

Closed CCRs

CCR Report For

NAIS

As of: 11/1/2004

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040069	Shuman, Bruce	GRC	10/7/2004	Closed	10/7/2004	High	RC	Small		
Content and Logic Update			Incorporate PN 97-101, FAC 2001-25 (05-Oct-2004) and ARC Unique Clauses. Also PN 97-103 and PIC 04-13 - FAR 12.303 commercial item document format to replace MidRange commercialitem document format.				Implement content and logic updates provided by Bruce Shuman			
20040066	Abu-Alrub, Ahmad	MSFC	9/10/2004	Closed	9/10/2004	Low	None	None		
Provide EPS script to Tim Elkins			Tim Elkins requested a copy of an EPS script				Provide script to Tim Elkins. This script will be used for the purpose of research only and not to change the code or use to create another EPS portal. Any recommendation for changes to EPS will be submitted to the NAIS ERB for considerations			

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20040065	Abu-Alrub, Ahmad	CC	9/8/2004	Closed	9/14/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-24, PN 97-100, PIC 04-12). This FAR/NFS update includes the elimination of the Midrange procedures.				Implement content and logic updates provided by Bruce Shuman			
20040061	Sateriale, Ken	HQ	9/2/2004	Closed	9/20/2004	Medium	RC	Small		
Delete Mid-Range from VPO			Mid-Range procedures have been eliminated from the NASA FAR Supplement.				1. On the VPO page, on the drop down menu under "Type", the choice, "New Mid-Range Acquisition" should be changed to "Reserved". 2. On the Edit Record screen for Acquisitions, there are six boxes that can be selected, one of which is "New Mid-Range Acquisition". That box should be renamed "Reserved". These changes should involve very little work and will allow for a new procedure to be easily accommodated if there ever is a need.			

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20040059	Sudderth, John	SSC	8/20/2004	Closed	8/26/2004	Emergency	RC	Small		
Purchase Order Contract Type Support in CDS	SSC has changed support contracts and they are trying to enter Purchase Order type contracts in iCDS. This type of contract is not fully supported in iCDS		Change the iCDS logic to allow SSC to enter Purchase Order type contracts.							
20040049	Jones, Pamela	HQ	7/26/2004	Closed	8/24/2004	High	RC	Small		
Allow JPL to post business opportunities	JPL postings currently do not appear on the business opportunities page.		Add JPL as a listing on the Business Opportunities page							

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20040048	Davis, Vanessa	MSFC	7/26/2004	Closed	7/26/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.7	The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (2001-24, PN 97-100, PIC 04-12). This FAR/NFS update has an effective date of Friday, July 19, 2004.		Implement content and logic updates provided by Bruce Shuman.							
20040047	Abu-Alrub, Ahmad	CC	7/20/2004	Closed	8/9/2004	High	RC	Small		
Global Logon Expiration period	Currently, MSFC is the only center that has 30 days password expiration period for Global Logon Accounts (all other centers have a 60 days expiration period). This is because MSFC has Mission (MSN) type applications that deploy Global Logon which require 30 days expiration period as per the NPG 2810 manual. This is causing inconvenience to MSFC users without MSN type applications access.		Change Global Logon logic so that it makes a determination on the expiration period based on whether or not the user has access to a Mission (MSN) type application instead of based on what center they are from.							

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20040046	Sprinkle, Donna	HQ	7/20/2004	Closed	8/13/2004	High	RC	Small		
Incorrect data entry in the Summary Subcontract Report		The Summary Subcontract Report includes wrong data due to allowing users to enter invalid data into iSRS 295. This is causing the data interface with FPDS-NG to fail. Specific problems related to this report includes: The commercial percentage was being incorrectly applied to the small business dollars, the DUNS number field contained incorrect numbers, and the Administer Name field on the iSRS 295 form does not allow the users to input the first and last names separately.				Make corrections to the iSRS 295 process to ensure that entered data by users is correct and data transmission to FPDS-NG is successful: 1. Include correct percentage for the small business dollars 2. Force users to enter a valid DUNS number format 3. Enable users to enter first and last names separately for the Administer Name field on the iSRS 295 form (Currently, the names are inputted into a single field).				
20040043	Davis, Vanessa	CC	7/1/2004	Closed	7/2/2004	Emergency	RC	Small		
Support AMS 8.00 emergency release 4		AMS 8.0 emergency release #4 (AMS 8.0 e4) is scheduled for production deployment on July 2, 2004. A PDWS release is required to support this AMS emergency release.				Make the necessary changes to PDWS in support of AMS 8.0 e3 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e4				

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20040042	Davis, Vanessa	CC	6/24/2004	Withdrawn	6/24/2004	High	RC	None		
Support Vendor changes (FPDS-NG Transition).	iCDS selects vendor information from PDWS (related to AMS 9.0 CCR 1345, PDWS CCR 20040038). It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ would no longer be assigning CIC Numbers, the vendor data will become part of the contract, PO, and grant award and modification records. There will be no further need to continue creating the referential link between new awards and modifications and the associated vendor information. As a result, the PDWS table layouts for contracts, POs, and grants will change.		- Modify iCDS to select vendor information from both the new location in the actual contract, PO and grant records for new data and continue to select vendor information from the Vendor table for old records This is to support the IAE integration (FPDS-NG)							
20040041	Davis, Vanessa	CC	6/24/2004	Withdrawn	6/24/2004	High	RC	Small		
Support Vendor changes (FPDS-NG Transition).	iSRS selects vendor information from PDWS (related to AMS 9.0 CCR 1345, PDWS CCR 20040038). It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ would no longer be assigning CIC Numbers, the vendor data will become part of the contract, PO, and grant award and modification records. There will be no further need to continue creating the referential link between new awards and modifications and the associated vendor information. As a result, the PDWS table layouts for contracts, POs, and grants will change.		Modify iSRS to select vendor information from both the new location in the actual contract, PO and grant records for new data and continue to select vendor information from the Vendor table for old records. This is to support the IAE integration (FPDS-NG)							

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20040040	Abu-Alrub, Ahmad	CC	6/24/2004	Closed	6/24/2004	High	RC	Small	Implement content and logic updates provided by Bruce Shuman.	
<p>Content and Logic update - iDGS 1.34.6 The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (2001-24, PN 97-99, PIC 04-12). This FAR/NFS update has an effective date of Friday, June 18, 2004.</p>										
20040039	Allen, Laura J	CC	6/22/2004	Closed	6/24/2004	High	RC	Small	<ul style="list-style-type: none"> - Build a script that will run for each requested table to isolate MSFC data from other centers' data (all centers share same DB) and store into new MSFC tables. - Schedule the above scripts to run nightly via a cron job 	
<p>Request for read-only access to EPS production data The MSFC Center Procurement Officer has requested MSFC Procurement Support to provide a Feedback system that directly relates to the EPS data. MSFC Procurement Support has requested read-only access to their EPS data for use in this system. For tables and fields see attachment.</p>										
<p>table: nais_acquisitions_283 fields: 1) acqid 2) parent_acqid 3) posted_date 4) groupid 5) acquisition_number 6) reference_number 7) title 8) contracting_office 9) primary_contactid 10) secondary_contactid</p>										
<p>table: nais_lkup_contacts_283 fields: All fields for MSFC only.</p>										
<p>table: nais_lkup_groups_283 fields: All fields for MSFC only.</p>										

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20040037	Sateriale, Ken	HQ	6/8/2004	Closed	9/20/2004	Medium	RC	Small		
Screens Flow problem	when I select one the choices under a rule, the VPO delivers one of the other choices under that rule instead. If I back out and try again, VPO will then deliver the choice that I want. This glitch could be discouraging to a novice. This problem is caused by the usage of frames which causes old cookies to be stored and used generating a wrong page reference.			Eliminate the usage of frames from VPO software.						
20040036	Davis, Vanessa	MSFC	5/28/2004	Closed	8/13/2004	High	DR	None		
"Save to Excel" does not work	In the iSRS 295 Headquarters Reports interface, all reports have a button at the bottom labeled "Save to Excel". Currently that functionality does not work because it opens the entire report in one data cell in Excel and no formatting is retained.			Update the Headquarters Reports interface so that the "Save to Excel" button will output the reports correctly into Excel format.						

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20040035	Urquhart, Linda	LaRC	5/27/2004	Closed	8/27/2004	Medium	RC	Small		
Inconsistent Total Award value			In PPDB under, EDIT EXISTING EVALUATION, the Total Award Value on NAS1-00099 (final eval in progress--04/28/00-02/28/04) changes (\$902,377) from first screen (where it asks you to verify AMS information in yellow rectangle) to (\$843,343) second screen where you enter appropriate evaluation information.				Correct PPDB logic to display the same Total Value on the different PPDB screens.			
20040033	Davis, Vanessa	MSFC	5/21/2004	Closed	8/27/2004	High	RC	Small		
User unable to go back and remove a selection for a particular quality rating.			Once a user has made a selection from a radio group, it is impossible to go back and select none of the group. What I need to be done on the PPDB is to uncheck my ratings for price/cost and other sections. Is there a way that can be done? The contract number is H-35308D.				Modify PPDB to add a "None" option to all radio groups, or provide an "Unselect All" button			

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20040032	Shuman, Bruce	GRC	5/21/2004	Closed	8/27/2004	High	RC	Small		
NAIS Superuser unable to give PPDB application specific super user privileges to another user	<p>08:54 AM 05/20/2004 -0500, Davis, Vanessa wrote: Bruce, We investigated your report. It appears that the Super User menu item is not related to the level which you assign from the PPDB Accounts screen. That menu item only appears for the super users that have been designated as your Center Super Users. If you would like for us to add Ms. Tompkins as a Center Super User, be aware that she would then receive access requests just like the rest of you do. Good catch! We agree that this is a little misleading. I would suggest that this be created as a CCR for the Health Study team to evaluate. Please let me know if you'd like me to create one on your behalf for finding this discrepancy. Also, please let us know if you'd like us to add Ms. Tompkins as a Center Super User for GRC. Thanks, Vanessa -----Original Subject: PPDB Super Users >> >Trying to make a new employee Tiara Tompkins a PPDBsuper user. She is a civil servant. says "administrator", just as it does for me. But when she logs in she still does not get "Super User" on the ribbon .What am I doing that the system does not like.</p>		<p>Update PPDB to recognize that a user's level is set to Administrator and allow them the Super User functionality within the application without having to grant them global Super User functionality.</p>							

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20040031	Bevelacqua, Margaret	LaRC	5/20/2004	Closed	6/23/2004	Emergency	None	None		
Gov't users are unable to "Edit" an SF294 submitted for a Purchase Order		The logic to select the SQL to pull information about Purchase Orders from the database is incorrect in the Edit script.		Update the logic to use the correct SQL statements to pull Purchase Order information from the database. Purchase orders should be available for revision. We will need to make a software change to allow you to edit that, or any other, purchase/delivery order.						
<p>"I received three revised Form 294s for the six-month period ending September 30, 2003 for each different contract number. Using "Edit" Function enabled to make some revision on each contract except one. For some reason, "Edit" would not allow me to make some revision on purchase order type. When I clicked "Edit", selected and highlighted the contract number, I get a message stating that "L 70823D order does not exist". However, I ran a report using "view report" for this particular order. According to Adhoc report, all data (2002, 2003 and 2004) for this order are in the database. Is it possible that "Edit" does not apply to purchase orders for revision/correction? Could you take a look at it and find out what seems to be a problem for this particular purchase order? If you like, I can provide you an Adhoc report for your review. Many thanks, Maggie"</p>										
20040030	Abu-Alrub, Ahmad	CC	5/20/2004	Closed	6/23/2004	Emergency	RC	Small		
PDWS - Support AMS 8.0 e3		Support AMS Emergency Release 8.0 e3. Release date is not specified yet.		Make the necessary changes to PDWS in support of AMS 8.0 e3 release:		<ul style="list-style-type: none"> - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e3 				

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20040029	Abu-Alrub, Ahmad	CC	5/10/2004	Closed	5/14/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.5			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-23, PN 97-96, PIC 04-09). This FAR/NFS update has an effective date of Monday, May 05, 2004, PN 97-95.				Implement content and logic updates provided by Bruce Shuman.			

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20040028	Behnke, Wanda	DFRC	5/10/2004	Closed	6/23/2004	High	RC	Small		
Oudated links in EPS	The links for the Upload Forms in EPS are outdated and need to be changed.		<p>- Delete the following forms (NEF doesn't contain a downloadable form): NASA 1667A-- This is actually the NF1667. According to the NEF site, there is no NASA Form 1667A. NASA 666A CASB-CMF Optional from 348 SF-1411 SF-1448 JA-004</p> <p>- Change the links to the NEF as noted below: NASA 533M - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533M.IFM NASA 533Q - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533Q.IFM NASA 1667 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1667.IFM NASA 1668 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1668.IFM DD 1861 - http://gort.arc.nasa.gov/NEF/NEF_DCData/DD1861.IFM Optional Form 347 - http://gort.arc.nasa.gov/NEF/NEF_DCData/OF347.IFM SF-18 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF18.IFM SF-26 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF26.IFM SF-30 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF30.IFM SF-33 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF33.IFM SF-294 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF294.IFM SF-295 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF295.IFM SF-298 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF298.IFM SF-1449 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF1449.IFM</p> <p>- Update the NAIS Helper Applications page (http://prod.nais.nasa.gov/cgi-bin/nais/helper.cgi) to change the Informed Filler link to http://server-mpo.arc.nasa.gov/Services/NEFS/Help/Soft.tml</p> <p>The below forms should be deleted because NEF doesn't contain a downloadable form: NASA 1667A-- This is actually the NF1667. According to the NEF site, there is no NASA Form 1667A. NASA 666A CASB-CMF Optional from 348 SF-1411 SF-1448 JA-004</p> <p>Change the links to the NEF as noted below: <input type="checkbox"/> NASA 533M - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533M.IFM <input type="checkbox"/> NASA 533Q - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533Q.IFM <input type="checkbox"/> NASA 1667 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1667.IFM</p>							

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- NASA 1668 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1668.IFM
- DD 1861 - http://gort.arc.nasa.gov/NEF/NEF_DCData/DD1861.IFM
- Optional Form 347 - http://gort.arc.nasa.gov/NEF/NEF_DCData/OF347.IFM
- SF-18 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF18.IFM
- SF-26 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF26.IFM
- SF-30 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF30.IFM
- SF-33 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF33.IFM
- SF-294 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF294.IFM
- SF-295 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF295.IFM
- SF-298 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF298.IFM
- SF-1449 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF1449.IFM

Update the NAIS Helper Applications page (<http://prod.nais.nasa.gov/cgi-bin/nais/helper.cgi>) to change the Informed Filler link to <http://server-mpo.arc.nasa.gov/Services/NEFS/Help/Soft.tml>

20040027	Wofford, Marisa	MSFC	5/4/2004	Closed	6/23/2004	High	RC	Medium			
Make Global Logon NPG 2810 compliant	Currently, Global Logon is not fully compliant with NPG 2810 regulations because it does not offer an automatic password expiration every 30 days, also it allows reusing the last 10 passwords.						Make the necessary changes to Global Logon to make it compliant with NPG 2810 regulations: <ol style="list-style-type: none"> 1) Enable automatic password expiration every 30 days and allow users to change the password on request after the expiration 2) Disallow users from re-using the last 10 passwords when requesting a password change. 				

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20040026	Abu-Alrub, Ahmad	CC	5/3/2004	Closed	5/3/2004	Emergency	DR	Small		
Submitted SF294 records not showing in delta report			Records for submitted 294 reports are not showing up in the delta report. This is caused by storing submitted 294 reports with blank PIN numbers. The PIN # is a key field used in the delta report to retrieve submitted 294 records. Blank PIN numbers are ignored.			- Change the iSRS 294 software to store valid PIN numbers - Populate submitted iSRS records with blank PIN numbers				
20040025	Abu-Alrub, Ahmad	CC	5/3/2004	Closed	5/3/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.4			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-22, PN 97-95), PIC 04-09. This FAR/NFS update has an effective date of Wednesday May 5, 2004.			Implement content and logic updates provided by Bruce Shuman.				

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20040024	Harper, Sharon A	LaRC	5/3/2004	Closed	6/23/2004	High	RC	Medium		
Responsibility of granting access to the iSRS 295 System	<p>The current instructions for granting access to the iSRS 295 system require that the contractors requests be forwarded to the Center Super Users. Given that there is no database to insure that the Company actually has to submit a 295, (without doing research to insure such) and the Centers do not have access at all to the iSRS 295 system, it seems inappropriate to have contractor's come to the Centers for such access. Further, the CO's have no responsibility for insuring the accuracy or completeness of the reports because they cover all the Company's government business, not just the contracts for which the Center is responsible.</p> <p>We at LaRC had a contractor contact the super user directly and request access to the SF 295 system. During the course of the discussion, it was discovered that the individual did not even have a contract with this Center. If the super user had not conducted some research to determine if the company should otherwise be allowed access, this company could have been given access to a system that they were not even authorized to use.</p> <p>During testing, there was no access to the SF 295 system and therefore there was no understanding of the actual process. The specific instructions on how a contractor would gain access was, to my knowledge never discussed at the NAIS team meetings. As a NAIS manager I never involved myself in this process because it has always been at the HQ level.</p> <p>We agree that the process for gaining access to the SF 294 should involve the Centers and the cognizant CS/CO for approval.</p> <p>The access responsibility currently has been given to the Center Superusers, who cannot possibly know every contractor and whether or not they should otherwise have access to the 295 system. As the NAIS manager I was heavily involved in the testing of the 294 system, but was never granted access to the 295 system, nor was I aware that the instructions for access would be drilled down to the Center level.</p> <p>It makes no sense for it to be at the Center level when we have no role or no access. If a super user grants access, they will allow access for the entire agency, not just the Center as the reporting is not Center/Contract specific.</p> <p>We are currently NOT approving any requests for access to the 295 system.</p>		<p>- Shift responsibility for granting access to the iSRS 295 from the Centers to NASA HQ. Approval requests will be directed to Tony Diamond/HQ via e-mail. Tony may ask for additional POCs to be included on the e-mail notification.</p> <p>- The e-mail notification to the user requesting 295 access will say "An e-mail has been sent to NASA HQ code 'K', office of Small & Disadvantaged Business Utilization"</p>		<p>Note: Testing of this change will be conducted by NASA HQ</p>					

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20040023	Urquhart, Linda	LaRC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Contractor unable to go back through 294 registration process to add additional contracts		When a contractor tries to add additional contracts for CO approval by going back through the 294 registration process, any contracts that were already selected will be removed from the list of contracts to be approved by the CO. Also, users are unable to select contracts for multiple centers.		Update 294 registration process to ADD contracts newly selected instead of REPLACING the contracts already requested by the user. Also, allow users to select contracts for multiple centers and remove the requirement to specify the company name first before picking their contracts.						
20040022	Ewing, Daphne	CC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Allow for posting across centers		Currently, EPS does not allow a user from one center to post synopses on EPS for other centers. A user from NASA HQ who will be temporarily working at MSFC (has MSFC Global Logon account) requested to be allowed to submit synopses for NASA HQ (with NASA HQ POC information on the posting).		Change EPS logic to allow users to post synopses on EPS for centers other than their own.						

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20040021	Abu-Alrub, Ahmad	CC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Clarify Registration for 295			Access to the iSRS 295 is limited to vendors and NASA HQ personnel, but the registration process for iSRS 295 allows COs from the NASA centers to request access to the application. Also, when access is granted to the CO by the super user, the CO gets an access denied message. This is very confusing to the users.			Update iSRS 295 application registration process to prevent government users at all centers except for HQ from requesting access to the system by either removing the option or providing a pop-up message and preventing the user from selecting that item on the page.				
Note: Testing of this CCR will be conducted by NASA HQ										
20040020	Davis, Vanessa	CC	4/14/2004	Closed	6/23/2004	High	RC	Small		
Support AMS 8.0 e2			Support AMS Emergency Release 8.0 e2. Release date is not specified yet.			Make the necessary changes to PDWS in support of AMS 8.0 e2 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e2				

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Title			Description				Recommended Action			
20040019	Abu-Alrub, Ahmad	CC	4/6/2004	Closed	4/6/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.3			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-22, PN 97-95, PIC 04-07). This FAR/NFS update has an effective date of Monday, April 05, 2004, PN 97-95.				Implement content and logic updates provided by Bruce Shuman.			
20040018	Abu-Alrub, Ahmad	CC	4/3/2004	Closed	4/23/2004	Emergency	DR	Small		
iSRS Company registration is not working properly			iSRS Registration company search is unable to isolate the user's company name from a partial string search due to an error in the SQL statement.				Correct the SQL statement.			

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Title			Description				Recommended Action			
20040017	Abu-Alrub, Ahmad	CC	4/3/2004	Closed	4/23/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.2			The content of iDGS needs to be updated to the latest FAR/NFS updates (FAC 01-21, PN 97-95). This FAR/NFS update has an effective date of Friday, March 26, 2004, PN 97-95. This change will impact iDGS unique clauses for GRC and JSC.				Implement content and logic updates provided by Bruce Shuman.			
20040015	Harden, Yolande	CC	3/8/2004	Closed	3/30/2004	High	RC	Small		
Expand Access of Report Query Tool to Super & Policy users			Currently, the PPDB Report Query Tool is only accessible by Yolande Harden/HQ. Accessibility need to be expanded to identified Super Users and Policy POCs.				Change PPDB logic to allow an identified list of super users and policy POCs to access the PPDB Report Query Tool. A list of eligible super users and policy personnel will be provided by Yolande.			

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Title			Description				Recommended Action			
20040014	Abu-Alrub, Ahmad	CC	3/5/2004	Closed	4/9/2004	High	RC	Small		
Support AMS 8.0 Emergency Release			AMS 8.0 emergency releae #1 (AMS 8.0 e1) is scheduled for production deployment on April 7, 2004. A PDWS release is required to support this AMS emergency release.				Make the necessary changes to PDWS in support of AMS 8 e1 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS version 8 e1			
20040013	Collins, Dean	CC	2/25/2004	Closed	2/25/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-20, PN 97-92, PIC 04-03). This releases includes unique clause changes for ARC and LaRC.				Implement content and logic updates provided by Bruce Shuman			

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Title			Description				Recommended Action			
20040012	Abu-Alrub, Ahmad	CC	2/19/2004	Closed	3/30/2004	High	RC	Small		
PPDB Total Award Value is not correct			PPDB Total Award Value is populated with the Estimated Cost field from NPMS. This does not reflect an accurate Total Award Value. The Correct Total Award Value should be equal to the sum of the Estimated Cost plus the Total Fee from NPMS. The NAIS technical team investigated this problem and found out that Total Award Value was always populated by the Estimated Cost per the original PPDB design/requirements and that never changed. This issue was brought up to the attention of the NAIS Team at the 2/19/04 VITS. No objections were raised to changing total Award to reflect the correct total as mentioned above.				Change PPDB Total Award Value to include the sum of the Estimated Cost plus Total Fee from NPMS.			
20040011	Collins, Dean	CC	2/13/2004	Closed	2/18/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-19, PN 97-90, PIC 04-03). This releases includes unique clause changes for ARC and LaRC.				Implement content and logic updates provided by Bruce Shuman			

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Title	Description		Recommended Action							
20040010	Huff, George	JSC	1/29/2004	Closed	3/30/2004	Medium	RC	Small		
Clarifying the status of evaluations		When evaluations are not initiated by COs, users may be confused and apply for access to PPDB again. When a user requests new access to an application via global logon, his old access (if he has one) will be frozen because Global Logon assumes that the user is requesting a different level access (or requesting access to a different center) that has to be approved by the super user.		<ul style="list-style-type: none"> - Provide a message to PPDB users' explaining that evaluations may not be present in PPDB because they have not been initiated by their CO and advise them not to apply for a new PPDB access. - Add a similar message as above in the access confirmation e-mail that is send to users when their access is approved by their super users. 		<p>See attached sample message:</p> <p>PAST PERFORMANCE DATA BASE SYSTEM PROCEDURES</p> <p>You now have access to the NASA Past Performance Data Base. Thanks for going through the process of obtaining a Global logon account and participating in the automated performance evaluation process. The contracting officer (CO) will now have to initiate a performance evaluation and forward it to you for entry of your comments. You cannot initiate an evaluation on your own. You should let your CO know that you have access to PPDB and are ready to provide comments on contractor performance. DO NOT REQUEST ACCESS AGAIN! You are in the system and another request for access will result in you being denied access. Again, thanks for your help.</p>				
20040009	Crider, Ron	HQ	1/27/2004	Closed	2/19/2004	High	S/A	Small		
NASA unique fields in FPDS-NG		Some of the NASA unique data elements that will be added to the Federal Procurement Data System Next-Generation (FPDS-NG) may not be stored in PDWS.		Verify whether or not NASA site unique elements exist in FPDS-NG, coordinate this study with the AMS technical support team, document findings, and report to NAIS management.						

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Title			Description				Recommended Action			
20040007	Sudderth, John	CC	1/26/2004	Closed	6/23/2004	Low	RC	Small		
NAIS applications logos are not standarized			NAIS applications logos are inconsistent; they have different fonts and colors			Make all logos consistent Add an 'i' to CDS and PCL to designate that these applications are interim applications. These are content changes and do not require software releases for deployment.				
20040006	Collins, Dean	CC	1/21/2004	Closed	2/25/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-19, PN 97-90, PIC 04-01).			Implement content and logic updates provided by Bruce Shuman				

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Title	Description		Recommended Action							
20040005	Behnke, Wanda	GSFC	1/8/2004	Closed	1/20/2004	Emergency	DR	Small		
GSFC Users are unable to access HQ documents.		GSFC users cannot access HQ documents. GSFC needs this access because they provide admin services to HQ.					Modify iSRS to make HQ documents accessible to GSFC users.			

20040004	Collins, Dean	CC	1/8/2004	Closed	1/13/2004	Emergency	DR	Small		
PPDB not passing TIN number from one screen to the next.		There is a typo in the name of the hidden variable that passes the TIN number from one screen to the next causing a blank TIN number (erroneous data) to be stored in the PPDB Database.					Correct the variable name of the hidden variable that passes the TIN number from one screen to the next.			

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Title	Description		Recommended Action							
20040003	Davis, Vanessa	CC	1/6/2004	Closed	2/19/2004	High	RC	Small		
Support AMS release 8.0	AMS 8.0, planned for release on 02/27/2004, contains the following Database Changes that will need to be reflected in PDWS: * AMS CCR 1318: Add a new field called FEE-PAID-FOR-USE-OF-IDV (N9.2) to the PURCHASE-ORDER-FILE (204). * AMS CCR 1314: Increase length of ACCESSION-NUM from A15 to A21 on the GRANT-FILE (203), PURCHASE-ORDER-FILE (204), and the CONTRACT-FILE (202). * AMS CCR 1319: Increase length of PRINC-INVES-1, PRINC-INVES-2, and PRINC-INVES-3 from A15 to A41 on the GRANT-FILE (203).		Update PDWS to include the database changes from AMS release 8.0. Also update the loader software to recognize 800 as a valid version number.							
20040002	Abu-Alrub, Ahmad	CC	1/5/2004	Closed	6/23/2004	Medium	RC	Medium		
CCI is not Section 508 compliant	CCI is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. CCI needs to be fully compliant with Section 508.		Use SSB Technologies InFocus to evaluate CCI for any violations to Section 508 guidelines and make the necessary changes to make CCI fully compliant with Section 508 guide lines.							

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Title			Description				Recommended Action			
20040001	Davis, Vanessa	CC	1/5/2004	Closed	2/17/2004	Medium	RC	Medium		
Excessive amount of undeliverable mail returned to mail server			Agencywide email support at MSFC has reported on several occasions that undeliverable mail from NENS being returned to the NAIS mail server is excessive and causes congestion at the mail hub.			Develop a process that runs periodically in the background and evaluates all returned email for repeat offenders. When an email address reaches an unacceptable number of undeliverables, disable the account and attempt to notify the user how to reinstate their account.				
20030112	Elkins, Tim	MSFC	12/23/2003	Closed	12/24/2003	Emergency	RC	Small		
iSRS 294 does not recognize new eligible contracts			The field that iSRS evaluates for deciding on whether or not a contract is eligible for 294 is called Subcontract Program Plan. Allowed values for this field prior to AMS 7.9 were 'Y' or 'N'. iSRS 294 allows users to only select contracts with a 'Y' value in this field for 294 reporting. Logic was changed in AMS 7.9 to only allow for values of A, B, C, or D in the Subcontract Program Plan; therefore contracts entered or changed after AMS 7.9 will not be selected (recognized) for 294 reporting in iSRS 294.			Change iSRS 294 logic to allow users to generate 294s for contracts where Subcontracting Program Plan = 'C', 'D' or 'Y' ('Y' for including old contracts).				

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Title			Description				Recommended Action			
20030111	Svarcas, Rita	HQ	12/18/2003	Closed	4/23/2004	High	RC	Medium		
Address changes to the interface with Grants.gov			Grants.gov is requiring additional data elements to be send for posting grants on their site. An implementation date is set for the end of April. A specific date will be provided later by Grants.gov.			Change the EPS interface with Grants.gov to include the new elements in acordance to the new DTD provided by Grants.gov. This is to support the IAE integration (FPDS-NG)				
20030110	Collins, Dean	CC	12/12/2003	Closed	12/18/2003	Emergency	RC	Small		
Content and Logic update			The content of iDGS needs to be updated to bring it up to date with FAC 2001-18 (11-Dec-2003 effectivity), PN 97-90, PIC 03-20.			Implement content and logic updates provided by Bruce Shuman.				

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Title			Description				Recommended Action			
20030109	Collins, Dean	CC	12/10/2003	Closed	3/8/2004	High	RC	Small		
Support NPMS fiscal year changes			An NPMS table that PPDB uses has been renamed. This change is part of the NPMS fiscal year changes.			Modify the PPDB logic to recognize the new NPMS table which is called facs_previous_6_292.				

20030108	Collins, Dean	CC	12/1/2003	Closed	12/9/2003	Emergency	RC	Small		
Content and Logic update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update.			Implement content and logic updates provided by Bruce Shuman.				

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Title			Description				Recommended Action			
20030107	Collins, Dean	CC	12/1/2003	Closed	12/4/2003	Emergency	DR	Small		
Revised 294 submittal is not working			User is unable to submit a revised 294.				Modify the 294 form validation script to allow users for submitting modified 294s.			
20030106	Davis, Vanessa	CC	11/26/2003	Closed	12/1/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e3			AMS released an emergency release on 11/24 to implement requirements unrelated to PDWS. There are no data dictionary changes included in this release that impact PDWS.				Update the PDWS loader process to recognize this latest version of AMS, 790E3			

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Title	Description			Recommended Action						
20030105	Crider, Ron	CC	11/7/2003	Closed	11/9/2003	Emergency	RC	Small		
Restrict access to the 295 data	Restrict access to the 295 data			Restrict access to iSRS 295 through the HQ module. Only allow users with admin access to the 295 module to access it through the HQ module.						
	iSRS 294 is accessible from the NASA HQ module. Users without admin access to 295 can change 295 data through the HQ module.									
	Restrict access to iSRS 295 through the HQ module. Only allow users with admin access to the 295 module to access it through the HQ module.									
20030104	Sudderth, John	CC	11/5/2003	Closed	11/9/2003	Emergency	RC	Small		
Force verification of old password when changing to new password	Currently when users are changing their passwords they are only required to enter a new password. They are not required to enter their old password. If someone has gained access to the user's desktop, they could change the user's password without their knowledge.			Change Global Logon to require users to confirm their old passwords before allowing them to change them to new ones.						

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Title			Description							
20030103	Hieber, David A	MSFC	11/4/2003	Closed	11/6/2003	Emergency	RC	Small		
Content and Logic update			Due to changes in the content, the content and logic of the application needs to be updated to remain current.	Implement content and logic updates provided by Bruce						
20030102	Davis, Vanessa	CC	11/4/2003	Closed	11/7/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e2			AMS plans to release an emergency release to implement 4 CCRs unreleated to PDWS. There are no data dictionary changes included in this release that impact PDWS.	Update the PDWS loader process to recognize this latest version of AMS, 790E2						

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Title			Description				Recommended Action			
20030101	Sudderth, John	CC	10/29/2003	Closed	10/30/2003	Emergency	DR	Small		
Eliminate duplicate emails			If a user is listed as both the CS and CO of the contract, they receive duplicate emails. Deliverables are not being properly updated when changing from one contact to another. CDS currently looks at a deliverable and checks to see if it's been approved by a given user. If the contact is changed, then CDS doesn't know that the deliverable was previously approved and sends an email to the new contact.				Modify notification scripts to handle contact changes correctly: - Modify code to prevent email duplication - Update notification scripts to mark records as being approved when POC is changed.			

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Title	Description		Recommended Action							
20030100	Abu-Alrub, Ahmad	CC	10/27/2003	Closed	10/30/2003	Emergency	DR	Small		
Correct PDWS data	The Date Stamp field is being send by AMS in the wrong column for 11 extracts tables. PDWS expects this field to be in the last column of extract files.		Modify the PDWS Loading process to compensate for the Date stamp field not being sent at the end of file by AMS.							
	See attachment for list of impacted files.									
	Tables affected:		Tables affected:							
	AmsPoDlvryOrdr		AmsPoDlvryOrdr							
	ContractBasic		ContractBasic							
	ContractComposite		ContractComposite							
	ContractMod		ContractMod							
	DeliveryOrder		DeliveryOrder							
	GrantBasic		GrantBasic							
	GrantComposite		GrantComposite							
	GrantMod		GrantMod							
	PurchaseOrderBasic		PurchaseOrderBasic							
	PurchaseOrderComposite		PurchaseOrderComposite							
	PurchaseOrderMod		PurchaseOrderMod							
	The timestamp field value was written to the following fields:		The timestamp field value was written to the following fields:							
	AmsPoDlvryOrdr.IdvTypeCode		AmsPoDlvryOrdr.IdvTypeCode							
	ContractBasic.UltimateComplDate		ContractBasic.UltimateComplDate							
	ContractComposite.UltimateComplDate		ContractComposite.UltimateComplDate							
	ContractMod.UltimateComplDate		ContractMod.UltimateComplDate							
	DeliveryOrder.IdvTypeCode		DeliveryOrder.IdvTypeCode							
	GrantBasic.UltimateComplDate		GrantBasic.UltimateComplDate							
	GrantComposite.UltimateComplDate		GrantComposite.UltimateComplDate							
	GrantMod.UltimateComplDate		GrantMod.UltimateComplDate							
	PurchaseOrderBasic.UltimateComplDate		PurchaseOrderBasic.UltimateComplDate							
	PurchaseOrderComposite.UltimateComplDate		PurchaseOrderComposite.UltimateComplDate							
	PurchaseOrderMod.UltimateComplDate		PurchaseOrderMod.UltimateComplDate							

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Title			Description				Recommended Action			
20030099	Sudderth, John	CC	10/16/2003	Closed	3/8/2004	High	RC	Small		
Allow VPO users to click and drag instead of typing lengthy doc names and their paths			Currently, content managers are required to type in a server path and then append a file name to that path when entering a link for a given record. The file itself was previously uploaded by the content manger and it's name must be "remembered" when creating the link.				Provide content managers with the ability to click and drag file names (with the server path pre-pended) straight into the link field. This will eliminate typing errors and greatly increase the speed and ease of use of the administration module.			
20030098	Hieber, David A	MSFC	10/15/2003	Closed	10/16/2003	Emergency	RC	Small		
GRC Content update			GRC has a content update for a clause they need implemented asap. This update involves changing the iDGS logic module.				Upgrade the clause content asap			

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Title			Description				Recommended Action			
20030097	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	12/22/2003	High	RC	Medium		
EPS is not Section 508 compliant			EPS is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. EPS needs to be fully compliant with Section 508.			Use SSB Technologies InFocus to evaluate EPS for any violations to Section 508 guide lines and make the necessary changes to make EPS fully compliant with Section 508 guidelines.				
20030096	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	3/8/2004	High	RC	Medium		
VPO is not Section 508 compliant			VPO is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. VPO needs to be fully compliant with Section 508.			Use SSB Technologies InFocus to evaluate VPO for any violations to Section 508 guidelines and make the necessary changes to make VPO fully compliant with Section 508 guide lines.				

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Title			Description							
20030095	Hieber, David A	MSFC	10/14/2003	Closed	10/18/2003	Emergency	RC	Small		
Contract number field needs converting to a pick list			The contract number field in the reporting modules allows a user to enter a contract number directly. If the contract number entered does not exactly match the stored value in the database (including blanks, dashes, etc.) the contract is not found. This is causing a lot of onfusion to the users.							
20030094	Hill, Carol	JSC	10/8/2003	Closed	10/12/2003	Medium	RC	Small		
Add instructions to PPDB for entering document numbers			As a result of PPDB software release 1.4 to address the document numbering change, the system no longer pre fills the prefix of the document number for the user, instead, PPDB expects users to enter contract numbers or POs as they are stored in NPMS (FACS). Users are requesting the addition of instructions to PPDB for entering document numbers into the system.							

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Title			Description				Recommended Action			
20030093	Davis, Vanessa	CC	10/6/2003	Closed	3/8/2004	High	RC	Medium		
Support FBO Phase II Changes and EPS release 3.3.2			Currently NENS does not support the creation of subscriptions by NAICS Code. This addition will allow NENS users to use NAICS code as criteria when creating a subscription.				Modify NENS to: - allow users to sign up by NAICS codes when creating subscriptions			
20030092	Davis, Vanessa	CC	10/6/2003	Closed	10/8/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e1			AMS released an emergency release to implement 2 new requirements for NPMS (formerly known as FACS) and to correct several problems reported during testing of the AMS 7.9 release. There are no data dictionary changes included in this release that impact PDWS				Update the PDWS loader process to recognize this latest version of AMS, 790E1			

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Title	Description		Recommended Action							
20030091	Hieber, David A	MSFC	10/2/2003	Closed	10/2/2003	Emergency	DR	Small		
Unable to view HQ data		Users at GSFC are unable to view NASA HQ contracts.				Modify logic to enable GSFC to view NASA HQ contracts				

20030090	Diamond, Tony	CC	9/29/2003	Closed	12/22/2003	High	DR	Small		
iSRS - Redundant line in the Center Total Report		Report Totals line is displayed between each record. This line simply repeats the line above it. It should be removed.				Remove the redundant lines from the Center Total Report.				

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Title			Description				Recommended Action			
20030089	Diamond, Tony	CC	9/29/2003	Closed	11/11/2003	Medium	RC	Small		
Add an adjusted line to all reports			Add an Adjusted Totals line that does not include negative numbers in the column sums to all reports.				Modify all iSRS reports adding an Adjusted Totals line that does not include negative numbers in the column sums			

20030088	Diamond, Tony	CC	9/29/2003	Closed	11/22/2003	Medium	RC	Medium		
New iSRS report			Need a new report to show number of contract reports entered by each center for current period.				Develop a new report to show number of contract reports entered by each center for current period.			

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Title	Description			Recommended Action						
20030087	Diamond, Tony	CC	9/29/2003	Closed	11/22/2003	Medium	RC	Small		
Delta Report	Customer requested the addition of Cumulative Obligations Previous Period, Cumulative Obligations Current Period and their delta.			Change the delta report to reflect Cumulative Obligations Previous Period, Cumulative Obligations Current Period and their delta						
20030086	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	RC	Small		
New report to monitor submission of 294 reports	Currently, NASA HQ does not have the capability to monitor whether or not centers have submitted 294 reports.			Develop a report to allow NASA HQ to monitor 294 report submission for all centers.						

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Title			Description				Recommended Action			
20030085	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	RC	Small		
Provide NASA HQ with access to centers' Ad hoc reports.		Currently, NASA HQ Does not have the capability to access the Ad Hoc Reports for each center.		Provide NASA HQ with the capability to view the Ad Hoc reports for any given center..						
20030084	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	DR	Small		
Ad hoc reports loses data when downloading to Excel		User is experiencing a loss of data when downloading the Ad Hoc Report to Excel. This is caused by having a different search criteria for generating the on-line report than for downloading to Excel.		Modify the process to have the same selection criteria for downloading to Excel as for generating the report on line.						

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Title	Description		Recommended Action							
20030083	Diamond, Tony	CC	9/29/2003	Closed	9/29/2003	High	RC	Small		
Excel Reports locking up		Sometimes, reports are locking up while downloading to Excel.				Research and correct. Memory problem.				

20030082	Diamond, Tony	CC	9/29/2003	Closed	10/28/2003	High	RC	Small		
Provide NASA HQ with access to centers' Low Goals Reports data		Currently, NASA HQ has no access to the centers' Low Goals Reports data.				Modify iSRS to allow NASA HQ to access the Low Goals Reports data for any center.				

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030081	Diamond, Tony	CC	9/29/2003	Closed	10/28/2003	High	RC	Small		
Provide NASA HQ with access to centers' Delta Reports			Currently, NASA HQ has no access to the centers' Delta Reports data.				Modify iSRS to allow NASA HQ to access the Delta Report data for any center			

20030080	Diamond, Tony	HQ	9/26/2003	Closed	10/28/2003	High	DR	Small		
HQ Center 294 Data report			The HQ Center 294 Data report displays data for all centers not just the selected center.				Correct logic to display data only for a selected center.			

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Title	Description		Recommended Action									
20030079	Diamond, Tony	HQ	9/26/2003	Closed	12/15/2003	High	DR	Small				
Incorrect column headers on the 294 data report		HQ	The HBCU and HUBZone column headers and data are swapped								Change HBCU and HUBZone column headers to reflect correct columns of data.	
20030078	Ewing, Daphne	CC	9/17/2003	Closed	9/17/2003	High	DR	Small				
Prevent blank data from being inserted into the RFQS database:		A bad link exists on the On-Line RFQ page that allowed a user to re-select the On-Line RFQS. Also the RFQ Number could be deleted by the user or lost if the the browser is timed out.				- Remove the bad link from the On-line RFQS - Add edits to disallow Vendor Quotes from allowing users to insert an on-line RFQ with a blank RFQ into the vendor response data						

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Title	Description		Recommended Action							
20030077	Hieber, David A	MSFC	8/25/2003	Closed	9/4/2003	High	None	Small		
Content update	The content of IDGS needs to be updated to bring it in line with the recently released FAR/NFS update.		Update the content using files provided by Bruce Shuman.							
20030076	Crider, Ron	HQ	8/21/2003	Closed	10/3/2003	High	RC	Medium		
Block access to the Contract Deliverables System (CDS)	The Contract Deliverables System (CDS) is a pilot application that will not be supported in the strategic plan for NAIS. SSC and LaRC are the only centers who are currently using this pilot application.		Block centers' access to CDS in production; only maintaining access for SSC and LaRc. LaRC's access to CDS will continue till contact NAS1-99000 (Johnson Controls, Inc) expires on March 1, 2004. Check back with Sandra Glenn/LaRC prior to revoking her access to CDS. Send a note to the centers to make them aware of the status of CDS. Capture the status of CDS in the NAIS Separation Plan							

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Title			Description				Recommended Action				
20030075	Dupuis, Susan	SSC	8/13/2003	Closed	3/8/2004	Emergency	RC	Small			
Allow CDS to create deliverables for Pos, Grants, and Cooperative Agreements		Currently, CDS allows deliverables to be created only for contracts. In addition to creating deliverables for contracts, the customer needs to be able to create deliverables through CDS for Purchase Orders, Grants, and Cooperative Agreements.						Enable CDS to search PDWS for matching Purchase Orders, Grants, and Cooperative Agreements.			
20030074	Crider, Ron	HQ	8/12/2003	Closed	2/17/2004	High	RC	Medium			
Support FBO Phase II Changes (allow for the classification of synopses by NAICS code) - EPS rel 3.3.2		Currently EPS does not support the classification of synopses by NAICS Code. This addition will allow EPS users to select an optional primary NAICS code for a solicitation.						Modify EPS to: <ul style="list-style-type: none"> - Allow vendors to specify the NAICS code in field searches on BizOpps. - Include the optional 6-digit NAICS code in emails to FBO for synopses. - Allow vendors to sign up by NAICS Codes in NENS. - Reinstate the Combined template to be sent to FBO for synopses specified as Combined Synopsis/Solicitation. - Generate and send a new template for an amendment to a combined synopsis/solicitation, similar to the MOD template. This is to support the IAE integration (FPDS-NG)			

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Title	Description		Recommended Action							
20030073	Crider, Ron	HQ	8/12/2003	Closed	12/1/2003	High	RC	Medium		
Support FBO Phase I changes (Allow for automatic unarchival of archived synopsis in FBO) - EPS rel 3.3.1		At the current time, users do not have the ability to unarchive an archived synopsis on FBO. The FBO System Administrator would have to go to FBO's website to complete this task.				Modify NAIS EPS to generate and send a new unarchive template to FBO when a synopsis that was originally posted on FBO is unarchived on NAIS. Send Unarchive Template to FBO when users unarchive synopses on NAIS.				
This is to support the IAE integration (FPDS-NG)										
20030072	Crider, Ron	HQ	8/11/2003	Withdrawn	8/19/2003	High	RC	Medium		
Build an interface between iSRS and eSRS		Support the eSRS integration effort by providing iSRS data.				Build an XML interface to enable the transfer of iSRS data to the federal wide eSRS system.				
This is to support the IAE integration (FPDS-NG)										
This CCR has been cancelled. Per Julie Basile, a CCR will be generated in the federal system.										
The federal application eSRS will provide instructions to agencies' contractors (IDA & DTD information) that will set the parameters for data transfer in any of three models (web, XML, batch).										

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Title			Description				Recommended Action			
20030071	Crider, Ron	HQ	8/11/2003	Closed	3/19/2004	High	RC	Small		
Add a visitors count box to Special Events and Announcements site			There is an urgent need to provide a visitors counter to the Special Events and Announcements site.				Provide a per month visitor's counter to the Special Events and Announcements site.			
20030069	Abu-Alrub, Ahmad	CC	8/1/2003	Closed	1/8/2004	High	RC	Small		
CDS - Vendors lack the ability to upload deliverables early.			Vendors are only allowed to upload a deliverable 14 days before it is due for monthly deliverables and 30 days for quarterly and annual deliverables. They would like the ability to upload a deliverable anytime after the last deliverable is uploaded.				Allow vendors to upload deliverables early.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030068	Sudderth, John	MSFC	7/28/2003	Closed	1/5/2004	High	RC	Small		
Add capability to delete partially uploaded files.			Currently, CDS does not provide a capability for allowing the user to delete partially loaded files. When this problem occurs, a NAIS Technical Support personnel will have to manually delete any partially uploaded files from the database.				Provide CDS users with a capability to allow them to remove partially uploaded files eliminating the need for intervention by the NAIS technical support.			
20030067	Hieber, David A	MSFC	7/21/2003	Closed	7/28/2003	Emergency	None	None		
User information not saved when COTR is selected. COTR unable to access record after being selected.			Global Logon allows for a 60 character user id. PPDB stores the COTR id in a 16 character maximum field. The user's id is being truncated, which is causing failures in security and information retrieval queries.				Alter the ppdb table to allow for a 60 character COTR id to be stored.			

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Title			Description				Recommended Action			
20030066	Hieber, David A	CC	7/1/2003	Closed	7/8/2003	Emergency	DR	Small		
PPDB - User access requests not reaching center superusers.		Emails to center superusers that notify them that a user has requested access to PPDB are not reaching the superuser but are being emailed to nais.support@nasa.gov. Problem began around 06/22/2003 and was reported by Dwight Clark/MSFC.		Correct application to send notification to the proper email addresses.						
20030065	Davis, Vanessa	CC	6/19/2003	Closed	7/8/2003	High	RC	Small		
NAIS Footers are inconsistent		Currently, NAIS pages have inconsistent footers that contain different information.		Implement a common footer for all NAIS pages.						

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Title			Description				Recommended Action			
20030064	Sudderth, John	CC	6/19/2003	Closed	6/19/2003	Emergency	DR	Small		
Unable to see the NAIS home page or Reference Library below the NAIS Navigation bar (TABS).			For NAIS pages that use a cgi script reading an html file to render the page, Netscape version 4.7 is only displaying the NAIS tabs.			Modify the cgi scrip to work for Netscape 4.7.				
20030063	Hieber, David A	CC	6/16/2003	Closed	6/20/2003	High	RC	Small		
IDGS Content Update, new version 1.27.0			New regs released that impact IDGS.			Update current thru FAC 2001-14, PN 97-83, PIC 03-10				

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Title	Description		Recommended Action							
20030062	Huff, George	JSC	6/11/2003	Closed	8/27/2004	High	RC	Medium		
Change PPDB interface from NPMS to PDWS		Currently PPDB interfaces with the NASA Procurement Management System (NPMS) to make contract information available to PPDB users for performing evaluations. Because NPMS data is updated with AMS data once a month, PPDB users do not have up to date information to use in their evaluations.		Change the PPDB interface from NPMS to the NAIS Procurement Data Warehouse System (PDWS). PDWS is loaded with AMS data on nightly basis, this will give PPDB users access to more recent data which enables them to perform more accurate evaluations.						
		NITS ref: 02-461 - Evaluate current system for interface with PDWS		This is to support the IAE integration (FPDS-NG)						
20030061	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
AMS FY 2004 Regulatory changes - Document number formatting change		Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/CDS.		Update CDS to recognize the new document formatting scheme while still supporting the old format for historical records.						
		This is to support the IAE integration (FPDS-NG).								

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Title			Description				Recommended Action			
20030060	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
AMS FY 2004 Regulatory changes/ Document number formatting change			Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/iSRS. This is to support the IAE integration (FPDS-NG).				Update iSRS to recognize the new document formatting scheme while still supporting the old format for historical records.			
20030059	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
PPDB - AMS FY 2004 Regulatory changes - Document number formatting change			Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/PPDB. This is to support the IAE integration (FPDS-NG).				Update PPDB to recognize the new document formatting scheme while still supporting the old format for historical records.			

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Title			Description				Recommended Action			
20030058	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
CCI - AMS FY 2004 Regulatory changes - Document number formatting change			Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/CCI. This is to support the IAE integration (FPGS-NG).				Update CCI to recognize the new document formatting scheme while still supporting the old format for historical records.			
20030057	Crider, Ron	HQ	6/10/2003	Closed	2/6/2004	High	RC	Medium		
NPMS - Address AMS FY 2004 Regulatory changes and end of fiscal year changes			Regulatory changes for AMS contain a change in the document number formatting that will impact the NAIS NPMS On-line Query tool. Also, NASA HQ will be sending the 'end of fiscal year' changes to NAIS at the end of November. This is to support the IAE integration (FPGS-NG).				Update NPMS to recognize the new document formatting scheme while still supporting the old format for historical records. Also, address other end of fiscal year changes from NASA HQ.			

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Title			Description				Recommended Action			
20030056	Crider, Ron	HQ	6/3/2003	Closed	10/3/2003	High	RC	Medium		
PDWS - AMS FY 2004 Regulatory changes and Document number formatting change			AMS will be implementing several regulatory changes this October that will impact PDWS. Changes include additional tables, additional fields to existing tables, and formatting change in all document numbers. This is to support the IAE integration (FPGS-NG).				Update PDWS to support all of the data dictionary changes in AMS 7.9.0. Update PDWS to recognize the new document formatting scheme while still supporting the old format for historical records. Also, reflect any file changes in the PDWS/AMS IDA.			
20030053	Crider, Ron	CC	4/28/2003	Closed	7/3/2003	High	RC	Small		
NAIS Application Metrics System			Currently, only few NAIS applications offers metrics information in an inconsistent way.				Create standard metrics system that will show the number of hits by center by month for all NAIS applications.			

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Title	Description		Recommended Action							
20030051	Behnke, Wanda	GSFC	4/21/2003	Closed	4/21/2003	High	RC	Small		
iSRS - GSFC needs access to HQ data	Currently iSRS allows centers to only access their own data. GSFC needs to have access to HQ iSRS data because they process HQ data.		Allow GSFC to have access to HQ iSRS data.							
20030050	Hieber, David A	MSFC	4/18/2003	Closed	4/30/2003	Emergency	RC	Small		
Application content update. Release 1.26.0 deployment	Need to update the content and alter some of the question and answer information in the application to accommodate the new releases of the FAR and NFS.		Update as needed and deploy release 1.26.0							

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Title			Description				Recommended Action			
20030049	Abu-Alrub, Ahmad	CC	4/9/2003	Closed	6/5/2003	High	RC	Large		
Implement Global Logn Enhancements, phase II			Provides structured user hierarchy enabling greater flexilby and control over user access and data.			Implement items as defined in the Access and Authority document				
							This enhancement has been previously approved. CCR is generated for documentation purposes.			
20030048	Abu-Alrub, Ahmad	CC	4/9/2003	Closed	5/2/2003	High	RC	Large		
Deploy RFQS phase III enhancements			RFQS provides for the electronic receipt of quotes, which includes the automatic generation of bid abstracts and purchase orders. Several enhancements, including simplified reps&certs, vendor flag for quote amendment, solicitation locking, email notice of quote, and increased field sizes.			Satisfies requirements suggested by user community by providing additional user functionality, which enhances the productivity of the application.				
							This enhancement has been previously approved. CCR is generated for documentation purposes.			

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Title	Description		Recommended Action							
20030047	Swaim, Debbie S	MSFC	4/9/2003	Closed	10/3/2003	None	None	None		
The CIO Office is requesting that the Global ID and VPO Model be established for use as an access/process point for the CIO IT Portfolio Management Portal, and potentially CIO Internal Web Site Access.		It is requested subject matter expert, John Sudderth, perform the function of code modification/adjustment to accomodate the CIO requirement. Jim Bradford is the CIO sponsor of this MSFC Unique requirement.				Contact John Sudderth for specific tasks required for implementation, however, the estimated effort is 80 hours, funding charge number will be provided to John.				
20030046	Abu-Alrub, Ahmad	MSFC	3/26/2003	Closed	3/26/2003	Emergency	RC	Small		
Add warning message to Global Logon screen to comply with NASA regulations		The Global Logon screen does not include a warning for authorized usage of US Government computers.				In compliance with NASA regulations, add the following warning message to the Global Logon screen: 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 key strokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.				

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Title	Description		Recommended Action							
20030045	Hieber, David A	MSFC	3/25/2003	Closed	3/28/2003	Emergency	None	None		
PPDB - CO Signature Date	There is a problem when entering the Contracting Officer's Signature date. The system allows you to enter a 4 digit year and gives no error messages, but when you either print or go back and query the record (using REPORTS), no date appears in the field (what shows is 00/00/00). It is expecting a 2 digit year and doesn't know what to do when a four digit year is entered. I think we need either an error message blocking a user from inputting a 4 digit year or an edit to the program that takes the 4 digit year and switches it over to a 2 digit year.		Correct date input to use an allowable format							
20030043	Davis, Vanessa	CC	3/21/2003	Withdrawn	5/8/2003	Medium	RC	Small		
Restructure iSRS Accounts screen (NIT 02-595)	Restructure iSRS Accounts screen so that email to grant access loads only that record.		Restructure iSRS Accounts screen so that email to grant access loads only that record.							

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Title	Description		Recommended Action							
20030042	Elkins, Tim	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time (NIT 02-710)		PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time. Discovered during transition of PDWS from MSFC to NAIS.				PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time				

20030041	Elkins, Tim	CC	3/21/2003	Closed	10/3/2003	Medium	DR	Small		
The PTAS Maintenance function is not working properly. (NIT 02-705)		The PTAS Maintenance function is not working properly. Discovered during transition of PDWS from MSFC to NAIS.				The PTAS Maintenance function is not working properly.				

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Title			Description				Recommended Action			
20030040	Elkins, Tim	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
NoGrants (NIT 02-681) & Grant Mod (NIT 02-703)			NoGrants table not loading & Grant Mod - the Grant Mod table has not been updated in a couple of months. Discovered during transition of PDWS from MSFC to NAIS.				NoGrants table not loading & Grant Mod - the Grant Mod table has not been updated in a couple of months			
20030039	Behnke, Wanda	CC	3/21/2003	Closed	10/3/2003	High	RC	Small		
Need to be able to view HQ data for PDWS (NIT 02-489)			Need to be able to view HQ data for PDWS				Need to be able to view HQ data for PDWS			

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Title			Description				Recommended Action			
20030038	Dalton, Celeste	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
Reg Enhancements (NIT 00-042, Action 432)		Reg Enhancements - establish design estimate. for email notification of NFS revisions					Reg Enhancements - establish design estimate. for email notification of NFS revisions			

20030037	Davis, Vanessa	CC	3/21/2003	Closed	12/1/2003	Low	RC	Small		
NENS - Support action code K (NIT 02-614)		Update NENS to recognize new action code K in EPS and properly label modifications to combos as amendments					Update NENS to recognize new action code K in EPS and properly label modifications to combos as amendments			

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Title	Description		Recommended Action							
20030036	Bradford, Jim	CC	3/21/2003	Withdrawn	6/2/2003	Medium	DR	Small		
Duplicate Choices on Q&A Screen (NIT 02-783, CCR01-015)		IDGS contains duplicate choices on Q&A Screen				Remove duplicate choices on Q&A Screen				

20030035	Davis, Vanessa	CC	3/21/2003	Withdrawn	9/4/2003	Medium	None	None		
Phase II - establish database (NIT 01-317, Ebiz team approved)		Phase II - establish database				Phase II - establish database				

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Title	Description		Recommended Action							
20030033	Frazier, Diane M	HQ	3/13/2003	Closed	3/14/2003	Emergency	RC	Small		
Change description of Completion Date		The 'Completion Date' description does not clearly explain whether it includes unexercised options or not.				Change the current definition for "Completion Date" in the NPMS to read: The end date of the contract period of performance when all the work on the contract and all modifications thereto is scheduled for completion. Any unexercised options remaining on this contract are not reflected.				
20030032	Hieber, David A	MSFC	3/10/2003	Closed	3/12/2003	Emergency	None	None		
IDGS content update		Update IDGS Clause content to reflect LARC center unique changes, and PIC 03-05				Perform content update				

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Title			Description				Recommended Action			
20030031	Davis, Vanessa	CC	3/6/2003	Closed	12/1/2003	Medium	RC	Small		
NENS - Update error messages and user instructions to be more clear and meaningful.		The NENS application received an average of 30 trouble tickets per month over the past 4 months, with only 1 ticket resulting in a software change. By updating the existing error messages, most questions from the users will be answered in the application instead of them submitting trouble tickets.		Evaluate each action that the user performs that results in an "Error" screen and tailor those messages to more precisely explain what may have happened.						
20030030	Abu-Alrub, Ahmad	MSFC	3/3/2003	Closed	10/3/2003	Medium	RC	Small		
Make Global Logon generic		Currently, Global Logon contains NAIS specific references. To allow the utilization of Global Logon by other NASA agencywide applications, any specific references to NAIS must be removed from Global Logon.		Remove NAIS specific Tabs and text from all Global Logon pages. Change Global Logon buttons to resemble generic Tabs.						

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Title	Description		Recommended Action							
20030029	Hieber, David A	MSFC	2/21/2003	Closed	2/26/2003	Emergency	RC	Small		
iDGS - Clause Update	A new version of the content clauses used to build documents has been released. These need to be updated in the application, along with the logic. FAC 2001-12 PN 97-81 PIC 03-02		Update the clause and logic files within IDGS							
20030028	Abu-Alrub, Ahmad	MSFC	2/14/2003	Closed	10/3/2003	High	RC	Medium		
Deploy NAIS Interim SRS (ISRS)	NASA is committed to using a federal Subcontracting Reporting System (SRS) as soon as one is available. In the meantime, NASA will use the current NAIS SRS as an Interim SRS (ISRS). Withdrawn - Functionality provided by CCR		Modify the current NAIS SRS to be used as an Interim SRS (ISRS) with the following requirements: - ISRS will function independently from CDS - Allow Vendors to directly enter their own data - Allow for e-mail notification - ISRS will allow for data transfer to the federal SRS via the XML technology							

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Title			Description				Recommended Action			
20030027	Hieber, David A	MSFC	2/13/2003	Closed	4/30/2003	Emergency	RC	Small		
Update of idgs clause data			Due to Center management changes, the Office of Procurement ombudsman contact has changed.				Update IDGS to reflect the contact change at GRC			
This CCR has been generated on behalf of Bruce shuman/GCR										
20030026	Davis, Vanessa	CC	2/11/2003	Closed	5/15/2003	Emergency	RC	Small		
Update PDWS to support AMS version 7.7.1			The PDWS load process recognizes and uses the version number of AMS. No changes to this version of AMS will need to be addressed other than a change in the version number from 770E3 to 771.				Update the PDWS loading process to recognize the new AMS version 771 before its release on 02/28/2003			

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Title			Description				Recommended Action			
20030025	Abu-Alrub, Ahmad	CC	2/6/2003	Closed	6/3/2003	High	RC	Small		
Build an IDA for the PPDB/PPIRS interface		Currently an Interface Definition Agreement (IDA) does not exist for the NAIS Past Performance DataBase (PPDB) and the US Navy Past Performance Information Retrieval System (PPIRS) interface.		Build an IDA for the PPDB/PPIRS interface. Please, see remarks.						

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Title	Description		Recommended Action							
20030024	Allen, Laura J	CC	2/6/2003	Closed	1/22/2004	Emergency	RC	Small		
PPDB Query Capability	PPDB Report Queries Create periodic reports, to capture: Contractor performance by Center/Agency: Average rating of all contracts: by evaluation category, dollar value, contract type, over time Summary of contracts with ratings of 2 or lower (By evaluation category and/or Within any category)		PPDB Summary Information by Agency Universe of contracts Evaluation Period Overall Average Rating Average rating by evaluation category: Quality, Timeliness, Price/Cost, Other by dollar value < \$1M, \$1M - \$10M, \$10M - \$50M, >\$50M by contract type: Firm fixed price, Cost Reimbursement, Other Average rating over time: Current/Previous fiscal year Summary of contracts with ratings of 2 or lower Low scoring contracts by category: Quality, Timeliness, Price/Cost, Other PPDB Report Queries Create periodic reports, which captures the following: Contractor performance by Center/Agency: Average rating of all contracts Average rating by evaluation category Average rating by dollar value Average rating by contract type Average rating over time Summary of contracts with ratings of 2 or lower (By evaluation category and/or Within any category) PPDB Summary Information By Agency Universe of contracts Evaluation Period Overall Average Rating Average rating by evaluation category Quality Timeliness Price/Cost Other Average rating by dollar value < \$1M \$1M - \$10M \$10M - \$50M >\$50M Average rating by contract type Firm fixed price Cost Reimbursement Other							

Closed CCRs

CCR Report For

NAIS

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							
20030023	Abu-Alrub, Ahmad	CC	1/31/2003	Closed	2/13/2003	High	DR	Small		
CDS - Vendor Upload Due Date Error	Vendor seeing deliverables marked as due from vendor_upload screen that have already been uploaded.		Modify logic to correctly identify due deliverables.							
This CCR was generated on behalf of Sheila Varnado/SSC, ph # 228-688-1627 Trouble Ticket #TT0000389168										

20030022	Svarcas, Rita	HQ	1/30/2003	Closed	10/3/2003	High	RC	None		
NASA Research Opportunities Online	Devise a method for posting NASA research opportunities to a new federal-wide system called Federal Business Opportunities for Grants (FBO/G)		Modify the NAIS application called EPS to permit it to feed NASA research opportunities to a new federal-wide display system called Federal Business Opportunities for Grants (FBO/G).							

Closed CCRs

CCR Report For

NAIS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030021	Allen, Laura J	CC	1/29/2003	Closed	1/30/2003	Emergency	DR	Small		
PPDB not saving COTR. (TT0000388807)		When the user tries to add or edit the COTR, it doesn't save the information and therefore, the COTR doesn't have access to that document. The COTR has a global logon account and has been able to access the system in the past.				Modify ppdb.cgi and make necessary changes to save the COTR information so that COTR can access the PPDB document.				
20030020	Hieber, David A	MSFC	1/29/2003	Closed	2/4/2003	Emergency	RC	None		
iDGS - Demo Center Not Usable		The center DEMO is not allowable in IDGS and creates errors when users have this center. It renders the application unusable.				Alter the application to allow the DEMO center on the development and test machines only.				
Customer Phone:		703-292-4590								
Customer Name (Last, First):		Cierchacki, Irene								
NASA Site Name or Offsite:		Offsite								
Customer E-Mail:		iciercha@nsf.gov								

Closed CCRs

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030019	Allen, Laura J	CC	1/29/2003	Closed	3/8/2004	High	RC	Small		
Create a	PDWS/AMS IDA.		Need to create a baseline mapping between AMS and PDWS.				Work with AMS to document data mappings between AMS and PDWS.			

Closed CCRs

CCR Report For

NAIS

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

20030018	Davis, Vanessa	CC	1/29/2003	Closed	1/29/2003	Emergency	DR	Small		
Incorrect data being displayed in pdws_LocateContract.cgi		Statement pulling data from PDWS is incorrectly selecting the Grant Officer's name instead of the COTR's name. This problem also exists in the CLU search because CLU was created from the PDWS look up. See TT0000388611 Diary attachment.				Modify selection statement to select the correct data in the PDWS pdws_LocateContract.cgi script and in the CLU index.cgi search page.				

TT0000388611 Diary:

1/28/2003 11:38:31 AM davisvl
closing ticket

1/28/2003 11:37:59 AM davisvl
Closing ticket by creating a 1620 to update the sql statement that pulls back the incorrect information. Notified Tim Elkins.

1/28/2003 11:34:26 AM poolekd
dispatched. Kris

1/28/2003 11:33:24 AM poolekd

-----Original Message-----

From: vanessa.davis@msfc.nasa.gov [mailto:vanessa.davis@msfc.nasa.gov]
Sent: Tuesday, January 28, 2003 11:00 AM
To: helpdesk.msfc@msfc.nasa.gov
Subject: Problem Reporting form submitted for NAIS

The following problem was submitted on January 28, 2003 11:00 A.M. from prod.nais.nasa.gov:

Customer Phone: 256-544-5494
Customer Name (Last, First): Davis, Vanessa
NASA Site Name or Offsite: MSFC
Customer E-Mail: vanessa.davis@msfc.nasa.gov
Object Type: NAIS PDWS
IP Address: 128.158.162.229
Browser Type: Mozilla/4.0 (compatible; MSIE 6.0; Windows NT 5.0; Q312461)
Problem Description:

The pdws_LocateContract.cgi search page is displaying incorrect COTR information.

Submitted on behalf of Tim Elkins, found by Dwight Clark.

Closed CCRs

CCR Report For

NAIS

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Title	Description		Recommended Action							

** New Assigned-to: poolekd
 ** New Maint Agency: CUSTOMER SUPPORT

1/28/2003 11:33:06 AM poolekd
 The pdws_LocateContract.cgi search page is displaying incorrect COTR information. Submitted on behalf of Tim Elkins, found by Dwight Clark.

20030017	Allen, Laura J	CC	1/22/2003	Closed	8/8/2003	High	DR	Small		
Correct the deobligation edit checks for the SRS 294 report submission.		If the user checks the deobligation box and has comments in the "remarks" box, the system does not accept the report. If there is a deobligation and the user puts comments in remarks and doesn't check the deobligation box, the system accepts the report. Both blocks should be required to be filled in if the dollars entered are lower than previously reported.				Modify the javascript code to require the deobligation box to be selected and remarks field to contain a value if the dollars entered are lower than the previously reported dollars.				

20030016	Abu-Alrub, Ahmad	CC	1/22/2003	Withdrawn	1/22/2003	Emergency	RC	Small		
Update FACS data		FACS December data is available for uploading into NAIS				Upload FACS with December data				
THIS CCR HAS BEEN WITHDRAWN. DO NOT NEED TO GENERATE A CCR FOR FACS UPLOADS.										

Closed CCRs

CCR Report For

NAIS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030015	Davis, Vanessa	CC	1/21/2003	Closed	2/7/2003	Emergency	DR	Small		
NENS - User not receiving notification on particular acquisition.			User reported that he had subscribed to a particular acquisition but did not receive a notification when Modification 4 was released on January 15, 2003. Tech team verified that the user had an active subscription to that modification's parent acquisition and determined that no one subscribed in that way received a notification. Tech team determined that the logic is incorrect in the statement used to select the list of users from the database that should receive notices for that particular type of subscription.				Correct the logic in the statement used to select the list of users from the database when processing that type of subscription.			
20030014	Abu-Alrub, Ahmad	CC	1/21/2003	Closed	1/30/2003	High	RC	Small		
Global Logon update			MSFC applications group needs changes made to Global Logon to support tighter integration.				Change code to integrate Global Logon with applications external to NAIS.			

Closed CCRs

CCR Report For

NAIS

As of: 11/1/2004

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030013	Abu-Alrub, Ahmad	CC	1/17/2003	Closed	3/8/2004	High	RC	Medium		
CCI - Establish NAIS interface with the Interagency Contracts Directory			GSA is developing an interface to accept system-to-system input for the Interagency Contracts Directory. Testing to this system can start as soon as the 'contractsdirectory.gov' domain is registered. The GSA POC will let NAIS know when this occurs.				Start data mapping and XML code development to allow CCI to interface with the Interagency Contracts Directory.			
20030012	Abu-Alrub, Ahmad	CC	1/16/2003	Closed	1/24/2003	High	DR	Small		
CDS - Vendor email notification error			Vendor receiving erroneous email notifications.				Fix code to correctly identify late deliverables			

This ticket has been generated on behalf of Sheila Varnado at SSC, 228-688-1627, sheila.varnado@ssc.nasa.gov.

Closed CCRs

CCR Report For

NAIS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030011	Abu-Alrub, Ahmad	CC	1/15/2003	Closed	5/16/2003	High	RC	Small		
Rename FACS to NPMS			Rename the Financial and Contractual Status (FACS) tool in NAIS to better describe the system and purpose.				Rename FACS to NASA Procurement Management System (NPMS). Change all references of FACS to NPMS. Add AMS POC to the ribbon. Change text "transferred from the individual NASA centers" to "transferred from the individual NASA centers Acquisition Management System (AMS)"			
20030010	Abu-Alrub, Ahmad	CC	1/15/2003	Closed	2/14/2003	High	RC	Small		
Provide a capability to view open NAIS CCRs			NAIS team members need the capability of viewing open NAIS CCRs.				Add SESAAS Open CCRs report link to NAIS Team Page (in the Systems block): http://www.msfc.nasa.gov/sesaas/nais/naisccr.pdf .			

Closed CCRs

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Title			Description				Recommended Action			
20030009	Allen, Laura J	CC	1/15/2003	Closed	2/26/2003	Emergency	RC	Small		
Include all applicable reports in the yearly SRS Delta Report			Currently, the yearly delta report shows only the two reporting periods selected from the dropdowns. For example, the delta report currently works like this: contract 1 submits a Sept. 2001 report and a Mar. 2002. If a yearly delta report is generated for the Sept. 2001 - Sept. 2002 timeframe, the Mar. 2002 report is not included in the report totals. The report should be modified to include the latest report for a contract when it falls within the reporting period selected for the delta report.			Modify the delta report to display the correct reports for a yearly timeframe.				
20030008	Allen, Laura J	CC	1/15/2003	Closed	3/8/2004	High	DR	Small		
SRS Delta Report is not sorting by contractor correctly.			The SRS Delta Report needs to be modified to sort by contractor name.			Fix the SRS Delta Report to correctly sort by contractor name.				

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Title			Description				Recommended Action			
20030006	Allen, Laura J	CC	1/13/2003	Closed	1/22/2003	High	RC	Small		
FBO/GRANTS Pilot database clean-up. (Re: TT0000384964).		NASA postings to the FBO Grants Pilot need to be deleted.		Need to contact the FBO POC (Paul Koenigsmark / 301-589-8246) to verify the userid and password for the FBO Grants Pilot web site so that the postings can be deleted.						
20030005	Abu-Alrub, Ahmad	CC	1/9/2003	Closed	1/29/2003	Emergency	RC	Small		
Host JPL-NMOProcurer site on NAIS server		Currently the JPL-NMO Procurement site is hosted on the MSFC EC server. Because of the transition of NAIS from MSFC to SESAAS management, MSFC can no longer provide support for hosting other centers sites.		Host JPL-NMO Procurement site on NAIS.						

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Title			Description							
20030003	Abu-Alrub, Ahmad	CC	1/6/2002	Closed	5/16/2003	High	RC	Small		
Implement One-NASA e-mail changes			One-NASA e-mail changes will impact GlobalLogon, EPS, CCI, NENS, PDWS and NAIS Team Page. The NAIS technical team is responsible for implementing e-mail changes for PDWS and the NAIS Team Page. Users are responsible for changing their profiles in GlobalLogon, EPS, and CCI.	Implement e-mail changes for PDWS and NAIS Team Page for each center as they occur.						
20030002	Davis, Vanessa	CC	1/2/2003	Closed	1/2/2003	High	RC	Small		
Updates to the NAIS Team Page, Phase 1			The NAIS Program Functional Manager (PFM) requested the following changes to the NAIS team page: <ul style="list-style-type: none">- Update any broken links that are uncovered and archive any unused files that are found.- Ensure that the Point of Contact List and broadcast email list is accurate and complete.- Create 2 new Email lists; one for super users and one for NAIS managers.- Archive pre-2002 discussion forum items, and keep only 2 years posted.- Delete the Development Team Discussion Forum.- Move Publicity items to archive.	Implement requested changes.						

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Title	Description		Recommended Action							
20030001	Davis, Vanessa	CC	1/2/2003	Closed	1/2/2003	Emergency	RC	Small		
REG Search - Upgrade FAR/NFS Search to latest version of the FAR	NAIS has been notified that a new version of the Federal Acquisition Regulation is available.		Update the Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to FAR FAC# 01-11 using the files found at www.arnet.gov/far. This upgrade needs to be implemented in 3 business days.							
20020035	Abu-Alrub, Ahmad	CC	12/23/2002	Closed	2/14/2003	High	RC	Small		
MSFC PDWS Site Unique Cron Job	<p>Prior to the implementation of IFMP Marshall data for the PDWS database was extracted from PROMIS. With the implementation of IFMP and retirement of PROMIS the Marshall data for PDWS comes from AMS via the AMS Extract and PDWS load utilities and large amounts of historical PROMIS data is not being loaded into the MSFC PDWS database.</p> <p>The PROMIS historical data needs to be retained for reporting purposes and has been archived into an AMS/PDWS compatible format that preserves the integrity of the AMS/PDWS data.</p>		<p>Modify the MSFC Cron procedure to load the PROMIS historical data into the PDWS database on a weekly basis. The AMS/PDWS load procedure deletes all records from the database and does a full reload every Friday evening. The delete portion of this full load will remove the historical PROMIS data. The MSFC Cron job should run weekly after the AMS/PDWS load has finished and it will reload the historical data into the database.</p> <p>The Marshall load does not alter any records loaded by the AMS/PDWS process.</p>							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020034	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	12/20/2002	Emergency	RC	Small		
IDGS content update			To bring IDGS up-to-date with latest NASA Procurement Notices. Also, LaRC unique clauses update.				Follow established process of updating IDGS content			

20020033	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	1/3/2003	High	None	None		
Multiple notifications generated for same deliverable			User receives multiple notifications of the same data deliverable.				Correct logic to generate and send only one notice to user per deliverable.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020032	Allen, Laura J	CC	12/11/2002	Closed	1/17/2003	Emergency	DR	Small		
The SRS Delta Report is displaying two entries for the same contract. (Re: TT0000381707).		The delta report should contain one line of information per contract but, if the contractor name is different from report to report, the information does not group together correctly.		Update the SRS data so that the contractor name matches the contractor name value in the PDWS. Priority Level of Emergency based on non-existent workaround.						
20020030	Allen, Laura J	CC	12/11/2002	Closed	12/20/2003	Emergency	DR	Small		
SRS 294 Adhoc Report is not grouping the contracts correctly. (Re: TT0000381700).		The report is not grouping the contracts correctly so that multiple reporting periods are included in the individual contract report totals.		The adhoc report needs to be modified so that the contract total line includes dollar values from multiple reporting periods. Emergency priority level - non-existent workaround.						

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Title	Description		Recommended Action							
20020029	Abu-Alrub, Ahmad	CC	12/9/2002	Closed	12/11/2002	High	DR	Small		
Entrust no longer works in Global Logon		Global Logon fails to log in a user using Entrust.		Identify and fix problem. Global Logon is represented as a production agency-wide system fully supporting agency PKI initiatives						

20020028	Abu-Alrub, Ahmad	CC	12/5/2002	Closed	1/29/2003	Medium	None	Small		
Grant access for PCL is not working		11 training accounts were generated by SSC for PCL training. The SSC superuser was unable to activate these accounts through the PCL Update Accounts process. The NAIS technical team granted access to the 11 accounts thru the PCL security table. Please, see attached e-mail.		Correct the PCL grant access process to allow the super user to grant access to PCL.						

Ahmad,
As superuser, I have been trying to activate the SSC training accounts. The activation process is not working. I go into Update Accounts, change the access type to Government, and click the Status box. Then I Submit the changes. After the submit, all that is returned to me is a blank page. When I check the status of the accounts afterward, their access is still None.

Gay Irby/SSC

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020027	Abu-Alrub, Ahmad	MSFC	12/4/2002	Closed	4/1/2003	Medium	RC	Medium		
PPDB management reports			PPDB management reports				Write PPDB management reports.			
			Previously approved as CCR 01-014							

20020026	Abu-Alrub, Ahmad	MSFC	12/4/2002	Closed	10/3/2003	Low	RC	None		
EPS - Change trigger to the date of the most recently posted file per acquisition.			On email notices to archive, change trigger to the date of the most recently posted file per acquisition.				On email notices to archive, change trigger to the date of the most recently posted file per acquisition.			
			Previously approved.							

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Title	Description			Recommended Action						
20020025	Abu-Alrub, Ahmad	CC	12/3/2002	Closed	12/10/2002	High	RC	Small		
Update FACS with FY 03 data	The Financial and Contractual Status (FACS) needs to be updated with fiscal year 2003 data.			Update the Financial And Contractual Status (FACS) for fiscal year 2003 data on all NAIS servers.						
20020024	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	2/18/2003	High	DR	Small		
Correct Data mapping problems between PPDB and PPIRS	NAIS Past Performance DataBase (PPDB) data that is send to the US Navy for their Past Performance Information Retrieval System (PPIRS) is not very useful for the US Navy because it is missing information like the program title, contract effort description, and program description or effort.			Investigate all data mapping, verify with PPIRS POC, and correct any mismatches.						

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Title			Description				Recommended Action			
20020023	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	12/20/2002	Emergency	DR	Small		
Correct mismatches between AMS and PDWS fields			Some of the AMS extract programs contain fields that do not match PDWS loaders fields resulting in an erroneous data in PDWS database..				Coordinate with AMS technical support and correct the mismatches between AMS and PDWS data fields.			
20020022	Davis, Vanessa	CC	11/29/2002	Closed	12/1/2003	Medium	DR	Small		
Delete subscription functionality has no error screen if an invalid email address is supplied.			An email address and subscription ID are required when deleting a subscription. If an invalid subscription ID is entered, the user is notified to try again, but a blank screen is presented to the user if they enter an email address that does not already have a profile associated with it.				Add a screen/message to user that the email they entered does not have a profile associated with it.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020021	Allen, Laura J	CC	11/27/2002	Closed	10/3/2003	Medium	DR	Small		
Incorrect JSC PIN value in the PDWS PdwLog table.			The JSC PdwLog table currently contains a PIN value of 73 for JSC, which is incorrect. The PDWS code needs to be changed so that JSC's PIN value is 72. Reference trouble ticket TT0000379863.			Replace 73 with 72 in the applicable PDWS scripts.				
20020020	Niebieszczanski, Anto	GRC	11/26/2002	Closed	2/17/2003	Medium	RC	Small		
Global Logon - Allow super user to modify users' info			Changes to user information are currently the responsibility of each individual user.			Add new super user capability to update user uinformation; specifically, new IFM Buyer Codes.				

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Title	Description		Recommended Action							
20020019	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	3/12/2003	High	RC	Large		
Reflect mid-range changes in EPS	Mid-range templates have been deleted, the policy change resulted in a major revision of EPS templates procedures.		Modify EPS to reflect policy changes for mid-range provisions. Please, see attachment for details.							

EPS TEMPLATE CHANGES

1. Midrange templates have been deleted. Midrange provisions will soon be deleted from the NASA FAR Supplement and EPS must reflect the changes. This policy change resulted in a major revision of EPS templates and procedures. Midrange procurements may be synopsized pending the change to the NFS by using the appropriate template but there are no longer any special Midrange templates. Various minor editorial and format changes were incorporated to make the EPS more user friendly.
2. The sole source templates have been combined.
3. The construction templates have been combined in a single template and the FAR "Site Visit" provision has been added.
4. There are now different templates for commercial and noncommercial synopses. The different thresholds and provisions dictated a different set of templates for commercial vs. noncommercial actions.
5. The statement "The provisions and clauses are those in effect through FAC 97- ____" has been deleted from all templates except the two combination synopses/solicitations. The statement is required in combination synopses/solicitations per FAR 12.603©(2)(iii) but it is not required in other synopses.
6. The statement "The DPAS Rating for this Procurement is DO- ____." is deleted from all templates except the 2 combination solicitation/synopses. The DPAS rating will be included in the solicitation when posted. It is unnecessary in other than combination synopsis/solicitations.
7. A statement has been added to all templates except "Request For Information" and "Noncompetitive" synopses that requires all questions to be in writing. Text of the statement is:
 "All contractual and technical questions must be submitted in writing (e-mail or FAX) to [Enter NAME OR BID DISTRIBUTION OFFICE] not later than _____. Telephone questions will not be accepted."

The noncompetitive synopsis retains the statement that allows an option for oral questions:

"Oral communications [are/are not] acceptable in response to this notice."

8. The links to the SF 1449 and the Commercial Item Representations and Certifications have been updated.

9. Numerous editorial revisions and updates have been made in the templates to update and/or improve the grammar, eliminate redundancies, and make the templates more user friendly.

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20020018	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	11/30/2002	High	RC	Small		
IDGS content update			To bring IDGS up-to-date with latest NASA Procurement Notices. Also, LaRC unique clauses update.				Follow established process of updating IDGS content			

Recommended Action

10. MSFC Provision 52.212-91, Late Quotations was deleted from the COMBO synopsis/solicitation templates based on comments from the Legal Office. A similar item that allows consideration of late quotations was inserted in its place.

11. In the Sources Sought template the reference to the NASA numbered note that gives the definition of "Commercial Item", was revised to reference the FAR definition. Changes to the FAR definition will not result in a need to update the template.

12. The statement "Any referenced notes can be viewed at the following URL: <http://genesis.gfsc.nasa.gov/nasanote.html>" was replaced with "Any referenced notes may be viewed at the following URLs linked below." The numbered notes are linked at the bottom of each synopsis so there was no need to post the URL.

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020017	Davis, Vanessa	CC	11/25/2002	Closed	12/4/2002	Emergency	RC	Small		
Upgrade FAR/NFS Search engine to new version			NAIS has been notified that a new version of the Federal Acquisition Regulation is available.				Update Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to FAR FAC# 01-10 using the files found at www.arnet.gov/far. This upgrade needs to be implemented in 3 days.			
20020016	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	12/5/2002	High	DR	Small		
Notices are not generated for delinquent deliverables in the Contract Deliverables System (CDS)			Users are not receiving e-mail notifications for delinquent deliverables, also the delinquent deliverables report does not include past due deliverables.				Modify CDS to generate e-mail notifications for delinquent deliverables and change the delinquent deliverables report to show past due deliverables.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020015	Davis, Vanessa	CC	11/22/2002	Closed	12/4/2002	Emergency	RC	Small		
Update Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to NFS PN# 97-80.			Received notice from Cynthia O'Bryant/HQ that a new version of the NASA FAR Supplement (NFS) is available.			Update the FAR/NFS Search engine using the files received from Cynthia O'Bryant.				
20020014	Abu-Alrub, Ahmad	CC	11/22/2002	Closed	1/17/2003	Medium	DR	Medium		
PDWS loader does not run consistently			The loader for the Procurement Data Warehouse System (PDWS) does not run consistently. Sometimes, extracted AMS data does not get loaded into PDWS.			Investigate the problem and correct.				

Closed CCRs

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							
20020013	Allen, Laura J	CC	11/20/2002	Closed	12/5/2002	Emergency	None	None		
iSRS - User receiving misleading error messages.			User reported that she is receiving "Non-Minority Percentage is Invalid" error, when entering zero as a percentage value (re: TT0000378761), and that she is receiving an error message which does not identify the fields that are incorrect (re: TT00003788760).	1- Modify the system to allow a zero to be input as the non-minority percentage value. 2- Modify the system to identify the fields that are incorrect.						
20020012	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	11/20/2002	High	None	None		
Support deployment of PDWS Tickler			PDWS Tickler is a site unique application for Stennis Space Center (SSC). SSC requested to deploy this application in NAIS production. Also, PDWS Tickler will be integrated into the NAIS Global Logon function.	Support SSC's effort in integrating PDWS Tickler into the Global Logon and deployment into NAIS production.						

Closed CCRs

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Title			Description	Recommended Action						
20020011	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	1/22/2003	High	None	None		
Remove FACS table from NAIS common functions			the Financial and Contractual Status (FACS) table is dropped and recreated to reflect FACS monthly updates from NASA HQ. Since FACS table is referenced in the NAIS SHARED FUNCTIONS module, when it is dropped, all NAIS links will be broken for a very brief time because the table no longer exists.				No application specific code should reside in NAIS common modules. Move the FACS specific code that references the FACS table from the SHARED FUNCTIONS module to the FACS module.			
<p>Trouble Ticket #TT0000378454 has been assigned to you with Priority 3 and Outage Type Outage, Unique Id SESAAS/NAIS, and Problem: REMOVE FACS TABLE FROM SHARED FUNCTIONS, NEMS ,Unique Id SESAAS/NAIS, User ALLEN, LAURA J, Phone 256-544-8844, Bldg 4202, Room 206</p> <p>Phone: : 256-544-8844 Name: (Last,First MI) : ALLEN, LAURA J Site: : MSFC</p>										
20020010	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	12/4/2002	Emergency	None	None		
Install GNU Diffutils			Installing the GNU Diffutils software on NAIS servers is necessary to demonstrate some of the new features for the Interim Document Generation System (IDGS) at the NAIS monthly VITS on Thursday 11/21/02.				Install GNU Diffutils 2.8.1 and GNU Patch 2.5.4 on the dev and the test servers.			

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Title			Description				Recommended Action			
20020009	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	3/8/2004	High	RC	None		
Secure all NAIS servers			Currently, there are non-NAIS programmers who have full access to NAIS development, test, production, and database servers.				<ul style="list-style-type: none">- Access to NAIS production and test servers must be limited only to the NAIS technical team.- Provide guidelines for allowing access to non-NAIS programmers to the NAIS development and DB servers.- Ensure that access to NAIS servers of terminated programmers is revoked promptly; this includes programmers at all NASA centers.			

Closed CCRs

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Title			Description				Recommended Action			
20020008	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	11/30/2002	Emergency	None	Small		
Incorrect Due Dates			Due dates are inconsistent on deliverables. See attachment.			Modify CDS to generate the correct deliverable due date on all notices.				

11/18/2002 10:38:07 AM tinglj

-----Original Message-----

From: Davis, Vanessa

Sent: Monday, November 18, 2002 10:36

To: 'helpdesk.msfc@msfc.nasa.gov'

Subject: ticket #378127

-----Original Message-----

From: Gay Irby [mailto:gay.irby@ssc.nasa.gov]

Sent: Monday, November 18, 2002 8:53 AM

To: Nais Support

Subject: CDS

I received an email with the following text notifying me to review a CDS document that is due on Dec. 1 of 2001.

The following report needs approval:

Contract: NAS13 650

Report: Plan, Document and Records Management Program

Frequency: Quarterly

Due Date: 12/01/01

Uploaded by: Shari V Pettis

Company: Lockheed Martin

<https://prod.nais.nasa.gov/cgi-bin/cds/cds.cgi>

When I follow the link, I am given the same document for review however the document shows a due date of March 1, 2002.

Dana Matherly, who is COTR for the contract, is also receiving notices on this document. Attached is the text from the message he receives.

Closed CCRs

CCR Report For

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
			Description				Recommended Action			
			The following report needs approval:							
			Contract: NAS13 650 Report: Plan, Document and Records Management Program Frequency: Quarterly Due Date: 03/01/02							
			Uploaded by: Shari V Pettis Company: Lockheed Martin							
			https://prod.nais.nasa.gov/cgi-bin/cds/cds.cgi -----							
			I have not yet approved the document; wanted to give you a chance to look at it.							
			Gay ** New Assigned-to: tingljl							
			** New Maint Agency: CUSTOMER SUPPORT							
			11/18/2002 10:40:41 AM tingljl DISPATCH TICKET TO NAIS.....JENNIFER							
			** New Assigned-to: NAIS							
			** New Maint Agency: NAIS (A/W)							
			Notification sent to NAIS: TT0000378127 has been assigned to you.							
			Notification sent to gay.irby@ssc.nasa.gov : TT0000378127 status has changed to Vendored. Please contact the NISC at 256-544-HELP option 0 if you have additional questions.							
			11/18/2002 11:10:51 AM AR_ESCALATOR Ticket Escalated at level 1 to for Maint. Agency NAIS (A/W)							
			11/18/2002 11:11:31 AM suddejw This Ticket has been acknowledged							

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NAIS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020007	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	2/7/2003	High	None	Small		
Integrate the Feedback Central into NAIS applications.		The NAIS applications need to be integrated with the Feedback Central system.				Task is in progress, generate standard 1620 to reflect this task. Integrate all NAIS applications into NAIS Feedback Central, test and deploy into production.				

Closed CCRs

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NAIS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description			Recommended Action						
20020006	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	12/10/2002	High	DR	Small		
Correct ARC's links in VPO	VPO links at Ames Research Center (ARC) do not work because they contain an error within the url. Please, see attachment.			Change all links that begin with "prod-mpo" to "server-mpo".						

-----Original Message-----

From: Joanne Comstock [mailto:jcomstock@mail.arc.nasa.gov]
Sent: Wednesday, November 13, 2002 1:19 PM
To: Nais Support
Subject: Fwd: Re: VPO Links

I just wanted to draw your attention to some links that aren't working. I wanted to make sure what the problem was on this end before contacting you. After talking to Larry Reeve, it seems that the VPO links to ARC examples aren't working because they contain an error within the url, and I'm going to ask you to make a correction.

All links that begin with "prod-mpo" must be modified to "server-mpo" -- the rest of each link is fine the way it is. For example:

Under the Contract Administration section, when selecting ARC's sample checklist under "Post Award Conference Report" the system tries to launch to http://prod.nais.nasa.gov/cgi-bin/vpo/vpo_frame.cgi?anchor=131&url=http://prod-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html

You get an error message because of the "prod" segment of the ARC url. When "prod" is changed to "server" then the link is good. I know there are several ARC examples that don't work because of this. We'd really appreciate it you would add this to the queue and make the fix. Please contact me if you have any questions.

Thanks much,
joanne

Date: Wed, 13 Nov 2002 10:43:30 -0800
To: Joanne Comstock <jcomstock@mail.arc.nasa.gov>
From: Lawrence Reeve <lreeve@mail.arc.nasa.gov>
Subject: Re: VPO Links

<http://server-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html>

Closed CCRs

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				Recommended Action			

Larry,

As you can see from the message below, we seem to be having some trouble with our VPO links. Each one that isn't working has a link to this address: <http://prod-mpo.arc.nasa.gov>. Is this still a good address, or does VPO need an update?

Thx, joanne

X-Sender: dmmorrison@mail.arc.nasa.gov
X-Mailer: QUALCOMM Windows Eudora Version 4.3.2
Date: Wed, 13 Nov 2002 09:39:22 -0800
To: pwilliams@mail.arc.nasa.gov
From: Dee Morrison <dmmorrison@mail.arc.nasa.gov>
Subject: Post award conference checklist
Cc: jcomstock@mail.arc.nasa.gov

Pat,

for whatever reason the VPO still isn't working. Attached is the post award conference checklist. Please review & update/tailor to meet your requirement.

<http://server-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html> dee

--

Lawrence Reeve
lreeve@mail.arc.nasa.gov
650 604 4529

~~~~~  
Joanne A. Comstock  
Contracting Officer

Phone: 650.604.6038  
Fax: 650.604.3020  
jcomstock@mail.arc.nasa.gov

NASA Ames Research Center  
Mail Stop 241-1  
Moffett Field, CA 94035-1000

<http://www.arc.nasa.gov/>

## Closed CCRs

## CCR Report For

## NAIS

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| CCR #                         | Initiator        | Installation | Initiation Date                                                                                                                                                                                         | Status | Status Date | Priority | Type                                                                               | Size  | Expected Release | Expected Release Date |
|-------------------------------|------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|----------|------------------------------------------------------------------------------------|-------|------------------|-----------------------|
| Title                         |                  |              | Description                                                                                                                                                                                             |        |             |          | Recommended Action                                                                 |       |                  |                       |
| 20020005                      | Abu-Alrub, Ahmad | CC           | 11/18/2002                                                                                                                                                                                              | Closed | 12/5/2002   | High     | None                                                                               | Small |                  |                       |
| Generate Process Flow Diagram |                  |              | To baseline the Interim Document Generator System (IDGS) and assist centers in understanding IDGS and its content management, it is necessary to generate process flow diagram and other documentation. |        |             |          | Generate a detailed process flow diagram and the necessary documentation for IDGS. |       |                  |                       |

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| CCR #                                                            | Initiator        | Installation | Initiation Date                                                                                                                                                                                                                                               | Status | Status Date | Priority | Type | Size  | Expected Release | Expected Release Date |
|------------------------------------------------------------------|------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|----------|------|-------|------------------|-----------------------|
| Title                                                            |                  |              | Description                                                                                                                                                                                                                                                   |        |             |          |      |       |                  |                       |
| 20020004                                                         | Abu-Alrub, Ahmad | CC           | 11/15/2002                                                                                                                                                                                                                                                    | Closed | 5/20/2004   | Low      | S/A  | Small |                  |                       |
| Provide NENS software to the National Institutes of Health (NIH) |                  |              | The National Institutes of Health (NIH) is interested in replacing their current e-mail notification system with the NAIS Email Notification System (NENS). NIH representative indicated that their current system is ineffective and needs to be re-written. |        |             |          |      |       |                  |                       |

Thanks!

-----Original Message-----

From: Henn, Carl (NIH/OD) [mailto:HennC@OD.NIH.GOV]  
Sent: Thursday, November 07, 2002 1:26 PM  
To: Abu-Alrub, Ahmad  
Subject: RE: E-mail notification system

Our Small Business Office Director called my attention to your site. We will be creating a bulletin board and e-mail system for NIH procurements from \$10,000 to \$25,000. It would need to allow people from several different institutes to post their requirements. We are also looking into just having a contractor create the program from scratch, so that is another possibility.

Carl

-----Original Message-----

From: Abu-Alrub, Ahmad [mailto:Ahmad.Abu-Alrub@msfc.nasa.gov]  
Sent: Thursday, November 07, 2002 1:44 PM  
To: Henn, Carl (NIH/OD)  
Cc: Nais Support  
Subject: RE: E-mail notification system

Carl,

I will forward your request to our management and will let you know of their response. Please, provide us with some information about your environment configuration. Also, how did you know about NAIS?

Thanks for your interest.

Ahmad Abu-Alrub  
NAIS Technical Support  
256-544-1598

# Closed CCRs

# CCR Report For

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| CCR #    | Initiator                         | Installation | Initiation Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Status | Status Date | Priority | Type                                                                                                                                                              | Size | Expected Release | Expected Release Date |  |
|----------|-----------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|-----------------------|--|
|          |                                   |              | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |             |          | <b>Recommended Action</b>                                                                                                                                         |      |                  |                       |  |
|          |                                   |              | <p>-----Original Message-----<br/>                     From: Henn, Carl (NIH/OD) [mailto:HennC@OD.NIH.GOV]<br/>                     Sent: Thursday, November 07, 2002 8:16 AM<br/>                     To: Nais Support<br/>                     Subject: E-mail notification system</p> <p>I work for NIH and we are interested in creating a similar notification system for our use. Rather than reinvent the wheel, we were wondering if we could borrow, beg or steal your code to revise for our purposes. We are in a hurry because a system we have been using has fallen through. Please call or e-mail me at your earliest convenience.</p> <p>Carl Henn<br/>                     NIH Acquisition Training Coordinator<br/>                     ch24v@nih.gov<br/>                     301 496-7110<br/>                     6100/6D01</p> |        |             |          |                                                                                                                                                                   |      |                  |                       |  |
| 20020003 | Abu-Alrub, Ahmad                  | CC           | 11/7/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Closed | 2/13/2003   | High     | RC                                                                                                                                                                | None |                  |                       |  |
|          | Transition NAIS Help Desk to NISC |              | Transition the NAIS Help Desk to the NASA Information Support Center (NISC).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |             |          | Provide NISC with applications names and acronyms, establish notification procedures and escalation, change references of NAIS Support to NISC in all NAIS pages. |      |                  |                       |  |

# Closed CCRs

# 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      |                                                                                                                                                                                                               | Recommended Action |           |             |                                                                                                                                                                                                                                                                    |      |       |                  |                       |
| 20020002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abu-Alrub, Ahmad | MSFC                                                                                                                                                                                                          | 11/8/2002          | Closed    | 5/6/2003    | High                                                                                                                                                                                                                                                               | RC   | Small |                  |                       |
| Grant MEDIS with PDWS access                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | Jim Willson with the MSFC Enterprise Data Information Service (MEDIS/IT Security) is requesting access to contract information from the the DB of MSFC Procurement Data Warehouse System (PDWS).              |                    |           |             | Grant Jim Willson with read only access to the Contact Composite table on MSFC's PDWS database pending approval from MSFC's data owner.                                                                                                                            |      |       |                  |                       |
| <p>-----Original Message-----<br/>           From: Clark, Dwight<br/>           Sent: Friday, November 08, 2002 6:47 AM<br/>           To: Rowell, Steve; Abu-Alrub, Ahmad<br/>           Cc: Wilson, Jim<br/>           Subject: RE: Data link to PDW</p> <p>I received the request from the appropriate civil servant in Security a couple of months ago and approved the request. I then forwarded it to Dave (to setup) and Mary (to provide consultation). Since I am not at my desk I cannot access the e-mail. Never-the-less Jim's access has been approved.</p> |                  |                                                                                                                                                                                                               |                    |           |             |                                                                                                                                                                                                                                                                    |      |       |                  |                       |
| 20020001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abu-Alrub, Ahmad | MSFC                                                                                                                                                                                                          | 11/8/2002          | Withdrawn | 1/22/2004   | High                                                                                                                                                                                                                                                               | RC   | Small |                  |                       |
| Transition the IT Security Contract Lookup application to NAIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | MSFC Procurement Support group has started development of the IT Security Lookup application. The NAIS team will assume responsibility of completing development, testing and deployment of this application. |                    |           |             | The NAIS technical team will work with MSFC Procurement Support group to transition the development and deployment of the IT Security Contract Lookup application to the NAIS technical team. Also this application will be intergrated with the NAIS environment. |      |       |                  |                       |