



Customer Service Request #	Module	Title	CHANGE NARRATIVE
2100303	ADDITIVE MANUFACTURING (AM)	AM MISSION IMPACT REPORT - HTML/CSS	Development of phase 1 of the Additive Manufacturing (AM) tool in PDREP database
2100384	ADDITIVE MANUFACTURING (AM)	AM MISSION IMPACT REPORT - HTML/CSS	Creates AM Mission Impact Report - HTML/CSS to support Brad in developments of the AM tool covered under CSR 2100303.
2000588	CAR	DCMA CAR - FORWARD TO REVIEWER	When forwarding to reviewer, the request for review) letter defaults to name related to current users supervisor in the letter. If its null, it is left blank
2000615	CAR	DCMA CAR - HISTORY CORRESPONDENCE	Adds hyperlinks to view letters on the CAR history page.
2000654	CAR	DCMA CAR - DELIVERY SCHEDULE IMPACT FIELD	The field for delivery schedule impact possible is now editable after the car has been transmitted to contractor.
2000700	CAR	DCMA CAR - CAP EXTENSION MOD DATE	Corrects when saving that ensure the record update date is also amended.
2000736	CAR	FILE NAMING	Updates CAR auto generated attachments so they are named more uniquely for easier identification.
2000740	CAR	CLOSE CAR BUTTON	Refer to CSR 2000965 updated all buttons on the contractor action tabs and move them all to bottom of web page which included the close button.
2000965	CAR	SAVE BUTTONS MIGHT NOT BE FUNCTIONING AS EXPECTED	Updates all buttons on the contractor actions tab and moves them all to bottom of web page.
2001083	CAR	CAR-CREATE APGE	Updates data entry and warning for the "KTR POC title". Prevents allowing more than 50 characters.
2001086	CAR	CAR NOMENCLATURES	CAR deficiency now prevents manual entry of nomenclature after the FSC is auto-populated. NIIN autofill overrides any text
2001201	CAR	OPTIONS TO CANCEL A CAR- DELETE OR WITHDRAW	Correct issue where the supervisor role could withdraw a CAR after it is sent to contractor. The supervisor now may withdraw the CAR after it is transmitted.
2001219	CAR	POC FORMATTING SUGGESTION	On the Contractor Actions tab, in the Gov. CAR CAP Actions section, in the field "(CM) CAP Acceptor POC", changed to display "(CM) CAP Acceptor POC:"
2001290	CAR	STRANGE SYMBOLS	Correct issue where strange symbols appeared in the dropdown list for the (M) type: field on the deficiencies page when creating any level CAR.
2001375	CAR	VERIFY CAP WITHOUT ANY KTR INPUT	Prevent verifying the CAP on the contractor actions page if mandatory fields are not entered.

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2001384	CAR	HIDE FWD TO REVIEWER BUTTON	Hide the forward to reviewer button when review is not required.
2001443	CAR	DOCUMENT MARKINGS	Removes "FOUO" markings from newly generated DCMA CAR documents.
2100102	CAR	ROOT CAUSE CODES	Root cause code is now tied to root cause code description.
2100174	CAR	EMAIL CAR CORRESPONDENCE	Updates syntax in email correspondence for transmitting all level CARs.
2100176	CAR	RESPONSE REQUIRED CHECK BOX	The response required check box is only editable for level 1 and 2 CARs. See attachment defaults level 3, 4 CARs to be checked and not editable.
2100178	CAR	LEVEL 1 CAR, NO RESPONSE REQUIRE PROCESS FLOW	Level I CAR, no response required, process flow changed to require contractor actions tab to be added data prior transmitting to contractor and auto-closure.
2100202	CAR	VERIFICATION & VALIDATION FIELDS	Permit the verification results date and the validation results date to have the same day entered.
2100247	CAR	NOMENCLATURE AND PART FIELD NOT SAVING	Correct issue saving nomenclature field and the part number fields when creating a new CAR and selecting multiple deficiencies
2100243	CAR	CAP ACCEPT LETTER	CAP acceptable letter and the message in the email are now pre-populating.
2100278	CAR	OASIS	Correct issue on the worklist when the oasis box is checked entered and correct status displayed
2100549	CAR	DCMA - CAR MODULE - ROOT CAUSE/DESCRIPTION ISSUE	The root cause and description are made mandatory prior to closure.
2100591	CAR	CAR EXTEND CAP DUE DATE	When "request extended CAP due date to:" changed to "CAP extension request reason:" text block mandatory.
2100592	CAR	VALIDATION DATE	The validation date is not permitted to be before the verification date, but can be the same date as the verification date.
2100588	CAR	LEVEL II CARS NEED TO FOLLOW LEVEL I WORKFLOW	Implement new Level II CAR work flow process similar to the Level I CAR work flow on selection of "no response required" for Level II. Requires entry of root cause and CAP details prior to sending to contractor and closure.
2001134	ERS	CHARACTER INCREASE IN ACTION POINT RESPONSE BLOCKS	Increases the number of characters allowed in the action point response blocks to 3,000 characters.
2001139	ERS	DEFICIENCY CATEGORY IN ERS	Adds a mandatory field (replacing the CAT 1 and CAT 2 boxes) that's labelled "I certify that this is not a category I deficiency". Not selecting it and saving should result in a message of "please verify that the deficiency is not category I". Remove the CAT 1 and CAT 2 options entirely.
2001205	ERS	LOSK SCREENING POINT INDIVIDUAL FOR RETURN	When the screening point returns the ER to the originator for more info, the originator must now return it to the same screening point user it came from.

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2001286	ERS	ERS PDF REPORT ERROR	Fix issue displaying the "SAM number" block on the ER report pdf.
2001288	ERS	REQUISITION/DOCUMENT NUMBER ORIGINATOR ENTRY	Make the "requisition/document number" block a mandatory fill-in. If no document number exists (i.e. with SMIC x2 material), gives the originator the option to select a check-box that states "requisition/document number not provided or is unknown".
2001437	ERS	ADDING "N/A" TO ALL DROP DOWN MENUS IN ER	For all the Yes/No dropdowns on the action point screen, add a N/A option.
2100015	ERS	SPELLING ERROR ON ACTION POINT PAGE	Fix spelling error "inspection" vice "inspection"
2100056	ERS	PEARL HARBOR GROUP MAILBOX FOR PDEP	Create a Pearl Harbor Group email box to PDREP. The group mailbox name is (PRLH_PHNS_C2305.2_SAM).
2100172	ERS	ADD DATA ELEMENTS TO ERS ADHOC	Add 1) vendor CAGE 2) vendor name literal 3) contract number to ER ad hoc.
2001186	MIR	FIX MIR REJECT INDICATOR	Correct issue with reject indicator on MIRs when changing Yes/No.
2100457	MIR	INCREASE SIZE OF MATERIAL DESCRIPTION FIELD IN MIR	Increase size of material description field in MIR to 100 characters.
2100066	OTHER	PDREP ORACLE UPGRADE 19.3 TO 19.9	Upgrade PDREP oracle from 19.3 to 19.9.
2100203	OTHER	CYBERSECURITY	Various PDREP apache config updates.
2100344	OTHER	TOMCAT UPGRADE 9.0.43 PDREP	Upgrade tomcat to 9.0.43
2100397	OTHER	CUI BANNER	Update the green "FOUO UNCLASSIFIED FOUO" banner at the top of the PDREP-AIS web pages to read "Unclassified//Controlled Unclassified Information".
2100570	OTHER	ADD DB STATS TO PDREP ADMIN	Enable PDREP admins to monitor system status.
2100608	OTHER	JDK UPGRADE 1.8.0_291 PDREP	jdk upgraded to 1.8.0_291.
2001076	PQDR	AUTOMATED EMAIL FOR TRANSACTIONS FROM EBS	Automated email informing the originator, originating point and screening point of changes made to PQDR
2100213	PQDR	SECONDARY APPROVAL FOR PQDR ACCESS	Request secondary approval for PQDR module access above read only.
2100240	PQDR	SECONDARY ACCESS APPROVAL FOR N00104	Add secondary SAAR-P approval for PQDR access at N00104
2001208	QALI/LOD	QALI/LOD-ARCHIVING	Ensure data is archived in the LOD and QALI records.

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2001270	QALI/LOD	PHASE 2 - CREATE DCMA QALI/LOD	Modify current QALI programming to create a DCMA QALI.
2100187	QALI/LOD	EXPAND PRIME CONTRACT DATA FIELD	Expand the contract data field to allow up to 50 characters for the contract.
2100193	QALI/LOD	QALI WORKLIST SHOWS DUPLICATE RECORDS	Correct issue with duplicate records appearing in the worklist.
2100286	QALI/LOD	EPUB INCREASE TELEPHONE NUMBER CHARACTER LENGT	Increase phone number field character limits for international phone numbers.
2100294	QALI/LOD	LINE ITEM CHANGE	Permit user to enter same contract order number and line item number as long as the sub contract is different.
2100315	QALI/LOD	MODIFY QALI AND LOD WORKLIST	Update the worklist to load based on user's region code and team code.
2100350	QALI/LOD	HIDE LOD OPTION	Hide the LOD option for non-DCMA users on the create new QALI/LOD webpage.
2100460	QALI/LOD	BUTTON TO ADD REQUIREMENTS AVAILABLE TO NON DCMA	Remove button to add requirements available to non-DCMA.
2100497	QALI/LOD	PHASE 2 LOD/QALI FIXES	Fix the add requirement button, add requirements page, and pdf display for the KCRs on the view page.
2100504	QALI/LOD	LOD-WITHDRAWN BUTTON	Add the withdraw button for the supervisor on delegations from the supervisor's team.
2100536	QALI/LOD	SAVE LOD AND SAVE AND ADD REQUIREMENTS BUTTONS	Add the save LOD, save and add requirements buttons were missing on the QALI and LOD pages.
2100537	QALI/LOD	SUBMIT TO DELEGATEE BUTTON	Button is missing on the LOD - New/Edit page. User guide shows button was there.
2100551	QALI/LOD	DELEGATOR NOT ABLE TO MODIFY LOD/QALI	Delegator is getting the view version vs the LOD - new/edit page also the modify hyperlink is missing on the requirements page.
2100565	QALI/LOD	ADD DATA ELEMENT TO DATABASE	Add old eTool delegation serial number field.
2100584	QALI/LOD	CHANGE PRIORITY TO ACCEPT ONLY NUMBERS	Add validation so only numeric values are entered.
1800624	RIMS	ADD ERROR MESSAGE TO EXHIBIT TRACKING	Add error message to RIMS/SAM exhibit tracking if the contract block or the checkbox is null. "enter contract number or select not provided or is unknown". Add (CM) labels to both.
1901145	RIMS	RIMS DESCRIPTION TOO LARGE FOR COLUMN	Add app-side size validation for the decryption field database error inserting description.
2000252	RIMS	LAB RECORD TRACE BLOCK	Increase field size of trace block 30 characters.

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2000289	RIMS	MISSING RIGHT PARENTHESIS	Fix issue with RIMS doc/project search...
2000768	RIMS	RIMS SEARCH & SUBVENDORS	Prevent the RIMS search from returning multiple duplicate results.
2000782	RIMS	ADD RIMS RIB 'BUTTONS'	1. Like the RIMS worklist, adds a box to type in a specific RIB to go-to. 2. Similar to the PQDR worklists, adds a "report" hyperlink on the worklist result-set that loads the pdf of the selected RIB. 3. Add a back button to the RIB page in the top left area. Back should return to the RIB worklist.
2001397	RIMS	RIB REPORT REVIEW DATE	Fix the RIB report dates on the pdf.
2100037	RIMS	RIMS RIDL SEARCH	Make RIDL search (the one within the RIDL) non-case sensitive.
2100093	RIMS	RIMS - RIMS RIDL SEARCH BACK BUTTON	Fix issue with RIDL search.
2100469	RIMS	RIMS SPEC LIST TECH PUB 300 NOMENCLATURE CHANGE	Change the lab sheet spec. field to 25 characters vice 20.
1900976	SAM	ADDITION TO SAM STATUS PICKLIST	Add two statuses to the SAM status dropdown: "initial review" and "final review".
1901525	SAM	APL/QPL STATUS DROP DOWN	Gray out certain statuses when working on the APL/QPL record type, PQDR drop downs.
2000664	SAM	MATERIAL DESCRIPTION FIELD	Add material description as a field in exhibit search.
2000647	SAM	SAM WORKLIST EXCEL - QA-E ITEMS	Fix issue with the SAM worklist excel export shifting columns.
2001055	SAM	ADD A "PQDR NUMBER" BLOCK TO THE SAM SAD	Add PQDR number field to the SAD. Match how it is done in RIMS on the RIDL.
2001419	SAM	SAM DOCUMENT/PROJECT SEARCH	Fix issue with SAM document/project search feature.
1900278	SDR	UNDER-DOLLAR THRESHOLD SDR (GEORGE R)	This is a temporary implementation start date: 01 Feb 21 - stop date: 28 Feb 20.
2000822	SDR	CHECKING DISCREPANCY CODE TO ROUTE SDRS	Ensure PDREP reads / checks all the values in the discrepancy column per SDR. Implemented with CSR 2001351 which updates the workload distribution logic.
2001282	SDR	SEND UPDATE/CORRECTION TO WEBSDR ACTION PT	Action point email no longer required to send SDR to a WEBSDR action point.

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2001351	SDR	NAVSUP PROJ 17 - SDR & SQCR WORKLOAD LOGIC	For NAVSUP only, implement logic attached following this order of precedence: 1. Received SMIC 2. Ordered SMIC 3. Received COG 4. Ordered COG 5. Philadelphia COGs - discrepancy codes= P***, H***, C2 (Theresa Tyler) 6. Mechanicsburg COGs discrepancy codes= H***, L***, P***, C1, C2, D505, D506, D507, D508, D509, D510, D511, D512, D513, D599, D601, D602, D701, D702, T7, U07, U08, U09 (Vickie Edgar).
2001361	SDR	PROHIBIT ACTION POINT FROM CHANGING ON A CN	Prohibit action point information from changing on a CN.
2001447	SDR	SDR / SQCR USER ACCESS SECONDARY APPROVAL	Implement secondary approval for action pt access at DoDAACs N00104, N00383, and N00391
2001463	SDR	PREVENT ACTION PT INFO FROM UPDATING ON SU RECORDS	Prevent the following fields from updating on an SU-Status update transaction from WEBSDR, should be similar to the CN logic: action_point_activity action_point_address1 action_point_address3 action_point_email_address action_point_name action_point_release_date.
2100039	SDR	SECONDARY APPROVAL FOR PQDR AND SDR ACCESS	Implement secondary access approval for SDR access at N4523A.
2100212	SDR	SECONDARY APPROVAL FOR SDR ENTRY	Secondary approval email for N4523A SDR access added SAAR-P user access work flow.
2100488	SDR	CYBERSECURITY	Correct cybersecurity issue with the remarks block data entry.
2100605	SDR	CLOSE SDR BUTTON CHANGES	When an SDR is going to a WEBSDR action pt, the close SDR button (on blocks 1-15) no (M) longer requires an action pt email address.
2100604	SDR	SEND FOLLOW-UP TO WEBSDR ACTION PT CHANGES	When an SDR follow-up is sent to a WEBSDR action pt, remove validation for an action pt email address and "skip" that email screen. Only write the correspondence to the history of the SDR.
2001209	SP	SP-ARCHIVING	Ensure archiving is taking place in the SP as it's deployed to production.
2100118	SP	QUALITY ASSURANCE SPECIALIST	Fix issue in SP where some NSEO records won't pull back.
2100238	SP	ADD NEW SP FIELDS TO THE AD HOC	Add all the new fields added to the SP module during phase 1 of development to the ad hoc.
2100270	SP	NO SUPERVISOR FOUND	Fix issue with FLS review not populating list of users with supervisor access.
2100359	SP	PDREP BETA SP MULTIFUNCTIONAL SCREEN	Remove the surveillance strategy data element entirely from the create page, worklist and the edit/view page header. No longer required as a data element for the SP record.
2100476	SP	FIX SP ASSOCIATED RECORDS	Correct issue with some CAR and survey records not showing up on the SP.

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2100501	SP	DCMA PDREP BETA SP CONTRACT CHARACTER COUNT	Permit foreign contract numbers to be entered. Function similar to LOD/QALI module.
2100505	SP	SORT ENGINEERING KCRS NUMERICALLY	Engineering KCRs are now sorted in numerical order. Need to re-organize.
2100506	SP	PREVENT NEGATIVE HOURS	Prevent negative hours from being saved for allocated hours.
2100507	SP	KCR START AND END DATE	Prevent end date on KCRs from being set to be before the start date.
2100508	SP	KCR PRIORITY FIELD	KCR priority field now only allows numeric values from 0 to 500.
2100512	SP	PREVENT DUPLICATE POC NAMES	Prevent duplicate POC names for the same sub-location.
2100513	SP	REVISION ATTACHMENTS	Verify that attachments are pulled forward to a new revision when that revision/reopen is created.
2100514	SP	WORKLIST ISSUE WITH NSEO SP RECORDS	Fix issue with NSEO SP records not always appearing on the worklist.
2100516	SP	WORKLIST COLUMNS REORGANIZATION	Remove the current location column on the worklist. Also, remove team lead, program type(s), prepared by, issue date, and due. Move last update date to the right of company name. Add a column for last updated by next to last update date and have it be the name of the user who performed the most recent update.
2100521	SP	REWORK SP REVISIONS	Remove the revision button. Allows for editing and modifying a SP while the record is active. Retain close and reopen, but rename close to "archive SP".
2100522	SP	ADD MORE ACTIONS TO THE HISTORY	Add actions in the history. Adding, removing, and archiving programs, contracts and end items, as well as removal of KCRs, and modifying KCRs (KCR update).
2100168	SQD	SPQ, SURVEY AND TEST INVOCATION ERROR	Correct invocation error appearing after oracle 19 upgrade.
2100211	SQD	REPORTING ACTIVITY INACCESSIBLE	Enable editing of the reporting DoDAAC.
2001072	USR ACCESS	UPDATE USER ROLE LABELS ON SAAR-P FOR CAR/LOD/SP	Change label for the team lead user role to functional lead (non-supervisor) to match delegation and surveillance plan.
2001113	USR ACCESS	CAR ACCESS ON SAAR NOT SHOWING ON PDF	Correct issue with display of CAR access for functional specialist and 1102 shows on SAAR.
2001385	USR ACCESS	UPDATE (M) ORGANIZATIONAL UNIT	Update "organizational unit" to reflect "operational unit". Operational unit is in line with DCMA's organizational structure.
2100075	USR ACCESS	UPDATE SAAR-P LABEL	Update "access change request label" to "system authorization access request-PDREP (SAAR-P)".

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2100229	USR ACCESS	DO NOT MAKE FS DEFAULT CAR ACCESS (DCMA) ON SAAR-P	Remove default access for CAR access.
2100305	USR ACCESS	SAAR-P SEC MGR - VERIFY/NOT VERIFY PAGE	Create a security manager web page similar to sponsor page to process SAAR-P request.
2100299	USR ACCESS	SAAR-P APPROVER PAGES - COMBINE OR FIX SPONSOR	Implement SAAR-P workflow to include security manager digital signature.
2100301	USR ACCESS	SAAR-P SEC MGR - APPROVAL USER NOTIFICATIONS	In conjunction with CSR 2100297, when sponsor/supervisor approves SAAR-P, sends updated notifications to submitters.
2100297	USR ACCESS	SARR-P SEC MGR - APPROVER PAGE	Add security manager e-mail to supervisor/approver web page(s).
2100302	USR ACCESS	SAAR-P SEC MGR - SEC MGR NOTIFICATIONS	Add notification when sponsor/supervisor approves SAAR-P, the security manager is notified by e-mail.
2100295	USR ACCESS	SAAR-P SEC MGR - SUBMITTAL	Add security manager e-mail address on SAAR-P.
2100296	USR ACCESS	SARR-P SEC MGR - SUBMITTAL NOTIFICATION	Change SAAR-P notification subject from "do not reply - PDREP account request: user notification" to "do not reply - PDREP account request: SAAR-P submittal".
2100480	USR ACCESS	LOGIN MESSAGE-DISABLE ACCEPT RADIAL BUTTON AFTER CLICK	Disable accept radial button after click.