

PDREP-AIS Production Publish - 1 June 2019

The following software change requests are projected for release in PDREP-AIS Version: 6.0.14

| Customer Service Request # | Module | TITLE | CHANGE NARRATIVE |
|----------------------------|---------------|-----------------------------------|--|
| 1800961 | Ad Hoc | Share User | Updates the warning message provided when selecting a user to share Ad Hoc with and there is an issue with sharing. |
| 1801227 | PDREP | Search | Enables sorting in the columns on the user search page. |
| 1900026 | Batch Upload | Fly Outs | Adds fly out to navigation to tabs for the Batch Load application. |
| 1801521 | CAD | Serial Number | Adds validation to serial number for "Create New CAD". |
| 1801558 | CAD | Search | Adds additional error handling and validations on the search page. |
| 1900065 | CAD | New Record | Corrects intermittent issue saving contract number on new records. |
| 1800403 | CAGE Search | Sorting | Provides ascending/descending sorting. |
| 1801661 | CAGE Search | State | Adds State to the displayed data. |
| 1801004 | CAR | Worklist | Updates the method by which the CAR Worklist displays. |
| 1700391 | CAR | eTools CAR Import | Updates CAR import process from eTools. |
| 1801214 | DODAAC Search | Look Up | Improves navigation to reduce clicks after looking up a DoDAAC. |
| 1800778 | DUNS Search | Ad Hoc | Adds Ad Hoc Tab to DUNS Fly outs. |
| 1800438 | EBS Interface | DLA EBS Re-acknowledgement | Addresses issues caused when DLAs EBS allows user to re-acknowledge PQDR and resend transaction updates that are out synch with standard PQDR processing. |
| 1900006 | ER | Prime ER Access | Updates Prime Contractor user access for NNPI. |
| 1900104 | ER | Action Requested List | Gray out the options in this list that are grayed out in PQDR. |
| 1900105 | ER | "Closed" Status option | Adds "Closed" to the status field in the ER and sets to that when the record is completed vice Active. |
| 1900110 | ER | Transfer Priority fields | Transfer the three priority fields from RIMS or SAM when creating an ER from either of those applications |
| 1900111 | ER | Reassign | Adds capability to reassign an ER to a different user. |
| 1900113 | ER | ERS worklist sorting | Add sorting options dropdown like the RIMS worklist has to the ERS worklist |
| 1900114 | ER | Remarks Sheet visibility | When you pull the remarks sheet report, it only shows remarks that have been signed. It should pull remarks that are currently unsigned as well and not display any signature. |
| 1900115 | ER | RIMS to ER Data | Add the Material Description from RIMS to the Deficient Item Nomenclature field on the ER |
| 1900116 | ER | Where Deficiency Discovered field | Adds the "Where Deficiency Discovered" field to the ER on the originator page. Non mandatory. |

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| 1900122 | ER | Prime CTR Worklist | Modifies the view for prime contractor users. |
| 1900127 | ER | ER to PQDR Data | Add the QTY Received, QTY Inspected, QTY Deficient, QTY In Stock fields to the PQDR when transferring. |
| 1900130 | ER | Security Markings on ERS Report | Adds NOFORN label if the PDF is being generated from the NNPI Side. |
| 1900143 | ER | PQDR | Fixes issue when canceling an un-submitted PQDR. |
| 1900159 | ER | Email dropdown lists | Restrict the visibility of NNPI users' emails as selections in the ER if you're on the non-NNPI side and vice versa so they can't accidentally send it to the wrong place. |
| 1900179 | ER | Remove Detailed Cause Code | Removes the Detailed Cause Code field from the ER on all pages and the report. |
| 1900189 | ER | Action Receipt Date | Corrects issue with the Action Receipt Date is not populating on the ER when the ER is acknowledged by the Action Point. |
| 1900210 | ER | Delete Draft | Delete Draft hyperlink doesn't appear to be working. Should allow the user to delete the record prior to first originator signature. |
| 1900254 | ER | Description of Deficiency | Increase these fields to 3000 characters from ~400(?) |
| 1900255 | ER | Remove View/Add Notes and Reference Briefs | Remove the link to the PDREP Notes and all pages associated with it. While doing this, allow for adding remarks to the remarks sheet even after the ER has been signed off by the user (up until it is closed). |
| 1900256 | ER | Remove correspondence Label | "Correspondence" label never has a link associated with it; it's a holdover from PQDR and not needed. |
| 1900258 | ER | Part Number Field | Increase part number field length to 50. |
| 1900259 | ER | Create PQDR option needed sooner | Enable the Create PQDR link at screening point upon first receipt of the ER. |
| 1900263 | ER | Show related PQDRs | Display the list of associated PQDRs on the ER screening point page. The intermediary table has already been created so it's just a matter of showing the data. |
| 1900268 | ER | Create PQDR Screen Label | When going to the Create PQDR screen from ERS NNPI Side, a "NOFORN" label is present. PQDR is FOUO only so it should display as such. |
| 1900276 | ER | Action point fields text wrapping | Action point fields currently don't have text wrapping. |
| 1900315 | ER | ERS Remarks Sheet Signatures | Display the user ID of the user signing the remark vice the CAC Signature. Continue to store the CAC signature, but only show the user ID. This is what RIMS does. |
| 1900423 | ER | Remarks Sheet Usability | Allow the user to access and use the full functionality of the remarks sheet even if their level has signed the ER up until final signature |
| 1800779 | Feedback | Ad Hoc | Adds Ad Hoc Tab to Feedback Fly outs for managers and administrators of customer service requests. |

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| 1801243 | Feedback | Error Handling | Updates the warning messages when submitting a feedback. |
| 1801308 | Feedback | Search | Updates search results to return data based on users access privileges. |
| 1801416 | Feedback | Emails | Updates email notifications to go to the following at submission: 1- ORIGINATOR, 2 - SYSCOM REPRESENTATIVE OF ORIGINATOR (EXCEPT NSLC PORTSMOUTH ORIGINATORS), 3 - PDREP ADMIN FOR THE RELATED MODULE , and 4 - RESPECTIVE APPLICATION PROGRAM MANAGER. |
| 1801444 | Feedback | Help Link | Updates "Suggest a change to software" link to read "Suggest a change to software or report a problem with website." |
| 1900128 | Feedback | Search | Makes all caps searchable. |
| 1900197 | Feedback | Drop Down | Adds to the CSR Module list: 38 PDREP WEBSITE, 39 PDREP USER GUIDES, 42 SPRS WEBSITE,43 SPRS OTHER, 44 SUBMEPP,45 ECRAFT,61 CPARS WEBSITE, 62 CPARS OTHER and update 99 PDREP OTHER |
| 1801170 | Interface | QPL/QML Upload | Updates method of import DLA QPL and QML data. |
| 1900027 | L1 Search | Fly Outs | Adds fly out to navigate to tabs |
| 1801613 | Main Menu | Message of Day | Adds the PDREP Maintenance Message to the Main Menu display. |
| 1801140 | MIR | PQDR & SDR Views | Add links to view PQDRs and SDRs if they are related to a MIR |
| 1900067 | MIR | Contractor Profile | Updates contractor profile format to align data better. |
| 1900091 | MIR | View | Fixes missing display of user code. |
| 1900117 | MIR | View/Print | Updates navigation from the View/Print MIR link after submitting an MIR. |
| 1801264 | PDREP | Cybersecurity | Prevents inadvertent pop ups and editable URLs. |
| 1801448 | PDREP | Cybersecurity | JDK upgraded to 1.8.0_192 for IAVM 2018-A-0337. |
| 1801474 | PDREP | Cybersecurity | Implements IAVM 2018-B-0133. |
| 1900400 | PDREP | Cybersecurity | Operation GHASTLY CENTAUR updates. |
| 1900100 | PDREP | Cybersecurity | Upgrades Oracle DB JARS. |
| 1900446 | PDREP | Cybersecurity | Implements STIGS: V-69261 V-69279 V-69281 V-69283 V-69285 V-69287 V-69289 V-69291 V-69293 V-70197 V-70269 V-70307. |
| 1900354 | PDREP | Email Logging | Add email logging from app and ability to use more than one email server in the event of email server failure. |
| 1900401 | PDREP | PDREP Data Load Protocol | Fixes warning message displayed when characters are maxed in the upload attachment screen. |
| 1801032 | PDREP Search | View | Replaces the PDREP Search view of a PQDR with the current SF 368 HTML view. |

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| 1900089 | PDREP Search | Error Log | Updates search to remove intermittently occurring exception |
| 1900346 | External Links | Obsolete Web Page | Removes OBSOLETE, UNUSED, web page no longer used with Haystack connections. Haystack link remains. |
| 1200455 | PQDR | Misdirects | Corrects issue regarding returned misdirected POC info for PQDR returned to the Army. |
| 1700793 | PQDR | History | Updates the method by which the correspondence emails info is entered/captured regarding DoDAAC and email addresses. |
| 1701323 | PQDR | Material Specification | Adds material specification field to the PQDR. |
| 1701409 | PQDR | Letter | Fixes issue with the displaying serial numbers on the "REQUEST FOR EXHIBIT DISPOSITION INSTRUCTION" letter. |
| 1800443 | PQDR | Reassigning Army Master Screener | Corrects issue when re-assigning an Army PQDR between master screeners. |
| 1800947 | PQDR | Closed with Open Status | Corrects intermittent issue where a closed PQDR may have an open status code. |
| 1801020 | PQDR | Suspensions | Adds a user ID with the suspension block to show who suspended the PQDR. |
| 1801397 | PQDR | Local Stock Number | Adds option to enter DLMS compliant Local Stock Number Field to the PQDR, when a NSN is not available. Reference ADC1007B-NSN/NICN/LSN |
| 1801442 | PQDR | Originator Info | Adds history/correspondence to the imported EZ PQDR for Army. |
| 1801446 | PQDR | Submission Date | Corrects flow issue with Army EZ PQDRs. |
| 1801599 | PQDR | EZ PQDR | Flows all USMC EZ PQDRs directly to the USMC screening point vice former EZ screening point. |
| 1801691 | PQDR | Parent Child Archiving | Implements archiving additional data when changes to parent-childed PQDRs are made. |
| 1801692 | PQDR | Parent Child | Prevents action point from re-directing a PQDR to another DODAAC if it has been parent-childed. |
| 1801701 | PQDR/EZ | EZ PQDR HISTORY | NAME APPEARS IN HISTORY AFTER REDIRECT |
| 1900102 | PQDR | Worklist | Adds row count option to the personalized work list. |
| 1900178 | PQDR | ER Record Control Number | Adds the ER Record Control Number to the PQDR for display when an Engineering Referral record exists. |
| 1900185 | PQDR | Error handling | Corrects issue when entering a character in a numeric field or vice versa. |
| 1900242 | PQDR | HYPERLINK TO MIR FROM PQDR | Adds hyperlink to related material inspection records (MIR). |
| 1900289 | PQDR | Weapon System Code | Adds code to weapons system drop down |
| 1900333 | PQDR | User Accounts | Added two new support points for W90BWX |
| 1900482 | PQDR | PQDR II | Updates pagination on the RCN |
| 1900505 | PQDR | Weapons System | Updates Weapons system storing procedure and email |
| 1801330 | QALI/LOD | QALI Delegator Info | Adds the delegators info to the display for the delegatee. |
| 1501425 | RIMS | Navigating between RIDLs | Add a drop-down on a RIDL to navigate between the RIDLs on a record w/o needing to go back to the RIDL worklist (analogous to the drop-down used to navigate between revisions of a record) |
| 1701421 | RIMS | CIM Material Search Tool | Build the CIM Search tool in RIMS |

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| 1701784 | RIMS | Cancelled but not locked | Lock the records in cancel status that aren't locked. Will provide an excel sheet. |
| 1800660 | RIMS | RIMS Worklist and RIMS Search Improvement | Add RIMS S/N to results in RIMS Search when there is no MIR Number. Place it in the MIR Serial Number column and rename the column MIR/RIMS Serial Number. Reasoning: Will allow users to more easily find records that haven't been assigned MIR Numbers yet. |
| 1800682 | RIMS | RIDL Search Visibility | Clone what SAM has for SAD Requiring Action and make that the new RIDL Requiring Action. No one uses the current version of that page even though we changed it. Making it a full-fledged worklist for RIDLs will improve its usability. |
| 1800685 | RIMS | Add SDR Check Box | Add an SDR Check box on the RIDL page near where the PQDR box is. |
| 1800819 | RIMS | Hold Check Box | Add a check box for "Hold" to the exhibit tracking page. Include this as a search field on the exhibit tracking search page |
| 1800819 | RIMS | Hold Check Box | Add a check box for "Hold" to the exhibit tracking page. Include this as a search field on the exhibit tracking search page |
| 1801146 | RIMS | Action History for RIMS | Add Action History to RIMS like the SAM Action History page. |
| 1801184 | RIMS | Save Subvendor Sheet CAGE Names | Save the Subvendor Sheet CAGE Company Names - rather than a lookup |
| 1801525 | RIMS | RIMS Reports Upgrade | Upgrade all RIMS HTML/PDF Reports to the new PDF Format to allow for easier future development. |
| 1900051 | RIMS | Inspection Procedures | Change RIP 136.2-243ICH1 to -243J |
| 1900121 | RIMS | Remove Roger Normandeau as a RIMS POC | Replace Roger with Timothy Dubois |
| 1900137 | RIMS | RIMS Ad Hoc Fields | Add RIDL Condition/Resolution Signature Code/Shop fields to the RIMS Ad Hoc |
| 1900158 | RIMS | RIMS Spec Addition | Add spec SAE-AIR4127 to the RIMS Spec dropdown |
| 1900172 | RIMS | RIB Access Levels | Remove RIB Worklist fly out for Supply, Expediter and Work Packager. Additionally, remove the ability for an inspector to create a new RIB, but they should still be able to view and sign concurrences. |
| 1900187 | RIMS | RIMS Spec Addition | Add Specs ASTM B164, ASTM B168 and ASME AG1 to the RIMS Spec dropdown |
| 1900193 | RIMS | Create a searchable field with a result set. | Allow certain fields to have "google" style searches within them that give ~10 results back that reflect the closest match for what was typed in |
| 1900202 | RIMS | RIMS Spec Addition | Add QQ-S-763 to the RIMS Spec dropdown |
| 1900243 | RIMS | RIB Field Size Increase | Expand Inspection Actions and Background field size to 4000 |

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| 1900270 | RIMS | RIMS Spec Addition | Add ~100 specs to the RIMS Spec dropdown |
| 1900272 | RIMS | Inspection Procedures | RIP 8 -> RIP 8A |
| 1900288 | RIMS | Delete Record | Delete Record N32253FP012657C - was entered in error |
| 1900302 | RIMS | Data fix | Record N3225319052006 got locked in awaiting inspection status. Change the record status to Cancel |
| 1900303 | RIMS | Inspection Procedures | RIP 69 revised to rev. H |
| 1900310 | RIMS | Inspection Procedures | Remove RIP 82B |
| 1900311 | RIMS | Inspection Procedures | Add RIP 136.2-283D |
| 1900343 | RIMS | Pass more information to the Applicable RIB procedure | Pass Sub vendor CAGEs, Continuation Sheet Heat #s, and Lab Sheet Specs to the Applicable RIB criteria checker procedure. |
| 1900349 | RIMS | RIB Signature Logic | Fix who can sign RIB Signatures. Didn't set them up correctly initially. |
| 1900381 | RIMS | Inspection Procedures | Remove RIP 86 |
| 1900384 | RIMS | RIMS Spec Addition | Add MS51971 to the RIMS Spec dropdown |
| 1900389 | RIMS | Inspection Procedures | RIP 136.2-186 to rev. P and add enclosure 1 |
| 1900391 | RIMS | RIMS Spec Addition | Add ASTM B197 to the RIMS Spec dropdown |
| 1900392 | RIMS | RIMS Spec Addition | Add MS16285 to the RIMS Spec dropdown |
| 1900393 | RIMS | RIMS Spec Addition | Add ASTM A148 to the RIMS Spec dropdown |
| 1900399 | RIMS | RIB Bug Fix | Fix deleting RIB Criteria and RIB Serial Number YY portion. |
| 1900422 | RIMS | RIMS Spec Addition | Add Delrin to the RIMS Spec Dropdown |
| 1900425 | RIMS | Inspection Procedures | RIP 4K to rev. L |
| 1900442 | RIMS | RIMS Spec Addition | Add ASTM D6413 to the RIMS Spec Dropdown |
| 1900455 | RIMS | Inspection Procedures | Change RIP 136.2-186P to RIP 136.2-186PCH1 |

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| 1900491 | RIMS | Open Closed RIDL | Prod Data Change - Open a RIDL that was closed in error. |
| 1900495 | RIMS | RIMS Spec Addition | Add "Q5-N/A" to the RIMS Spec dropdown |
| 1900526 | RIMS | Change record QA Code | Change N3904019065A07 from QA 2 to 3. |
| 1800840 | RIMS/SAM | Remarks Sheet Word Wrap | Fix the Word Wrapping Behavior on the Remarks Sheet |
| 1801246 | SAM | Save SAM NSN fields as uppercase | Save all SAM NSN fields as uppercase in the database |
| 1801425 | SAM | Save Material Description List | Material description should be saved as the drop down selection (or at the very least make it like RIMS). |
| 1801427 | SAM | APL/QPL Location | Location field on the APL/QPL (all SAM) records should be editable until the record is closed to reflect material that's moved around a warehouse |
| 1801430 | SAM | Information Pre-Populating | Lab Test Required/Material Acceptable should not prepopulate with Yes/No - should be blank |
| 1801480 | SAM | APL/QPL Search Improvement | Have an "All" selection for DoDAACs/make it default for the APL/QPL Search. |
| 1801648 | SAM | Add "Added Date" to SAM Ad Hoc | Adds the "Added Date" field to the SAM Ad Hoc. |
| 1800772 | SAP | Ad Hoc | Adds Ad Hoc tab to SAP Fly out. |
| 1801500 | SAP | SAP Alerts | Updates method to mass email users SAP Alerts. |
| 1801503 | SAP | SAP Alert Reason Block | Adds a text box to explain rationale for a SAP Alert. |
| 1900068 | SDR | Deleting SDRs | Updates the save method to ensure deletion of SDR is completed successfully. |
| 1900086 | SDR | Preparation Date | Updates the method used to validate the preparation date on save. |
| 1900106 | SDR | PROHIBIT ACTION POINT CHANGING ON A CN | PROHIBIT ACTION POINT CHANGIND ON A CN |
| 1900138 | SDR | Action Point Page Literal | Updates 'Action Point Release Date' (box 19b on SF-364) to read 'Action Point Response Date'. |
| 1900275 | SDR | Auto Close | Removes 2 year auto close feature for answered SDRs. |
| 1900373 | SDR | LOGCOM Mailbox | Sets up LOGCOM Mailbox to with email address as SMBLOGCOMINVSECREP@USMC.MIL and Dropdown name to read SMB LOGCOM INV SEC REP EXC. Also created mailboxes for STQ and STJ |

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| 1900430 | SDR | Ad Hoc | Adds Material Level Code Literal to data element in SDR Ad hoc |
| 1801119 | SDR | Error handling | Fixes intermittent issue when sending emails via SDR module. |
| 1801254 | SDR | ADC 1268 | Adds the ITEM NEW/REPAIRED/ OVERHAULED code. Permits update by the action point. |
| 1801326 | SDR | History | Expands history entries captured on the SDR History web page. |
| 1801581 | SDR | Information Only SDR with Discrepancy Code Z3 | For SDR submitted with discrepancy code = Z3 - DISTRIBUTION CENTER RECEIPT NOT DUE-IN; NO PREPOSITIONED MATERIEL RECEIPT (PMR), the submitter will receive automated message providing disposition to make the material condition code A and stow. |
| 1801664 | SDR | ADC 425 | Removes invalid shipper data from exported 842A/W |
| 1801665 | SDR | ADC 425 | Implements ADC 425 to prevent users from selecting RICs listed in ADC 425 as Shippers in the application. |
| 1801686 | SDR | CAGE DODAAC | Prevents use of CAGEs as Action Points, Originators, and Shippers. Prime contractors must use their assigned DODAACs. |
| 1801316 | Surveillance Plan | Error Log | Updates the save button procedure to remove intermittent exception. |
| 1801323 | Surveillance Plan | Over Due Notices | Update the email update to only send if its >1 year since last review. |
| 1801324 | Surveillance Plan | Over Due Notices method | Updates the method for crating the SP reminder email. |
| 1801489 | Surveillance Plan | Cybersecurity | Update navigation flow on the SP to prevent second session from the same window. |
| 1801601 | Surveillance Plan | Transfer Warning | Provides a detailed warning when a transfer can't be completed due to missing info on the transfer page. |
| 1801643 | Surveillance Plan | Error handling | Fixes issue when transferring a SP. |
| 1801685 | Surveillance Plan | Attachment Show All | Provides option to show all, old attachments. |
| 1900032 | Surveillance Plan | SP QA Provision Format Change | The SP data entry area for Highest Contractually Imposed Quality Assurance Provision is change to an alpha-numeric free text field of up to 80 characters. |
| 1900055 | Surveillance Plan | Submit Buttons on SP/FOP | Prevents display of the submission button after submission. |
| 1900355 | Surveillance Plan | Email | Updates emails generated by the surveillance plan module. |
| 1900386 | Surveillance Plan | PDF Report | Updates report for CAGEs. |

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| 1800965 | Survey | Revised Data Entry Form | Moves the category info above the save button to improve flow of filling out the Test Record form. |
| 1801219 | User Access | User Profile | Makes the users email in the profile non-editable/display only. |
| 1801337 | User Access | Phone Extension | Fixes issue with saving the phone extension when entered. |
| 1900008 | User Access | CONTRACTOR SPONSOR APPROVAL LINK | Fixes intermittent issue with the emailed sponsor link. |
| 1800734 | Virtual Shelf | Style Sheet | New PDREP color theme added Virtual Shelf Application. |
| 1801687 | Virtual Shelf | Processing Spinner | Adds a visual aide that allows the user to know that Virtual Shelf is responding to requests. |
| 1801688 | Virtual Shelf | Timer Fix In Baseline | Fixes time out after 15 minutes. |
| 1801690 | Virtual Shelf | Larger View Counts on Grid Displays | Increases number of displayed search returns from 25 to 100. |
| 1801694 | Virtual Shelf | Undefined Pop Up | Changes the Pop Ups in VS to say "Save Successful". |
| 1900001 | Virtual Shelf | Expand Grids | Expands grids to bottom of screen for the VS info return. |
| 1900069 | Virtual Shelf | VS Spec Pop Up | Fixes VS Specification Documents Popup when hyperlink is selected. No error message is displayed. |
| 1900070 | Virtual Shelf | APL (BASELINE) | Updates the APL Baseline data entry method. |
| 1900072 | Virtual Shelf | View Link | Updates the View Link on the Parts Catalogue. |
| 1900073 | Virtual Shelf | Filtering | Updates column filtering options. |
| 1900241 | Virtual Shelf | Parts Catalog | Updates the Parts Catalog display. |
| 1900274 | Virtual Shelf | Parts Error | Fixes the VS PART MATCH and VS SPEC MATCH. |
| 1900296 | Virtual Shelf | User Roles | Adds user access controls . |
| 1900363 | Virtual Shelf | Batch update: Add Validation & Remove Record Counts | On the Commonality Cost Model Baseline tabs - adds validation of the batch input fields; removes the number of records updated in the update message and replaces with a generic message. |
| 1900388 | Virtual Shelf | Cost Comparison Chart Filter | Adds COST COMPARISON sort options, save, baseline and alternate (ascending or descending). |
| 1900420 | Virtual Shelf | Variant Tree | Creates VARIANT TREE. |
| 1900429 | Virtual Shelf | Virtual Shelf Supervisor Approval Email | Set-up the supervisor email notifications for Virtual Shelf Access as defined by user levels. |
| 1900439 | Virtual Shelf | Virtual Shelf Import/Export | Creates Virtual Shelf Import and Export Feature |
| 1900512 | Virtual Shelf | Account request | Update PDREP User Account Request to include Virtual Shelf. |
| 1801204 | Warranty | PDF Download | PDF Down Load method updated. |