

All CCRs

CCR Report For

NSMS

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				
1050	Stevens, Mark R.	MSFC	10/28/2004	New	10/28/2004	Medium	DR	Small	8.4.0	3/25/2004
<p>TXN-ASST-WRHSE-DNSO being populated incorrectly on transactions that refer to an asset with a ASSET-SUBSTOR-IND of blank.</p>		<p>In several processes, the TXN-ASST-WRHSE-DNSO is incorrectly populated. This transaction refers to an asset with an ASSET-SUBSTOR-IND of blank. The TXN-ASST-WRHSE-DNSO should be populated only for the assets with a ASSET-SUBSTOR-IND of "W". This happens when performing the process first with a Substore/Warehouse Asset, then immediately performing the same process with a non-Substore/Warehouse Asset. The Substore/Warehouse DNSO is populate in the non-Substore/Warehouse's TXN-ASST-WRHSE-DNSO.</p>					<p>Correct the processes to prevent Substore/Warehouse DNSO's from being placed in the TXN-ASST-WRHSE-DNSO field of the non-substore/warehouse transaction.</p> <p>The following processes are affected: INVENTORY ADJUSTMENT CREATE TRANS (INVADJCR), ADJUST EXCESS DISPOSAL TRANSACTION (XCADJUST) and INVENTORY ADJUSTMENT WAREHOUSE ANLS (INVADJWH). All other processes that create ADJA and ADJC transactions will need to be checked.</p>			
1049	Scott Neely	MSFC	3/27/2004	New	10/27/2004	Low	DR	Small		
<p>Issue Post Post (ISSUEPP) - PF6 key (cancel) is activated, but not displayed on screen. PF3 key should return the user to the previous screen, but sometimes advances the user to the next screen.</p>		<p>When performing an Issue Issue Post transaction (ISSUEPP), the PF6 key is activated, but not displayed. The code should be changed to display the PF6 key and its function on the screen. The PF3 key should return the user to the previous screen, but sometimes advances the user to the next screen. The code should be changed to always return the user to the previous screen.</p>					<p>In the Issue Post Post module the code should be changed to display the PF6 key, as well as its function on the screen and the PF3 key should return the user to the previous screen.</p>			

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1048	Stevens, Mark	MSFC	9/2/2004	New	9/3/2004	High	RC	Small		
The building in NSMS when sent to NPDMS via NSMS / NPDMS Interface does not match what is expected by NPDMS.		NSMS uses a 5 digit building, NPDMS is expecting a site id plus dash (example MSFC 'MS-'). Currently everything sent from NSMS to the NSMS / NPDMS Interface file will not process in NPDMS. The reason is it errors with invalid building.				Add logic to check using INST-ACCT\$ each record, compressing the appropriate site id and dash along with building into the field on the NSMS / NPDMS Interface file. Only the NSMS / NPDMS Interface program will have to be modified.				
1047	Lossett, Donna	SSC	8/19/2004	New	8/19/2004	High	None	None		
MATERIAL SAFETY DATA SHEET FIELD ONLY ALLOWS ONE MATERIAL SAFETY DATA SHEET NUMBER TO BE RECORDED IN THE CATALOG RECORD.		TO FURTHER ENHANCE AND PREPARED FOR IAM CONFIGURATION, I BELIEVE IT TO BE IN THE BEST DESIGN INTEREST TO REVISE/DELETE THE CURRENT MATERIAL SAFETY DATA SHEET FIELD AND DESIGN A NEW MATERIAL SAFETY DATA SHEET FIELD LAYOUT PER PART NUMBER/CAGE CODE.				REVISE THE CATALOG LAYOUT TO STORE A MATERIAL SAFETY DATA SHEET FIELD AT THE PART NUMBER/CAGE CODE LEVEL.				

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1046	Bridges, Vivian	JSC	8/12/2004	New	8/12/2004	Emergency	RC	Medium		
LIMS mandated enhancements.		<p>The NASA Semiannual Report of Supply Operations (1324) reports the count of assets having no issues within the last 12 months. It needs to report the dollar value of those assets. Additionally, it needs to report the adjustment value of excess assets transferred within the agency.</p> <p>LIMS has been changed to report the dollar value of assets having no issues within the last 12 months, and to reflect the new reason code.</p>		<p>Modify the 1324 report to present the dollar value of assets having no issues within the last 12 months, and to include the adjustment value of excess assets transferred within the agency (plus/minus) under a new reason code. Include the dollar value of assets having no issues in the last 12 months inside Section II--Materials Inventory Activity. Include the new reason code and dollar amounts (plus/minus) in Section VIII - Materials Inventory Adjustment Value Detail In Dollars.</p> <p>Modify NSMS adjustment processes to add an option under "Reason for Adjustment" that states "Excess Transfer Within Agency". The quantity should be allowed to either decrease or increase.</p>						
1045	Stevens, Mark	MSFC	5/12/2004	New	5/12/2004	High	RC	Small		
Repeated pressing of <enter> key causes database slowdown.		<p>On the blank ISSUE/ADJUST RESERVED STOCK (ISSUERSV) screen, when the <enter> key is pressed the database is searched for a blank value. This causes the entire database to be searched thus causing slowdown. No records will be returned.</p>		<p>Modify NSMS - ISSUE/ADJUST RESERVED STOCK (ISSUERSV) process to inhibit database searching when no key values are present (when <enter> is pressed without a key value).</p>						

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1044	Melson, Suzanne	LaRC	4/21/2004	Scheduled	4/21/2004	High	RC	Small	8.3.0	12/3/2004
Create Issue Directive Process should retain the IFMP accounting data when the data is saved for the next transaction			When saving the data from an Issue Post-Post (ISPP) via the Create Issue Directive, the IFMP accounting data is not being saved. By the process of saving the IFMP accounting data, the user has to re-enter the accounting data which is time-consuming and error-prone. See Release 8.1.1 Problem #1.....the release only solved problem for the ISPR and at LaRC we need the ISPP as well.			Enhance the process to retain the IFMP accounting data when the save option is selected.				
1043	Hickman, Jeff	JSC	3/30/2004	Closed	4/6/2004	High	DR	Small	8.2.0	8/6/2004
Some ISPC transactions are not being extracted for the OUTGOING file for processing by IFMP.			Some batch NSMS transactions are not getting posted in SAP. I suspect that an error report may be created during posting, but the info is not getting to the right people for correction. I have some specific dates and documents that did not post in February. As far as we can tell, NSMS ISDRR document 200402180011000 (02/18/2004)and ISPC documents 200402240033001 thru 200402240033019 (02/24/2004) were sent to SAP via the nightly interface. They may have had SAP errors.			The isdr transaction problem was resolved in SAP and re-processed. The ISPC transactions are related to warehouse assets. Correct the process to set the IFM-PROCESS-IND to Yes for warehouse assets.				
IFMP SR-000000043189										

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1042	Champion, Beverly	MSFC	2/25/2004	Closed	4/7/2004	High	RC	Medium	8.1.1	4/2/2004
Need a process to aid in identifying/recreating issue type transactions sent to IFMP.		In the case of a backup restore in SAP, a process needs to be developed to aid/reprocess transactions sent to IFMP. The issue type transactions need to be identified for re-processing in IFMP based on a timeframe supplied by IFMP.				Create process in NSMS to aid in identifying and reprocessing transactions already processed in NSMS but need to be re-processed in IFMP. This process should allow for a time-frame (date) to be entered. This process should work for each center individually.				
1041	Lossett, Donna	SSC	1/13/2004	Closed	2/12/2004	High	RC	Medium	8.2.0	5/28/2004
3 NEW CATALOG FIELDS NEEDED		TO ENHANCE THE CATALOG SEARCH ABILITIES ON OVER 9000 COMPONENT TYPE NSNS MAINTAINED IN THE NSMS CATALOG FOR PROPLUSION TEST/ENGINEERING SUPPORT SSC IS REQUESTING THE FOLLOWING 3 NEW CATALOG FILES BE ADDED TO NSMS/NOSC CATALOG: 1) BODY MATERIAL 2) END CONNECTIONS 3) END TO END DIMENSION				ADD THE 3 NEW FIELDS AND INCORPORATE SEARCH ABILITIES INSIDE NSMS AND NOSC. PROVIDE A ADHOC READ AND POPULATE NEW FIELD VALUES FROM EXISTING CATALOG TECHNICAL DESCRIPTION DATA. In an e-mail on September 08, 2003 from Donna Lossett, she pointed out some changes to the Temperature Units edit that were needed, but no CCR was created. The modules in question were already being modified in this CCR and Donna requested that we add the Temperature Units changes to this CCR. These changes are performance based and do not require a CCB vote. The Temperature Units field was required even if there were no values in the Min and Max Working Temperature. We will change it to only be required when one of these fields contains a value.				

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1040	Bridges, Vivian	JSC	12/30/2003	Closed	4/7/2004	High	DR	Medium	8.1.1	4/2/2004
In the TRANSACTION ADJUSTMENT (TRANSADJ) process, the wrong records are attempting to be updated.		In some cases, the TRANSACTION ADJUSTMENT (TRANSADJ) process is hung up. In any case when performing a POST POST Issue (ISSUEPP) process on a Warehouse Asset and the "Save Data Option" is invoked, and a regular non-warehouse asset is issued, the Warehouse Asset's "TXN-ASST-WRHSE-DNSO" is stored in the regular non-warehouse asset's "TXN-ASST-WRHSE-DNSO".				Correct the problem that occurs only when the "Save Data Option" is used.				
1039	Bridges, Vivian	JSC	11/20/2003	Closed	4/7/2004	None	DR	Small	8.1.1	4/2/2004
Inaccurate Reporting of Adjustments & Non-Adjustments to Program Stock--Traceable Assets		Report Totals do not reflect adjustments & non-adjustments to Program Stock--Traceable assets.				Modify NSMS to ensure accurate, proper reporting of adjustments & non-adjustments to Program Stock--Traceable assets.				

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1038	Lossett, Donna	SSC	11/10/2003	Closed	4/7/2004	Emergency	DR	Small	8.1.1	4/2/2004
The creation of a receipt record without accounting data.			A due-in record was created. Then an archive was run releasing records with lower ISN numbers. Then a receipt was created which used one of these lower ISN numbers. The document number from the due-in was placed temporarily in the document number of the receipt as it was created. A FIND was performed in the PRE-ET to get the accounting data from the due-in record (which should have a unique document number), but due to the receipt having an erroneous document number and a lower ISN, it is found instead. This results in invalid accounting data on the receipt record. The document number of the receipt is corrected when the receipt is assigned a unique document number in the PRE-ET, but the invalid accounting data has already been added to the receipt record. This erroneous condition will only manifest itself when the records have been archived and the ISN (the Database Management System Internal Sequence Number) is reused (reuse ISN flag set to "Yes").			Correct the code to blank out the document number of the receipt until the PRE-ET can assign it a unique document number.				
1037	Johnson, Art	LaRC	10/27/2003	Closed	4/7/2004	High	RC	Small	8.1.1	4/2/2004
The Create Issue Directive Process should retain the IFMP accounting data when the data is saved for the next transaction.			When saving the data from an Issue via the Create Issue Directive, the IFMP accounting data is not being saved. By the process not saving the IFMP accounting data, the user has to re-enter the accounting data which is time-consuming and error-prone.			Enhance the process to retain the IFMP accounting data when the save option is selected.				

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1036	Lossett, Donna	SSC	10/8/2003	Closed	1/15/2004	Medium	RC	Small	8.2.0	5/28/2004
<p>Upon creation of an adjustment transaction through the FINAL ADJUSTMENT process in INVENTORY COUNTS, the RECORD STATUS fails to change to an "A". Upon viewing using the SCAN INVENTORY process, the RECORD STATUS is a "C".</p>		<p>Upon further research - the "C" in the RECORD STATUS rather than an "A" only happens in the creation of adjustment transactions for Program Stock (non-traceable asset) during the FINAL ADJUSTMENT process of INVENTORY COUNTS. In the module, NSSRABIN- Realign Bin Quantities, the RECORD STATUS is used in making sure all counts are complete, by the placement of a "C" for those entries with a count. This takes place only for PROGRAM Stock Non-traceable assets.</p>				<p>Since the RECORD STATUS field can be used for record status of the inventory and whether or not the item has been counted, modifications will need to be made to the NSPUICAJ- Inventory Counts Asset Adjustments module to replace the "C" with an "A" for Program Stock, Non-Traceable inventory records that have gone through Final Adjustment and have generated an adjustment transaction. In this way both functions as designed will be kept in tact.</p>				
1035	Sidehamer, Ted	LaRC	10/8/2003	Closed	1/15/2004	High	RC	Small	8.2.0	5/28/2004
<p>Invalid Delivery Date on Fed/Mil Due-In Transactions</p>		<p>Blank value in Estimated Shipping Date (ESD) (columns 70-73) on Fed/Mil records of type AE1-Supply Status causes delivery date on Fed/Mil Due-In transactions to be updated to yyyy/01/00 where yyyy is the year following the Fed/Mil status update.</p>				<p>Modify code to allow recorded delivery date on Fed/Mil Due-In transactions to be unaffected by blank value in Estimated Shipping Date (columns 70-73) on AE1-Supply Status records.</p>				

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1034	Garcia, Hector	MSFC	10/7/2003	Withdrawn	3/18/2004	Medium	None	None			
Implement a Front-end Web based Single entry Point solution for the Centralized Property Systems		Develop a Web based Front-end that will provide a single point of entry for the Centralized Property Systems. The Centralized Property Systems consist of the NSMS, NOSC, NEMS, and NPDMS applications. Following are some of the benefits to be derived from the Web base single Entry Point: 1.) Help meet the One-NASA e-business challenge 2.) Significant entry point improvements and more user-friendly interface for the end users of the system. 3.) Allow users to have multiple, concurrent active sessions under one User ID Provide links to applicable documentation such as UOG and Hand Book 4.) Allow centers to enter their Center-Unique processes and have Center-Unique menu structures.					Develop a conceptual design that demonstrates the single entry point approach, review the design and gain concurrence on the design. Develop a resource estimate and schedule for the development and implementation of suggested design. Obtain concurrence to proceed with the development and implementation of the software tool.				
1033	Lossett, Donna	SSC	9/11/2003	Closed	1/15/2004	Medium	RC	Small	8.2.0	5/28/2004	
CUSTOMER ID TABLE MAINTENANCE AUTH. PROGRAMMED STOCK FIELDS		NSMS ONLY ALLOWS 5 AUTH. PROGRAMMED STOCK OWNERSHIPS TO BE ENTERED PER CUSTOMER ID. CURRENTLY STENNIS HAS 20 PROGRAM STOCK OWNERSHIPS TO UTILIZE THE NOSC ORDERING ON LINE OPTION, WE NEED THE AUTH. PROGRAMMED STOCK OWNERSHIPS TO BE EXPANDED TO A MINUMIN OF 10 ENTRIES.					EXPAND THE TABLE TO ALLOW 20 AUTH. PROGRAMMED STOCK OWNERSHIPS PER CUSTOMER.				

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1032	Kroeger, Pam	MSFC	9/2/2003	Closed	10/1/2003	High	RC	Small	8.1.0	10/1/2003
The outgoing process does not always contain the conversion factor on receipts.		When a receipt has been suspended, then gets released, the conversion factor does not appear on the receipt transactions. The outgoing process for IFM needs the conversion factor on all receipts.				Change the IFMP outgoing process to send the conversion factor on receipts that were initially suspended. (NSPUIFOT).				
1031	Lossett, Donna	SSC	8/15/2003	Withdrawn	10/7/2003	None	None	None		
Number not used - CCR should have been NOSC										

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1030	Brooks, Debbie	GRC	7/25/2003	Closed	7/26/2003	Emergency	RC	Small	8.0.0	7/26/2003
ND-NSMS missing leading 0 on PRIMINST-NMBR		When centers are being converted over the leading 0 on the PRIMINST-NMBR and SUBINST-NMBR is missing causing the field to not be recognized as the key field for ADABAS Vista.		Correct the PRIMINST-NMBR and SUBINST-NMBR on the ND-NSMS file to contain the leading 0 for centers that do not have a 2-digit PRIMINST-NMBR or SUBINST-NMBR. For new centers that are being converted fix these fields before installing.						
1029	Kroeger, Pam	MSFC	6/6/2003	Closed	10/1/2003	High	RC	Small	8.1.0	10/1/2003
The online interface with IFM needs 2 additional fields passed for commercial items.		Earmarked funds need to be entered for reimbursable funds for commercial items. NSMS is currently not set up to handle the earmarked funds. Include changes for sending ISPRA, ISDRA with sequence number not equal 0 to IFM in batch mode. Send ISDRB, ISPRB to IFM in batch mode. Send ISDRA, ISPRA with sequence number = 0 to IFM online.		Add the 2 fields to the files (ns-transaction) when issuing/reversing the issues and when processing turn-in for credit/turn-in for credit reversals. Pass the additional fields to IFM in the online interface. Additional editing is required: 1) the fields are not required to be entered 2) if entered, both fields must be entered. 3) if wbs or network/activity are entered, these fields can not be entered. 4) if entered, wbs or network/active can not be entered 5) if entered the last position of the Fund has to be ' R' 6) if the last position of Fund is 'D', the 2 new fields can not be entered.						

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1028	Bridges, Vivian	JSC	5/8/2003	Closed	5/14/2003	Emergency	DR	Small		
Receiving error:> 188 - INVALID -> DATE: 0 > NSSRFAMU while performing an excess (NSPTAXCA).			When attempting to excess quantity for an asset using the excess disposal initiate analysis process, an error is returned (see above). The end users can not excess items until this is corrected.			Correct process to allow users to excess quantity for an asset.				
1027	Smalling-Patton, Pat	DFRC	5/7/2003	Closed	5/14/2003	Medium	DR	Small		
The display of the suspended due-in/due-out transactions is repeating the generic/technical name. The telephone number is being truncated.			When selecting a suspended due-in/due-out transaction, the generic/technical names are being repeated from the previous transaction selected. The phone number is using the 1st seven versus the last seven characters when storing the records.			Correct the process to retrieve the generic/technical names for each record selected and to use the last seven of the incoming phone number when storing the transactions.				

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1026	Stevens, Mark	MSFC	3/13/2003	Closed	7/25/2003	Medium	DR	Small	8.0	6/30/2003
The TYPE-ACCOUNT DESCRIPTION TABLE is returning a fatal error when attempting to delete an entry.		When attempting to delete an entry from the table, an error is being returned. The error is also being returned when reaching the end of the file.				Correct process to successfully delete the record and when reaching the end of the file the process should start over at the beginning.				
ERROR NUMBER: 3052 at line 670.										

1025	Hanzel, Jeanine	GRC	2/14/2003	Withdrawn	2/19/2003	Emergency	RC	Small		
Orders that originate from IFMP need to use the Government Activity Address Code when placing the orders through GSA.		The Site Parameter Table only has one activity address code. If the Contractor buys the items, the activity address belongs to the contractor. If NASA buys the item, the activity address belongs to NASA. Since NASA via IFM is requesting items (via interface 70), the activity address being sent to GSA should be NASA's while the other direct buys if bought by the contractor should contain the contractor's activity address.				Add an additional activity address to the Site Parameter Table (one for the contractor, one for NASA). If the contractor buys all the stock, then the contractor activity address will be in both fields. If NASA and the contractor buy the stock, then both activity address codes will be filled, the transaction types of (DIDF) will use NASA's activity address, the DISF and DIBF transactions will use the contractor activity address.				

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1024	Kroeger, Pam	MSFC	12/17/2002	Closed	1/16/2003	None	RC	Medium		
NSMS/IFM (see below)			<p>Warehouse Denial process needs to use the accounting data from the issue being denied for the issue reversal, issue and due-out (glenn, production). When issueing an item and creating a due-out, the due-out needs the accounting data from the issue. This would enable the user from having to find the accounting data. (fill the due-out with the issue accounting data when a due-out is created. if manually creating a due-out, the user must enter the accounting data at that time).</p> <p>Need a way to gracefully get out of the pop-up window being presented (user is shutting down system(pc, dumb terminal) when accounting data is unknown). (glenn)</p> <p>If an issue is suspended with ifm accounting data and the present the accounting data window (siteparm) is No, there is no way to re-enter/change the accounting data when releasing the issue.</p>	<p>Correct the Warehouse denial process to use the accounting data from the issue when creating the due-out. Provide way to exit out of the pop-up window without shutting down system Provide capability to add/change the accounting data if the issue was suspended.</p>						
1023	Kroeger, Pam	MSFC	12/3/2002	Closed	1/16/2003	High	DR	Small		
Customer Requisition and Excess to Disposal.			<p>The customer requisition process does not display the pop-up window for entry of the accounting data. (jsc)</p> <p>The excess to disposal transactions are being flagged for pickup by the process that creates the outgoing file to IFMP regardless of whether the center is using IFM or not. (glenn)</p>	<p>Correct process to display the pop-up window for the customer requisition process. Correct the excess to disposal process to flag only the transactions if IFM is being used. Create adhoc to correct any data previously recorded.</p>						

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1022	Lawson, Carl	ARC	10/18/2002	Closed	10/25/2002	Emergency	DR	Small		
NAT1316 in Semiannual Report of Supply Operations			The Semainnual Report of Supply Operations terminates prematurely with a NAT1316 error at line 4920 of module NSSR13B4.				Correct process to prevent index out of array condition.			

1021	Kroeger, Pam	MSFC	9/26/2002	Closed	12/17/2002	None	RC	Small		
NSMS should no longer allow users to create Federal Direct Buys. They must originate from IFMP.			Since PRs originate in IFMP, restrict the user from creating Direct Buys for Federal Items.				Change DIRECT FED/MIL ORDER to disallow creation of the DIDF transaction type.			

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1020	Kroeger, Pam	MSFC	9/6/2002	Closed	9/27/2002	None	RC	Small		
ifmp online interface timing out.		Seconds to wait and seconds to acknowledge is too short, increase to sixteen thousand.				Increase the second for acknowledgement and seconds to wait to sixteen thousand.				
1019	Kroeger, Pam	MSFC	7/30/2002	Closed	8/26/2002	High	RC	Medium		
The IFMP accounting data window is not appearing for entry of data on the turn-in for credit.		A situation has come up at GRC's testing for NSMS where they put in a TICR on an item where the original issue was found, however it was prior to IFMP and the IFMP accounting data wasn't available from the original issue and there wasn't an input screen to input the new IFMP accounting elements, so the turn-in didn't get posted in SAP or saved in NSMS. The sir number is PTST-1061.				Correct process to display the window for the turn-in for credit.				

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1018	Preiss, Vivian	JSC	8/15/2002	Closed	10/25/2002	None	DR	Small		
Semiannual Report of Supply Operations excludes certain ADJA transactions.		Certain ADJA transactions generated through the Inventory Analysis process are excluded from the Semiannual Report of Supply Operations.				Modify program logic to include all ADJA transactions that meet the acceptance criteria.				

1017	Lossett, Donna	SSC	8/1/2002	Closed	8/5/2002	Emergency	RC	Medium		
FORMAT OF "SIZE" FIELD IN CATALOG		<p>WHEN I STATED AND REQUESTED THE FORMAT VALUE FOR THE NEW SIZE FIELD IN CATALOG VERSION FOR PTD WHICH IN NOW IN RELEASE 7.1.0. I ONLY ASKED FOR: NUMERIC 8 CHARACTER IN LENGTH. WHILE TESTING THE 7.1.0 RELEASE I REALIZED MY MISTAKE. THERE ARE MANY COMPONENTS WITH SIZE FORMATS THAT MAY NEED TO REFLECT FRACTIONS OR DECIMALS</p> <p>EXAMPLE: 1/4, 1-1/4 ETC. OR .250, 1.250. THIS IS MY ERROR IN MY ORIGINAL REQUEST! BUT THIS IS A MAJOR PROBLEM IN USING THE NEW CATALOG COMPONENT DESIGN DATA. UNTIL IT CAN BE RE-FORMATTED AS AN ALPHA-NUMERIC AND ALLOW FOR SPECIAL CHARACTER SUCH AS DECIMALS OR HYPEN AND SLASH MARK, STENNIS AND OTHER NASA INVENTORY NSMS USERS WILL NOT BE ABLE STORE THE NEEDED VALUE. AT STENNIS THIS WILL EFFECT ABOUT 2000 TO 3000 COMPONENTS. AGAIN THIS IS MY ERROR!</p>				REVISE THE FIELD: SIZE FORMAT TO ALLOW FOR SPECIAL CHARACTERS				

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1016	Heipel, Judy	LaRC	7/12/2002	Closed	10/25/2002	None	DR	Medium		
Semi-Annual Defense Logistics Services Center (DLSC) Update		The Semiannual Defense Logistics Services Center (DLSC) Update Process does not finish. Following the initial series of updates, the process repeats continuously, erroneously reporting numerous times that each DLSC NSN is not in NSMS.				Make necessary changes to restore normal function to the Semiannual DLSC Update Process.				
1015	Melson, Suzanne	LaRC	7/8/2002	Closed	10/1/2003	High	RC	Medium	8.1.0	10/1/2003
Enhancement to enable NSMS to accept updates to ENAC codes from the Simplified File Maintenance Monthly Update from DLSC		Per the NSMS VDD-13 dated March 28, 2002, Enhancement 8 - Add Change Delete Catalog Detail, Environmental Attribute Code (ENAC) Table Maintenance, add to the catalog a two character field (alpha/numeric) to load the code from the DOD table values. NSMS needs to be opened to receive updates from the monthly DLSC Simplified File Maintenance Monthly Update. DLSC II have the codes added to the monthly tape by October 2002. If NSMS is opened to accept the updates, then they will automatically be added to NSN's that do not have the codes and will flag the NSN's that may have the incorrect codes.				Open NSMS to receive updates from the Simplified File Maintenance Monthly Update from DLSC.				

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1014	Melson, Suzanne	LaRC	7/8/2002	Closed	1/15/2004	Medium	RC	Small	8.2.0	5/28/2004
Enhancement for the NASA Supply Management System Inventory Adjustment process (INVADJST)		When safety critical items are received at the Center, they are tested to assure specifications are met. On occasion, a single item from a lot may be destroyed during the testing.				<p>Add an option under "Reason for Adjustment" that states "Inspection/Test/Destruction". The quantity should be allowed to be a decrease or an increase.</p> <p>The 1324 report must be changed to include the new reason code (plus/minus). Include the new reason code and dollar amounts (plus/minus) in Section VIII - Materials Inventory Adjustment Value Detail In Dollars.</p> <p>LIMS should be changed to reflect the new reason code.</p>				
1013	Kroeger, Pam	MSFC	7/7/2002	Closed	7/18/2002	None	RC	Small		
Need an option to prevent display of the IFMP accounting data screen when the data is pre-filled.		The pop-up window for issues is being presented to enter accounting data for IFMP regardless if the accounting data has been pre-filled. There is no way to prevent a center from presenting the window for IFMP accounting data.				Provide a way to bypass presenting the IFMP accounting data screen when the accounting data is pre-filled from the site unique Pre-ET.				

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1012	Kroeger, Pam	MSFC	6/10/2002	Closed	12/17/2002	High	RC	Small		
Add conversion factor to DIDF/DIDFA DISF/DISFA DIBF/DIBFA RCDI/RCDIR in the outgoing file to IFMP.			It looks like eGate is going to have to apply the conversion factor for the transactions in Interfaces 1 and 3 - which implies that all associated batch transactions would have to contain the conversion factor when the unit of issue is used in the quantity field. The transactions that will need the conversion factor included in the outbound interface from NSMS to SAP are: DIDF/DIDFA DISF/DISFA DIBF/DIBFA RCDI/RCDIR			Add the conversion factor for the above stated transactions on the outgoing file.				
1011	Lossett, Donna	SSC	6/13/2002	Closed	7/3/2003	None	RC	Small		
Manual Commercial Due-In does not re-edit the accounting data unless quantity and/or price is changed.			Successfully created a commercial due-in. Changing the due-in's accounting data only does not re-edit the accounting data.			Change process to re-edit the accounting data regardless of whether the quantity and/or price changed.				

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Title	Description		Recommended Action							
1010	Kroeger, Pam	MSFC	6/12/2002	Closed	6/12/2002	High	RC	Medium	7.0.1	7/18/2002
The potential exists for erroneous data (source document number) to be entered by an NSMS user and passed to IFMP		An NSMS user may enter an IFMP purchase request as the source document number when requesting an item for issue. The format of the IFMP PR number is "GE 42nnnnnnnnnnnn". When the IFMP formatted PR (source document number) is edited in NSMS, NSMS requires no additional accounting data to be entered. Although this is an unlikely condition to occur, it needs to be resolved.				Provide solution to determine when source document number should be sent to IFMP or the additional accounting data should be sent.				
1009	Kroeger, Pam	MSFC	6/1/2002	Withdrawn	3/11/2004	High	RC	X-Large		
Continue support for IFMP		Assistance for support of IFMP. Could include but not limited to assisting NSMS users, code and test changes requested by IFMP, assisting IFMP in testing when IFMP changes occur.				Provide requested support.				

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Title	Description		Recommended Action							
1008	Zurkin, Nik	MSFC	5/16/2002	Closed	7/3/2003	High	RC	X-Large	8.0.0	6/30/2003
Centralization of NSMS software	The NSMS system currently exists in a distributed environment at All Centers. There is duplication of software and storage requirements. Duplication of personnel resource requirements exists.		Consolidate the NSMS system into a single database that will be used by all centers. The consolidated NSMS should accommodate varying levels of user access to data (data for a specific center, all data for the Agency, and Agency level access to specific data). All reports, adhoc, and input screens will be designed to report data based on the requestor's access privileges.							
1007	Hupp, Dale R	MSFC	1/15/2002	Closed	3/27/2002	High	RC	Small		
Differences between the NSMS and the Logistics Information Management System (LIMS) 1324 formats.	During a LIMS VITS, there were noted differences between the NSMS and the LIMS 1324 formats. Items in sections VI, VII, and VIII did not match.		Modify NSMS 1324 formats to match LIMS 1324 formats.							

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1006	Prendergast, Gretchen	MSFC	11/20/2001	Closed	6/17/2002	High	RC	Large		
Detail Design, Code, Unit Test and System Test of the interfaces with IFMP.		Provide the necessary processes for interfacing with IFMP, both batch and on-line.				Make necessary changes to interface with IFMP.				

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Title	Description		Recommended Action							
1005	Lossett, Donna	SSC	10/5/2001	Closed	7/29/2002	High	RC	Large		
EXPAND CATALOG SEARCH FIELDS IN BOTH NSMS AND NOSC	NASA (STENNIS) PROPLUSION TEST DIVISION IS REQUESTING 11 NEW SEARCH FILES BE ADDED TO THE CATALOG FOR ENHANCEMENT OF NSMS/NOSC AS THE MAIN LOGISTICS SYSTEM. THESE 11 FIELDS ARE NEEDED TO MAKE NSMS/NOSC MORE TECHNICAL, USER FRIENDLY.		<p>ADD TO NSMS/NOSC CATALOG SEARCH FIELDS IN COMBINATION WITH GENERIC AND TECHNICAL NAME SEARCHES THE FOLLOWING NEW FIELDS: 1)LAST SERVICE, 2)MAXIMUM ALLOWABLE PRESSURE,3)MAWP UNITS, 4)SIZE, 5)SIZE UNITS, 6)MAXIMUM WORKING TEMPERATURE, 7)MINIMUM WORKING TEMPERATURE, 8)TEMPERATURE UNITS,9)MANUFACTURER (WITH NAME NOT CAGE CODE) 10)SERIAL NUMBER, 11)CALIBRATED ECN *NOTE A SEPARATE E-MAIL IS BEING SENT TO MSFC PROGRAMMING THAT WILL DESCRIBE EACH FIELD IN MORE DETAIL*</p> <p>1.Component – List the kind of valve using standardized abbreviations Examples: MV Motor Valve VA Valve CHV Check Valve RV Relief Valve</p> <p>2.Component Type – List the type of valve Examples: Globe, Gate, Butterfly, Ball</p> <p>3.Last Service – The last system the component was installed in prior to being stored; will use standardized abbreviations Examples:LH Liquid Hydrogen LOX Liquid Oxygen H2O2 Hydrogen Peroxide GN Gaseous Nitrogen</p> <p>4.Calibrated ECN – Number assigned to an electrical instrument by the calibration laboratory; is also useful when an electrical instrument does not have a serial number</p> <p>5. Set Pressure – States what the valve spring is set to</p> <p>6. Material Construction – Examples: Stainless Steel: 304, 316, 321, etc.; Aluminum</p> <p>7. End Connections – Examples: Threads: MS, AN, NPT, Flange</p> <p>8. Maximum Allowable Pressure (MAWP)</p> <p>9.MAWP Units</p> <p>10.Size</p> <p>11.Size Units</p> <p>12.Maximum Working Temperature</p> <p>13.Minimum Working Temperature</p> <p>14.Temperature Units</p> <p>15.Manufacturer</p> <p>16.Manufacturer Serial Number</p> <p>17.Part Number</p> <p>18.National Stock Number</p>							

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Title	Description		Recommended Action							
1004	Lossett, Donna	SSC	9/27/2001	Closed	3/27/2002	High	DR	Small		
The Create Suspended Excess transaction process is requiring an expiration date to be entered for a non-shelf life item.		The Create Suspended Excess transaction process is requiring an expiration date to be entered for a non-shelf life item.				Correct process to require expiration date only for a shelf life item. If expiration date is entered for a non-shelf life item, validate it and return error if applicable.				
1003	Booth, June	MSFC	7/31/2001	Closed	8/9/2001	High	DR	Small		
Assets are not unfrozen after performing the Final Inventory Adjustment.		When assets were selected for Inventory, the assets were not frozen. After completing the Final Adjustment, the assets remained frozen.				Correct process to set the freeze code to it's original value (the value before the assets were selected for Inventory).				

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Title	Description		Recommended Action							
1002	Lossett, Donna	SSC	7/13/2001	Closed	7/29/2002	Medium	RC	Medium		
Inventory counts process build by Federal Stock Class option		Currently the Inventory Count process does not allow a inventory to be built by the Federal Stock Class. FSC is to the 3rd and 4th digit of Federal Stock Group. On some stock groups this forces the Center to sometimes build a very large Lot.				Either add a new type of inventory or modify the FFG to be an optional 4 characters to allow for the 3rd and 4th digits if the NSN.				
1001	Lossett, Donna	SSC	7/13/2001	Withdrawn	11/9/2001	Low	RC	Medium		
New Catalog search field needed		NASA and Program stock users at Stennis are request that NSMS/NOSC be modified to allow smaller searches by added a new field to be used in combination with generic/technical names.				Need to add a new searchable field to the NSMS catalog file, titled "SIZE". The field length would need to be 20 to 30 characters, alpha, numbeical, and allow special characters. Search with this field will need to be included in the catalog inquiry and catalog scan screens.				

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Title			Description				Recommended Action			
1000	Lossett, Donna	SSC	7/12/2001	Scheduled	7/23/2004	High	RC	Large	8.3.0	12/3/2004
Produce Inventory Control Report Option 8 from Inventory Counts			The report is not calculating the result totals correctly. NASA requirements are to report Value and results of the Physical Inventory: 1.Line items and net value at begin of inventory. 2. No adjustments: Line items and Value of those assets, then percent into line 1., 3. Adjusted totals: Line items and Valueof those assets, then percent into line 1., 2 and 3 should equal line 1 beginning value and calculate percent calculate to 100			Correct the calculations on this report				
999	Lossett, Donna	SSC	7/12/2001	Closed	3/27/2002	High	RC	Large	6.9.0	1/31/2002
When a asset has quantity on hand a user can not Convert to trace & non-trace Catalog/Aasset record.			Currently there is no process in NSMS to allow conversion of trace or non trace Catalog/Asset records. Centers are currently having to do 3 additional transactions against each record to manually accomplish this change. An ISPR to get the qty to zero, one of these: RCND, ADJA, or TINC/TICR to bring the qty back, and then a ADHA to adjust the demand history on the ISPR.			Develope a process that would allow the conversion of records.Suggest a new transaction type tying the catalog revision, oftrace code change to the asset/trace level that would allow a user to population the on hand qty with the needed trace key values and orj/project for program stock assets.				

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Title	Description		Recommended Action							
998	Leak, Pam	MSFC	6/14/2001	Closed	2/13/2002	None	RC	None		
IFM Interface Requirements Definition		Work with the IFM Team to determine the exact requirements for systems interfaces between the SAP Financial System, the Enterprise Application Interface (EAI) software and Nasa Supply Management System (NSMS).								
997	Lossett, Donna	SSC	3/22/2001	Closed	7/31/2001	High	DR	Medium		
When transferring from store to program stock, the org/project is not filled.		When transferring from store to program stock, the org/project is not filled properly.				Correct process to fill org/project when transferring to program stock from store stock.				

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Title	Description		Recommended Action							
996	Lossett, Donna	SSC	3/8/2001	Closed	7/31/2001	High	RC	Small	6.8.0	7/31/2001
Provisioning Code removal from LAU/LDU Extract Report & Job file.		Currently the NSMS core LAU/LDU Extract Report and Extract Job/file has a Provisioning Code that defaults a "P" value in the AAC position 45 of the report and file. The Provisioning Code is not applicable to the process.				Remove all occurrence of the Provisioning Code in the LAU/LDU report and extract file.				
995	Rowell, Steve	MSFC	1/22/2001	Closed	4/25/2001	None	RC	Small		
Add a Government Warning statement upon entry to NSMS.		The text for the NASA official warning banner reads as follows: WARNING! This is a US Government computer. This system is for the use of authorized users only. By accessing and using the computer system you are consenting to system monitoring, including the monitoring of keystrokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.				Add the above message to NSMS, to be displayed prior to entering the system.				

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994	Lossett, Donna	SSC	1/9/2001	Closed	3/27/2002	High	RC	Medium	6.9.0	1/31/2002
CATALOG DATA, CREATE A NEW FIELD FOR EPA COMPREHENSIVE PROCUREMENT	<p>Annually logistics must provide a HQ report to nasa for EPA on environmental attribute codes (ENAC) designated comprehensive procurement guidelines as per DOD table 194 in vol 10. NSMS does not have a tool for reporting these stock items.</p> <p>TABLE 194-Environmental Attribute Codes (ENAC)</p> <p>ENAC ENAC Name/Definition:</p> <p>E1 Office Recycling Containers E2 Office Waste Receptacles E3 Plastic Desktop Accessories E4 Remanufactured Toner Cartridges E5 Binders E6 Printer Ribbons E7 Plastic Trash Bags E8 Plastic Envelopes E9 Pallets EA Paper and Paper Products EB Lubricating Oil Containing Re-Refined Oil ED Retread Tires EE Reclaimed Engine Coolant EF Building Insulation EG Insulation with Recycled Content Material EH Cement and Concrete Containing Fly Ash EJ Cement and Concrete Containing Ground Granulated Blast-Furnace Slag EK Structural Fiberboard EL Laminated Paperboard EM Carpet EN Floor Tiles EP Patio Blocks EQ Latex Paint ER Traffic Barricades ES Traffic Cones ET Parking Stops EU Channelizers EV Delineators EW Flexible Delineators EX Playground Surfaces EY Running Tracks EZ Plastic Fencing FA Garden and Soaker Hoses FB Lawn and Garden Edging</p>		<p>ADD TO THE CATALOG A NEW 2 CHARACTER FIELD (ALPHA/NUMERIC) TITLED ENAC CREATE A CATALOG TABLE TO LOAD THE DOD TABLE VALUES. CREATE A REPORT THAT WILL LIST ALL RECEIPTS FOR A CATALOG RECORD WITH A ENAC CODE GROUPING BY ENAC CODE. LIST GENERIC TECHNICAL NAME, STOCK NUMBER, SOURCE OF SUPPLY, PURCHASE ORDER/FEDMIL, QTY, TOTAL RECEIPT VALUE.</p>							

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993	Leak, Pam	MSFC	9/21/2000	Closed	5/15/2001	High	RC	Medium		
	Change NSMS code to comply with Natural 3.1.3	Software upgrade for Natural 3.1.3		Make necessary changes for 3.1.3. Test NSMS for consistency between 2.2.8 and 3.1.3						
992	Lossett, Donna	SSC	9/25/2000	Withdrawn	11/16/2001	Medium	RC	Large	6.8.0	7/31/2001
	Produce Inventory Control Report	Expand Option 8, in the Process Inventory Counts menu to report the following values: Total line items, total value of inventory, trace assets line items, trace asset value, trace assets adjusted (-) Percentage of adjustments to trace assets, line items no adjustments, line items no adjustment value, Variances line items (-), Variances value (-), Percentage of Variance Adjustments, Error line items (-), Error Value (-) Percentage of Error Adjustments, Results pass or Failure.		Add the above breakouts and values to the Produce Inventory Control Report.						

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991	Lossett, Donna	SSC	9/25/2000	Closed	8/7/2001	Medium	RC	X-Large	6.8.0	7/31/2001
Process Inventory Counts		The Inventory Count process does not have an Inventory Type to select and build just traceable assets.				Expand the Inventory Type on option 1 of the Process Inventory Counts to select only traceable assets. Per Dan McGarth, Centers should have the available to build all Inventory Types for just tracable assets.				
990	Lossett, Donna	SSC	9/19/2000	Closed	7/29/2002	Medium	DR	Medium		
Infinite loop when searching by an NSN greater than the last record on file.		Error is being returned when no data is retrieved to display in the asset scan process. Error will also occur when searching by an NSN greater than the last NSN for the domain. The error is being returned when no active assets are found to display after the NSN being searched for.				Correct the process to return appropriate data, message when end of data is reached.				

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989	Sumalpong, Renato R	ARC	9/19/2000	Withdrawn	9/20/2000	Medium	RC	Small		
Ability to print the report results only (1 page) without printing the whole report when Option 8 (Produce Inventory Control Report) is selected.		Besides the figures from Option 6 (Perform Dummy Adjustment) I use Option 11 to gauge the acceptability of my inventory. I use this in my decision process wether to abort, delete or continue the inventory in process. This one page report is the last page when you run Option 11. It has the column headingsof "Line Items", "Value", "Percent", "Number", and "Percent". Under "Line Items" it has No. Adjustment, Variance Adjustment, Error Adjustment and Total.				Add another option on the inventory counts menu run the page mentioned on paragraph 11.				
988	Lossett, Donna	SSC	9/14/2000	Closed	7/31/2001	Medium	RC	Small	6.8.0	7/31/2001
Due In and Due Out Report (NSPRDODI)		NSMS Core does not have a reporting tool that reflects the cost value of open Due Ins and Due Outs.				Enhance the current DueIn & DueOut Report to display total open cost on all open Duein & Dueouts. Dividing & sub-totaling by all procurement types (Commercial, Federal, JIT). Calculate a Grand Total at end of report. Add two fields to the report: *Account Data and Purchase Order. *sub total by accounts or add a submit parameter to report by account data.				

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Title	Description		Recommended Action							
987	Lossett, Donna	SSC	9/14/2000	Closed	7/31/2001	High	DR	Small	6.8.0	7/31/2001
Due In and Due Out Report (NSPRDODI)		Currently the Due In Due Out Report list all Just in Time (JIT) procurement whether open or closed.				Revise the Due in and Due out Report to exclude closed Just in Time procurements.				

986	NSMS	SSC	8/29/2000	Closed	9/1/2000	High	DR	Small		
Fatal error (933) occurring at line 290 of NSSRCATS.		An NSN was changed to another NSN, then tried to issue the old NSN. Fatal error was returned instead of returning the new NSN.				Correct process to return the new NSN.				

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Title	Description		Recommended Action							
985	Lossett, Donna	SSC	6/15/2000	Closed	7/27/2000	High	DR	Small		
Asset Maintenance does not fill the org/project when moving quantity from one trace record to another.										
			When moving quantity from one program stock traceable record to another program stock traceable record, the org/project is not being updated on the new trace record.				Correct the process to update the org/project with the org/project of the trace record losing the quantity.			
984	Lossett, Donna	SSC	5/31/2000	Closed	7/27/2000	None	DR	Medium		
A Fatal error is occurring when attempting to consolidate serial traceable catalog records.										
			A fatal error (3113) at line 1965 of NSPTCONC is occurring when attempting to consolidate program stock serial traceable items. The losing asset does not have quantity, the gaining asset does have quantity.				Correct process to consolidate the program stock traceable assets.			

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Title	Description		Recommended Action							
983	Lossett, Donna	SSC	3/8/2000	Closed	7/27/2000	None	DR	Small		
The order of the RNCC and RNVC needs to be switched on the main screen (add, change or delete catalog records). It does not match the order returned/sent to Fedmil.			The order of the RNCC and RNVC needs to be switched on the main screen (add, change or delete catalog records). It does not match the order returned/sent to Fedmil. The second screen (when multiple part numbers exist) is in the correct order.			Swap the order of the fields on the first (detail) screen.				
982	Lossett, Donna	SSC	3/8/2000	Closed	3/8/2002	Medium	RC	Small	8.2.0	5/28/2004
The unit of issue is brought forward to the next transaction when choosing the save option.			When responding to the window to save or clear the data, and save is selected, the unit of issue is brought forward to the next transaction. The user may not notice that the unit of issue does not match the asset currently in use.			Correct the process to pre-fill the unit of issue based on the asset unit of issue.				

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Title	Description		Recommended Action								
981	Lossett, Donna	SSC	2/14/2000	Closed	4/12/2000	High	DR	Small			
Release 6.4.0 is requiring data to be entered unnecessarily for a non-traceable program stock item.		When a non-traceable program stock item is received, issued, adjusted, etc., the processes are presenting an additional screen for entry of quantity regardless of how many org./projects exist for that asset. Add edit to bypass pop-up window when receiving traceable assets without an inspection report number. Inventory Counts process should reflect/not reflect the asset quantity (traceable asset) depending on user authority. Enhance the Traceable Asset Report to list only 10 occurrences of technical description and 5 occurrences of part numbers.		When an asset has only 1 org./project, do not present an additional screen requiring entry of the quantity. Except in the case of a receipt, do not present the additional screen when only 1 org/proj exists. When an asset has more than 1 org./project, present the additional screen requiring entry of the quantity. Bypass window when inspection report number is left blank for traceable asset. Based on the user's authority, display/not display the quantity for a traceable asset when entering the counts during an Inventory. Limit the number of occurrences to 10 for technical description and 5 for part numbers (nsprs902).							
980	Melson, Suzanne	LaRC	2/15/2000	Closed	2/22/2000	Emergency	DR	Small			
Reorder Exempt flag is being cleared out regardless of whether you change it or not.		The Reorder Exempt flag should be set to Y only for supply type code of E. If the user enters a Y in the reorder field, it is not being updated with the Y		Correct process to set the Reorder Exempt flag to Y only if the supply type code is E. Accept the Y if the user enters Y.							

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979	Lossett, Donna	SSC	2/12/2000	Closed	7/27/2000	Medium	RC	Medium		
NEW CORE REPORT REQUIREMENT		PER DAN MCGARTH REQUEST, A NEW CORE REPORT IS NEEDED BY NASA HEAD QUARTERS TO REPORT EXCESSING TRANSACTION FOR A FISCAL YEAR TO BE PROCESS BY EACH NASA CENTER.		CREATE A REPORT THAT WOULD SELECT ALL TRANSFER EXCESS TO DISPOSAL (AXCS) AND INVENTORY ADJUSTMENT (ADMIN)WITH REASON CODE 11 = EXCESS TRANSFERS TO PDO TRANSACTION WITHIN A DATE PARAMETER. THE REPORT WOULD NEED BREAK AT EACH 1200 ACCOUNT AND GIVE 1200 TOTALS OF LINE ITEMS AND VALUE. THE REPORT SHALL LIST EACH RECORD AND DISPLAY:DNSO, GENERIC NAME, DOCUMENT NUMBER, QUANTITY, UNIT PRICE, EXTENDED VALUE. THE REPORT NEEDS TO CALCULATE LINE ITEMS AND TOTAL VALUE BEING REPORTED.						
978	Lossett, Donna	SSC	2/12/2000	Closed	7/27/2000	Medium	RC	Medium		
THE CATALOG HISTORY FILE NEEDS TO RETAIN THE GENERIC TECHNICAL NAMES.		CURRENTLY THE CATALOG HISTORY FILE DOES NOT RETAIN THE GENERIC NAME OF THE NSN BEING DELETED. WITH THE NEW REQUIREMENT FROM NASA HEADQUARTER TO GENERATE A FISCAL YEAR CORE REPORT ON ALL ITEMS THAT HAVE BEEN EXCESSED. THE REPORT WILL NEED THIS DATA. AS REQUESTED BY DAN MCGRATH.		RETAIN THE GENERIC NAME ON DELETION OF CATALOG RECORDS, WHICH COULD ALSO BE VIEWABLE IN THE REVIEW OPTION BY SELECTING A SINGLE ITEM IN THE CATALOG HISTORY FILE.						

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Title			Description				Recommended Action			
977	Lossett, Donna	SSC	2/12/2000	Withdrawn	2/14/2000	Emergency	RC	Medium		
ORGANIZATION CODE/PROJECT ID CHANGES IN RELEASE 6.4.0			THE ENHANCEMENT NUMBER 1 IN THE 6.4.0 RELEASE SHOULD NOT HAVE BEEN A GLOBAL CHANGE IN NSMS, EACH NASA CENTER SHOULD BE ALLOWED THE OPTION TO USE THE ORGANIZATION CODE/PROJECT ID. THIS WAS REQUESTED BY JSC ON CCR 885 THAT ADDRESSED TURNING OFF THEIR BIN-ID QUANTITY. IT WAS NOT EXPLAINED TO THE CCB THAT IT WOULD EFFECT OTHER NASA CENTERS.				CREATE AN ORGANIZATION CODE/PROJECT ID TOGGLE IN THE SITE PARAMETER TABLE ALLOWING EACH NASA CENTER THE OPTION OF USE.			
976	Rogers, Kim	DFRC	8/12/1999	Closed	8/11/2000	Medium	DR	Medium		
Receiving Fatal Error For Receipt Due In/Out Process			When receiving a due in/out asset that is interchangeable and substitutable, federal direct buy and it has no asset and no catalog record receiving a fatal error 3113 at line 3115.				Correct the process to receive due in /out that federal direct buy and interchangeable and substitutable.			

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Title	Description		Recommended Action							
975	Sanders, Craig	GRC	1/25/2000	Closed	1/26/2000	Medium	DR	Small		
Catal errors are being received after installing release 6.4.1		With the installation of Release 6.4.0, the Bins file is to be deleted. Upon installing release 6.4.1, several modules did not catalog.				Correct the necessary modules to delete the references to the Bins file. Delete the modules referencing the Bins file that are no longer needed.				
974	Rowell, Steve	CC	1/14/2000	Closed	1/21/2000	Medium	RC	Small		
Due Out Release Stores and Standby with Program Stock Ogr Codes		The automatic Due-Out Release process does not function properly for Stores and Standby stock items when the Program Stock Ogr Code and Project Codes fields are populated. Normally this should never occur, but a center might make use of these fields for some site unique purpose.				Modify the process so that it functions properly in the event centers populate the Program Stock Ogr Code and Project Codes fields for non Program Stock records.				

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Title			Description				Recommended Action			
973	Rogers, Kim	DFRC	1/4/2000	Closed	1/21/2000	High	RC	Small		
The Federal Document Number field is displayed in MONTRANS (Option 5-FED/MIL-DOC-NUM) without the leading zeroes.			This is not a Y2K problem. Cosmetic in nature, MONTRANS (Option 5-FED/MIL-DOC-NUM) fails to display leading zeroes in the Federal Document Number. The Federal Document Number is stored on the Transaction File with the leading zeroes. When viewing the record in detail, the Federal Document Number is displayed with leading zeroes. Processing is not affected by this display.			Modify NSPTTMO1 so that FEDERAL-DOCUMENT-NUMBER is redefined as alpha and the alpha value moved to the map variable for display purposes.				
972	Leak, Pam	MSFC	1/5/2000	Closed	7/31/2001	None	DR	Small	6.8.0	7/31/2001
Some dates are being accepted with a zero in the first digit of the year.			When a date is defined as a numeric field and only seven digits are entered, the date is right justified and zero filled. An example might be: enter a date of 1990101, thinking you entered 1990 01 01, the date is actually stored as 0199 01 01.			Correct processes to require a four digit year to be entered.				

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Title			Description				Recommended Action			
971	NSMS	SSC	11/10/1999	Closed	12/21/1999	Medium	DR	Small		
<p>Create Suspended Excess and Update Suspended Excess Transaction processes do not accept a day greater than the current day. Entered 12 31 1999 as the original expiration date, current date is 11 10 1999. Returned error-Invalid Expiration Day.</p>			<p>An edit is being done against the original expiration day (DD), when the current month does not have the number of days as the expiration days, an error is returned. The asset is a shelf life item. Example: current date is 11 10 1999, original expiration date is 1999 12 31. An error is returned for expiration day.</p>			<p>Correct process to use expiration month and day when editing the original expiration date. NSPTRAND and NSPTEXUP (EDITS ARE IN THE MAPS).</p>				
970	Sumalpong, Renato R	ARC	11/8/1999	Closed	3/30/2001	High	RC	X-Large		
<p>Just-In-Time items are being added to the 1324 report as part of item #7 (Line item refused) when its considered as an over the counter issue.</p>			<p>The 1324 report is always corrected manually to reflect the right data which exclude the JITtransactions</p>			<p>Change the program to exclude or identify separately all Supply Coded J (Just-In-Time items) from the 1324 reporting process.</p>				

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Title			Description				Recommended Action			
969	Sumalpong, Renato R	ARC	11/8/1999	Closed	7/27/2000	High	RC	Medium		
Data input requirements for shelf life items on Just-In-Time (Supply coded J) in NSMS.			It is required to input shelf life data to all Just-In-Time (JIT) items requiring it even though the material is considered a direct turnover item. NSMS is used as a vehicle to do the JIT process here at ARC. During the receipt process it is required that the shelf life data is input to NSMS to complete the receiving process. Once the JIT item is received and released to the customer the on hand quantity becomes zero but the shelf life data is kept in the data base. Once the on hand quantity is zero, all the shelf life data should be cleared or purged from the system automatically.			NSMS should be programmed to skip the input of shelf life data on JIT items automatically.				
968	Sumalpong, Renato R	ARC	11/8/1999	Closed	7/27/2000	Medium	RC	Medium		
Shelf Life			Shelf life item with zero on hand quantity should not show shelf life data in NSMS.			Shelf life data should be automatically cleared or purged in NSMS if on hand quantity shows zero				

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Title			Description				Recommended Action			
967	Lappin, William	LeRC	8/31/1999	Closed	7/27/2000	None	DR	X-Large		
Natural error 1009 occurring at line 670			Error is being returned when no data is retrieved to display in the asset scan process. Error will also occur when searching by an NSN greater than the last NSN for the domain.				Correct process to return appropriate message.			
963	Preiss, Vivian	JSC	5/17/1999	Closed	12/21/1999	High	DR	Small		
The hazardous material code is not appearing on the approval levels when excessing material.			When an excess is initiated, the hazardous material code appears, but when the approvals are done the hazardous material code does not appear.				Correct process to display the hazardous material code on all levels of approval.			

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Title	Description		Recommended Action							
962	Hawkins, Vern	DFRC	5/12/1999	Closed	9/8/1999	High	DR	Small		
Due out release			When receiving a direct buy item and choosing to automatically release the due outs, the due outs are not being released. Also, when multiple due outs are released, the last due out release contains an incorrect price.				Correct the process to allow for the due out to be released automatically from the receipt process.			
961	Lossett, Donna	SSC	5/11/1999	Withdrawn	6/18/1999	None	DR	Medium		
The final adjustment process is causing an out of sync. error.			An out of sync error is occurring when doing the final adjustment for a traceable item when an asset does not have quantity on hand. When entering counts and press the PF6 or PF8 and then running the final adjustment, the files may become out of sync.				Correct process.			

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Title	Description		Recommended Action							
960	Lossett, Donna	SSC	5/4/1999	Closed	12/21/1999	None	DR	Small		
MANCOMDI - AN ADJUSTMENT TRANSACTION IS BEING CREATED BUT IS NOT REFLECTED IN THE ASSET.			A due in was created for a quantity of 10, a due out was created for a quantity of 10 (the due out was tied to the due in). An adjustment was done against the due in changing the quantity to 8 receiving an error. Changed the quantity back to 10 and an adjustment was created for 2. The adjustment should not have been created because the original quantity was 10 and the quantity changed to was 10.			Correct the process to check the original quantity against the quantity entered and do not create an adjustment if the quantities equal.				
958	Sumalpong, Renato R	ARC	4/15/1999	Closed	7/27/2000	Medium	RC	Small		
Should be able to reprint output report of Item #7 (Perform Final Adjustment) on the Inventory Count menu. Also, should be able to re-print last page of Control Report.			After each final inventory adjustment, a report is generated listing all items requiring adjustments which requires signature authority (as shown in the bottom of each report as signature and date lines). This is the only time this type report is printed. In some cases, when this report is routed for signature approval, the listing seems to disappear. It will be very helpful to be able to reprint the adjustment report. Need to re-print last page of Control Report.			Incorporate the ability to reprint above reports in NSMS. Suggest that it is menu driven report.				

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Title	Description		Recommended Action							
956	Lossett, Donna	SSC	4/12/1999	Withdrawn	3/11/2004	None	DR	Large		
User Id is not being re-edited if re-key user id.			A task is secured, and the user enters the fastpath for Transaction Adjustment. The user tabs to the user id field, enters a different fastpath in the user field and presses PF5. When the main menu screen is presented, the user id field contains the fastpath command. The user is then able to process further menu selections.			Correct the process(es) to check the userid whenever re-entered.				
955	Lossett, Donna	SSC	4/6/1999	Closed	12/21/1999	High	DR	Small		
JIT item (supply type code of E) is showing up in the Reorder process.			Asset is flagged as JIT, but is being reordered.			Correct Asset Maintenance to flag asset as reorder exempt when changing supply type code to JIT (E).				

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Title	Description		Recommended Action							
954	Leak, Pam	MSFC	4/5/1999	Closed	12/21/1999	None	RC	Medium		
The Archival and Reload of the Archival processes needs to be updated with the data added to the transaction file as of 1994.		Update the processes to include the new fields added to the transaction file since 1994. If this is not done, all the data on the transactions will not be included on the archival tape.				Update the processes to add the new fields added to the transaction file.				
953	Lossett, Donna	SSC	3/30/1999	Closed	12/21/1999	High	RC	Medium		
NSMS needs a core report to capture data on shelf life catalog/assets		Currently the only reporting available from NSMS is the expiring shelf life by data parameter. Due to ISO9001 requirement, Stennis needs the ability to pull all data on shelf life assets.				Create a core report that could list/report all data in the shelf maintenance file capturing stock numbers, generic/technical names receipt date, manufacturers date, expiration date, qty for each receipt, qty on hand, bin id.				

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Title	Description		Recommended Action							
952	Lossett, Donna	SSC	3/30/1999	Closed	12/21/1999	High	RC	Medium		
NSMS needs a core report to capture data on traceable catalog/assets		Currently NSMS does not have a reporting means on traceable assets, since the ISO9001 procedures requirement, state we must have reporting and trackable record keeping. This is a problem for Stennis as it should be for all centers. Need a report that would list/report each record, generic/technical name, descriptions, part numbers, qty on hand, bin data, trace data and quality criteria codes.				Create a core report that could be selected by different parameters; trace codes, quality criteria values.				
951	Manning, Jean C	DFRC	3/16/1999	Closed	6/6/2002	High	S/A	None		
Web-enable NOSC		Want to be able to work NOSC through the web instead of having client software (other than Netscape or Internet Explorer) on each machine.								

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Title	Description		Recommended Action							
950	Preiss, Vivian	JSC	2/3/1999	Closed	4/5/1999	High	DR	Small		
Warehouse Denial Transactions are being corrupted when advancing from one approval level to another.			When selecting multiple denial transactions for approval, the comments previously entered are missing. This occurs when selecting multiple transactions to approve and the first record chosen has fewer lines of comments than the second record chosen has. Even though a user has to enter comments before advancing to the next level of approval, it appears that comments were not entered when displaying the second record.				Correct problem to display comments according to the transaction being approved.			
948	Leak, Pam	MSFC	1/29/1999	Closed	4/5/1999	None	RC	Small		
Current version of software to transmit data between NOSC and an external vendor is not Y2K compliant.			Current version of software to transmit data between NOSC and an external vendor is not Y2K compliant.				Change processing in NSMS to comply with the new version (4010) of X12 transaction sets.			

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Title	Description		Recommended Action							
947	Preiss, Vivian	MSFC	11/25/1998	Closed	11/9/2001	Emergency	RC	Large		
Transferring of org/projects on inventories			It has discovered that assets on inventories that adjust as a result of a transference between org/projects only do not change in NSMS. The control report is reflected accurately, but there is no record of an adjustment in NSMS nor is the quantity transferred between org/projects.			Recommend this problem be corrected to automatically transfer quantities between org/projects to correctly reflect the control report on inventories.				
946	Preiss, Vivian	JSC	11/25/1998	Withdrawn	5/26/1999	Medium	RC	Small		
Potential Stockage Report picking up discontinued assets.			This report is picking up assets that have been deleted or discontinued.			Change reporting criteria to exclude any asset that has been discontinued or deleted.				

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Title	Description		Recommended Action							
945	Preiss, Vivian	JSC	11/16/1998	Closed	7/28/2002	High	RC	Large		
Automatically include inventories completed	Is there a some way to automatically include the inventories completed in the period being reported. Currently, prior to running the report, all the inventory ID's and type of inventory (complete or partial) have to be collected and placed into the report parameters to run the report. Is it possible to just put in a range of dates and NSMS automatically selects those appropriate inventories?		Automatically select the appropriate inventories for desired reporting period.							
944	Preiss, Vivian	JSC	11/15/1998	Closed	8/7/2001	High	RC	Small	6.8.0	7/31/2001
Report Title and selection process of criteria needs to be amended.	The title of the Semiannual Physical Inventory 1619 Report should read 'Annual' not Semi-annual; it is an annual report.		Change the report title to read 'Annual' instead of Semiannual.							

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Title	Description		Recommended Action							
943	Stevens, Mark	MSFC	11/4/1998	Closed	4/5/1999	Medium	DR	Small		
Multiple End Transactions commands in several programs causing incorrect results when backout takes place.		Programs EDSRVCIS and EDSRVCJT modules have multiple END TRANSACTION commands. When a error takes place and a BACKOUT of transactions takes place the results are not correct. Since the multiple END TRANSACTION commands exist, the BACKOUT does not take place for all transactions. An example, a transaction might be created and END TRANSACTION commits it, but the asset is updated and a BACKOUT occurs, both the transaction and asset update should BACKOUT (not take place), but only the asset update is backed out and the transaction takes place.				Correct the program so that only one END TRANSACTION command takes place preventing the transaction taking place and the asset update not. The fix should back out everything in the session.				
942	Leak, Pam	MSFC	10/22/1998	Closed	4/5/1999	Medium	DR	Medium		
Natural Error Received when incrementing a two byte field by 1 when the field contains 99.		Two modules received a natural error due to the fact that only the last two digits of the four digit year is being used in calculations. The processes do contain the four digit year. NSSRACD1 and NSSRCIRT.				Correct the modules to use the four digit year in the calculations. Also, determine if any other modules perform this type of calculation and correct those by using the four digit year in the calculation.				

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Title	Description		Recommended Action							
941	Lossett, Donna	SSC	10/2/1998	Closed	1/26/2000	High	DR	Medium		
Adjustment of Traceable Asset from the Inventory Counts process (nspuicaj) caused an out of sync error.		An inventory was done on a traceable asset with duplicate trace records (same bin, same trace key but different quantity). Processed the inventory through all phases including the adjustment. The adjustment for the duplicate trace data caused an out of sync error.				It has been determined the problem occurred when receiving quantity (dinotdi) and adding the same trace key as quality sensitive without an inspection number.				
940	Abu-Alrub, Ahmad	CC	9/28/1998	Closed	4/5/1999	Medium	RC	Medium		
Using GSA as a trading partner for ARC		Additional data fields must be added to the 850/855 transactions to allow ARC to use GSA as trading partner. Also additional fields must be added to the Site Parameter table.				<ol style="list-style-type: none"> 1) Modify NSMS so that customer information (Activity Address Code, Installation Number/center Name, Customer Id) are passed to GSA through the 850 (PO request) transaction. 2) Modify NSMS to receive Price change notification and order cancellation in case of change in Unit of Order . 3) Add GSA to the JIT Vendors table. 				

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Title	Description		Recommended Action							
939	Stevens, Mark	MSFC	9/10/1998	Closed	4/5/1999	Emergency	DR	Medium		
The execution of the Inventory Control report should be allowed anytime.		Remove logic that passed error msg telling customer that Counts are incomplete. Remove logic that prevents the customer from executing report out of sequence. Customer want to be able to execute report before entering count one or if count in incomplete.				Correct the problem by removing edits, and allowing the customer to execute the Inventory Control report out of sequence and with incomplete counts.				
938	Johnson, Arthur S	LaRC	9/9/1998	Closed	12/21/1999	High	RC	Small		
Update Disposal Condition Code		The Federal Register, July 27, 1998, Excess Personal Property Reporting Requirements (FPMR Amendment H-198). This policy reduces the number of codes from 11 to 5 and more accurately define the condition of the excess personal property.				Update the Disposal Condition Codes in NSMS.				

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Title	Description		Recommended Action							
937	Preiss, Vivian	JSC	9/8/1998	Closed	4/5/1999	High	DR	Medium		
Catalog Inquiry Driver/Selection by Part Number	When selecting an asset in the Catalog Inquiry Driver by part number, a message comes up to say part number does not exist. However when the stock number associated with that part number is selected, the record comes up with that part number on it.		Correct the process to allow the system to select valid part numbers through the Catalog Inquiry Driver Process.							
936	Scrivner, Deborah	MSFC	8/28/1998	Closed	4/5/1999	Medium	DR	Small		
Pre-Post Issue transactions (ISPR) when reversed are created with the Document Number the same as the Original Issue Document Number.	When reversing the ISPR (Issue Pre-Post) transactions. those with a date greater than 12 months are created with the same Document Number as the original issue (ISPR) transaction. The Document Number Compliment is correct, only the Document Number is incorrect. Those ISPR transactions with a date less than the 12 months are created with the correct Document Number and Document Number Compliment.		Correct the problem by copying code for the reversal of ISPR transactions to move the correct value to the Document Number when there is greater than 12 month time.							

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Title			Description				Recommended Action			
935	Lossett, Donna	SSC	8/21/1998	Withdrawn	8/21/1998	High	RC	None		
Allow program stock assets (SSC 2) issues to create a due out (DOST) transaction			To prevent manual re-input, which is caused inflated demands due to the re-input of the issue request, status and record keeping of the high demand quantity of stock issues in SSC2, Stennis needs NSMS to generate a due-out stocked at time of issue.			Update the issue prepost process to give the option of creating a DOST transaction at the time of the issue. Update the due not due in process to release the DOST at time of receipt, and where else this effects. Stennis does not want this CCR to be tied to the replenish process as it was though to be part of CCR(s) 440, 532 and 882.				
934	Lossett, Donna	SSC	8/14/1998	Closed	4/5/1999	None	DR	Small		
Receiving error number 011 - RECORD ALREADY EXISTS --> DUPLICATES NOT ALLOWED for the values of cl1x and cl1.			Added CL1X, then tried to add CL1 and received the message above.			correct process.				

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Title	Description		Recommended Action							
933	Rogers, Kim	MSFC	7/21/1998	Closed	4/5/1999	Low	DR	Small		
Received fatal error 1316 in NSPTMFMI when tried to generate an RES status			The FED/MIL Order Demand Items process, will abend with an index out of range fatal error, when the user generates an AOA status card then before running the FED/MIL REQUISITIONS AND RETURNS process, generates an RES status. This is a pre-existing problem since 1992.				Correct the logic so that an RES status is not generated unless the FED/MIL REQUISITIONS AND RETURNS process is successfully executed (an AOA is generated).			
			Tt180230							
932	Johnson, Mike	LaRC	4/27/1998	Withdrawn	6/26/2001	None	RC	Small		
Warehouse Asset Bin Location Report (N9) domain does not reflect bins appropriately.			The report is not reflecting the bins from the Bins File when the Updt-bin-ind is set to Y.				Correct process to read the bins file when the update bin indicator is Yes.			
			TT00171103							

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Title	Description		Recommended Action							
931	Hanzel, Jeanine	LeRC	7/17/1998	Closed	4/5/1999	Low	DR	Small		
The TURNIN process will not automatically release due outs	The TURNIN process does not release due outs automatically if the indicator is Yes. sesaas release 6.0.0 DR 916		correct process to release due outs based on the entry in the release due out field If table (TRANSDEF) is blank for tinc, ticr, default the value on the turnin screen to N. If the user enters Yes, release the due outs automatically.							
930	Lossett, Donna	SSC	6/22/1998	Withdrawn	6/21/2001	None	DR	Small		
Process is not checking user authority before allowing a deletion/reschedule.	User has view authority only and can delete jobs.		Correct process to disallow a user with view authority from deleting jobs in the batch status queue (BATCHSTA).							

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Title	Description		Recommended Action							
929	Lossett, Donna	SSC	5/14/1998	Closed	6/5/1998	None	DR	Medium	e6.0.0	6/5/1998
Receiving invalid estimated shipping date on AE1 when shipping date is blank.		When status is BA and estimated shipping date is blank, received error invalid estimated shipping date				Correct process to accept blanks.				
928	McGrath, Dan	HQ	5/8/1998	Closed	7/30/1998	High	RC	Large	6.1.0	7/30/1998
Need capability to override the condition of an inventory count balancing to another (prior) count.		Stennis requires a third count regardless except when the inventory count matches the asset quantity.				Add capability to allow a center to chose how many counts are required. Add field to Inventory Count Build Control Record process to let center choose if three counts are required. "Do you require three counts? _ (Yes or No)" If yes, then assets will go through three counts unless a count matches the asset quantity . If no, then assets will go through 1, 2 or 3 counts depending on either the asset balance matching the count or when 2 counts match.				

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Title	Description		Recommended Action							
927	Hurst, Burt	JSC	5/5/1998	Closed	7/30/1998	High	DR	Small		7/30/1988
Natural error 1301 is generated at line 2700 in program NSPRB619.		It is trying to add 1 to the field error-number-c when ic-inv-entl.inverntory-type not equal 'RFG'.				Change field length from N3 to N7.				
926	Scrivner, Deborah	MSFC	5/5/1998	Withdrawn	11/9/2001	High	DR	Small		
When trying to reverse a Blanket Issue (ISBU, ISBQ, or ISBL) transaction you receive Asset Record Not Found.		A Blanket Issue (ISBU, ISBQ or ISBL) transaction is created. When attempting to reverse (using the Reverse Transaction (REVTRANS) process, you will receive "061 - Asset Record Not Found".				The transaction was reversible at one time, correct the logic so that the blanket Issue transaction can be reversed.				

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Title	Description		Recommended Action							
925	Lossett, Donna	SSC	5/4/1998	Closed	6/5/1998	Medium	DR	Medium	e6.0.0	6/5/1998
Inventory is suspended when performing a final adjustment against a traceable asset with a suspended issue transaction.		An inventory will be suspended at the final adjustment process when the inventory includes a traceable asset with a suspended issue or DOST transaction.		Change the Final Adjustment process so that it does not release suspended issues or due outs for traceable assets. Also, do not allow for the release of suspended issues for balanced traceable items.						
TT171094										

924	Leak, Pam	MSFC	5/4/1998	Closed	12/21/1999	High	RC	Large		
Change NSMS to contain OCA/PCA which is needed by IFMP.		IFMP requires OCA/PCA which NSMS does not carry. Change NSMS to carry OCA/PCA.		See above.						

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Title	Description		Recommended Action							
923	Scrivner, Deborah	MSFC	5/4/1998	Withdrawn	11/9/2001	Medium	RC	Medium		
JIT (Just In Time) Asset Load report needs additional information added to report.		Please add a description of material (Generic Name / Technical Name) and Part Number to existing JIT Asset Load report. At the same time could we have the JIT Asset Load program to change the Primary Warehouse location of these items to "JIT", we would still have to maintain the old location for the JIT Asset Load report in order for inventory to verify there is not material in the bin.				Make the above changes.				
922	Hawkins, Vern	DFRC	3/19/1998	Closed	4/30/1998	High	DR	Medium	6.0.0	4/30/1998
Invalid Estimated Shipping Date error is being returned when estimated shipping date is blank		Invalid Estimated Shipping Date error is being returned when estimated shipping date is blank. Should allow blank or a valid date.				Correct process to accept blank and/or valid estimated shipping date.				

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Title	Description		Recommended Action							
921	Leak, Pam	MSFC	3/13/1998	Withdrawn	11/9/2001	None	RC	X-Large		
Create batch and on-line modules to interface with IFMP.		In order to interface with IFMP, batch and on-line modules must be created to produce a work file (batch) and/or mechanism to interface on-line.				Create necessary processes to interface with IFMP.				

920	Leak, Pam	MSFC	3/13/1998	Closed	4/30/1998	High	RC	Medium	6.0.0	4/30/1998
Change NSMS code to comply with Natural 2.2.8		Software upgrade for NATURAL 2.2.8				Make necessary changes for 2.2.8. Test NSMS for consistency between Natural 2.2.6 and 2.2.8.				

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Title	Description		Recommended Action							
919	Gulley, Yvonne	MSFC	2/26/1998	Closed	4/5/1999	Medium	DR	Medium		
Natural errors occurring when issuing by Part Number.		Receiving NAT1009 - Program Interrupted after too many Adabas Calls and NAT1108 - Reinput statement not preceded by INPUT statement when issuing by Part Number and Asset has been discontinued.				Correct problems.				
918	Preiss, Vivian	JSC	2/25/1998	Withdrawn	11/16/2001	High	RC	Medium		
Printing of Customer Requisition System MRO's.		In the past, all routine issues were printing out in batch. It was decided that work could be performed more efficiently if MRO's printed out on line as soon as the transaction (ISPR) took place. So the Batch job was eliminated and online printing began. All issues are performing accurately except for the ones that customers process thru the customer requisition process.				Correct the Customer Requisition Process to allow online processing of MRO's.				

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Title	Description		Recommended Action							
917	Lossett, Donna	SSC	2/24/1998	Withdrawn	11/9/2001	Medium	RC	Medium		
Release suspended issues either through the manual process or within the final inventory process	With an issue pre-post is released manually or within the final inventory process the multi-line print generation is not called. To allow the release to be printed.		Require the multi line control number to be populated prior to release process and return the print pop-up window to allow the print generation to be submitted.							
916	Gulley, Yvonne	MSFC	2/24/1998	Closed	4/30/1998	Low	DR	Small	6.0.0	4/30/1998
Turn In process does not default the Release Due Out Option to 'N'. See Trouble Ticket - 162635	Prior to release 5.1.0, the Turn In Process defaulted the Release Due Out Option to 'N'. It now defaults to ' ', making entry of 'N' mandatory.		Fix the process to default the Release Due Out Option to 'N'.							

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Title	Description		Recommended Action							
915	Wyont, Karen	JSC	2/6/1998	Closed	4/30/1998	None	DR	Small	6.0.0	4/30/1998
Created a Warehouse Denial for an asset, a freeze transaction was not created which caused the suffix numbers to be missing one.		Created a Warehouse Denial for an asset, a freeze transaction was not created which caused the suffix numbers to be missing one. Created the ISPRR, ISPR, DOST, ISWD with suffix numbers 000, 0001, 0002, 0004.				Determine why process did not create freeze transaction and why suffix was skipped. Correct process accordingly.				
914	Wyont, Karen	JSC	2/6/1998	Closed	4/30/1998	Low	DR	Small	6.0.0	4/30/1998
Warehouse Analysis Approval Level 1 and 2.		Upon returning from the selected scan (PF9) and pressing enter to get to the second screen of data, an error is returned "Invalid Analysis must be entered - please reenter". This occurs when the last two lines(level 2) are blank and when the 3rd and 4th from the bottom are blank (level 1).				Correct process to present second screen before returning error.				

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Title	Description		Recommended Action							
913	Pinaula, Paul A	ARC	1/26/1998	Withdrawn	3/11/2004	High	RC	X-Large		
Cylinder Tracking in NSMS		Current process does not allow tracking returnable containers as required for safety to meet OSHA requirement. This process is currently being accomplished by a stand alone system. Note that all Centers are utilizing a stand alone system as well.				In an effort to be cost effective it is recommended that the board consider incorporating a returnable container management tracking system with emphasis on cylinder serial number, test dates, status, i.e., demurrage, deposits, rentals, vendor owned, government owned etc. etc. It is suggested that consideration be established to track returnable containers from cradle to grave, I. E.: receivals, current location, pick-up status, shipment status. etc. etc.				
912	Kuhar, Donna	LeRC	1/15/1998	Closed	2/12/1998	High	DR	Small	5.2.1	2/12/1998
Natural error 1316 at line 2740 of NSPTAADO		When attempting to adjust multiple due outs (one right after another) the above error is returned. The first due out is adjusted but when entering the document number for the second due out to adjust the error is returned.				Correct process to allow back to back adjustments.				
		TT 157968								

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Title	Description		Recommended Action							
911	Scrivner, Deborah	MSFC	1/9/1998	Closed	2/12/1998	High	DR	Small	5.2.1	2/12/1998
Problem in testing RC868, neither a transaction or record was written to work file.		The user exit (NSSRUEX1) returned a non-blank severity code and should have written a record to the work file but did not.				Correct process to create work file record if a non blank severity code is returned from the user exit. Check Issue, Reservation, Procurement processes to ensure all the processes handle the non blank severity code properly.				
909	Lossett, Donna	SSC	12/10/1997	Closed	12/30/1997	High	DR	Small	5.2.0	12/31/1997
Consolidation transaction for traceable asset does not contain price for losing asset.		Consolidation transaction for traceable asset does not contain price for losing asset. When reversal is done, the asset ends up with a quantity but no price.				Correct process to contain price total for traceable assets.				
		TT 154359								

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Title	Description		Recommended Action							
908	Wyont, Karen	JSC	11/24/1997	Closed	12/30/1997	High	DR	Medium	5.2.0	12/31/1997
Asset Analysis (Warehouse Denial) is not requiring comments before going to the next approval level.		Asset Analysis (Warehouse Denial) is not requiring comments before going to the next approval level.				Correct process to require comments before approving for next level.				

907	Lossett, Donna	SSC	11/17/1997	Withdrawn	3/11/2004	Medium	RC	Small		
When choosing the last entry on a screen of data (selection screen) to change, the process does not allow the user to look at the data again.		When choosing the last entry on a screen of data (selection screen) to change, the process does not allow the user to look at the data again. The user must exit and come back into the process to change or view the expiration dates.				Upon returning from changing data on the detail shelf life information, allow the user to press <enter> to display the shelf life data.				

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Title	Description		Recommended Action							
903	Gulley, Yvonne	MSFC	11/4/1997	Closed	2/12/1998	High	DR	Small	5.2.1	2/21/1998
Changes to Accommodate year 2000		The date fields in the delivery and receipts status records uploaded from the PC to the Mainframe have the century hardcoded.				Correct the logic in the pc programs to generate the correct century for the dates in the status records.				
902	Lossett, Donna	SSC	10/21/1997	Closed	2/12/1998	Medium	DR	Small	5.2.1	2/12/1998
When processing an inventory by FFG (federal supply group) the map allows entry of 3 positions rather than 2.		When processing an inventory by FFG (federal supply group) the map allows entry of 3 positions rather than 2.				Correct map for entry of 2 positions.				

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Title	Description		Recommended Action							
901	Deal, Loyla	LaRC	10/27/1997	Closed	10/30/1997	High	DR	Small	5.1.3	10/31/1997
Produce Bin Location Summary Report is freezing assets.		When doing an inventory by bin range and entering a date in the 5 year field, assets are being frozen. Process works when only entering a bin range and no date.				Correct process to unfreeze assets is frozen during process. Note: the assets are frozen to prevent reading the asset record again in the case of multiple bins for the asset.				
		TT149402								
900	Gulley, Yvonne	MSFC	9/25/1997	Closed	4/5/1999	Low	DR	Medium		
PF7 backward does not work correctly.		PF7 backward processing does not work correctly on an end of file condition or when multiple records exist for same search key.				Correct processing of PF7 processing.				

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Title	Description		Recommended Action							
899	Hanzel, Jeanine	LeRC	8/21/1997	Closed	10/30/1997	Medium	DR	Medium	5.1.3	10/31/1997
When entering a generic name on the Catalog Inquiry Driver, the generic name presented on the next screen is not the generic name entered on the inquiry driver screen.		When entering a specific generic name, the next screen does not have the generic name entered. help desk call 140577				Correct process to return generic name entered.				
896	Melson, Suzanne	JSC	9/5/1997	Closed	6/5/1998	Emergency	DR	Small	emergency	7/31/1997
User can not issue program traceable stock from post post issue.		User received and input traceable data upon receipt. When went to issue, no traceable records appeared. User is at level 5.1.1 of NSMS.				Provide ad-hoc to initialize inspection report number for traceable assets. Inspection report number added in release 5.1.0.				
		TT142994								

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Title			Description				Recommended Action			
895	Melson, Suzanne	LaRC	9/3/1997	Closed	9/29/1997	High	DR	Small	5.1.2	9/30/1997
Natural 3047 occurs when running NSPRICLS for bin range.		Too many records are being placed on hold when running Bin Location Summary Report.					Correct process to reduce number of records being placed on HOLD.			
		TT143057								
893	Wyont, Karen	JSC	9/3/1997	Closed	9/3/1997	High	DR	Small		
Assets are not being frozen for Inventory Counts.		When processing an inventory by FOC all records are not being frozen. The asset record does not have a bin id therefore the asset is bypassed for selection.					Correct process to select bin ids appropriately when a center is updating at the bin level.			
		TT141864								

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Title	Description		Recommended Action							
892	Rogers, Kim	DFRC	8/25/1997	Closed	2/12/1998	Medium	DR	Medium	5.2.1	2/12/1998
Decade calculation in NSSRDATE incorrect.		Comparison of Julian Date year leads you to believe the decade is other than correct date.		Compare Julian Date year to current date year minus 2. If Julian Date year less than current date year minus 2, then date in next decade.						
		TT140937								

891	Gulley, Yvonne	MSFC	8/18/1997	Closed	4/5/1999	High	RC	Large		
Ordering program stock through NOSC.		<ol style="list-style-type: none"> When multiple assets exist for a Stock Number, NOSC passes the first asset record information to NSMS, which may not be the one wanted by the customer. The Stock Status Code and Stock Ownership Code is needed to ensure that the correct asset is ordered or viewed. This is also a problem when multiple Domains are included in NOSC. Hard coded Area Code is used when generated the EDI 850 transactions. 		<ol style="list-style-type: none"> Modify processing to receive Stock Status Code and Stock Ownership Code from the parameters received from NOSC in both the JIT view quantity process and the order process. Use these parameters to ensure the correct transaction is viewed or ordered. Review the processes for the four different order types, ISPR, DOST, DIEC, and DIED and modify as necessary to ensure the processing of the correct asset using the SSC and SO passed from NOSC. Remove the hard coded Area Code from the EDI 850 process and use the Area Code passed from NOSC to create the EDI 850 transactions. 						

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Title	Description		Recommended Action							
889	Booth, June	MSFC	8/6/1997	Closed	9/29/1997	High	DR	Small	5.1.2	9/30/1997
FATAL ERROR (3113) OCCURS AT LINE 2685.		Fatal error occurring when releasing due out by document number. TT138820, 144055				Correct process to use correct reference number when move *isn to hold are.				
888	Lossett, Donna	SSC	8/1/1997	Closed	8/1/1997	Medium	RC	Medium	8.2.0	5/28/2004
Application ID Field		Currently the assets application id field only allows twenty (20) application IDs to be stored on each asset. Stennis has a real need for the field to be enlarged to a minimum of fifty (50) and a maximum of one hundred (100).				Enlarge the application id being stored on the asset file to a minimum of sixty (60) for an asset record.				

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Title	Description		Recommended Action							
887	Turner, Gina	DFRC	8/1/1997	Closed	9/29/1997	High	DR	Small	5.1.2	9/30/1997
Fatal error 1009 occurred at line 1830.		Fatal error occurs and screen freezes . line 1830 error 1009				Correct process to handle situation when record is not found.				

886	Dunnigan, Pegi	MSFC	7/31/1997	Closed	7/27/2000	Emergency	RC	Large		
Program Stock Replenishment		Currently, NSMS does not offer the capability to replenish program stock. With the implementation of MSFC's Flight Hardware program this capability is essential.				Enhance NSMS to offer this function				

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Title			Description				Recommended Action			
885	Preiss, Vivian	JSC	7/30/1997	Closed	12/21/1999	High	RC	X-Large		
Separation of org/proj quantities from bin quantities. Modifications to receipt traceable items.			JSC has decided that working at the bin level is no longer pertinent to the working processes of JSC Supply System. However JSC needs to remain working at the organization/project level. NSMS currently ties the bin to the org/project. This requirement is needed to untie the bin from the organization level. Additionally, the problem exists that when a receipt is processed against a traceable item, the bin id, organization, project and trace data must be entered for each entry. For instance, receiving 25 serialized items on one asset requires entering the bin id, organization, project, and serial number for each 25 serialized items.			Separate the organization and project capabilities from the bin id capabilities. JSC must still be able to have multiple organizations and projects under the same asset record, without having to maintain bins. In the receipt of traceable assets allow multiple trace data be entered without having to retype the organizations and/or project.				
884	Preiss, Vivian	JSC	7/30/1997	Withdrawn	5/7/2002	High	RC	Small		
Traceable Assets without on hand quantity			Traceable Assets that have an on hand quantity balance equal to zero is retaining the bin id, org id, proj id and trace data causing the system to withhold unnecessary information.			Allow NSMS to automatically delete the bin id, org id, project id and trace data on traceable assets when the on hand balance falls to zero.				

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Title	Description		Recommended Action							
883	Preiss, Vivian	JSC	7/1/1997	Closed	7/29/2002	Medium	DR	Large		
Create Issue Directive when entering Part Number.	When entering a part number for a discontinued asset, the old asset (discontinued) key is displayed instead of the new asset record.		Correct process to display the asset that is not discontinued.							
	TT134706									
882	Wyont, Karen	JSC	3/26/1997	Closed	8/7/2001	Medium	DR	Small	6.8.0	7/31/2001
Record disappearing from Inventory Analysis process.	A record is disappearing from the Inventory Analysis process. A record was approved at level 2. The record should appear as the next step of analysis but in fact disappeared.		Correct process after approval to ensure record is sent to the next step of analysis.							
	TT134563									

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Title	Description		Recommended Action							
881	Scrivner, Deborah	MSFC	7/28/1997	Closed	4/5/1999	Medium	DR	Small		
When issuing a jit asset without E in the supply type code, the DOST transaction got created with the document number as 1.			The inventory manager built a JIT asset without E in the supply type code. A due out was generated for the asset and the document number was assigned as one (1).			Correct process to assign the proper document number.				
880	Preiss, Vivian	JSC	7/24/1997	Closed	7/30/1997	High	DR	Medium	5.1.1	7/31/1997
The release due out process does not create the correct transaction for a direct buy asset with a supply type code of 'J'.			When receiving stock and releasing the due out for a direct buy asset with a supply type code of 'J' the process does not create the 'ISJT' transaction. It creates an 'ISDR' transaction instead.			Correct the process to create the correct transaction type when releasing the due out.				
TT137057										

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Title			Description				Recommended Action			
878	Preiss, Vivian	JSC	5/28/1997	Closed	6/30/1997	High	DR	Small	5.1.0	6/30/1997
Catalog Listing not printing all occurrences of Catalog Index Description.		Currently the Catalog Listing report fails to print all occurrences of the Catalog Index Description. Catalog Index Description is allowed sixty occurrences during maintenance, but allows only forty occurrences to be displayed on the Catalog Listing report. This makes the description incomplete when more than forty occurrences are used in the Index Description.		Remove the forty occurrence limit in the Catalog Listing report. Allow flexibility so the largest number of lines for each record is taken into account when printing the Catalog Index Description. If one record has five lines print all five no more, and if another record has sixty lines, print all sixty.						
877	Gulley, Yvonne	MSFC	6/22/1997	Closed	6/30/1997	High	RC	Small	5.1.0	6/30/1997
Add Minimum order quantity to all manual order transactions actions which generate DIEC transactions.		Vendor needs to know minimum order quantities on JIT EDI order transactions.		Add input field Vendor Minimum Quantity to NSMS screens which generate DIEC transactions. Add code to generate 850 process when Vendor Minimum Quantity equal zero default to Requested Quantity.						

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Title	Description		Recommended Action							
875	Melson, Suzanne	LaRC	5/12/1997	Closed	6/30/1997	High	DR	Small	5.1.0	6/30/1997
The shelf life code is incorrect after running the DLSC Update process. The asset soq is incorrect.		The shelf life code on the catalog file is being updated with the dlsc shelf life code when it should not be updated. This is causing the asset SOQ to be invalid (set to zero).				Correct the dlsc update program to update the catalog shelf life code when needed.				
		TT 137174, 137944								
872	Leak, Pam	MSFC	4/8/1997	Closed	6/30/1997	Medium	DR	Small	5.1.0	6/30/1997
WHEN A TRACEABLE ASSET HAS MORE THAN 10 TRACE KEYS ASSOCIATED WITH AN ASSET, ONLY THE FIRST TEN ARE DISPLAYED.		After adding more than 10 trace records to an asset(through Inventory Adjustment) then attempting to maintain the asset trace data, only the first 10 trace records are displayed.				Correct the process to allow maintenance of all the trace records.				

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Title	Description		Recommended Action							
871	Leak, Pam	MSFC	3/31/1997	Closed	6/30/1997	Medium	DR	Medium	5.1.0	6/30/1997
Reversal of consolidation for traceable asset can not be accomplished. Site parameter update bin indicator equal no.		Can not reverse consolidation of traceable asset, reversal process expects consolidation (gaining) transaction to have data in txn-bin-or-prj-trace-grp fields. This problem seems to have occurred when JSC requirements were incorporated in 1994.				Correct process to allow reversal to complete.				
870	Scrivner, Deborah	MSFC	3/19/1997	Closed	4/5/1999	Low	DR	Medium		
Cannot unfreeze asset originally frozen as store stock but converted to JIT after frozen.		An asset record was frozen as a store stock item using (OTC) process. While frozen the asset became a JIT asset. Since the asset is now a JIT asset it could not be thawed by PMD personnel.				Add additional edits to prevent those assets frozen from being converted to JIT asset.				

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Title	Description		Recommended Action							
869	Hawkins, Vern	DFRC	2/27/1997	Closed	2/27/1997	High	DR	Medium	5.0.0.a	3/4/1997
Release Due-Outs releasing due-out for wrong asset.		An asset is an interchangeable item with existing due-out transactions. When receiving the asset and requesting due-outs to be released, the due out is released but references a due out for a different asset. The asset of the due out released is not a member of the I&S group for the original asset.				Correct process to release the proper due out.				
868	Zurkin, Nik	MSFC	2/20/1997	Closed	12/30/1997	High	RC	X-Large	5.2.0	12/31/1997
Flight Hardware		NSMS does not adequately provide for tracking of Flight Hardware.				Implement the external interfacing pieces identified from the Study. The inventory control pieces of the study will be on a separate CCR.				

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Title	Description		Recommended Action							
867	Zurkin, Nik	MSFC	2/20/1997	Closed	6/30/1997	High	RC	X-Large	5.1.0, 5.1.1	6/30/1997
Flight Hardware		NSMS does not adequately provide for tracking of Flight Hardware.				Implement the Inventory Control pieces identified from the Study. The external interfacing pieces of the study will be on a separate CCR.				

866	Lossett, Donna	SSC	2/13/1997	Closed	7/30/1998	None	RC	Small	6.1.0	7/30/1998
Complete Excess Report (NSPTCOEX) and Partial Excess Report (NSPTPAEX).		Need to display bin ids to these reports.				Add all asset bin ids to these reports to be printed across the report.				

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Title	Description		Recommended Action							
865	Lossett, Donna	SSC	2/13/1997	Closed	7/30/1998	None	RC	Medium	6.1.0	7/30/1998
Delinquent Delivery Report		Currently, the delinquent delivery report displays only one line of stored comments against a delinquent due-in document number.				Display all stored comments against a delinquent delivery due-in.				
864	Hanzel, Jeanine	LeRC	2/6/1997	Closed	2/6/1997	High	DR	Small	5.0.0.a	3/4/1997
Asset quantity on hand balance is negative.		While doing a receipt and releasing due-outs, an issue was processed against the asset of the receipt. The issue processed before the release of the due out causing the asset balance to become negative.				Correct process to disallow asset balance becoming negative.				

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Title	Description		Recommended Action							
863	Melson, Suzanne	LaRC	2/4/1997	Closed	2/4/1997	High	DR	Medium		
Asset quantity (on-hand) is negative.		An asset was frozen for inventory counts. While frozen, an issue processed against the asset. The final adjustment process allowed the asset balance to become negative. User authority for issue was supervisory. I&S asset.				Correct process to disallow asset balance becoming negative.				
862	Booth, June	MSFC	1/22/1997	Closed	6/30/1997	Low	DR	Small	5.1.0	6/30/1997
Monitor Transaction process only shows 71 characters of the 72 characters entered.		Customer when processing transactions and entering comments, the last character is not displayed via Monitor Transaction (MONTRANS) process. The file was checked and the correct number of digits were stored on file, but only 71 were displayed when viewing the transaction in Monitor Transaction (MONTRANS) process.				Correct the display in Monitor Transaction (MONTRANS) to display the correct amount of characters- 72 characters.				

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Title	Description		Recommended Action							
861	Waye, Patrick B	MSFC	12/23/1996	Withdrawn	3/11/2004	None	RC	Medium		
Inventory Counts- bypass JIT assets		Bypass selecting Just In Time (JIT) assets for Inventory Counts process.					Make the selection of JIT Assets optional in Inventory Counts process.			

860	Puett, John	MSFC	12/10/1996	Closed	12/10/1996	High	RC	Large		
Engineering Study- Flight Hardware Maintenance		The Maintenance of Flight Hardware needs to have an automated and standard way of being logistically managed.					Perform a study to determine how and at what cost the maintenance of Flight Hardware parts can be incorporated into NSMS.			

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Title	Description		Recommended Action							
859	Rogers, Kim	DFRC	12/2/1996	Closed	2/11/1999	Medium	DR	Medium		
Release Suspended Receipts for Directs. This is a duplicate of 857.		A NAT1009 error occurs when releasing a Suspended Receipt for a Direct with no Asset and is also in the I & S Table.				By-pass the edit check for an active asset when it is for a Direct items whether they are in the I & S Table or not.				
858	Preiss, Vivian	JSC	12/2/1996	Closed	12/24/1996	None	DR	Medium		
Natural error 3113 at line 175 of NSSRBIN5.		Bin file and asset traceable files are out of sync. The bin file has a bni id, org. proj. trace key that is not on the traceable file (trace key)..				Prevent the issue process from returning a Natural error by returning an error when the trace record is not found that has a bin record for that trace key.				

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Title	Description		Recommended Action							
857	Rogers, Kim	DFRC	12/2/1996	Closed	12/24/1996	Medium	DR	None	5.0.0	
Release Suspended Receipts for Directs		A NAT 1009 error occurs when releasing a suspended receipt for a direct with no asset and is also in the I&S table. This CCR is the same as CCR 859.				By-pass the edit check for an active asset when it is for a Direct item whether they are in the I&S table or not.				
856	Wyont, Karen	JSC	12/6/1996	Closed	12/24/1996	None	DR	Medium	5.0.0	12/24/1996
Unit Pack Adjustment- does not allow adjustment of an asset if asset has no quantity on hand.		Allow adjustment if asset quantity is zero.								

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Title			Description				Recommended Action			
855	Wyont, Karen	JSC	12/6/1996	Closed	12/24/1996	None	DR	Medium	5.0.0	12/24/1996
Issue of I&S item and master frozen- not getting error message (master only in I&S table).		Not receiving error when issuing an I&S Item and the item is frozen. Occurs when trying to release master.					Return error for frozen master I&S item.			
854	NPDMS	MSFC	9/24/1996	Closed	4/30/1998	High	RC	Small	6.0.0	4/30/1998
Changes to accommodate the year 2000.		Many date fields in the system do not contain the century, and need to be changed before the year 2000.					Determine all fields, files, and modules that need to be changed, and make the necessary modifications.			

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Title	Description		Recommended Action							
853	Lossett, Donna	SSC	1/11/1996	Closed	11/5/2001	None	RC	Medium	5.0.0	12/24/1997
Project Id field length, Project Id field on Asset		Currently the Project Id field on the asset is inadequate to describe the project and multiple project ids can not be assigned to an asset.				Add a new field to the asset. Call it Application Id with a length of 25 characters, make it a multiple occurring field. This will allow a broader use and better end item identification. Further refinement of reporting requirements are necessary.				
852	Sumalpong, Renato R	ARC	8/9/1996	Closed	12/24/1996	None	DR	None		
Due-Out's Unit of Issue fails to change with Unit of Issue Change Process.		Manually created DOST (due out) transaction for quantity of 10. Invoke unit of issue change (untischg) changing 'ea' to 'dz', hit enter 3 times before entering conversion factor. DOST does not get converted.				Fix process so that it will not let this happen unless criteria is met.				

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Title			Description				Recommended Action			
812	Wyont, Karen	JSC	4/17/1995	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
View MONTRANS and Stock Inquiry or print History while in Asset Analysis and Inventory Counts Process.		Need the ability to view MONTRANS and Stock Inquiry or print a history while working within the Asset Analysis (inventory Adjustment, Warehouse Denial or Excess Analysis). Need the same ability while in the analysis phase of the of the Inventory Counts process.		Provide a pop-up window providing the options requested. Return to the analysis function when viewing or printing request is completed.						
811	Wyont, Karen	JSC	4/17/1995	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
Limited Selection of Inventory Adjustment, Warehouse Denial or Excess Analysis.		When there are several excess, warehouse denial or inventory adjustment analysis in the analysis or approval phase, only one item can be selected for work at a time. Most of the time, the user intends to work all items on the selection screen.		Allow selection of any or all of the displayed items without returning to the selection screen.						

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Title			Description				Recommended Action			
810	Wyont, Karen	JSC	4/17/1995	Withdrawn	10/7/2003	None	RC	Medium		
Need Part Number on Bin Location Survey.			Program Stock is labeled in the bin location under the Part Number no the National Stock Numbers, yet bin location survey only prints out with National Stock Number.			Provide option of displaying either National Stock Number Part Number on the bin location survey similar to the way it is done on the warehouse data collection sheets.				
809	Wyont, Karen	JSC	4/17/1995	Withdrawn	11/9/2001	None	RC	Medium		
Substore transfers "pick-bin".			Substore transfers resulting from receipts should not bring up a "pick-bin" screen but should be automatically transferred from the warehouse holding location.			The quantity should be automatically picked from the whse-holding similar to how a due-out release is done.				

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Title			Description				Recommended Action			
808	Wyont, Karen	JSC	4/17/1995	Closed	4/17/1995	None	RC	Medium	8.2.0	5/28/2004
Issue Suspense Cancellation.			When an issue is cancelled from issue suspense there is no way to tell from MONTRANS if it is still suspended without looking at the detail record for the absence of the "A" that appears on suspended issues. Even if the "A" is no longer there, the document still gives the appearance in MONTRANS as a suspended issue.			If a suspended issue is cancelled, mark it with an asterisk in MONTRANS similar to the way that a suspended receipt is marked once it is worked.				
807	Wyont, Karen	JSC	4/17/1995	Withdrawn	11/9/2001	None	RC	Medium		
Manual Review Indicator.			Need a manual review indicator to allow the reorder point to be manually controlled when necessary.			Add manual review indicator.				

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Title			Description				Recommended Action			
803	Wyont, Karen	JSC	4/17/1995	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
Correct Unit Of Issue Display.			When an incorrect unit of issue is entered during the issue process, the entire process must be exited to determine the correct unit of issue. After obtaining the correct unit of issue, the data for the issue must be re-entered.			Provide an error message while still in the issue process with notification that incorrect unit of issue has been entered. Provide the correct unit of issue and allow the change to be made so that other issue data is not lost.				
794	Lossett, Donna	SSC	3/31/1995	Withdrawn	11/9/2001	None	RC	Small		
Transaction Adjustment			At the last step, a pop-up window appears to enter or cancel. This window is too large it covers up the new average price / quantity that the user needs to verify prior to entry.			Move or reduce this window to allow user to edit the revised Average Price / Quantity fields.				

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Title			Description				Recommended Action			
792	Lossett, Donna	SSC	3/31/1995	Closed	6/30/1997	None	RC	Large	5.1.0	6/30/1997
Catalog Scan and Catalog Inquiry by Index, Scan Asset - all Scan processes, except DESTTRANS.		Once a user is in the Catalog and has rolled forward by entering, that user must re-enter the start value and start over.		No ability to scan forward or backwards, (similar to MONTRANS) with user of PF7 and PF8 key entry.						
778	Tetley, Sandra J	JSC	12/13/1994	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
Need ability to limit control of Shelf Life assets to certain assets only.		The inventory turnover of certain assets precludes the necessity of controlling its shelf life expiration dates. As DLSC determines shelf life codes in the catalog, items which a center might not need to control dates due to high turnover must individually be changed in the catalog.		Include a flag in the catalog record which would allow assets to preclude shelf life maintenance even though the asset may be designated as shelf life by DLSC. The flag would not be changed by the SFM tape upload.						

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Title			Description				Recommended Action			
777	Tetley, Sandra J	JSC	12/13/1994	Withdrawn	11/16/2001	None	RC	Medium		
Improvements to the Customer Requisition System.			The Customer Requisition System should scan requests by most recent request first; should suspend any quantity to the IM which is in a transient bin; and display the unit of issue at some point prior to confirmation.			Change the order of documents in the scan process to show the most recent document first., like the order of MONTRANS. If any quantity of a request is in a transient bin, suspend that quantity only. Issue available quantity; have message indicate issue and suspense. Display the unit of issue on the order screen prior to finalizing the order to allow changes.				
776	Tetley, Sandra J	JSC	12/13/1994	Withdrawn	11/9/2001	None	RC	Medium		
Ability to suspend a receipt of a Direct Delivery.			NSMS does not allow receipts of Direct Delivery assets to be suspended if the receipt has a problem.			Allow direct delivery receipts to be suspended.				

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Title	Description		Recommended Action							
775	Tetley, Sandra J	JSC	12/13/1994	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
Ability to perform a Price Change against a Direct Delivery receipt.		NSMS does not allow receipts of direct delivery assets to have transaction adjustments performed against them.				We need to be able to account for discounts or differences in invoice price from vendors for direct delivery assets.				
769	Lossett, Donna	SSC	10/3/1994	Withdrawn	11/9/2001	None	RC	Medium		
Operation Time Restriction Time		Table is too limited.				1). Open to other functions in NSMS such as Issue Directive, Receipt, Turn-In. 2). Divide out open / close fields by each day of week to be able to set times daily.				

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744	Johnson, Arthur S	LaRC	10/7/1994	Closed	6/30/1997	None	RC	Medium	5.1.0	6/30/1997
Last Inventory Date Check.		Last Inventory Date check in the Inventory Counts process only checks one calendar year. Per NHB 4100.lc, a wall-to-wall may be scheduled incrementally to ensure all assets are inventoried at least once every five years.				Update program so the last inventory date check in the Inventory Counts process checks five calendar years.				
731	Lossett, Donna	SSC	8/30/1994	Withdrawn	6/6/2002	None	DR	Small		
Cursor in wrong location when receiving by Purchase Order Number.		Cursor starts in Price field rather than Quantity field, when receiving by Purchase Order Number.				Correct logic, so that cursor is in correct location when receiving by Purchase Order Number.				

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Title			Description				Recommended Action			
730	Reid, Ben	MSFC	8/24/1994	Withdrawn	3/11/2004	None	DR	Medium		
Lack of Help Screen on several fields on System Security Maintenance.		On the System Security Maintenance screen - several of the fields do not have Help Screens describing field (options) values.		Add Help Screen for these fields.						
729	Hanzel, Jeanine	LeRC	8/16/1994	Closed	8/16/1990	None	DR	Medium		
Unit Price not changed on Unit Of Issue change on Asset with zero quantity.		When doing a Unit Of Issue Change on an Asset with zero quantity- the Unit Price is not changed.		Unit Price should change.						

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Title	Description		Recommended Action							
728	Abu-Alrub, Ahmad	MSFC	8/24/1994	Withdrawn	3/11/2004	None	DR	Medium		
Reversal gives invalid transaction type message.		The reversal process will give an invalid transaction type message, when the user attempts to reverse an 'AXSS' transaction that belongs to a warehouse asset.				If problem not corrected, the user will never be able to reverse an 'AXSS' transaction that belongs to a warehouse Asset.				

727	Lossett, Donna	SSC	7/21/1994	Closed	3/27/2002	None	RC	Large	6.9.0	1/31/2002
Part-Number deletion file and report.		Currently, there is no file to retain part-number of a deleted catalog record unless you have the deleted stock number that data is lost.				Create / Add to catalog history the part-number field selection. Create a catalog report of deleted part-numbers with catalog data.				

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Title			Description							
726	Lossett, Donna	SSC	7/21/1994	Closed	6/30/1997	None	RC	Medium	5.1.0	6/30/1997
Need to add a new field to the catalog that would be used to store per vendor - the MSDS numbers on Hazardous Materials stock Number.			We currently need the ability to store MSDS number for all receipts, issues and reports due to EPA requirements.							
723	Lowe, Judy	LaRC	7/14/1994	Closed	3/27/2002	None	RC	Medium	6.9.0	1/31/2002
Required Delivery Date Field in MANFED/FEDEMAND			There is no capability to add a required delivery date (RDD) on a federal requisition. (Card Columns 62-64)				Establish a required delivery date (RDD) field in the MANFED and FEDEMAND Processes			

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Title			Description				Recommended Action			
713	Lossett, Donna	SSC	4/18/1994	Closed	4/18/1994	None	RC	Medium		
Project - Id Reports			NSMS does not have a report that list 1. Project ID-Project name (and/or) 2. associated assets which are found in the Project Id Table Maintenance.			Create a report to list all Project Id with Project Name, and/or by selection of a Project Id Report all assets (with its catalogs Generic/Technical Description) associated to the Project Id.				
704	Sumalpong, Renato R	ARC	3/14/1994	Closed	3/27/2002	None	RC	Medium	6.9.0	1/31/2002
Shelf Life data of reversed receipt on record.			When a shelf life item receipt is reversed, the shelf life information remains on NSMS record and has to be manually removed.			Shelf Life record for a receipt reversal should also be reversed during the reversal process.				

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Title	Description		Recommended Action							
702	Sumalpong, Renato R	ARC	3/14/1994	Closed	12/24/1996	None	RC	Large	5.0.0	12/24/1996
Automatic Release of Backorders Aborting when an error encountered. (Due-Outs)		Site defined edits are aborting the automatic release of backorders. Any due outs following the one that failed the edit are not looked at.				Any transactions that fail the site edits should be suspended and let any others continue processing.				
695	Amos, Edna	MSFC	2/1/1994	Closed	7/30/1998	None	RC	Medium	6.1.0	7/30/1998
Inventory on large number of records - Partial balance then abort		When doing inventory on a large number of records and some records are balanced. Upon aborting the inventory you must reply to each of the records that were balanced. One reply per record, if inventory is large - then a number of replies expected.				Modify the process to allow a global response that applies to all records.				

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Title	Description			Recommended Action						
691	Sumalpong, Renato R	ARC	12/20/1993	Closed	3/27/2002	None	RC	Medium	6.9.0	1/31/2002
AF1 Follow Up	An AF1 card is still being sent to the depot for status despite the presence of an AS1 status card. It zeros in on the last status card received completely ignoring the AS1 status card.			The status update process should look for any AS1 cards attached to the due-in creating the AF1 card.						
687	Sumalpong, Renato R	ARC	9/29/1993	Closed	2/12/1998	None	RC	Large		
Inventory Count Process	When an item is selected for an inventory counts, a THIRD count is still required even though the SECOND count matches the FIRST count. It will save time if the asset will be considered as BALANCED on the SECOND count and not included in the Warehouse Data Collection Report for the THIRD Count.			If the SECOND or THIRD count matches with any previous count, the asset should be marked as BALANCED during Step #5 (Process Warehouse Counts). These matched counts should not be included in the Warehouse Data Collection Report if Step #4 is requested. Combined with CCR 39 per Dan McGrath.						

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Title	Description		Recommended Action							
663	Worley, Stephen F	MSFC	8/12/1993	Withdrawn	3/11/2004	None	RC	Medium		
Transaction adjustment-adjusting the Due-in		The transaction adjustment process does not adjust the Due-in when the adjustment is for a Receipt Due-in (RCDI). This can cause the outstanding open quantity on the Due-in to be inaccurate.								
661	Johnson, Art	LaRC	8/6/1993	Withdrawn	6/29/2001	Medium	RC	Medium		
Add additional error/variance data to the Control Report and the 1619 Report.		The current Control Rpt and HQs 1619 Rpt do not provide all the info needed for a site to use in determining efficiency of their Physical Inventory process. This makes it hard to ID and make continuous improvement initiatives in their operations.				See the attached sheet for the additional information to display in the Inventory Control Report and the HQs 1619 Report.				

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Title	Description					Recommended Action				
660	McGrath, Dan	HQ	8/5/1993	Withdrawn	11/16/2001	None	RC	Large		
Add Mean and Standard Deviation Calculations to Inventory Counts.	Reports currently produced from the Inventory Counts process (including the 1619 report) do not provide to Headquarters information needed to evaluate and determine efficiency/accuracy of the physical inventorying of materials across sites.					Add a new section to the Physical Inventory of Materials - 1619 report. This new section should contain mean and standard deviation calculations for all inventories performed over a given date range or over a full fiscal year.				
650	Waye, Patrick B	MSFC	5/6/1993	Closed	5/6/1993	None	RC	Medium		
Suspended Receipt/Issue Comments	Currently, there is no way to add additional comments to the suspended receipt or issue process.					Change the current process to allow additions to the suspended receipt/issue process. Comments already existing on the record should not be allowed to be changed or deleted.				

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Title	Description		Recommended Action							
649	Johnson, Arthur S	LaRC	4/26/1993	Closed	4/26/1993	None	RC	Small		
Duplicate Prime Locations Allowed in System		Duplicate location can be assigned without any notification of error.				Provide a WARNING when duplicate prime locations are assigned.				
647	Amos, Edna	MSFC	12/21/1992	Withdrawn	3/11/2004	None	RC	Medium		
Unit Issue Change Conversion Factor		When processing a unit of issue change, the conversion factor can be entered wrong and cause demand history to be in error.				Provide a pop-up screen for verification of the conversion factor entered. Have a message that conversion factor is equal to one then allow the option to cancel, edit, or process.				

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Title			Description				Recommended Action			
602	Amos, Edna	MSFC	11/4/1992	Closed	11/4/1992	None	DR	Medium		
Unable to add different FSCs to I&S table.			When two NSNs are in the NSMS that are substitutable or interchangeable, the NSNs cannot be added to the I&S table because there is an edit on the FSC that will prevent the update.			Give a warning message but allow an over-ride so different FSCs can be in the same family.				
597	Amos, Edna	MSFC	10/27/1992	Withdrawn	11/9/2001	Medium	RC	Medium		
Inability to Order from Fed/Mil for Quantities Unequal to Catalog Conversion Factor.			System does not allow AOA quantity to be accepted for procurement unless the quantity is equally divisible by the Catalog QUP or Conversion Factor. When Advice Code 2D is entered thru the Reorder process, the qty can be different from the current pro....			Allow the quantity to be accepted as entered if the Advice Code is 2D.				

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Title			Description				Recommended Action			
585	Williams, Ross	LaRC	7/21/1992	Withdrawn	11/9/2001	None	RC	Large		
Distribution Page for Reports			Lack of distribution page is causing some reports to be delivered to wrong mail stop and/or wrong requestor.				When a user requests a report thru NSMS, a screen (or window) could prompt the user to enter distribution info (name, mailstop, phone number) then this info could be printed as the first page of the report.			
580	Worley, Stephen F	MSFC	9/24/1992	Closed	9/24/1992	None	RC	Small		
Asset Add, Change, Delete Process			When building an Asset, the Estimated-AMD is not required. This can cause zero to appear as the Estimated Yearly AMD generated out of the LAU-LDU process.				Make Estimated-AMD a mandatory entry when creating a new Asset.			

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Title	Description		Recommended Action							
578	Amos, Edna	MSFC	8/3/1992	Withdrawn	12/6/2001	None	RC	Medium		
Inability to code Direct Due-in for quality inspection upon receipt if there is not an asset for the NSN.		Cannot code a direct due-in for quality inspection at receipt time. The NSMS codes stock assets with a quality inspection code but direct procurements are not required to be on the asset record.				Add a field for Quality Codes to the Commercial and Federal Direct Due-in transactions. Validate against the Quality Code table when entering data in this field. The receipt process should evaluate this fields for possible suspension.				
535	Fornea, Libbie	SSC	2/26/1992	Closed	12/24/1996	None	RC	Small	5.0.0	12/24/1996
Suspended Issues		The current screen of release suspended issues displays by document number only and then by Hold or Active.				Add an option to display suspended issues in NSN, document number sequence. Provide a Search For field that would work for the current option and the new NSN option.				

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Title	Description		Recommended Action								
533	Lossett, Donna	SSC	4/29/1992	Withdrawn	6/6/2002	None	RC	Large			
Inventory Count	Currently there is no way to process a Random Interval Inventory by anything other than an Inventory Type of FSG.		Allow Random Interval Inventories to be processed for any of the available Inventory Type using the method described in NHB 4100.								
532	Lossett, Donna	SSC	3/17/1992	Withdrawn	11/9/2001	None	RC	Medium			
Reorder Point Quantity on SSC-2	Reorder Point Quantity field is not viewable on Stock Inquiry Screen for Stock Status Code 2 Stock. Upcoming CCRs #440 and #438 will create additional problems for SSC-2's Reorder Point Quantity field.		In preparation for CCRs and realizing Reorder Point Quantity fields for SSC-1 and SSC-2 are different, capture RPQ field on SSC-2 asset and store its value on RPQ field on Stock Inquiry. Do not allow recalculation during Reorder Process for SSC-2 stock. Implement this RC at the same time as RC 131. RC 131 is the enhancement to combine the ASSET SCAN and STOCK STATUS INQUIRY screens.								

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Title			Description				Recommended Action			
530	Johnson, Arthur S	LaRC	3/3/1992	Closed	3/27/2002	None	DR	Medium	6.9.0	1/31/2002
Erroneous Receipt Process			When an item is received and a partial quantity is placed in discrepant quantity, Receiving is not notified that a suspension exists when they try to bring in the replacement item for the original suspension. This results in a RCDI being processed without having the quantity on the suspension decreased to zero.			The receipt process should notify the user that the item being received has open suspended receipts. A new process should be added to show open suspended receipts with the option of generating a receipt or giving the suspension a FINAL DISPOSITION. This new process should be available from the Maintain Suspended Receipts process.				
514	Lossett, Donna	SSC	2/11/1992	Withdrawn	6/6/2002	None	RC	Medium		
Inventory Counts - Menu Option 5, New Scroll Capability			Need forward and backward scroll capability when executing the "Process Warehouse Counts" option in inventory counts.			Implement above changes.				

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Title	Description		Recommended Action								
509	Becker, Carl F	LeRC	1/23/1992	Closed	1/23/1992	None	RC	Medium			
Inventory Adjustments	If an adjustment is done in error, there is no way to correct that transaction. (ADJA)		Add a reason code that indicates a correction to an adjustment done in error. Make the corrected adjustment transaction refer back to the initial adjustment done in error.								
491	Hembly, Suzanne	LeRC	10/30/1991	Withdrawn	11/9/2001	None	RC	Large			
Expand the hazardous chemical issue screen and its capability	Lewis has a requirement to provide a current chemical inventory and a list of chemicals/hazardous materials issued to the Office of Environmental Programs.		1) Add chemical number as a field on the catalog record. 2) Include the chemical number on appropriate transactions. 3) Include chemical number as part of the validity check when performing other supply functions (e.g., consolidations, transfers..). 4) Include a validity check on the value of chemical number at the time it is added to a catalog NSN.								

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Title	Description		Recommended Action							
486	Trosper, Al	LaRC	12/3/1991	Closed	12/3/1991	None	RC	Medium		
Inventory Program/Asset Program	When special inventories are performed and adjustments made, the asset records are not updated with a new inventory date.		The asset record needs to be updated to a new inventory date when an inventory is done using option 1 of fastpath "INVADJUST".							
485	Amos, Edna	MSFC	12/5/1991	Withdrawn	11/9/2001	None	RC	Medium		
Fed/Mil Status Card Date	The Fed/Mil status card attached to the Due-in Record in MONTRANS does not reflect a date of generation for an AF1 or any status cards received back from the supplier making it impossible to determine when an action occurred.		The status cards contain blank spaces between cc 30-43. Recommended a Julian Date when processed be placed in the 4 positions available. This will enable you to know when each action occurred. Show on display from MONTRANS, do not send out on outgoing cards.							

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Title	Description		Recommended Action							
479	Johnson, Arthur S	LaRC	10/25/1991	Closed	12/24/1996	None	DR	Medium	5.0.0	12/24/1997
Receipt Reversal		A receipt cannot be reversed when the average total dollar value on hand is less than the actual receipt total cost. If the quantity is available to support the reversal, allow it to be reversed.				Incorporate this change into the transaction adjustment process. If you have a quantity adjustment for the same amount as the receipt, create a receipt reversal transaction and appropriate price change transactions. Cross Ref. 000478				
478	Johnson, Arthur S	LaRC	10/21/1991	Closed	10/21/1991	None	RC	Medium		
Transaction Adjustment		Cannot adjust transaction prior fiscal year.				Treat the same as reversal program. Cross ref. 000479.				

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Title	Description		Recommended Action							
440	Fornea, Libbie	SSC	9/3/1991	Closed	7/27/2000	None	RC	Medium		
Reorder Process	The reorder process only allows stock status 1 and 3 to go through the reorder process: for order notice review.		Include an option to select stock status 2 to process through reorder and show on the Order Notice Review screen. Include options to exclude assets based on Project ID and ownership. An asset should only be included if the reorder point quantity is greater than zero.							
439	Lossett, Donna	SSC	9/5/1991	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1997
Manual Commercial Due-in	The Manual Commercial due-in screen only allows changes and/or deletes to an existing due-in by the input of the original due-in document number.		Include optional fields on the manual commercial due-in screen to search by source document or stock number which would display all pending due-ins found at which the user could select the correct due-in to change or delete.							

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Title	Description		Recommended Action							
438	Lossett, Donna	SSC	9/5/1991	Withdrawn	6/14/2001	None	RC	Small		
Reorder Process	Each time the reorder process is submitted, a hard copy report is generated for all stock status codes. All commodity managers appear on the report whether they are primary or secondary.		Include an optional selection of which stock status codes to be printed to report with only the primary commodity manager appearing on the report. This means a change to the commodity manager table to assign them as primary or secondary.							
419	Watkins, Lucy	LaRC	8/6/1991	Withdrawn	6/26/2001	None	RC	Medium		
Request Capability of Excessing in the FEDEMAND Transaction	When excessing under the FEDEMAND transaction, the system will not allow it. Message received is "FED/MIL Due-in Does Not Exist".		Should be able to excess customers items as well as stock items. Notice in the attachments that certain information is left off on the FEDEMAND transaction versus MANFED transaction. Use the document number of the receipt or due-in to retrieve the necessary information.							

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Title	Description		Recommended Action							
408	Duncan, Kimberly D	LaRC	7/23/1991	Withdrawn	11/9/2001	None	RC	Large		
Prepost Issue Screen	There is no place on the ISSUEPRE Screen to input a deliver to street address.		On the ISSUEPRE Screen, have the deliver to fields to include one for a street address. Add to the customer ID table, call it something more generic. Add to any process that uses customer information. If the customer location information in a process can be changed then allow this field to be changed also. Within each process that allows the customer location to be changed, give the capability to have that change carry into the customer ID table.							
402	Watkins, Lucy	LaRC	7/10/1991	Closed	3/27/2002	None	RC	Large	6.9.0	1/31/2002
Replenishment	Cannot input material management aggravation code (MAC) on FED/MIL requisitions. In processing federal/military requisitions, there are codes that appear at the end of the NSN number (e.g., 5975-99-152-8355XX). The code is identified as a material management aggravation code (MMAC). That code identifies also the type of material being requisitioned.		This coded information should appear on two NSMS screens (Manual FED/MIL Order Entry and FED/MIL Order Demand Items) processes. PLEASE ALLOW 15 DIGITS IN THE NSN FIELDS INSTEAD OF THE CURRENT 13 DIGITS. If a catalog record exists, pull it from there. For demand items let the user enter it. It should be a separate field appended to the 14th and 15th position of the NSN when in the above processes.							

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Title	Description		Recommended Action							
400	Duncan, Kimberly D	LaRC	7/5/1991	Withdrawn	6/26/2001	None	RC	X-Large		
Document Tracking	The Document Tracking process is too time-consuming and cumbersome. Automate the tracking.		Automate the tracking.		Automate the tracking.					
393	Lowe, Judy	LaRC	7/1/1991	Closed	7/1/1991	None	RC	Medium		
New Process Re-identification of Assets	When changing a NSN from standby stock to stores stock the process only moves quantities and all other data is lost.		Need to process to re-identify the stock status and ownership and retain demand history and all other asset data. (A store stock to standby stock conversion process is needed). SFW		This process should allow the conversion to take place among all stock status codes (store, program, and standby). A new transaction may need to be generated.					

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Title			Description				Recommended Action			
392	Watkins, Lucy	LaRC	7/1/1991	Withdrawn	3/11/2004	None	RC	Medium		
FTE condition code			There is no place to put the condition code on FTE transaction.			Open all card columns on the FTE for site input.				

380	Lossett, Donna	SSC	6/5/1991	Withdrawn	6/14/2001	Medium	RC	Medium		
Asset Quality code maintenance			When entering quality codes left to right (in priority sequence), the record is updated from the left column then the right. This causes notices to be printed in the wrong order.			Correct process to update quality codes as entered.				

*Ref. HD9102200007

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Title	Description		Recommended Action							
366	Martin, Robin	SSC	5/21/1991	Closed	5/21/1991	None	RC	Medium		
Inventory Adjustment	When doing an inventory adjustment, user is unable to edit accounting data. User exit and then come back into process to make changes. User then has to input all data.		Correct the inventory adjustment process so that when wrong accounting data is entered, the system will allow the accounting data to be modified without having to exit the process and reenter all the data. It should work similar to the Issue Directive process. Allow for an 'Edit' or 'Cancel' option off of a pop-up window.							
355	Martin, Robin	SSC	5/6/1991	Closed	5/6/1991	None	RC	Small	5.1.0	6/30/1997
Receive due-in/not due-in 'release due-outs'	The receive due-in/not due-in process defaults to an 'N' in the DO YOU WANT TO RELEASE DUE-OUTS fields, which results in no due-outs being released during the receipts process. The due-outs then must be manually released, causing a delay for the customer. The receive due-in/not due-in process should require an entry of 'Y' or 'N' in the DO YOU WANT TO RELEASE THE DUE-OUTS field.		Change the site parameter table to allow each site to enter the default options to be used by those processes that allow due-outs to be released automatically. Each process should have its own default.							

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Title	Description		Recommended Action							
350	Waye, Patrick B	MSFC	4/12/1991	Closed	4/12/1991	None	DR	Medium		
Location freeze for inventory		Survey cannot be performed accurately, since locations can be changed, added, or deleted while the asset is frozen.				When assets are frozen for inventory reasons, no change to bin location should be allowed.				
348	Amos, Edna	MSFC	4/12/1991	Withdrawn	11/9/2001	None	RC	Medium		
Fed/Mil quantity change		When Fed/Mil items have been worked on reorder and set up for processing, there is no way to make an adjustment to the quantity before an A0A is generated. Whatever is set up for nightly processing is what gets processed.				Change process to allow changes in quantity before an A0A is generated. Allow the retrieval of reviewed orders (for that day) and open all fields that were initially open in order to make changes to the data. This should be allowed until the A0A card has been generated.				

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Title			Description				Recommended Action			
329	Johnson, Arthur S	LaRC	3/7/1991	Withdrawn	6/26/2001	None	RC	Medium		
CATADCHG			The user cannot change a record from non-traceable to traceable when he/she has an asset record with a zero balance because the trace code is protected.				Unprotect this field when the on-hand asset balance is zero to allow a reclassification for the NSN to be traceable or non-traceable. An NSN should be able to be reclassified either way.			
328	Lossett, Donna	SSC	2/25/1991	Withdrawn	6/14/2001	None	RC	Small		
Pop-up window on deleting users from security.			When deleting a user from the security file, a pop-up window should appear to allow the user to cancel the delete action.				Modify the process to provide the pop-up window in order to cancel the delete action. Display the user ID being deleted in the pop-up window.			

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Title	Description		Recommended Action							
326	Martin, Robyn	SSC	2/20/1991	Closed	11/5/2001	None	DR	Small		
Due-in/due-out report message			When reporting assets that have due-outs but no due-ins, the report should say NO DUE-INS FOUND under that portion.			Modify the report to display the proper message.				

322	Lossett, Donna	SSC	2/20/1991	Withdrawn	6/6/2002	None	RC	Medium		
Edit check on sample size/error limit table.			The sample size error limit table does not perform relational edits between sample sizes and the error limit.			Have the data in this table entered programmatically then allow only view capability for this table.				

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Title			Description				Recommended Action			
317	Martin, Robyn	SSC	2/12/1991	Withdrawn	11/9/2001	None	RC	Medium		
Batch submission process exiting			When a batch job is submitted online, the user is returned to the process or menu where he/she was last, instead of being kept in the batch submission process so that he/she can resubmit the same job with different parameters if desired.				Return to the screen from which the user submitted the job.			
316	Martin, Robyn	SSC	2/12/1991	Closed	2/12/1991	None	RC	Medium		
Shelf-life report shows only primary bin locations.			The shelf-life report shows only the primary bin locations for assets. All current bin locations are needed.				Change the report to show all bin locations.			

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315	Amos, Edna	MSFC	1/16/1991	Withdrawn	11/9/2001	None	RC	Medium		
Need capability to enter data in card columns of the A0A		Fed/Mil makes card columns available for site use. Currently NSMS does not allow entry in these spaces.				Change the manual Fed/Mil order processes to allow the entry of data in all card columns of the A0A.				

305	Sporn, Pat	HQ	2/14/1991	Withdrawn	11/9/2001	None	RC	Medium		
HRM engineering study		The Headquarters Reporting Module contains codes that can potentially corrupt the data files and cause frequent interruptions of processing.				Initiate an engineering study to investigate the subsystem and provide recommendations for improvements.				

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236	Brown, Travis	ARC	12/15/1990	Withdrawn	11/9/2001	None	RC	Medium		
Inconclusive information in asset history report		When tracing the history of a particular stock number, the output product (page 314 of the NSMS User and Operations Guide) provides only general information.				Change this report to include, as a minimum, customer name.				
235	Brown, Travis	ARC	12/15/1990	Closed	12/24/1996	None	RC	Medium	5.0.0	12/24/1996
Partial Receipts against a due-in		When processing a partial receipt, input personnel must make manual calculations to determine the "total" cost of the receipt. This manual function both introduces the possibility for human error and is time-consuming.				Add the option to the receiving process for the input of the quantity received, the unit price, and any associated shipping costs. The compute could then make the mathematical calculations, thus eliminating the element of human error.				

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232	Waye, Patrick B	MSFC	12/13/1990	Withdrawn	3/11/2004	None	RC	Medium		
Catalog History comments	As designed, catalog history does not give the user an option for comments. Since this is a permanent history record that may be referred to in future years, it should be handled the same way as transactions committed to the monitor transaction process.		Provide comments screens for all records, no matter what type history record it is.							
226	Hembly, Suzanne	LeRC	12/4/1990	Withdrawn	11/16/2001	None	RC	Large		
Enhance screen information	It is difficult to sequence screen prints since current date and time information is not automatically added to them as they are printed.		Revise all screens per UCATS standards.							

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225	Hembly, Suzanne	LeRC	12/4/1990	Withdrawn	11/9/2001	None	RC	Medium		
Limitations of site parameter table		Site parameter table processing limits choice of activity address codes (AAC's) to a single AAC. Thus, it is not set up as a true table, so that when a different AAC is chosen, a table change is not required.				Provide an AAC override on the manual FED/MIL Replenishment processes.				
200	Abu-Alrub, Ahmad	MSFC	10/23/1990	Withdrawn	11/9/2001	None	RC	Medium		
Stocked/direct buy asset conversion		This process does not validate asset information and does not inform the user if the entered asset is a direct buy or stocked asset.				The process could be more flexible and user-friendly (see attached to the original ccr). Implement more extensive edit checks; or modify the add, change, delete process to allow the conversion.				

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131	Sumalpong, Renato R	ARC	9/7/1990	Closed	3/27/2002	None	RC	Large	6.9.0	1/31/2002
Stock Status Inquiry	The detail asset information displayed from the Asset Scan process and the detail information displayed from the Stock Status Inventory has a lot of duplicated information.		There is no need to carry this detail information on two separate screens, Combine the asset detail information into one screen.							

130	Descoteau, Gregory	ARC	9/1/1990	Withdrawn	3/8/2002	None	RC	Medium		
Manual FED/MIL order entry NSSRFMSI NSMPFMSI	On A0A transactions, the signal field should be a mandatory default, as well as the fund field.		Modify the system to automatically default values in these fields, as well as making them mandatory.							

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Title			Description				Recommended Action			
111	Rowell, Steve	MSFC	9/1/1990	Withdrawn	11/9/2001	None	RC	Medium		
Federal turn-ins			The open quantity on Federal turn-ins, transaction FDTI, never gets reduced to zero. This will prevent them from ever being removed from the inverted list.				Modify the status update process to automatically zero the open quantity.			

109	Rowell, Steve	MSFC	9/1/1990	Withdrawn	3/11/2004	None	RC	Medium		
Site Parameter Maintenance			The review of Federal orders in the replenishment subsystem revealed that the value for PRI should have a default value on the site parameter table.				Make the PRI field mandatory for each domain specified on the site parameter table.			

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106	Rowell, Steve	MSFC	9/1/1990	Closed	4/6/1999	None	RC	Large		
Stock status code			Modify the system to allow all stock status codes to be traceable (lot/batch or serial)				Modify the NSMS core system to allow all stock status codes to be traceable by lot/batch or serial number.			

105	Rowell, Steve	MSFC	9/1/1990	Withdrawn	11/16/2001	None	RC	Medium		
Display document numbers.			Modify all processes that have transactions to display the document numbers assigned to the transaction.				Change all processes that generate transactions to display document numbers assigned to them.			

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101	Rowell, Steve	MSFC	8/31/1990	Withdrawn	11/9/2001	None	RC	Large		
Manual due-in processing	Modify the manual commercial due-in maintenance process to allow for due-in selection by purchase order number (PO #) or source document number.		Change the manual commercial due-in process to allow due-in selection by PO# or source document number.							

100	Rowell, Steve	MSFC	8/31/1990	Withdrawn	3/11/2004	None	RC	X-Large		
Transaction adjustment calling consolidate transaction	Modify the transactions process to automatically branch on consolidate transactions.		Change the transactions process so that transaction adjustment processing automatically branches and consolidates transactions.							

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98	Rowell, Steve	MSFC	8/31/1990	Closed	8/31/1990	None	RC	X-Large		
Bar-coding		Provide additional bar-code applications throughout NSMS.				Review/Investigate receiving and warehousing capabilities for bar coding.				

95	Rowell, Steve	MSFC	8/31/1990	Withdrawn	3/11/2004	None	RC	X-Large		
Provide repairable item tracking		The repairable item tracking processes were a part of the original NSMS requirements. These processes were deferred to post-NSMS implementation.				Review/Investigate adding to NSMS a repairable item tracking process to automate manual repairable item tracking.				

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94	Rowell, Steve	MSFC	8/31/1990	Closed	8/31/1990	None	RC	X-Large		
Provide a returnable container tracking process		The returnable container tracking processes were a part of the original NSMS requirements. These processes were deferred to post-NSMS implementation.				Review/Investigate adding a returnable container tracking process to the NSMS core system to automate returnable container manual tracking in a consistent manner.				
92	Abu-Alrub, Ahmad	MSFC	8/31/1990	Withdrawn	11/9/2001	None	RC	Medium		
Destran Headers		The headers for STOCK STATUS CODE AND STOCK OWNERSHIP have been run together as SSCO.				Change the stock status code and ownership headers in DESTTRAN to be the same as they appear in the monitor transaction process.				

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77	Potts, Tina	MSFC	9/7/1990	Withdrawn	11/9/2001	None	RC	Medium		
Logical Printer Table	When setting a user on the logical printer table to receive notices from post-ET, the same user cannot have reports routed to a different printer. NSMS uses the user's printer location for routing notices and reports.		Change the batch submitter process to allow the same user to specify an alternate printer to which reports and notices can be routed instead of just his/her regular printer.							
63	Sporn, Pat	HQ	8/31/1990	Withdrawn	11/9/2001	None	RC	Medium		
Common hardware/software to support DAMES	Give two options in NSMS for interfacing with DAMES. The first option would be to let a site use the current interface; the second option would be to allow a site that has NATURAL CONNECTION to interface with DAMES via that product.		Design an interface between NSMS and DAMES using SAG's NATURAL CONNECTION product. Do not remove the current interface.							

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61	McGrath, Dan	HQ	8/31/1990	Closed	8/31/1990	None	RC	Medium		
HQ 1324 Report			The HQ 1324 report does not include the transaction type issue over the counter (ISOC).				Enhance the reports process so that the HQ 1324 report includes ISOC transaction type data.			

42	Rowell, Steve	MSFC	8/31/1990	Withdrawn	3/11/2004	None	RC	Medium		
Receipt of shelf life items.			When receiving shelf-life items, not enough information is captured to facilitate the printing of material tickets (MMT's) and labels.				Change the receipts process to store additional information when receiving shelf life items to validate printing MMT's and labels.			

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Title	Description		Recommended Action							
39	Bishop, Rick	MSFC	8/31/1990	Closed	2/12/1998	None	RC	X-Large	5.2.1	2/12/1998
Inventory of Traceable Assets.		NSMS does not provide an automated solution to inventory traceable assets.				Enhance the inventory counts process to provide automated inventory processing of traceable assets.				

33	Johnson, Art	MSFC	8/31/1990	Closed	7/30/1998	None	RC	Medium	6.1.0	7/30/1998
Build Lot batch program error listing		When running the build lot batch program, when no asset records are found to fulfill the selection criteria, no messages are issued to state this fact, so the user does not know whether or not the job ran.				Change the build lot batch process to notify the user when no asset records are found which fulfill the selection criteria.				

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Title	Description		Recommended Action							
32	Waye, Patrick B	MSFC	8/31/1990	Withdrawn	11/16/2001	None	RC	Medium		
Access to the catalog maintenance process by non-NASA domain users.		There are no restrictions with NSMS to prevent non-NASA domain system administrators from having and giving update access to non-NASA domain users.				Change the security subsystem to restrict administrative authority on non-NASA administrators.				

19	Waye, Patrick B	MSFC	8/31/1990	Withdrawn	11/16/2001	None	RC	Medium		
Program Stock Report to reflect shelf life data		A lot of program stock has a shelf life; hence there is a definite need to have shelf-life data available on this report.				Change the program stock report process to include shelf-life data.				

All CCRs

CCR Report For

NSMS

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							
18	Waye, Patrick B	MSFC	8/31/1990	Withdrawn	3/11/2004	None	RC	Medium		
Adjustment of asset average price.		When an asset is added, the average price must be entered. There is currently no way to adjust the average price of an asset.				Change the asset maintenance process to create a cost/price adjustment that will re-compute the cost of the quantity on hand, and send an adjustment notification to FMO.				