

Open 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.							
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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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.			
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.			

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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.				
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.				

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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.			
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.			

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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.			