



Customer Service Request #	Module	Title	CHANGE NARRATIVE
2001338	BULLETIN	ADD TO EMAIL SELECTION FIX	Fixes 'Add Email' list error.
2000839	CAR	FORWARD TO ACO BUTTON	Hides 'FWD to ACO' button when supervisor review is incomplete and required.
2000868	CAR	CAR LETTER	Updates the CAR Letter's DCMA POC info default to originators info instead of inserting the current users' info.
2000925	CAR	FORMAT OF RCN	Updates RCN display format across CAR module to be consistent.
2001052	CAR	POP CAR ACKNOWLEDGE	<ol style="list-style-type: none"> 1. Enables work list to search and display Sub Location CARs sent to a particular user, Team, and Code. 2. Adds acknowledgement Link on worklist, accessible to receiving FS and Region/Team. 3. Acknowledge Captured in History in History. 4. Adds Status "Sub Location CAR Acknowledged". 5. Clicking the Acknowledge Link Opens Correspondence Page. When correspondence sent updates CAR History and changes status to "Sub Location CAR Acknowledged"
2001060	CAR	AO TAB LABEL UPDATES	On the ACO Tab Update Labels in the "all Level III or Level IV" Section: Change. from "CMO notification of intent to Customers: (Documentation attached)" to "CMO notification of intent to Customers Completed" in four places label changes from "...Concurrence: (Document attached) to "... "Notification Completed".
2001061	CAR	CAR NOTES PAGE ACCESS PRIVILIGES	Enables edit of notes page for CAR by Region/Team, Matching DoDAAC of the originator for all Cars. Level 3/4 allows notes to be edited by assigned ACO, even if not on same team.
2001084	CAR	CAR-CREATE POP LOGIC UPDATE	Updates CAR Workflow to handle exceptions for delegated POP CARs.
2001125	CAR	UPDATE FIELD NAMES IN AD HOC CARS	Updates the CARs Ad Hoc to have "Revised CAP Acceptable" and "Revised CAP Accept Date".
2001199	CAR	CORRECTIVE ACTION REQUEST : LEVEL II (EMAIL FORMAT	Updates the Emailed Boiler Plate Letter/Correspondence.
2001271	CAR	CAR WITHDRAWAL	Updates withdraw and delete functionality for POP CAR workflow.
2001302	CAR	CAR WITHDRAWN AD HOC	Adds the CAR Withdrawn Date to the CAR Ad Hoc.
2001333	CAR	REMOVE POP INFORMATION FOR STANDARD CARS	Hides POP data entry fields when processing a non-POP CAR.

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2001346	CAR	REQUESTING CHANGE FROM CAP TO CA	Updates "CAP" to "CA" Label to reflect Corrective Action rather than Corrective Action Plan.
2001422	CAR	MANDATORY KCR FIELD	Makes the KCR field mandatory in CAR to standardize with the other DCMA Modules.
2001432	CAR	UPDATE SUFFIX TO RCN'S	Updates CAR RCNs: "P" = CAR (Created in PDREP) "D" = POP CAR notification (Sub Prime CAR) "E" = Exception to Delegated POP CAR, and "M = Migrated".
2000041	ER	CREATE NEW ER TAB	Fixes display of 'Create New ER' for prime contractors.
2000371	ER	HIDE SCREENING POINT RESOLUTION	Hides the "Do not Route ER to Action Point" and Screening Point Resolution field when the ER has been answered by the Action Point,
2000491	ER	"WHERE DEFICIENCY DISCOVERED" DROP DOWN SELECTION	Updates the 'Where Deficiency Discovered' dropdown for ER.
2001146	ER	FINAL SCREENING POINT FORWD MESSAGE TO ORIGINATOR	Updates closure process so the "info only" process for Screening Point Final Signature makes its way onto the Screening Point Final Signature for non-info only. After a Screening Point Performs Final Signature, the record is then be forwarded to the originator for Closing Signature.
2001163	ER	INCREASE CHARACTER LIMIT TO 3000	Increases the text boxes in the ERs attribute area to 3000 characters. Also increase the Action Point text fields to 3000 characters.
2001179	ER	"ER RESPONSE DUE SOON" NOTIFICATION TO ACTION POIN	Changes automatic PDREP "ERs Late" message notification to Action Point to read "ER Response Due in ## Days".
2001176	ER	LOCAL STOCK NUMBER NOT RECOGNIZED IN PDREP	LSN field validation logic updated.
2001380	ER	ADD NEW GROUP MAILBOX TO ERS	Adds Brem.Psns.2305ER.Fct@Navy.Mil as a Group Mailbox account. Display Name "PSNS 2305".
2001448	ER	NORFOLK GROUP EMAIL BOX FOR ERS	Adds group emails to the N42158 E-Mail List in PDREP/ER NNSY_C2305.1_PDREP_ERs NNSY_C2305.3_PDREP_ERs also, the Current Default E-Mail is Listed as ERs NNSY with the address NNSY_PDREP_ERs which is for Code 2305.4 SMIC Engineering.
2001449	ER	SNVY GROUP EMAIL FOR ERS	Adds a group email box for SNVY. The DoDAAC for SNVY is Q90613. The Group Email is Snyvypdrep@Hii-Ms.Com .
2001090	OTHER	PSC TABLE UPDATE	Updates PDREP Product Service Code (PSC) Tables.
2001213	OTHER	TOMCAT UPGRADE 9.0.39 PDREP	Tomcat upgraded to V9.0.39 IAW IAVM 2020-A-0465.
2001244	OTHER	JDK UPGRADE 1.8.0_271 PDREP	Oracle JDK upgraded to 1.8.0_271 IAW IAVM 2020-A-0477.
2001362	OTHER	PDREP NOT PULLING COG AND SMIC FOR NIIN	Import procedure for FLIS NSN Data Updated.

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2001425	OTHER	STRUTS UPGRADE PDREP	Struts 2 Upgraded to 2.5.26 IAW IAVM 2020-A-0565.
2001427	OTHER	TOMCAT UPGRADE PDREP	Tomcat Upgraded to 2.5.26 IAW IAVM 2020-A-0565.
2001459	OTHER	PDREP-AUTO: JENKINS AUTOMATION	Updates Jenkins to publish PDREP-AUTO.
2000810	PQDR	SUPPO ADDRESS TO CLOSING EMAILS	Adds Suppo addresses to Closing Emails Based on originator DoDAAC.
2001076	PQDR	AUTOMATED EMAIL FOR TRANSACTIONS FROM EBS	Updates PDREP to Create and Sending automated Email informing the originator, originating Point and Screening Point of Changes Made to PQDRs.
2001111	PQDR	DRAFT PQDR ARCHIVING ENHANCEMENTS	Enhances the Draft PQDR archiving to track changes when a record is updated at the originator.
2001222	PQDR	PQDR - POC LIST	Updates the POC List for the Suppo/Tycoms.
2001276	PQDR	SPECIAL CHARACTER PARSING	Parses the Square Box Special Characters from Importing into PDREP to allow the Sf368'S to Properly Load. Those characters aren't valid per ADC 1275.
2001293	PQDR	PQDR POC LIST - REMOVING W	Updates the PQDR POC's for the elevation process.
2001331	PQDR	ADD WHERE DEFICIENCY IS DISCOVERED LITERAL	Adds the "Where Deficiency Discovered Literal" to the PQDR Ad Hoc data elements.
2001393	PQDR	F2VUU0 DoDAAC JDRS EXPORT LIMIT	Limits export of data for DoDAAC F2UU0.
2001239	PQDR-II	ADD BIC ERROR MESSAGE	Adds BIC error message for invalid RCN format, and Reject PQDRs that have dashes in the RCN
2000976	QALI/LOD	CREATE USER ROLES	Updates user roles for QALI/LOD.
2000977	QALI/LOD	CREATE NEW QALI/LOD SCREEN	Updates QALI/LOD Create New web page
2001032	QALI/LOD	DCMA LOD PROJECT - PHASE 1	Updates the PDREP-AIS to meet New DCMA HQ Software Requirements for processing LODS.
2001045	QALI/LOD	PHASE-1 UPGRADE QALI/LOD FOR INTERNAL DELEGATION	Updates the web pages of QALI/LOD module to allow DCMA to use the module for internal delegations.
2001143	QALI/LOD	LOD DELETE FUNCTIONALITY PHASE 1	Added 'delete' LOD functionality.
2001171	QALI/LOD	ACKNOWLEDGE STD LOD HYPERLINK -PHASE 1	Updates 'acknowledge' workflow.
2001204	QALI/LOD	ADD FMS DESIGNATOR	Add FMS Designator. FMS Designator is a drop down field with "Yes" and "No" Values.

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2001230	QALI/LOD	PHASE 1 LOD WORKLIST CHANGES AND HISTORY PAGE	Updates the Worklist and History we pages.
2001251	QALI/LOD	PHASE 1 LOD CAGE CHANGE	Updates the CAGE Code data entry to accommodate delegations where a Subcontractor does not have a CAGE Code.
2001416	QALI/LOD	ADD REJECTION CAPABILITY TO SUPERVISOR USER ROLE	Enables 'rejection' feature for Supervisor role.
2001418	QALI/LOD	USER DoDAAC DEFAULT INFORMATION	When Creating a New LOD, the DoDAAC and Delegator Contact information is pre-populate based on the delegator's user profile.
2001439	QALI/LOD	MAKE LOD INFORMATION "LINE ITEM" OPTIONAL	On the "Create New QALI/LOD web page, "Adds LOD information" section, Changes the "Line item #" Field from (M) to (O).
2100051	QALI/LOD	PHASE 1 PRIORITIZATION OF LOD REQUIREMENTS	Multiple priorities with the same number are allowed.
2000887	RIMS	ADD DATE TO RIMS RIB REPORT SIGNATURES	Adds the date signed to the Signature Block on the RIMS RIB Report.
2001091	RIMS	ADD 4355.14D TO R.I. PROCEDURES	Adds NSLC 4355.14D to the Receipt Inspection Procedure Dropdown List. NSLC 4355.14C will remain for now.
2001094	RIMS	ADD CRITERIA ITEM TO RIB 20-0005	Adds Criteria item #2 to Rib 20-0005 with the following; FSC = 9515 and R.I.Procedure=Rip 136.2-267G.
2001097	RIMS	EXHIBIT TRACKING ADHOC	Adds Exhibit Tracking Fields to the SAM Ad Hoc.
2001114	RIMS	RFI TAG FORM NUMBER	Updates the RFI Tag display so it is not cut off and can print.
2001124	RIMS	RIDL ER NUMBER	Updates the RIDL ER Number display.
2001147	RIMS	BLOCK 51 OF MIR CHANGE FROM QDR NO. TO ER NO.	Adds the ER Number to the report.
2001159	RIMS	TRIM CHARACTER COLUMNS	Trims some character columns to prevent padding, to improve the update/view and data entry key archiving of RIMS data.
2001160	RIMS	DROP SA RIDL DATA AND REMOVE FROM THE APP	All SA RIDL data has been migrated to SAM. Removes the SA RIDL Option from Ad Hoc.
2001149	RIMS	RIMS SECURITY FLAG	The Remarks Sheet updated with a flag for the MIR/Remarks Sheet.
2001165	RIMS	RIB 19-0005 REV 1 REMOVAL	Removes Revision 1 of Receipt Inspection Bulletin 19-0005 in its entirety.
2001189	RIMS	UPDATE RIB_SELECT FUNCTION FOR CLOSED RIBS	Updates the Rib_Select function to prevent closed RIBs from getting pulled onto new MIRs.

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2001203	RIMS	REPLACE RIP 136.2-243JCH1 WITH CH2	Replaces RIP 136.2-243Jch1 with Rip 136.2-243Jch2. No Changes to Enclosures or Pre-Populated attributes.
2001283	RIMS	RIB 20-0007 SUBJECT LINE TYPO	Updates "ATM" to Read "ASTM" in the Subject Line of Rib 20-0007.
2000673	SA	CHANGE MATL DESCRIPTION DROP DOWN	Returns the APL/QPL Description List to the Old List.
2000674	SA	MAKING DESCRIPTION FIELD MANDATORY IN APL/QPL	Makes the Description field mandatory.
2000676	SA	SAM MATERIAL ACCEPTABLE BLOCK CHANGE ON REPORT	Displays a "Yes" or "No" depending on the Y/N indicator for Material acceptable on the APL/QPL pdf.
2001000	SA	CHANGE TO SAM MATERIAL SCREENING MODULE	Changes the label and adds validation to the "Screening Letter Serial Number" Field to "Letter of Distribution Number: N944QDR/". Limits to 8 Characters. Adds a new Field "Defective Material Summary: N944Dms/" and makes it 4 characters.
2001127	SA	SAM ADHOC NEEDS UPDATING	Adds in SAM Ad Hoc "Attachments" and "Lab Report Number" fields.
2001399	SA	REQUEST ADDITION TO SAM MATERIAL DESCRIPTION LIST	Adds "Glycerin" to Material Description picklist in the Supply Action Module (Sam).
2000502	SAP	SAP ADHOC ADD ATTACHMENT FILE NAME	Adds a data element for Attachment File Name to SAP ad Hoc.
1900278	SDR	UNDER-DOLLAR THRESHOLD SDR	Under dollar threshold is a temporary implementation Start Date: 01 Feb 21 - Stop Date: 28 Feb 20.
2000227	SDR	USMC REASSIGNING TO NEW ITEM MANAGER CHANGE	Updates the Reassign feature for USMC SDRs assigned to M98820 at the Action Point Level. When Clicking the 'Reassign to New Item Manager' link, only M98820 appear in the dropdown with all the item managers from LOGCOM.
2000374	SDR	SDR CURRENT WORKLIST	Fixes worklist so Cancelled SDRs drop off the List
2000375	SDR	SDR LOCATION	Fixes the Status display so SDRs may display a Status of Cancelled.
2000442	SDR	ONLY ONE ACTION CODE PER SDR	Users may now only select only one action Code Per SDR. SDRs Can no Longer have more than one Action Code.
2000678	SDR	EMAIL / FOLLOW UP COMMUNICATION BETWEEN SYSTEMS	Suppresses all systemic PDREP/SDR Email Communication to DLA.
2000679	SDR	SDR ADHOC GET ROW COUNT ERROR	Fixes the Get Row Count on the SDR Ad Hoc.

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2000821	SDR	LIMITING THE NUMBER OF DISCREPANCY CODES PER SDR	Limits the number of Discrepancy Codes Per SDR: 1.- Up to 3 Discrepancy Codes for Customer-Prepared SDRs 2.- Up to 2 Discrepancy Codes for SDRs associated with Distribution Center Receipts.
2001155	SDR	ALLOW Q11 SDR IMPORT WITH NO PQDR	Enables Q11 Type SDRs received from WebSDR to be added even if there are no associated PQDRs. Reject if there is no PQDR Match. Retains the current criteria to match to a PQDR, and then Replace the "Error" with a "Warning" Email Such that it writes to the transaction Log, and imports successfully into PDREP.
2001153	SDR	SDR REJECT LOGGING	Enables SDR logging so that it logs Reject in the Transaction Log.
2001223	SDR	SDR - SHIP TO SHIP POC LIST	Updates Ship to Ship POC's information.
2001257	SDR	REQUISITION NUMBER LENGTH	Enables up to 15 characters for Requisition Number length at both the first "Create New SDR" Screen and in the 2nd "Create New SDR" Screen aka "Blocks 1-15".
2001258	SDR	REDIRECT SDRS TO EXTERNAL PDREP ACTIVITIES	Allows Users to submit SDRs to external PDREP activities without an Email address.
2001263	SDR	FOLLOW-UP TRANSACTIONS	Updates PDREP Follow Up Transaction logic to ensure transmission to WebSDR.
2001264	SDR	CORRECTIONS USER ID STAMPING	Prevents Correction Transactions from WebSDR from Overwriting the original User Id info.
2001265	SDR	WEBSDR EXPORT PRECEDENCE	Updates import and export transaction logic for Correction transactions.
2001266	SDR	WEBSDR TRACKING NUMBERS NOT WRITING TO SDR	Updates import logic to ensure the WebSDR Tracking Number is imported.
2001282	SDR	SEND UPDATE/CORRECTION TO WEBSDR ACTION PT	Send Update/Correction to Action Pt no longer requires a POC email to be entered for external POCs.
2001284	SDR	ACTION PT RESPONSE CODE UPDATES	Enforces data validation prior to "Send Final Reply" to originator.
2001372	SDR	SQCR IMPLEMENTATION - ADC 1377A	Adds logic and Web Page validations for ADC1377A Transmitting SQCR Using DLMS 842 AR/AW SDR Data Elements and Code Lists 11-24-20 Version. SQCR Processing Pending DLA Implementation.
2001460	SDR	SEPARATE SDR WORKLIST FROM SDR AD HOC	Makes the SDR Worklist and ad Hoc Function Similar to the PQDR Worklist and ad Hoc.
2001461	SDR	REMOVE WEBSDR CONTROL NUMBER FROM 00 TRANSACTIONS	Removes WebSDR Control Numbers from 00 Transactions sent to WebSDR.
2001469	SDR	PREPARATION DATE ERROR	Hides the "Add/View Attachments" button until an SDR is saved. This was previously throwing an ORA error for Originators.

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2000929	SP	SURVEILLANCE PLAN UPGRADE PHASE 1	Upgrades SP using the specifications provided by DCMA.
2000961	SP	KCR TABLES	Updates KCR Tables to be the Same for all DCMA Modules: SP, QALI, LOD and CAR.
2001140	SP	ADD A "VIRTUAL EVALUATION" CHECKBOX	Next to the "Evaluation Criteria" field in SP, adds a Checkbox labelled "Virtual Evaluation". non-mandatory and no additional Logic associated with it.
2001318	SP	CHANGE TO KCR VIEW	KCRs that aren't available to edit for a user's functional area, but have been inserted onto a SP record are now visible but available to update.
2000779	SQD	SQD AUTOMATIC DoDAAC	Removes auto-populate for DoDAAC in the Special Quality Data Module to allow users the ability to enter in their desired DoDAAC similar to other Modules in PDREP (PQDR, SDR, SAP, Etc.).
2000780	SQD	SQD FSC MANDATORY FIELD	FSC is no longer mandatory.
2000384	SURVEY	UPDATE SURVEY TITLE	Updates the Survey Ad Hoc page with lowercase 'urvey'.
2000383	TEST	UPDATE TEST TITLES	Updates Test ad Hoc Page with lower Case 'est'.
2000498	USER ACCESS	UPDATE DoDAAC USER INFORMATION/LOCATION ON SAAR	Updates DoDAAC User information/Location on SAAR.
2000522	USER ACCESS	CONTRACTOR SECTION OF SAAR VERIFICATION DISPLAY	Makes Contractor Section of Sponsor Verification form Display only.
2000818	USER ACCESS	ARMY ONLY DROPDOWN PREPOPULATION	Fixes army only dropdown on SAAR to pre-populate based off current level.
2000952	USER ACCESS	ADD WARRANTY ACCESS ON SAAR	Adds a check box on SAAR for Warranty Under the "Other PDREP tools" Section.
2001002	USER ACCESS	VIEW USER PDF - REMOVE SAVING ACTION	Prevents SAVE when navigating to the user profile attachment web page.
2001046	USER ACCESS	USER ACCESS - DIGITAL SIGNATURES	1. Captures Digital Signatures of Submitter and Supervisor on SAAR. 2. Ensures the Digital Signatures appear on the pdf version of the captured SAAR.
2001085	USER ACCESS	UPDATE SUPERVISOR/SPONSOR VERIFICATION PAGE	Updates Supervisor/Sponsor Verification web page.
2001231	USER ACCESS	CTR SAARS WILL NOT PROCESS	Fixes issue processing Contractor SAARs submitted after 10/8 that would not process.

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1901515	WARRANT Y	CONTRACT NUMBER FIELD WARRANTY & SORI FORM & EXCEL	<ul style="list-style-type: none"> 1) Makes item Type a Mandatory field on WTI. 2) Bump pdf Versions on Both WTI and SORI 3) Make Previous Versions WTI/SORI Obsolete 4) Remove Submit Button on WTI/SORI pdf 5) Remove "This URL" from WTI/SORI pdf Guidelines 6) inserts a Space between area Code and Phone Number in WTI/SORI pdf Guidelines 7) Changes "Save and Upload This Workbook to PDREP EZPDR from Link" to "Convert This Workbook to a pdf" on WTI Spreadsheet Guidelines
2000777	WARRANT Y	WARRANTY ACTIVITY LOG - NULL POINTER ERROR	Fixes error display issue when trying to view activity log in Warranty Module.
2001170	WARRANT Y	TAMCN CHANGE OF WARRANTY FORM	Changes the number of allowable characters to 7 or 8 characters for the TAMCN.
2001249	WARRANT Y	EXCEL UPDATES - REQUIRE FIELDS TO BE ALPHANUMERIC	Adds Validation for: Warranty item UII, Warranty Administrator Enterprise Identifier, Warranty Guarantor Enterprise Identifier to only allow alphanumeric characters only.
2001410	WARRANT Y	WARRANTY INFORMATION PDF RESET BUTTON ERRORS	Warranty information-Version 2.3.pdf: Clicking the Reset Button on the pdf form removes all but one row from the Warranty Term Table along with nulling out any data entered in the input fields.
2001411	WARRANT Y	WARRANTY ITEM TYPE NOT LOADED AFTER EXCEL CONVERSI	Fixes issue after converting a Warrantytrackinginformation_V2.3.Xlsx Excel Spreadsheet to a Pdf using the PDREP Warranty/SORI Spreadsheet to pdf Conversion Process so selections made in the Warranty Term Table Section are loaded into the PDREP Database Warranty_Line_item Table, item_Type Field on upload of the pdf.
2001413	WARRANT Y	SORI PDF VERSION NO. DISAPPEARS	Fixes issue with the pdf version number and modified data disappearing from the Source of Repairinstructions.pdf.