closed	5/31/1996	None	RC	None	1.8	
NASA Form 507			NASA Form 507 inputs need to be revised (along with associated edits) to reflect changes in form for FY89.							

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Title	Description		Recommended Action							
552	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update PR Record			Invalid dates are not flagged as errors. If a date is incorrectly entered, such as 8701011, it is updated as such. See the attached sample printouts.							

551	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Milestone Lead-Time Tables (QPR50)			QPR50 displays milestone lead time tables in working days at LaRC. Total lead time reporting is done in calendar days.							

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Title	Description		Recommended Action							
550	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Update Milestone Information (QPM99); Display Milestone Information (QPM02)		QPM99 and QPM02 display milestone dates but do not provide a summary of calendar days forecast or used to date.				Display a total of calendar days forecast and actual days used to date at the bottom of the screen. See attached samples.				
549	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Small		
Tables/Reports - Batch Print SIC Code Table		The format of the report is confusing when SIC Codes are indented. The description is displayed in the 'L/S Empl' column. Also, words are not kept together if the description wraps around. See Exhibit 1.				Modify QTR01 to make the description fit under the description column and split lines at words, not in between.				

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Title	Description		Recommended Action							
548	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 5 & QSR11-01; PO Listing			Set up new buyer in Table 5 (JS/Jackie Simon). Went into system and assigned numerous PO's from DU/D USLAN to JS/JSimon. Went into batch reports and requested PO listing by administrator. You will find that on the enclosed copy of QSR11-01 neither administrator is reflected. If we call up in PO Update or Query by PO JS is shown on the screen as the administrator.							
547	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Page 2 of Contracts & POs QCA25 & QSA25			When 507 nonreportable data is changed on Page 2 of Contracts or POs validated flag is reset to blank and a message is displayed stating that 507 validation is required.							

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Title			Description							
546	Rokovich, J	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
QCA25, QCA27			Currently AMS tracks only whether a Contract Award has been delegated to another agency or not. AMS does not track the type of delegation. ARC receives many requests from the Inspector General's office and other offices requiring this type of delegation. This information is currently maintained on the COAD system and cannot be converted to AMS.							
545	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract File			We have a duplicate record (NAS9 14000) that can be found thru browse feature but will not allow updates or deletion. Do not know how system accepted a duplicate, but will not allow us to delete & start over.							

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Title	Description		Recommended Action							
544	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 28 (QTR01-01); QGH97-02 (Help-Field Def).			Table 28 reflects "Code 60" as call against BPA in PO File, Help reflects "Code 60" as a basic BPA and "Code 61" as a call against a BPA. Depending on code used, the information for PMDR will not be correct. Program QGGR55 looks for "Code 61".							
543	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
PO/Update Page 2			There is no edit check for the value of 'LG-SM-BUS' or 'EQUIPMENT CODE' in update Page 2 of POs (QSA25). These edits are done in contracts (N/A to Grants).							

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Title			Description							
542	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS Submission			Some FACS modification records are being reported as a Correction No Match on the FACS Report when they should be found on the History Tape.							
541	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			PHYS-COMPL-DATE is updated on composite and mod records, but not the base record in the Contract mod programs. This is causing erroneous data to be displayed in the Contract Administration Update and Query screens.							

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Title	Description		Recommended Action							
540	Zediker, A	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
HELP Return Function			Random/abnormal behavior upon return from HELP for all Vendor Report Selection Screens. (See Exhibits 1 - 4 attached.)							
539	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update PR Milestones (QPM01)			When updating "Revised" milestone forecast dates, the system requires that you enter a revised date and hit [Enter] after each entry so that the dates following the one just entered are automatically adjusted based on the TPA code. This is time-consuming and unnecessary when the user knows what dates he wants to enter for a certain number of milestones.							

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Title	Description		Recommended Action							
538	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Options (QBL01)			There is no option available to delete a vendor from a specific bid list. If an incorrect vendor number is entered or it is necessary to delete a specific vendor, it is not possible to delete it.							
537	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration; Option 17 - Query Original Contract			When querying an original contract (Option 17, Contract Administration, program QCB00), the user provides a valid contract number and should then be able to view three screens of data without having to re-enter that contract number. However, when the third screen (Cost Query, program QCB37) is brought up, the original contract number is lost and replaced by a string of garbage characters. AMS issues an error message: "Contract Num is not on file". To view the third (Cost) screen, the user must re-enter the contract num and executes Option 8 (Cost Query) from the Contract Administration Menu.							

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Title			Description							
536	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM02 - Batch Handling			Users are unable to have a batch program run concurrently with a NATURAL session. When attempted, the batch session detects an error (#3048) and attempts to continue with the normal on-line error-handling steps--steps which expect user input. Without appropriate inputs from the batch session, the error routine is repeatedly invoked.							
535	Basnett, C	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QCA27			Scenario: (1) Select Option 17 from QCB00 and enter a contract number. (2) Press [Enter] when each screen is displayed. (3) A return to QCB00 shows garbage in the contract number field.							

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Title			Description							
534	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract File & Purchase Order File			First position of Modification Number must always be an alpha letter. AMS requires first position to be an alpha letter, whereas, FACS will allow first position to be an alpha or numeric.							
533	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract File & Purchase Order File			AMS tape submission of FACS data to Headquarters does not contain AIN and PIN.							

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Title			Description							
532	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration			Contract number is not being passed correctly when moving from within the query original contract screen (option 17, screen QCA 27-01) to query price/cost (Option 8), thereby resulting in the message "contract NUM is not on file".							
531	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout QCC80			Erroneous (garbage) characters are printed in "Actual Close Out Date" for Closeout Reports that are generated by QCC80 under AMS Version 1.4.							

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Title			Description							
530	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	None	None		
FACS			The FACS System has changed and requires that the Mod Prefix and all four digits of the Mod Number be reported to FACS.							
<hr/>										
529	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Update/Query Price/Cost Data Contracts, Grants			Contracts - Modification Prefix and Modification Number are not displayed. Grant - Supplement Prefix and Supplement Number are not displayed. Currently displays blanks.							

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Title	Description		Recommended Action							
528	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
QGH97-01 Help-Field Definition Large-Small Business; QCA20-01 Contract Award Add			When awarding a contract to a university, it must be categorized as either a large or small business.							
527	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Milestone Information			The Update Milestone Information Processing (QPM01) program does not allow actual dates for milestones to occur out of sequence. Langley needs the capability to allow Center Unique actual dates for milestones 2 and 4 to occur before or after milestone 3.							

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Title	Description		Recommended Action							
526	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	DR	None		
Program QBC02, Vendor Update Menu Item #6 - Add Commodities (SIC Codes)		Program QBC02 does not look up a size standard from the BASE SIC CODE when entering SIC codes from the product/service directory. Therefore, the company is defined as a large business for all SIC codes that do not have four zeros (0000) as the last four digits. See attached query screens.								
525	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables/Change Document Numbers QGU02		The system allows the user to change document types when changing document numbers (i.e. a contract to a PO), but the new documents are then unretrievable because of invalid document prefixes if no prefix is found in the table, the error message issued is incorrect.								

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Title	Description		Recommended Action							
524	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
PRs/Change PR NUM	Trying to use an expert option from the Change PR NUM screen results in exiting to the NEXT prompt. The program only checks for option 'M', 'H', and 'E'.									
523	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Reports; PO Awarded by Date/Various Sorts - QSR11	PR-NUM Field is not correctly displayed when data is sorted by ADMIN-CODE or PO-NUM. PR-NUM is displayed 3 columns to the left of where it should be.									

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Title			Description							
522	Dorfman, A	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Labor Surplus Area Zip Codes			The Labor Surplus Area Zip Code table is not current.							

521	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Bid List Options			B=BACK PAGE option exists on several screens but is not applicable. (i.e. first screen of BID LIST QUERY, BID LIST DELETE, etc.)							

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Title			Description							
520	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Milestones QPM99			Whenever a milestone name is left blank, data may be entered in the forecast position (including erroneous data). The system updates without an error message yet does not retain the data entered.							
519	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
All data entry screens			Entry screens in the AMS are not configured to the needs of individual centers, thus causing greater data entry time and creating a higher risk of entry error.							

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Title	Description		Recommended Action							
518	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
All browse options			All AMS browse screens for page 1 list items numbered (1-?) and for page 2 list items numbered (1-?). i.e. For PR browse screen, page 1 list items (1-14) and page 2 list items (1-14), instead of (15-28). This is confusing and makes it hard to determine which page you are on.							
517	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QBL01-01 Bid List Options Menu Item #1 Create a Bid List			Bid List in the AMS are limited to 99 vendors. This is insufficient for GSFC's needs since we get inquiries from a large number of small businesses for copies of solicitations and we are required by law to send them the requested information.							

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Title	Description		Recommended Action							
516	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
QBL01-01 Bid List Option Menu Item #6 Add a Vendor to a Bid List			Only 20 vendors can be added to a source list in AMS. GSFC has had as many as 50 or more additional requests from vendors for copies of IFB's and RFP's and since we are required by law to furnish copies to all small businesses that request them 20 additional vendors is insufficient.							
515	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	None	None		
Add New Vendor			QBV02-01 In the vendor add program, the entry of county code and county name requires manual look-up in a G.S.A. publication. This reduces the efficiency of data entry.							

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Title	Description		Recommended Action							
514	Dennis, T	GSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 2PPC; Look-up table			Table 2 does not contain Post-CICA PPC's. If AMS does any checking of Table 2 at input, the program will hang-up for post-CICA contracts.							

513	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Awards			Bad NF 507 edits (see attached screen prints): (1) Type Serve/Prod=P500 conflicts with Statutory Rqmt. = 4; (2) Rept. Geog. Dist. = Y conflicts with total value; (3) Type Serve/Prod = R425 conflicts with Consultant Contract = N. On-line FACS currently provides these edits.							

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Title	Description		Recommended Action							
512	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award			Bad 507 edit: PPC=BX and reason not Sm Bus = blank (could not verify that on-line FACS provides this edit-system down).							
511	Wycoff, C	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award Update and Query			When entering "0" for "Bid Offer Foreign Item" and "00" for "Buy AMER PCNT DIFF", the zeros are shown as added when the [Enter] key is pressed. However, when you query the record, the zeros do not show up in either blank. See attached screen prints. (Numbers other than "0" will show up when querying.) The system will allow you to leave these items blank altogether when entering 507 data. The data fields are required, however, for new initial basic procurements other than GSA delivery orders and Intragovernmental procurements.							

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Title	Description		Recommended Action							
510	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Modification; PMDR		Delivery Orders issued by personnel within the Procurement Division against your own Center's indefinite delivery type of contract will only be accepted by the system when entered as an administrative modification. This will result in the D.O. not showing up on L.90 of the PMDR. (For PMDR L.90, Center KOA=62 and KOA=4, 22, 23 or 24.) Also, it is necessary to manipulate the system (by using a fake mod. no.) to enter Delivery Order No. 3 against a contract which already has a Modification No. 3.								
509	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Modification Price/Cost Data; Query Modification Price/Cost Data		When in Update Mod Price/Cost Data, deobligations are not indicated with a minus sign once you hit the [Enter] key. This creates confusion for data entry personnel. (The minus sign does appear when querying the data.) See attached screen prints.								

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Title	Description		Recommended Action							
508	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award and Modification Update		If dollar amounts associated with a previously-reported contract or modification are changed, the record does not show as reportable, regardless of the dollar value of the change (e.g., from \$30,000 to \$1 Million). This type of change appears to be FACS-reportable correction record.								
507	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR		It appears from the documentation that L.340 of the PMDR will include actions where PPC=98. This is inappropriate, per a recent Headquarters/LeRC meeting.								

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Title			Description							
506	Moak, D	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
CIC Number: Contracts, Grants, Purchase Orders, Vendors			Originally AMS was designed to reflect the vendor's CIC number in an associated award. Upon delivery of the baseline system, this had been changed so that CIC Number was user input field only. There are questions about the utility of the CIC Number in the Vendor file, the design of the Place of Performance field, and the capability to verify a CIC number associated with an award document prior to submission to FACS.							
505	Kates, Peggy	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts, Grants			The system currently accepts a COMPLETION DATE that is less than the AWARD DATE entered for Contracts and Grants.							

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Title			Description							
504	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Report Menu			Records with a value for CENTER-KIND-OF-ACTION are being reported in lines 010 - 030. Only records that do not contain a value for CENTER-KIND-OF-ACTION should be accepted for processing.							
503	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Request; Update a PR			PR Date Completed allows an invalid date to be entered (e.g. 19871707). This may be a problem with other date fields and other programs.							

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Title			Description							
502	Moak, D	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edit Criteria			New FACS data requirements have been defined for the next fiscal year. These new PPC's and 507 edit criteria must be entered in AMS.							

501	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Table System - Options			(1) User is returned to Master Menu when returning to Table from Help Function. (2) Invalid options selected from Table listing screens are ignored.				(1) Return user to Table Menu or applicable program. (2) Display error message when invalid options are selected.			

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Title			Description							
500	Krosner, S	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration; FACS Reporting		Lewis has noticed that many Contract Modification records are not being reported to FACS.								
499	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Add (QSA15)		If the user blanks out the PO description, no message is displayed stating that the description is required. Consequently, the PO is updated with the description from the PR. It is not clear to the user what the system is doing and the PR description may not be what the user wanted.								

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Title			Description							
498	Rokovich, J	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Reports - Line Items 010 - 030; QGR54			The sum total of PMDR line item 20 is being incorrectly calculated. If a PO has multiple PR's, the PRICE/EST-COST of that PO is added to the total for each linked PR.							
497	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Update			PO will validate, even though no type of service/product code has been entered.							

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Title			Description							
496	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update PO Award			During conversion when assigning VID numbers to contracts and grants after [Enter], the vendor name appears on the screen, however, in the purchase order file after entering the VID to the purchase order, the system merely states the record is updated but does not reflect the vendor name. The exception is if the order is \$25K or more, the vendor name does appear. The vendor name should always appear to enable users to edit as the input is made rather than having to do an order by order check for errors after entry is made.							
495	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	Large		
PR Reports			AMS is programmatically controlling the number of lines printed on a page for AMS reports. Most of the reports, particularly those in PRs, are not using the full page size when printing. This results in the use of more paper.				Identify a standard and efficient page size for AMS reports. Change the page size value in AMS report programs to reflect the standard page size. NOTE: NASA Centers need to collaborate on the definition of a suitable standard page size.			

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Title			Description							
494	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contracts - Query Composite Contract			Security Code does not display on the Query Composite Contract Screen (QCA72-01). It is in the record and does display on the Query Original Contract screen.							
493	Sleighter, Fran	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Security Code Table			Additional Security Codes are required by the Langley Security Office for contracts. Example: C - Confidential, S - Secret, T - Top Secret, A - ADP Unclassified, B - ADP Classified, N - Unclassified.							

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Title	Description		Recommended Action							
492	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Original Contract Award; PMDR Report (Lines 120-250)		When a new initial basic procurement is added in the "Add Original Contract Award" screen, dollar amounts are entered to reflect the contract value at time of award. The PMDR program utilizes these dollar amounts to generate lines 120-250 of the report. However, PMDR instructions require lines 120-250 to include the dollar value of hard options contained in the contract.								
491	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Contract File		Standard Industrial Classification (SIC) code is included in the Vendor File and not in the Contracts File.								

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Title	Description		Recommended Action							
490	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Orders	AMS edits of NF 507 data are not consistent with NFS requirements, specifically with regard to GSA FSS awards. System accepts items which are not required per NFS 18-4.671-5(d) -- items 18, 20, 22, 25-32, 37-39. In addition, some of these items must be reported in order to validate the data -- items 18, 22, 30, 37, and 38.									
489	Wycoff, V	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order	For Intragovernmental Orders (PPC=98), AMS requires CICA (Block 7A on NF 507) to be completed. Per NFS 18-4.671-5(a), this item is not required. Also, AMS will validate record despite several items being completed which are not required by the NFS -- items 18-20, 25-29, 31, 32, and 39.									

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Title	Description		Recommended Action							
488	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration Menu (QCB00)			At times we receive message that "Contract Num is Not on File" when trying to add a modification. However, the record does exist, and we are able to view the record from the Browse function. Attached examples show that two composite records were created for one contract number.							
487	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Small Purchases File and Contract File			Orders under GSA Federal Supply Schedule Contracts, Orders under Indefinite Delivery Contracts, Orders under Basic Ordering Agreements, and Intragovernmental Orders (PPC 98) are retained in the Small Purchases File.							

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Title			Description							
485	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	DR	None		
Alphabetic Listing of Active Contracts QCR11		The Price-Est-Cost field in the Alphabetic Listing of Active Contracts report (QCR11) cuts off the high order digits past the tens of millions value.								

484	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grants		When the Negotiator, Administrator, and Grant Officer codes are updated on the original grant record, the update is not made to the composite record.								

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Title			Description							
483	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration			QCB10- The PHYS-COMPL-DATE is not consistently updated on both the base and composite records. It is sometimes written to either the base or composite, and there are cases where a different date is written to each record type. The suspected cause is the global ISN assigned within the program.							
482	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Requests			(1) After a Purchase Request has ben canceled, the milestone screen still indicates that the PR is overdue. Once the PR is canceled, there is no need to maintain milestone information. (2) QPM99 and QPM03 - If a PR uses TPA Code 99, it is not flagged as overdue on the milestone screen when appropriate.							

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Title	Description		Recommended Action							
481	Onuschak, J	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Grants	On an Add or Update of a Grant, if a wrong (but valid) PPC code is entered such as "AY", you cannot validate the record. Messages reference contract fields or page 2 items when there is no page 2 for a Grant record.									
480	Moak, D	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Table File Maintenance Menu	When option 'M' is selected from the PR Table File Maintenance Menu, it should display the Tables System Menu (QTM00) instead of Master Menu.		This CR is part of GROUP 3							

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Title	Description		Recommended Action							
479	Young, S	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor Add/Update			The STATE field is a required field in the Vendor Add/Update process. If the vendor has a COUNTRY value other than USA, STATE is not applied, yet the system requires a valid state value.							
478	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout Reports			If the YYMMDD format instead of YYYYMMDD is used in the TO/FROM Dates for the "CONTRACTS CLOSED OUT BY INDIVIDUAL ADMIN CODE" report (QCC70-02), then nothing will be selected.							

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Title			Description							
477	Moak, D	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables			Table 4, SIC COMMODITY CODES, has a Number of Employees field which is 4 characters in length. Table 1, Master List of Tables, lists this field as 3 characters in length, which is incorrect.							
476	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Purge			The Bid List Purge Submission screen includes 'S' in the option line. 'S' is an invalid option and should not appear on the option line.							

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Title	Description		Recommended Action							
475	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
System Wide		When some programs are "catalogued" in Batch mode, they abnormally end with a "NATURAL Page Size Overflow" error.								
474	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Help Option		The Menu ('M') option on the Help menu should return the user to the menu of the function they were in prior to calling Help. This does not occur for many functions in the Vendors, POs, Contracts and Tables modules.				This CR is part of GROUP 3				

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Title	Description		Recommended Action							
473	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout Reports		The title of the Contract Closeout Report Menus, QCC70 and QCC90, are inconsistent with the naming conventions applied to all other menus. The title includes the word "Options" instead of "Menu".								
472	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Reprint		This is the program that prints labels for Vendors on a Bid List. Currently, one Vendor Name and Address is printed per page of labels. This is inefficient.								

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Title			Description							
471	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Grant Award			When a user enters 'Y' for the More PRs field on the Add/Update Grant screen, the standard default option appears on the option line. This standard default option must be blanked out before the system will go to the More PRs screen. If the option is not blanked out, the More PRs indicator is ignored.							
470	Rokovich, J	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Add/Update			If the user enters a Center Kind of Action (CKOA) of 62 on the PO Add or Update screen, the system will insist on a Kind of Action value of 4, 22, 23 or 24. This is incorrect.							

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Title	Description		Recommended Action							
469	Rokovich, J	ARC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Award Update and Administration		If the user enters the Validation ('V') option before receiving a confirmation message, the system will re-enter the update process from the beginning. This is confusing to the user.								
468	Brenkus, P	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
507 Edits		Sometimes on screen QCA87-01 incorrect 507 edit error messages list when 507 is completed correctly. Specific examples of accurately completed 507's with 507 edit error messages are attached.								

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Title	Description		Recommended Action							
467	Sutton, C	MSFC	4/1/1996	Closed	5/31/1996	None	RC	None		
Various	Add a 30 character Accounting Code field to the PR file; Add some new data elements; Add 4 more positions to the PR Number field.									
466	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Orders	QSA15 - Purchase Order Add - screen indicates that when purchase order is added, a value is written to the data base field Administrator-Code. Actually, a value is written to Buyer-Code. Administrator-Code is only used for purchase orders requiring a NF507. As a result, on QSR18 - Query Purchase Orders by Vendor Name - nothing is displayed under the column heading Admin Code for purchase orders without a 507, since Administrator-Code is the field displayed.									

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Title			Description							
465	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Milestone Update			The award-date of a contract, grant or PO is currently transferred to two fields in the PR file: PR-date-completed and MS-15 actual. This is fine if you use all 15 milestones. If you only use 8, however, an actual date is not transferred for the award milestone.							
464	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 96			Remove the security check on Table 96 to allow persons to delete vendors. The "Delete Vendors" program looks for a "Delete Tables" authorization in table 96. This is inappropriate.							

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Title			Description							
463	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Batch Submission		Revise the batch submission programs and maps to allow for a bin designation.								

462	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	None	None		
Table 23		Some additions, changes and deletions need to be made to the "Type of Service or Product" table (Table 23). Duplicate Change Request - see C-457								

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Title			Description							
461	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
PO Administration			Browse Type = 1 in, "Only Display POs Not Validated", the Browse function for PO Administration displays POs greater than \$25K only.							
460	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Closeout			The prompts in this menu are not consistent with the rest of the system and very confusing for the users. If "Browse" option is used a listing of contracts eligible for closeout is shown and tells user to select one.							

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Title	Description		Recommended Action							
459	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Procurement Request File, QPA01-01			The system only allows an estimated PR amount up to \$999,999,999.99. The documentation (pg 17 QGR98-01) states the field is 11 whole digits. We need the 11 whole digits (\$99,999,999,999.) as stated in the data dictionary. We have already had PRs over a billion dollars and expect more in the future.							
458	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Browse Processes			When the system cannot find any records after performing a requested browse, it gives a very misleading message: "Starting Browse Value Too Large".							

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Title			Description							
457	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	None	None		
NF 507 Validation			Currently, AMS FACS Product and Service Codes look-up table does not contain all applicable codes.							

456	Hylton, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Milestone Lead Time Table			QPR50, Display Milestone Lead Time Tables, abends at line #2280 with a "Excessive Database Records For Sort" error.							

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Title			Description							
455	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor Alphabetical List			Duplicate entries for the same VID appears throughout this function. This makes browsing unnecessarily tedious.							
454	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
AMS Data Dictionary			All AMS installed NASA Centers have upgraded to PREDICT Version 2.1. These changes must be reflected in the system implementation and quality assurance environments so baseline programs are synchronized with center installations.							

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Title			Description							
453	Code HM	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Contract Price/Est Cost			OBLIGATION amount entered can be greater than the PRICE/EST COST of the contract or mod.							

452	Code HM	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Mod Add/Update			The screen defaults to Option 14, Definitized Mod Update after a mod with a Kind of Action (KOA) = 10 is entered. AMS defaults to Option 7, Price Est/Cost Update for all other types of mods. Because the user is not prompted for cost and obligation data for mods with KOA = 10, this data is not being entered.							

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Title	Description		Recommended Action							
451	Lipson, H	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Add/Update		The COMPLETION DATE field accepts any value and does not edit the date format.								

450	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Batch Submission		The Batch Submission module is not capable of handling the submission of jobs in all of the ADABAS environments at the centers.								

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Title	Description		Recommended Action							
449	Onuschak, J	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Bid List, Contracts, Grants			The following programs have a field (#REMAINDER-PART) defined as (N.5). This definition is invalid for Natural SM07 and must be changed to (N0.5). QBL01; QBL03; QBL09; QCC10; QCC71; QCC72; QNC71; QNC72							
448	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PMDR			QGR49 (PMDR Summary Report) fetches QGR51 (PMDR Report Selection Menu). QGR51 has code that is LaRC specific and has an input statement. This causes the program to go to the error routine and the summary is not printed.				This CR is grouped with C 447, & is related to C 428.			

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Title			Description				Recommended Action			
447	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			PMDR in batch abends with a Natural Error #9899 "Unexpected EOF encountered in CMSYSIN".				This CR is grouped with C 448, & is related to C 428			

446	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Browse			The Contract Browse function does not identify actions which are closed-out. The data element names COMPL DATE and PHYS COMPL DATE are so similar that they confuse browsers. Browse screens are different. The Administrator's Code appears only if one selects Sort Option 6.							

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Title	Description			Recommended Action						
445	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Outdated 129 Vendor Purge	The Vendor Purge program (QBV09) abends with a Natural Error #3144, "Update attempted for a record not in hold status".			This change included in Emergency Release 1.3.3 for LaRC only. Doc changes to follow. It will be re-released in Release 1.4 for all Centers.						
444	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
NF-507 Validation	NF-507 data element "CICA Applicability" (Item 7a) is being coded 1 or 2 for all modification transactions. Only new work modifications require this data element to be coded.									

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Title			Description							
443	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
NF-507 Validation			Currently the AMS system does not provide complete Contracting in Competition Act (CICA) data on 8(a) awards.							

442	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
NF-507 Validation			Currently the AMS system does not allow more than one different Procurement Installation Number (PIN) to be input by field centers.							

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Title			Description							
441	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Entry/Exit Menus			AMS is accessed from many other applications via menus that stack a LOGON. At the end of the AMS session, when the user takes option E (END), he is presented a screen whereby he must enter the name of the next application. Like AMS, most of our applications are menu driven and the user does not know the application names.							
440	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update Table 97 and 98			Table 97, Batch Job Entry-User JCL, and Table 98, Batch Job Entry-Program JCL, are limited to 13 lines. This is especially a problem on Table 98. Furthermore, when a line must be inserted, all of the subsequent lines must be rekeyed.							

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Title			Description							
439	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor and Commodity Files			The VENDOR-FILE and COMMODITY-FILE are coupled by VID-NUM. Loads, unloads, mods to the files are less than straightforward. I would suspect a certain amount of inefficiency in programs that need one file or the other.							
438	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Error Handling			In batch, if an error is detected, the program attempts to display the error message and reinput as though the program were running on-line.							

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Title			Description							
437	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Error Handling			All errors detected during processing are written to Table 95, the Error Log.							

436	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PRs Assigned to a Buyer			In QPR21, once PRs are flagged as being completed, it appears that the flag is turned on and all others after that are marked completed.							

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Title			Description							
435	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Session Initialization			The buffers are not always cleared when the system goes down, causing partial transactions to update the database when the system comes back up.							
434	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Bid List Processing			ACTUAL-LIST-SIZE is calculated to be one less than it actually is. This is due to erroneous computations in the program.							

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Title	Description		Recommended Action							
433	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Change Document Number	This program is looking at the first letter of the DOCUMENT TYPE in the Document Prefix table to determine in which file to search for the document. It recognizes 'C', 'G', and 'P' as the Contract, Grant and Purchase Order files respectively. If the user has entered Cooperative Agreement as the DOCUMENT TYPE, the program will erroneously look for the document in the Contract file instead of the Grant file.									
432	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Purchase Order	Purchase Order Number	QSR18 displays listing of POs sorted in ascending order of PO Number. It would be more helpful to users if most recent information was displayed first, to prevent the user from having to page through entire list. Also, an extraneous comma appears in the price est cost field.		This CR is part of GROUP 2						

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Title			Description				Recommended Action			
431	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Administration			Programs QCB15 and QCB10 may have similar problems as in C-313. Sometimes the physically complete date does not show up on the screen when a date is actually in the database. This has occurred 2 times and causes problems when verifying active contracts.							
430	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contracts			The century digits are not input for the date field FUNDED-THRU.				Thjis change was completed by the changes performed for C395 and was distributed in release 1.4.			

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Title			Description							
429	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			QCA11 - Browse Contracts by Contract Number locates base records and mod records together; however, Browse Contracts by Administrator Code (QCA16) does not list any mods and Browse Contracts by Organization Code (QCA12) separates base and mod records.							
428	Eichenlaub, C	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			PMDR edit criteria (lines 90 and 290) are incorrect. LaRC cannot extract PMDR data from AMS.							

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Title			Description							
427	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM00			Unused global variables are initialized in QGM00. This uses additional FSIZE, the buffer in which the global variables, DDMS, and on-line sort areas are contained. Global variables are used in potentially every program in the system. To have unused variables carried throughout the system affects system efficiency.							
426	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
All			Some ADABAS installations cannot support a source size limit above 28K. AMS currently has 21 programs which exceed 28K. These programs must be reduced in order to maintain AMS under CICS or CMS.							

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Title	Description		Recommended Action							
425	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Tape Creation			(1) Records are being selected on the basis of 'REC-ADDED-DATE.' (2) Confusion over validation process--What records should be validated? (3) Non-reportable records are being written to tape.			Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87 This CR is part of GROUP 1				
424	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Add/ Update/ Query a PO Modification			(1) Purchase Orders must be validated in order to add a Purchase Order modifications, regardless of whether a 507 is required. (2) Purchase Order modification must be entered on a 507-type screen.			Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87 This CR is part of GROUP 1.				

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Title			Description							
423	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract/ Grant/ PO File			There is no way to identify PR-NUM for a particular document. A cross-file READ statement must be written to find PR-NUM.							

422	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update/Query a PR			AMS will accept a date for "PR Date Completed" and "Cancel Date" which is before the date in "Acq Rec Date."							

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Title	Description		Recommended Action							
421	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Data Dictionary Descriptions	QGR98-01 pg 12: County(A25) states from SF129. This info is not required on SF129 -- must come from a Langley overprint or supplement. QGR98-01 pg 22: List Size(U2) Note says maximum number that may be solicited is 45. Statement conflicts with AMS Bid List Creation of 99.									
420	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	None	None		
Purchase Request File	We presently identify our buyer/administrators with a 4-digit code; the first 2 digits identify the procurement section and the last 2 digits identify the individual within the section. AMS is set up with only three spaces and Centers are using initials. We have two buyers with IDENTICAL names which obviously creates a problem in the AMS system.									

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Title			Description							
419	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid Creation List			AMS sets limits of vendors at 99 for a bid list. We have frequent requirements for a total list of vendors for a particular commodity/service which may exceed 99.							
418	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			When a contract modification is added and entered a message confirming the entry is shown, but the individual must go back to the menu to call up the add screen again to enter the next mod. This is very resource intensive and wastes a great deal of time. Going back and forth from the menu where there are numerous mods is counter-productive.							

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Title	Description		Recommended Action								
417	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None			
Create a Bid List		Need additional set aside codes to track small businesses.				Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87					

416	Wynn, C	KSC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Creation		AMS is considered to be a rotating solicitation system, however, programming has specifically been made to EXCLUDE previous successful bidders. Our system presently rotates our bidder's list and INCLUDE the previous successful bidder. This inclusion is done as we have interpreted FAR 14.205-4(b) which states "whenever a list is rotated, bids shall be solicited from (1) the previously successful bidder..."								

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Title			Description							
415	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts and POs			The data element COST-PERF-REPORT/NF533 updates the composite record only if the new data element value is other than "N". Therefore, an error on the award documents cannot be changed in AMS. Also, mods can not change the data element back to an "N".							
414	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts/POs			The data element DOC-SUFFIX cannot be updated on the composite record in the Contract and PO Award modules. The data element is not present in the mod programs.							

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Title			Description				Recommended Action			
413	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Purge			If a large number of Vendors and/or SIC Codes need to be deleted, the program will time out and abort operation.				This change included in Emergency Release 1.3.3 for LaRC only. Doc changes to follow. It will be re-released in Release 1.4 for all Centers.			

412	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Table 17			KOA - 07 "New Work Mod" has additional words that need to be deleted from Table 17.							

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Title			Description							
411	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Milestones			LaRC is planning to use copies of the PR Milestone Screen as PR's status instead of keeping manual status sheets. Also managers plan to copy PR milestone screens when they notice problems. It would therefore be very helpful if the BUYER-CODE was also displayed on the milestone screen.							
410	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Milestone Update			Except for TPA Code = 99 actual milestone dates cannot occur out of sequence. LaRC's selection of milestones can occur out of sequence for approximately 50% of the procurements. The most office milestone out of sequence is SYNOPSIS. This happens because LaRC will synopsise as soon as possible and this may be before a complete package is received. With this situation an accurate history of milestone events cannot be maintained.							

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Title	Description		Recommended Action							
409	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR; PO	Response time and computer downtime can cause large back logs for data entry. A Batch PR, PO data entry capability using a personal computer would improve the problem. This would allow data to be entered on the PC and then electronically sent to the mainframe when mainframe computer conditions are improved. This would help centers like Ames who do not have full time access to the mainframe. This change request is supported by LaRC's Business Computer Division.									
408	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Submission	(1) The AIN and PIN fields are always assigned the same number regardless of the NASA Installation. Some installations require that the AIN and PIN fields record different values. (2) The AIN and PIN values are not always written to the FACS tape. These values are required by the NASA Headquarters FACS system. (#) The MOD-OBLIG field for POs adds to 0's to the value and left justifies the number. Thus, money values are reported at a dramatic increase.		This change request was originally included in Release 1.3.1. It is re-released in 1.4 for distribution to ALL NASA Centers.							

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Title			Description							
407	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout			System does not contain data elements for Accession Box and Destruction Data. These are critical if one must retrieve a completed contract which has been sent to the Federal Records Center.							
406	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Center Unique Report Menu			When the [Enter] key is pressed an no option has been entered from the Center Unique Report Menu, the user is returned to the Contract Reports Menu instead of the General Reports Menu.							

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CCR Report For

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
405	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Delete Vendor			The system allows the user to delete a vendor from the system if it appears in the Place of Performance VID field in a Contract, PO or Grant. This will create an error the next time that Contract, PO or Grant is accessed and will prevent the user from continuing.							
404	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor			QGR33-01 does not function (on-line) properly. The VENDORS WITH A PARTICULAR COMMODITY report (Option 2) from the Vendor/Commodity Report Menu does not function correctly. The results are random and inconsistent.							

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CCR Report For

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
403	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Create a Bid List			When no vendors are associated with a SIC Code, the user receives an error message which states "SIC Code does not exist." This message is misleading; it should be rewritten to indicate that no vendors are associated with this commodity.							
402	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor/ Commodity Reports Menu			The online display of the Vendors With A Particular Commodity report is visually unappealing to the user. The report was designed for 132 column batch display and wraps each line on the 80 column computer terminal display.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
401	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables			The 'Print Commodity Table in Alpha Sequence' report prints the Commodity Cross Reference table, not the SIC CODE table. The Commodity table is not used by the Centers, the SIC CODE table is used to identify commodities.							
400	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
File Statistics			Pressing [Enter] from the Display File Statistics screen without entering anything on the option line returns you to the "NEXT" prompt instead of AMS System Administrators menu.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
399	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Table 98 Update			If an invalid option is entered when updating a record, no error message is issued and the record is updated.							
398	Lipson, H	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Add, Update			The message prompting the user to enter CENTER KIND OF ACTION (CKOA) requires that the ENTER key be pressed to confirm that CKOA should be blank. This will slow down data entry for PO's.							

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Title	Description		Recommended Action							
397	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration		No checks are performed for a negative value for Est-Cost-of-Change-Order.								

396	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Award and Administration		If individual costs are zeroed on the price/cost screens, the total field is not automatically zeroed.					Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
395	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award and Administration		Length of date field is 9 instead of 8. Also, the code does not add the century to the date field (i.e., if user enters 8606, the date is not stored as 19860606).								

394	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
System Administration		After prompting the user for a DOCUMENT-NUM and/or MOD-NUM, the program will look up the DOCUMENT-NUM's prefix in the Document-Prefix Table. If the prefix is not found, it will return the user to the System Administration Menu.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
393	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Document Award Menus			When a document number is changed to a number with a prefix of a different document type, it is impossible to change it back to its original number (i.e., contract - NASW ## changed to NAGW ##). Also, documents can be created that have prefixes for other document types (i.e., Contracts may have Contract, PO, Grant prefixes).							
392	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PR/Document Cross Reference			When a document is selected for query from the PR/Document Cross Reference screen (QPX01) and then option 8 is selected to query costs (QCB52), the system displays QPM03 (PR's using same milestones) instead of the cost screen.							

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Title			Description							
391	Garula, M	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Error Module			Error report is not produced by QGM02 when an ABEND occurs in batch mode.							

390	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestone - TPA Code 99			Presently, for a TYPE-PROCUR-ACTION-CODE = 99, the program allows the user to update any of the purchase request milestone dates (PR-FSCT-DATE, PR-REVIS-DATE and PR-ACTUAL-DATE) at any time.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
389	Lipson, H	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Monthly Closeout List			Program does not exist in AMS. User receives an ADABAS error 82 - "Invalid Command or Program Does Not Exist In Library" when this option is selected.							
388	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Batch Submission			QPS01 was modified at Lewis to accommodate Batch Submission under CICS. There is a conflict in the requirements for operation under CICS and the requirements under TSO. The Lewis version of QPS01 does not work at HQ (TSO). This conflict needs to be resolved.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
387	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	DR	None		
Award - 507 Validation			Incorrect edits exist in the 507 validation function.							

386	Kilkenny, M	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
HELP - PR File			Definitions for some data elements are meaningless to the user.				Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
385	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
PR Reports			Program QPR21 declares that there is a "Total Number Assigned" = 1 even though no PR's are assigned to that particular buyer.							
384	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO			FINAL-INVOICE-PAID-DATE is not updated on the PO composite record.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
383	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract, PO, Grant			In order to print NF-507's, users must go back to the master menu then chose the Reports option then the center unique reports option.							

382	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
PO, Grant, Contract			When a PR is marked for closeout in the PO, Grant, and Contract files, a "Y" is typed in the CLOSEOUT-PR data element. This writes the document award date to the data element PR-DATE-COMPLETE in the PR file; however, the "Y" does not remain in the CLOSEOUT-PR field.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
381	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Validation			Edits erroneously indicates for Method of Solicitation codes 1, 2, or 3, the value for Competitive Solicitation Procedures must be A, E, F, G, H, J, or K.							

380	Berkan, J	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Validation			Edits erroneously indicate that when using PPC's RX and TX, Type of Contract must be 01 or 03 for both Pre-CICA and Post-CICA awards.							

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Title			Description	Recommended Action						
379	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Browse-Query			PO Select from PO Browse displays a 507 type screen for a PO that did not have a 507. This is confusing to users and is not consistent with the query involved by option 3 on the PO Award menu.				Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87 This CR is part of GROUP 1			
378	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Milestone Date Generation			Need capability to security protect 'Clear Actual Dates' and 'Clear All Milestones' options on QPM05, Milestone Date Generation.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
377	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Purchase Order Administration			Tried to add a modification to a PO. Got an error message saying "The PO/Mod Selected Has Not Been Validated." However, there was no 507 required for the PO, and only the information for the short PO record was entered.			Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87 This CR is part of GROUP 1				
376	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Help Menu			There is confusion among users accessing the HELP menu when they see "HELP OPTIONS: None Available."			If the HELP options are not to be developed in the near future, change the HELP options message to read something like: "Select a file to look at table values."				

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
375	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	Small		
Contract Administration			Unable to access Center Unique Reports from Contract Administration Report menu.			Provide a "Center Unique Reports" option on QCB70. Establish a "Center Unique Contract Administration Reports" menu.				
374	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None	1.6	
Closeout Reports			Unable to access center unique reports from Contract Closeout Reports menu - QCC70.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
373	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grants Reports		Unable to access Center Unique Reports from Grants Reports Menu, QNR00.								

372	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Milestone Generation		Need expanded capability for development of unique milestone schedules through the user of QPM99, which is invoked by TPA Code 99.				This change request was partially accepted (high priority) at the Nov. '86 CCB for Requirements Analysis work. It was resubmitted at the March '87 CCB. - dlm				

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Title			Description							
371	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor File		The vendor file will not allow the user to input a foreign zip code.								

370	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Print		The Bid List print programs do not print the vendor's country.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
369	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Bid List			Bid Lists are printed in the order Vendors are stored on the Vendor File. It would be easier to find vendors on a list if they were arranged alphabetically.				This CR was changed from Low to Med - 1/28/87			

368	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Creation			The DISPLAY or EXCLUDE A VENDOR function in the Bid List Creation process results in an ADABAS Response Code 3055.							

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Title			Description							
367	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edits			In the FACS User Guide for PPC = RX or TX the valid Extent of Competition values are equal to 1 or 2. It also says the valid Extent of Competition values for PPCs RC-R2 and TB-T2 are 3 or 4. This dual definition presents a mutually exclusive and inconsistent situation.							
366	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Validation			Valid 'Method of Solicitation' for PPC = 'HS' should be equal to a possible value of 1-4. The table has '2' as the only valid value.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
365	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Validation			Edits do not exist in table 50 for the field Labor Surplus Area.				This CR was changed from Low to Med - 1/28/87			

364	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Delete Vendor			System allows a vendor to be deleted if he only appears in Bid History.				This change included in Emergency Release 1.3.3 for LaRC only. Doc changes to follow. It will be re-released in Release 1.4 for all Centers.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
363	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Center Unique Reports			When BA&H made the 507 print program a center unique, they forgot to change the menu defaults. The 507 print option defaults to screen QGR00 instead of QGR99.							
362	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Print Tables			The program to print a hardcopy of the tables (QTR01) does not print past Table 19 and produces NATURAL Error #1106, Line #1060.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
361	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Core Programs Accessing Financial Files		Langley specific code which accesses financial file data needs to be modified to accommodate the new LaRC financial system.								

360	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Submission		(A) The Grants section of the FACS output report reads "Basic Contracts" and "Basic Contract Mods." It should read "Basic Grants" and "Basic Grant Supplements." (B) The totals reported under number of Reportable Records and number of Records Sent To FACS are not clearly defined in the definition included in the report. (C) A record that was previously reported to FACS may potentially be reported a second time as a new record.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
359	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Add a PR Record			User is unable to execute any option from the option line when verifying EST-PR-AMT = 0. This make it impossible to exit the program if an error condition occurs. An error condition may occur as a result of a second user adding a PR with the same PR NUM during the first user's current data entry session.							
358	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Creation			It is not clear what the TYPE BUSINESS field is displaying on the vendor list display resulting from the bid list creation function.							

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Title			Description				Recommended Action			
357	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Systems Manual			Contract Task Type does not exist in AMS at present.				Special instructions are included for incorporation into installation procedures.			

356	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Grants			User is allowed to enter an Award Date later than the current date.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
355	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Administration			If changed the Subcontract Program Plan data element on a mod record should update the composite record.							
354	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
User Manual			Because of the way the original User's Manual was set up for starting new section with facing screen and text, some of the screens now appear before a section starts. Example: Figure 7.2.1 (page 7.2-1) appears in Section 7.1 before the start of section 7.2.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
353	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Contracts, Grants, POs			The add and update screens allow the user to link a closed PR to a PO, Grant, or Contract. The proper edit is made on the "MORE PR" screen.							

352	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Closeout			The incentive fee and total profit fee data elements were left off the Query a Contract in Closeout Screen.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
351	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Closeout			Browse Contracts Eligible for Closeout Option and Physically Complete Not in Closeout report do same thing except the Browse option does not remove contracts closed out.							
350	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Browse PR's			Change Request 51 for PR-file made Browse function inconsistent.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
349	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PO Award Update; 507 Update Screen			The Update 507 screen accessed from the PO Award Update function needs to update the Last Milestone Actual only if PR-ACTUAL-DATE=0. This is consistent with modifications made for C-219.							
348	Parks, C	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			PMDR Open Issues - see memos of 7/1 and 7/16 BA&H and 7/23 NASA Headquarters.							

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Title			Description							
347	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Reports; All Reports			(1) If the sum total of dollars of the records selected for a particular line item equal or exceed \$1 billion, then an overflow error will occur. (2) The "No Records Found" message does not appear when that condition occurs for line items 80 and 720.							
346	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Print Form Function			The 507 Print Form function is center unique. This option should be moved from the General Reports Menu to the Center Unique Reports Menu.							

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Title			Description							
345	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Global Variables and Security		Not all terminals can display square brackets in the warning screen message.								

344	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Error Processing		The *User-ID is hardcoded in this program and does not reflect the correct user in the AMS Error Log under CICS.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
343	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
Reports Batch Submission			The Batch Submission program does not operate correctly under CICS installations. The User Password prints on hardcopy reports.							
342	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
Various			Seven programs do no fetch the correct program for options 'E' (end) and 'H' (help): QBV90 - Change VID Number; QCA35 - Query 1356 Data (Contracts); QCR39 - Contract Reports Menu (Center Unique); QGR11 - Reset FACS Flags; QGR99 - Center Unique General Reports; QNC00 - Grant Closeout Menu; QPU99 - PR Record Key Change.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
341	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Reports Batch Submission			The Batch Job Submission program (QPS01) should distinguish between CPU time for day/night job submission.							

340	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Reports Batch Submission			User should be able to designate the specific printer and bin that a batch report is routed to.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
339	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Warning Screen			The Warning Screen states that all data will be lost if Help is accessed from an Add or Update screen 'prior to pressing [Enter]'. The [Enter] key may be used to move about the Add and Update screen until all required data fields are entered. The Warning Screen should be updated to reflect that a record is not added to the system until a confirmation messages is received.							
338	Sites, G	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Add Commodities - SIC Codes			LeRC is experiencing difficulty in adding SIC CODES for Vendors. When a SIC CODE that is present in the table is added to a Vendor, the system states 'SIC CODE not in table.' The program logic used is based upon a center unique methodology adopted at LaRC. The program takes the 8 digit field entered by the user, truncates it, and appends 4 trailing zeros. FIND statements then search the SIC CODE table for a number different from the exact 8 digit field entered.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
337	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Award Add	A section of code in this program was used when the PR Module was installed and the Contract, Grant, and PO Modules were still being developed. At that time, the user could associate a PR with a fabricated document number on the PR/Document Cross Reference screen. Once the Grant module was installed, the system needed to check the document numbers associated with a PR to see if there was any duplication of the new Grant being added. Presently the system will now allow a PR to be associated with invalid document numbers. The check done by the section od code in question is no longer necessary. It should be removed.									
336	PMTP QA Manager	BA&H	6/1/1997	Closed	5/31/1996	None	RC	None		
Contracts, Grants, POs Add and Update	The DESCRIPTION field in the PR Add and Update functions allows text to be entered on the second line, leaving the first line blank. The other modules (Contracts, Grants, and POs) do not recognize text that is entered only on the second line. An error is issued stating the DESCRIPTION field is required.		This CR was changed from Low to Med - 1/28/87							

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Title			Description	Recommended Action						
335	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor			Programs QBV17 and QBV09 should also check Bid History files before purging Vendor. Presently, the programs check the Contract, PO, and Grant files.	This change included in Emergency Release 1.3.3 for LaRC only. Doc changes to follow. It will be re-released in Release 1.4 for all Centers.						
334	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Action Menu			When Help is selected from the BID LIST ACTION MENU (QBL03-03) and 'R' is then used to return to this screen, the user is returned to the BID LIST DISPLAY screen (QBL03-03). This is confusing to the user.							

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Title	Description		Recommended Action							
333	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Add Original PO		If Contractor VID field is left blank while adding required fields for a PO, the user receives an error message stating "Not on File" instead of "required Field." "Required Field" is the message received in other instances.								
332	Lipson, H	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Solicitation Selection		Solicitation Selection screen appears with the message 'More than one solicitation appears for this PR NUM' when there is only one solicitation. (Selected option 11 from Bid List Options Menus for a PR Num which had only one solicitation associated.)								

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Title			Description							
331	Lipson, H	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Bid List Options Menu			Error message displayed when no PR Number entered is too long and gets truncated on the screen.							
330	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Browse Contracts			A contract can be selected for query from the Browse function. Upon return to the Browse screen, a new start value has been assumed by the system and the Browse display screen reorganized. The selected contract number is present on this reorganized display, but it appears as a different line. This is unexpected.							

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Title			Description							
329	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Query PR Record			The Query PR screen displays a blank for EST-PR-AMT when the value for that field equals zero.							

328	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
PR Milestone Table Menu (QTM02)			'M' from the PR Milestone Table Menu returns the user to the AMS Main Menu instead of the Tables Menu.							

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Title	Description		Recommended Action							
327	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Contract Closeout Report		Program abends with a NAT9899 error.								

326	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Add Commodity Numbers		The value entered for PREFIX must be 'M' (manufacturer) since this is hard coded into the program. This needs to be removed from the code so that other prefixes in Table 34 are allowed. In addition, the code needs to right justify the commodity number so as to match table QG39T.								

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Title			Description							
325	Berkebile, P	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
General Reports Menu			'E' option does not work properly, user is dropped from AMS. Program specifies the wrong file to fetch when 'E' is entered.							
324	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Print 507 Forms			Refer back numbers need to be added to those statements using records read previously in the program. Correction of FIND statement to use # variables.							

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Title			Description							
323	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Change Document Number			Change Document Number function does not backout the entire transaction if a PO document is being held in Update. As a result, the composite record for the PO is changed but all other record types remain with the old number.							
322	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout			Program QCC77 does not check the date fields or the date ranges to see if they are valid date values.							

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Title	Description		Recommended Action							
321	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Price/Cost Data for Contracts and Grants		<p>Presently, there is no field displayed that indicates the money that has been obligated by the Financial Division. The data element FINANCIAL-OBLIG can be used to display this data and the data element already exists in the Contract-File data dictionary. Since all centers do not have ADABAS financial files, this field should be a "display" field for data from the financial file for those centers that have financial ADABAS files and an "input" field for the other centers. For those center s with ADABAS financial files, this change would be an excellent cross-check of data in the Acquisitions and financial files.</p>								
320	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor		<p>Presently, Num-Employees and Avg-Annual-Sales data elements are always required. If Type-Org = N (non profit) these data elements are not applicable.</p>								

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Title			Description							
319	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant - Data Dictionary			Definition for OBLIG is wrong.							

318	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant - Data Dictionary			Definition for PRICE-EST-COST is wrong.							

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Title	Description		Recommended Action							
317	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Purchase-Order-File Data Dictionary		Definition for VALIDATED is wrong.								

316	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
507 Print Reports		The Langley overprint of the NF 507 for a modification does not require the negotiator, administrator, and contracting officer codes. However, it would be very useful for distribution purposes if the codes were printed on the 507 forms.								

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Title			Description							
315	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
User Manual			VALIDATE data element definition in the purchase-order-file should be updated. Update file, Systems Manual, and Users Manual.							
314	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			The System Administration option in the Tables Module does not allow the user to change the mod number, only the Contract, Grant, PO and PR numbers.							

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Title			Description							
313	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Closeout			The user sometimes gets the message "THIS CONTRACT CONTAINS NO PHYSICAL COMPLETION DATE - IT'S NOT ELIGIBLE.", even though the contract does have a physical completion date.							
312	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
SF 1356 for Contracts			Contract Number not displayed on screens QCA30-01 and QCA35-01.							

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Title			Description				Recommended Action			
309	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			QGR58 only looks at Contract File for CKOA = 62.							

308	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			Programs QGR77 and QGR79 should look at price/est cost for a KOA=8 and estimated cost of change order for KOA=9 to decide if change order or supplemental agreement is greater than \$25,000.							

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Title	Description		Recommended Action							
307	Berkebile, P	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Link Multiple PRs Update		System should return to QSA17 UPDATE A PO AWARD when called from QSA50. Whenever a PO is added using QSA15, ADD A PO AWARD, the system currently returns to ADD 507 DATA, QSA21.								
306	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Edit Table		(A) Some 507 edits are missing from Table 50; (B) Table 50 contains some 507 edits that are not valid; (C) Cannot always copy 507 edits when they do exist; (D) Lack of documentation.								

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Title	Description		Recommended Action							
305	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS Tape Recovery	(A) FACS Tape Recovery does not work in batch; (B) 'E' option from the FACS Tape Recovery menu gives and error message; (C) Report heading print CONTRACT NUM title for PO and Grant reports.									
304	Young, S	HM	4/1/1996	Closed	5/31/1996	None	DR	None		
FACS Submission	(A) AIN and PIN are always set to Langley values; (B) Correction records for the FACS are not always done correctly; (C) Trial reports that were used for debugging purposes are part of the menu option; (d) Lack of documentation.									

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Title			Description							
303	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			Program QGR66 does not display negative dollars in listing. However, the total does display negative dollars.							

302	Parks, C	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			This is the blanket hange request for various PMDR problems identified by BA&H, HQ, and LaRC.							

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Title			Description							
301	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award			Vendor Divisions are not displayed on Update and Query screens.							

300	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Administration			Institution VID, CIC Num and Place of Performance VID are being displayed on Grant Supplement screens.							

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Title			Description							
237	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edit Table Update, Add, and Delete			Please see attachment for identification of those problems found in testing the 507 Edit Table Update, Add, and Delete functionality.							
236	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
FACS Tape			The FACS trial Tape Submission programs do not handle correction records. the FACS tape creation program does not work. The Batch Report of the FACS Tape Recovery program does not work. There are also some problem with the selection screen for the FACS Tape Submission programs.							

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Title			Description							
235	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
507 Edit Tables			507 field edits are not being executed when the 507 Edit Validation Process is run from the Contract, grant and PO screens. This occurs in the Award/Administration Update/Add screens.							
234	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Reports			507 print programs are not printing correctly.							

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Title			Description							
233	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Bidders			QBB10 does not check for valid VID-NUMS.							

232	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR			Delivery Orders are stored in the Purchase Order file not the Contract file QGR58.							

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Title			Description								Recommended Action
231	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None			
PMDR			Program only accepts Center Kind Of Action (CKOA) = 51, the program should accept CKOA = 51 for number of actions but for money the program should accept CKOA = 51 and 54.								
230	Dorfman, A	HM	4/1/1996	Closed	5/31/1996	None	RC	None			
FACS Tape Creation			AMS is currently designed to carry a five position Modification Number in two separate fields, a one position alpha prefix, and four positions of numbers. When the AMS creates the FACS file, the alpha prefix is overlaid over the left-most digit in the number field. This causes confusion in resolution of problems in the FACS data.								Pending status assigned CCB 3/6/87 Pending status retained CCB 7/8/87

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Title			Description							
229	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
General Reports			Programs not fully tested/debugged at time of last Headquarters installation. Still contained debugging display/write statements. Header totals not computing correctly.							
228	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
QTU50			Catch-22 in Edits - impossible to validate PPC "PS" Contracts.							

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Title			Description							
227	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Reports			Printing of 507 restricted to date range input only. No facility to print a single 507 based on input of the document #.							
226	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Vendor			Vendor purge only marking 20 vendors at a time.							

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Title			Description							
225	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor			Deficiency in internal security check logic.							
224	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Contracts			The QCC80 program is abnormally ending (abendng).							

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Title	Description		Recommended Action							
223	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Link Multiple PRs Update Contract Award/Grants Programs using wrong AWARD DATE for closeout PRs.										
222	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Grant - Administration Query Program reads the entire VENDOR-FILE to look up ONR-VID.										

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Title			Description							
221	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	DR	None		
Purchase Order			Not consistently updating composite record with all fields. Reported flag not being set to "N" if REQUIRED-DELIVERY-DATE changes.							
220	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Add a Vendor ot a Bid List			Vendors could not be added to a Bid List unless that had the SIC Code on file for this solicitation. This prevented the addition of unsolicited vendors who submitted a bid but never filed a 129 Form.							

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Title			Description							
219	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Update of AWARD DATE			When a PR is closed out from a document award or update screen the program updates the last milestone actual date on the PR-FILE with the award date - even if there is a date already there.							
218	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Closeout			The processing time for the CLOSEOUT report/query programs is rather slow.							

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Title	Description		Recommended Action							
217	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor	Vendor Status is not displayed on the small purchase add and update screens. This is necessary to indicate debarred vendors when the vendor has not submitted a SF 129.									
216	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contracts Pos	Currently the AMS only allows the display of 10 documents (X-Reference) that a purchase request funds. For master purchase requests in the stock and fabrication areas this is not sufficient. A purchase request may fund 100 or more purchase orders.		216a - POs - Accepted High 216b - Contracts - Pending (no action - just waiting for completion of 216a) 216c - Grant - Rejected							

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Title	Description		Recommended Action							
215	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award/ Administration		Presently, AMS only allows 50 purchase requests to be linked to a document (50 PRs funding document). For large service contracts such as the PRC/Kentron 200 + purchase requests may fund a document (Contract/mod.).								
214	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Vendor		ADD VENDOR TO BID LIST option does not print mailing labels for those vendors added to a bid list.								

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Title			Description							
213	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Administration			Grant Administration only allows for the latest receipt date for a semi-annual report.							
212	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contracts			None of the price/cost screens allow the user to break down obligations into cost obligations and fee obligations as required for some contracts in the NASA FAR Supplement 18-32.704(a).							

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Title			Description							
211	Collier, M	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Vendor Purge Programs			Reports are not executing because users are not authorized. User, however, is authorized but the global variable +AUTH-SYSTEM-ADMIN field is being cleared before reaching or within these programs.							
210	PMTP Imp Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Multiple Property Code Entry			Property Code entry screen allots the user 80 entry fields for property codes and the program accepts 80. However, the data dictionary states that only 40 property codes may be entered. Also, there is a Table associated with Property Codes but it contains no data at this time.							

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Title			Description							
209	PMTP Imp Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Contract Award Update 1356 Data			Help program name is misspelled, so when fetching, Help program blows up with 'Natural error 'program not found'.							
208	PMTP Imp Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
All Modules			There are inconsistencies between those fields which are required on Add screens and those required on Update screens. These inconsistencies occur in POs, Contract and Grants.							

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Title			Description							
207	Landenberger, J	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
PMDR Report			Program error in some lines of PMDR report. See attached pages for specific explanation of each problem.							
206	Young, S	HM	4/1/1996	Closed	5/31/1996	None	RC	None		
QGM00, QPS01			The batch submission program assumes every installation will use class 'T' for daytime submission and class 'R' for evening. Class is an installation specific variable.							

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Title	Description		Recommended Action							
205	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Help	When invoking Help from a function screen, the 'M' option on the Help menu screen behaves the same as the 'R' option. Both return the user to the function screen where Help was invoked.									
203	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Query Price/Cost of Grant	Option 6 is the default option on the option line but no description is given.		Changed from Low to Medium Priority CCB 7/8/87 Original assignment CCB 3/31/86							

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Title	Description		Recommended Action							
202	PMTP QA Manager	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Query Grant Supplement			The Query Grant Supplement screen does not provide an option "6 = Query 1356" on option line. This is inconsistent with the Query Original Grant Process.							
201	PMTP Imp Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Original PO			If PR-NUM is changed, the buyer and description fields are not reinitialized to the new PR values. The record is updated with the old value.							

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Title	Description		Recommended Action							
200	PMTP Imp Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Link Multiple PRs Update			POs, Grants and Contracts allow a document to be linked to a closed PR. POs allow a document to be linked to a canceled PR; Grants and Contracts do not.							
173	Avery, D	LaRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grants			Currently the AMS only allows the display of 10 documents (X-Reference) that a purchase request funds. For master purchase requests in the stock and fabrication areas this is not sufficient. A purchase request may fund 100 or more purchase orders.				216a - POs - Accepted High 216b - Contracts - Pending (no action - just waiting for completion of 216a) 216c - Grant - Rejected			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
172	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout		AMS should be able to automatically generate closeout milestones.								

171	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Bid Response Update		Users should be able to enter the Award Date once instead of over and over again for each offeror.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title			Description								
170	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	Small			
Grant Closeout Main Menu			The order of Option 1 and Option 2 should be reversed to be consistent with the sequence of options in other menus.								
169	SYSTEM TESTING	BA&H	4/1/1996	Closed	5/31/1996	None	None	None			
Query Composite Grant			More PR'S accepts any non-blank character and interprets it as a "Yes" response.							This problem has been corrected in the latest AMS release.	

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
168	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Grant Supplement	Negotiation, Administration, and Grant Officer accept any values. Data in these fields are not checked against Table 5.									

167	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Price/Cost Update	Option 5 exists as an option line choice but no description is provided.									

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
153	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			"Business Code" does not accurately describe the purpose of this data element.				Terminology will differ from center to center.			

152	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			"Type of Contractor" does not accurately describe the purpose of this data element.				This is a 507 field definition issue and outside the scope of the CCB.			

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Title			Description	Recommended Action						
151	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			"Type of Procurement Action (TPA)" does not accurately describe the purpose of this data element.	Terminology will differ from center to center.						

150	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			Code HW needs Buyer Codes (Table 5) to be sorted by the initial of the Buyer's last name.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
148	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Tables			The table format is inconsistent. For some, the table number appears in the upper left; for other it appears in the header.							

147	LeRC/HQ Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
All			It is tedious to have to tab through all data filled in order to move the cursor to the option line.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
146	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
All			There will be many users who will have access to AMS to query information only. It will be easier if the query functions could be accessed from one menu.							

145	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
All			Users must return to menu and switch modules in order to query complete information on a PR from initiation through closeout.							

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Title	Description			Recommended Action						
141	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
All	Data that has been entered is lost if the user selects "Help" before the "Enter" key is pressed.			This item was Pending from CCB1 -1/31/86						
140	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Browse PO'S	AMS does not provide an option to browse PO'S by buyer code.									

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
139	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Grant Administration Menu			The purpose of this function would be clearer if the menu was called "Grant Supplement and Administration."							

138	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Price/Cost Update			The original Price/Cost Add and Update screens should include information for "Funded Thru" as in Contracts.	Grants cannot be incrementally funded.						

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Title			Description							
137	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Grant Award			The following data elements are not needed for a grant: (1) Equipment Code; (2) Security Code; (3) Labor Surplus Area; (4) Extent of Competition.							

136	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Grant Award			NF 1356 data is always required for a grant but is not required in the data entry/validation process.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
135	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Grant Award	Cost Share Percentage is most often "0." System should default to this.		From Med to Low to Rejected. This is not a required field.							

134	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Grant Award	Tech Monitor field is not long enough.									

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Title			Description							
133	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contracts, Grants, POs			"Closeout PR" should read "Complete PR."							

132	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Contracts, Grants, POs			The spacing requirements in the format of the document numbers are confusing and difficult to work with. There is also a problem in the way the numbers sort because of leading or trailing blanks.				This CR was changed from Med to Low - 3/31/86. This CR was changed from Low to Med - 1/28/87			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
131	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout		There does not appear to be any means of inputting data for TOTAL DISBURSEMENTS or TOTAL WITHHELD.								

130	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout		AMS does not generate routine closeout documentation.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
129	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout			AMS does not provide a means for tracking: (1) Acquisition Disbursement; (2) Acquisition Withholding; (3) File Destruction Date; (4) File Storage Location.							

128	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout			AMS does not provide a means for maintaining the phone numbers of critical closeout parties.							

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Title	Description			Recommended Action						
127	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	RC	Medium		
Update a Contract in Closeout			The space provided for comments is inadequate.				Increase the space for comments to accommodate 5 times more space.			

126	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Closeout Menu			Contract Closeout functions should be consolidated on the menu.							

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Title	Description		Recommended Action							
125	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Definitized Mods Removal		Modification numbers can be changed on the screen, but the changes are not processed. No error message is displayed.								

122	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Award Fee Analysis		Award fee analysis screen should include fee determination official (FDO) name and buyer name.								

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
121	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Query Composite Contract			This query does not include price/cost data.							

117	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Administration Update			Physical Completion Date allows the user to enter a date which is greater than the current date.							

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Title			Description							
116	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Administration Update			There is no way to indicate that a contract has been transferred to or from another installation. To transfer a contract, you have to "close" it; which is clearly false information.							
115	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Contract Modification			It is not possible to initiate the validation process from the add price/cost screen.							

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Title			Description							
114	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Administration Menu			The contract administration menu is too lengthy and cumbersome to use.							

109	Levin, C	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables/Change System Generated Dates and Flags QGU01			Document numbers must be entered with the exact spacing requirements or the system does not recognize the document number.							

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Title			Description							
108	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Browse Contract Awards			There is no indication on the screen that leaving the browse type blank will cause all contracts to be displayed.							

107	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	RC	None		
Browse Contract Awards			AMS does not provide an option to browse contracts by buyer code or dollar value.							

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Title			Description							
106	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Query Contract Award			This query does not include price/cost data.							

105	LeRC/HQ Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add Contract Award			The system should allow contract award, administration and close-out data to be entered without forcing the user to go back and load previous PR data. Otherwise, significant entry or file transfer of basically unnecessary data will be required just to get existing contracts into the system.							

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Title			Description							
104	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add Contract Award			The validation process is extremely time-consuming and frustrating. This process could be improved if the error message were more informative.							
103	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add Contract Award			Because a structured approach was not utilized for defining the financial data elements, users continually have to consult look-up tables. If an award record was not yet validated, this results in the loss of all previously-entered data. Adoption of Attachment C-1 would do much to eliminate this problem. The system could generate the 507, CASE, etc., data elements and the user would be relieved from sorting them out.							

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Title			Description							
102	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add Contract Award			There is no way to change a contract number if a keypunch error has been made. The contract must be deleted and re-entered with the correct number.							
101	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add Contract Award			It is difficult to follow the items on the screen corresponding to the 507 forms.							

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Title			Description							
99	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a Contract Award			Users should not be allowed to enter an Award Date that is later than the date on which information is entered.							
98	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Contract Award Menu			The Contract Award Menu does not incorporate all Award functions.							

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Title	Description		Recommended Action							
97	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Bidders/Bid Response Update			The error message displayed when an invalid SIC Code is entered is confusing. The same message is displayed when a SIC Code that does not correspond to a bid list is entered as is displayed when a SIC Code that is not in the table is entered.							
93	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Bid List Query			The "Bid List Query" screen shows the VID numbers instead of the much more useful Vendor Name.			Changed from Low to Medium Priority CCB 7/8/87 Original Low assignment CCB 1/31/86				

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
91	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			The option line does not always list all valid options (P = PROCEED is listed on QBL02-01 but not on QBL03-01).							

90	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			Action message such as "Enter 'P' to proceed" are not placed consistently from screen to screen.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
88	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			To add a prospective offeror's name to a particular mailing list, one has to get a VID number, then enter the organization into the vendor module (after adding the rest of the organization's data). Then one must remember that vendor's VID number so that it can be entered on the "Add Vendor" screen in this module.							
87	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			AMS will allow a bid list to be generated for a PR that has already been awarded.							

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Title			Description							
85	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			The weighting methodology for requesting bidders is very innovative but prevents the user from getting a random or unweighted sample. This may be in conflict with Federal and Agency policy.							
78	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Update Vendor			Error message is not valid when deleting value of the required field Vendor Name. The message it responds with after blanking the field out is "Blank vendor status not allowed when the vendor has no commodities."							

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Title			Description							
76	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor			Forcing the entry of DCAS/DCAA/ONR (and other non-vendor) names and addresses so that they can get VID numbers to be used in the Contract Administration function is ridiculous.							
75	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor			The VID number system is extremely unwieldy and too installation-specific. All vendor numbers should be universal to allow access to, and eventual consolidation of, center vendor databases.							

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Title	Description		Recommended Action							
74	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor	Product and service codes are not uniquely identifiable from R&D codes in AMS.									
73	FUNC EVAL TEAM	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor	"Business Code" does not correctly describe the purpose of this data element. The large and small business indicators may conflict with the size indicators under SIC-based commodities.		Business Code is a user defined table and can be modified at each site.							

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Title			Description							
72	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor			Type of Business is on some screens but is not in the data dictionary.							

71	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a New Vendor			Address lines are at least 50% too short.							

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Title			Description							
69	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Generate Milestone Forecast Dates			Cannot enter a new TPA Code on this screen. The program ignores the new TPA Code and does not display an error message. This is not documented in the Users Manual.							
67	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Link PRs using the same Milestones			System will allow you to link PRs that have different TPA Codes (and milestones) without displaying a warning message. It will use the TPA Code and milestones of the first PR entered. Data on the TPA and milestones for the other PRs will be lost.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
66	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Link PRs using the same Milestones			PR's linked to share the same milestones are no longer linked when award is made.							
60	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestones			The screen shows dotted lines for input of revised and actual dates for 14 milestones. Headquarters installation will use only 8 milestones. The program will accept data from the unused fields and delivers an error message that states "only 8 milestones supported at this site." Other sites may have more. This message must be tailored to the number of milestones used at each site.							

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Title			Description							
59	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestones			The system should not allow milestones to be entered out of sequence since this would allow the anomalous situation of negative elapsed times between milestones, thereby seriously distorting subsequent leadtime analysis.							
58	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Generate Milestones			By Code H mandate, procurement leadtimes start no later than the PR receipt date. The milestone Start date should, therefore, default to the Acquisition Received Date.							

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Title			Description							
57	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestones			Blanking out a milestone does not blank out all subsequent revised milestone dates.							

56	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Tracking/ Update Milestones			Messages should be displayed more prominently. The message "PR is overdue" is buried in the middle of other headings and titles.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
55	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update Milestones			The system should not allow users to enter actual dates that are later than the date the data is being entered.							

53	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
PR Browse			Last Active Date is not a meaningful date to most users.				Changed from Low to Medium Priority CCB 7/8/87 Original Low assignment CCB 1/31/86			

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Title			Description							
52	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
PR Browse			The usefulness of this function would be significantly enhanced if buyer name were displayed instead of buyer code.							
51	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Browse			The system does not allow users to move backward through the browse display.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
49	PMTT Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Update/Cancel a PR			Estimated PR Amount accepts any number of digits to the right of the decimal and truncates anything beyond two.							

48	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Update/Cancel a PR			The "For Milestones" field on this screen is confusing. It appears that this is where you go to generate milestones.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
46	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Add A PR			Error messages displayed when bad data is entered do not appear in the same order as the fields on the screen.							

45	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Add A PR			Estimated PR amount will accept more than two digits to the right of the decimal and will truncate anything beyond two.							

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Title	Description			Recommended Action						
44	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR	Tech Monitor Name must be made a key field since reports require sorting by it.									

43	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR	The following data element names do not connote their definition: Organization Code should be renamed Requestor Org Code; Est PR Amt should be renamed Award Value (see attachment C-1); TPA Code should be renamed PMC Code.									

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Title			Description								Recommended Action
42	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	None	None			
Add a PR			There will be no AMS interface with the Headquarters Financial Managment System for the foreseeable future. Therefore, this module must be changed to include the following data elements: PR commitment; PR appropriation type; PR appropriation year.								
41	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	5/31/1996	None	None	None			
Add a PR			It is tedious for the user to press the "Enter" to identify the required fields on an add screen.				As an initial action,the change will be made to "Add a PR" screen only.				

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Title			Description							
40	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			AMS does not provide space for general remarks on the PR record. At LeRC, there are an average of 20 remarks recorded for each PR. Some users will need to access only the last remark field.							
39	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			AMS does not provide a means of tracking the Task Code identifying the source of funds for the PR.							

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Title			Description							
38	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			AMS does not provide a means of identifying unfunded PR's. At LeRC those are referred to as IPO - Initiation Purposes Only PR's.							

37	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			Acquisition Received Date is necessary information on all PR'S.							

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Title			Description							
36	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			Estimated PR Amount is necessary information on all PR'S.							

35	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			The space provided for entering Tech Monitor is inadequate.							

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Title			Description							
34	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			The system should not allow users to enter a date later than the date data is being entered.							

33	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PR			If the TPA code help screen is accessed from this screen before the "Enter" key is pressed, all data is lost.	This item was changed from Pending in CCB1 (1/31/86) to rejected in CCB2.						

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
31	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Processing Menu			The system prompts for a PR Number on this screen but the PR Number is not required for all options.							

30	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
PR Processing Menu			Menu selections are not in logical sequence; Update Milestones precedes Generate Milestones.							

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Title			Description							
26	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Create a Bid List			Cursor does not return to the proper field when an invalid response is entered for is-bonding-required.							

24	Code HW Team	HW	4/1/1996	Closed	5/31/1996	None	RC	None		
Tables			It is not possible to delete entries from some of the tables (e.g., Table 7, Table 8, Table 10, Table 11).							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
23	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
All	The system operates inconsistently for the test to modify the PR number for a Contract, Grant, or PO using a PR number that has 10 associated records. The system will appear to accept the update for both the Contract and PO record. When the user looks at the modified PO record the old PR number is associated with the PO record. When the user looks at the modified Contract record there is no PR number associated with it.									
22	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
All	The system is supposed to allow a maximum of 10 documents to be associated with a PR. The system does, however, allow the addition of an eleventh document. No error message is displayed and the PR Number is not stored in that document record in the PO file.									

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
21	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Delete a PR			The system allows the cancellation of a PR that is used by another AMS module. Upon completion of the CANCEL A PR function the associated Contract, Grant, or PO record appears unchanged. However, the PR number has now been canceled. When the user attempts to update the records the system responds with the "Invalid PR Number" message.							
20	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Delete a PR			The system allows the deletion of a PR that is associated with a Contract, Grant, and/or PO. The associated Contract, Grant, or PO shows no PR number upon query.							

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Title			Description							
18	LeRC Team	LeRC	4/1/1996	Closed	5/31/1996	None	None	None		
Add a PO			Format of the PO Number does not accommodate all those used at LeRC.							

17	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Update a Contract in Closeout			Changes made to CONTRACTOR VID are not reflected in the file and do not show up on Contract Award Query or Update Screens. When the Contract Award Update function is accessed, the CONTRACT VID is replaced with the original VID entered in that function.							

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Title	Description		Recommended Action							
16	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Browse Contract Eligible for Closeout		Contracts Closeout Browse shows repetition in data displayed.								

13	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Add an Original Contract Award - 507		Returning from the Help screen using the "R" option results in a NATURAL program error. The following data are displayed: #PPC-FLDNUM, #DOC-REC-BUFFER. Pressing the "Enter" key returns to the validation screens.								
Edit										

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Title			Description							
11	FUNC EVAL TEAM	LeRC	4/1/1996	Closed	10/28/1996	None	DR	None		
Add an Original Contract Award			The system considered 522973 and 522973A to be duplicate PR numbers on the "More PR's" Screen.							

9	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	None	None		
Create a Bid List			The "M" and "R" options do not operate consistently throughout the Create a Bid List function.							

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Title	Description		Recommended Action							
8	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Create a Bid List			Vendors are not marked as having been solicited and are not rotated when new bid lists are generated for a commodity.							
7	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Change VID Num			When this function is used the system generates the ADABAS/NATURAL error number 3061: 'Search Buffer Usage Error'. The function completes the change of some VID's while others are left only partially processed.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
6	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Update Vendor			The telephone extension field is not editable if too many digits are entered. It is a numeric field and will not accept blanks. Currently, if I enter an extension incorrectly as '1234' and the value is really '123,' there is no way to correct it to '123.' The 4th digit cannot be cleared.							
5	PMTP Test Team	BA&H	1/14/1999	Closed	5/31/1999	None	RC	None		
Alphabetic Name Listings			NEXT VID NUM does not operate. System ignores the entry and displays the next screen of vendors.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
4	PMTP Test Team	BA&H	4/1/1996	Closed	5/31/1996	None	RC	None		
Alphabetic Name Listings			The 'Select Number to Display Additional Information on a Vendor' option accepts any value. Values greater than 3 display the Vendor Add menu with an error message that the VID NUM does not exist.							
3	PMTP Testing	BA&H	4/1/1996	Closed	5/31/1996	None	DR	None		
Delete a Vendor			The Delete Vendor Function fails to work. ADABAS/NATURAL Error 3061 appears: Search Buffer Usage Error.							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							

2	Code HW Team	HW	1/14/1999	Closed	3/29/2002	None	DR	None		
Add A Vendor			The system forces the entry of fictitious Average Receipt and Employee data when a vendor declines to provide it on its application.							

PROVIDE A WAY TO SCHEDULE AND EXECUTE A BATCH PROCESS THAT WIL EXTRACT NPDMS CASE INFORMATION FOR SCREENING AND SALES AND TRANSMIT IT TO THE PROPER WEB SITE AND IN THE PROPER FORMAT

Jim,
The following statements are what I would like to have added to the CCR:

I would like to have an anlysis of these possible solutions presented to the CCB.

A nightly operation executing from your domain that would logon to each centers computer and download the data necessary for the screening of all items from NPDMS. Concatenate the data and place it on your server along with a way to discern Stvenson Wydler items. This method would provide the customer (Screener) one of the most efficient ways to obtain the data. There should be different ways to request the data and from different areas. (We might want to look at the way other agencies do their screening web pages.)

Another method is that each center have there own web page and when the customer accesses your web page (a central point) you have a search engine search each of these web pages and provide the user with a consolidated list of the information requested.

There is some software that will allow a search from a web page to access information real time from many databases at different locations. When the customer accesses your web page and requests specific information your page would access the centers NPDMS databases (real time) and provide the requested information.

There should be a way for the customer to see what is available at each center. This will suffice for the requirement that each center be able to screen the rest of NASA.

You might want to check out these url's for some ideas as to how we might want to do this:

- <http://www.drms.dla.mil/asset/government1.html>
- <http://www.drms.dla.mil/asset/govealpa.html>
- <http://www.financenet.gov/financenet/sales/salenot.htm>

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Title			Description				Recommended Action			

The sales process will require some type of report that will generate a dataset that can be used to place the info on the centers local web and or the CENTRAL WEB SITE. Again this procedure could be done with a program that would execute at each center and NDM/FTP the data.

I would like this CCR to be an open end CCR so that the person maintaining the web page can make improvements to the page without going thru this CCB process as long as the main idea of the process is not modified once approved.

Ron CCR amended on 4-15-97 signatures requested again.