



Customer Service Request #	Module	Title	CHANGE NARRATIVE
2100789	Ad hoc	Supervisor and Sponsor Email Address	Fixes error in the user search Ad hoc for supervisor and sponsor e-mail address fields.
2000200	Bulletin	Changes to Bulletin Module	Removes mandatory requirement for adding an item to a Bulletin (CAGE, FSC, NIIN, etc.).
2000201	Bulletin	Bulletin Module Report	Updates the Bulletin module PDF report.
2000449	Bulletin	Bulletin RCN Search	Adds RCN to search criteria options.
2100227	Bulletin	Character Limitations and Resulting Errors	Fixes issues with max characters of 200 on the Subject.
2100383	Bulletin	Duplicate HTML <id>	Corrects issues with duplicate HTML IDs found on the Create Bulletins page. (No noticeable difference to users.)
2100459	Bulletin	HTML IDs Changing	Corrects issues with duplicate HTML IDs found on the Create Bulletins page. (No noticeable difference to users.)
2100951	Bulletin	CUI Change for Bulletins	Updates Bulletin from FOUO to CUI for controlled unclassified per DODI 5200.48.
2100262	CAR	Root Cause Codes	Update Root Cause Code. Under the C5-Method Cause Code C55 is missing from the SP drop down choices. The definition of C55 is listed as "Procedure/work instruction is not clear; contains errors or is missing".
2000709	CAR	Transfer CAR	Remove validation of the TO, when searching for CARs to transfer.
2100615	CAR	PDREP Correspondence Table Clean Up	Updates the CAR correspondence table update method.
2000877	CSR	Label Change on Search Tab	Change label "(CSR) Serial Number:" to read "CSR Record Control Number:".
2100576	CSR	Add Data Elements to CSR	Adds the following data elements to the CSR Ad hoc report: DCMA Region ID, Team Code, Submitter User Name, and Submitter Email Address.
2100721	CSR	Change Drop Down Label	Changes the CSR category literal drop down that says "Customer Support Desk" to "Help Desk".
1900129	Engineering Referral	Remove Option From Status Field in ER	Removed "Result of DMS/Screening" option in status field in ER.
1901159	Engineering Referral	7H COG Items	Added logic such that if the COG field is populated with a 7H, then the repairable block on the originator screen auto populates with -Yes-.

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2001088	Engineering Referral	Verify All ER Text Fields	Updated field validations on the ER web pages.
2001256	Engineering Referral	Add Multiple MIRs to One ER	Added the ability for a user to add multiple MIR numbers to a single engineering referral.
2100473	Engineering Referral	Ship Alteration Kit NIIN Question and Field	Added fields to denote if the material is part of a ship alteration kit.
2100534	Engineering Referral	Add View Hyperlink in ER	Added a "view" hyperlink which brings up a preview of the ER without entering the actual RCN on the history page.
2100562	Engineering Referral	ER Action Point Missed Notifications	Updated ER action point to have follow up notifications sent automatically until they acknowledge receipt of the ER for action.
2100742	Engineering Referral	Saved ER Ad hoc Dropdown	Fixed issue with the "Manage My Ad hocs" button.
2100743	Engineering Referral	SA Number Does Not Transfer to ER	When creating an ER from a SA record, the SA number now populates on the ER that is created.
2100807	Engineering Referral	Return ER to Screening Point	Added method to return an already accepted ER back to the Screening Point.
2100872	Engineering Referral	Auto Closing ER When Skip Action Point	Fixed issue with 'Don't Forward to Action Point' block while under the Screening Point and Auto-Closing.
2101119	Engineering Referral	ER Ad hoc Issues	Updated the ER Ad hoc to pull data properly
2000017	GIDEP	GIDEP Search Parameters	Changes search criteria options to allow for date search without other parameters.
2100880	Interface	SCS Data Transfer Update	Stock Control System (SCS) is sunset, and a temporary load solution is implemented.
2000390	L1 Search	Add Error Message to Level 1 Search	Adds warning message when 'Certifying Activity Designator' is added to the 'Select Serial #(s) and Designator(s)' box without a serial number entered.
2000564	L1 Search	Search Results for Level 1 Pulling One Over	Fixed column alignment in Level 1 Search.
2100622	MIR	MIR Status Changes	Enables Management access users to edit the status of a record to accommodate instances where pre-RIMS Level 1 material is recalled.
1700818	Other	Attachment File Size	Adds list of attachments showing file size.
1800920	Other	Drag and Drop Attachments	Adds drag and drop file attachments feature when uploading attachments.
2100314	Other	Cybersecurity	Additional measures implemented to prevent SQL injection. (No noticeable difference to users.)

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2100643	Other	Attachments Overhaul	Attachments common module overhaul, updated look and feel.
2100836	Other	Cybersecurity	Additional measures added to prevent cookie misuse. (No noticeable difference to users.)
2100974	Other	Cybersecurity	Tomcat upgrade 9.0.50. (No noticeable difference to users.)
2101004	Other	Cybersecurity	JDK upgrade 1.8.0_301. (No noticeable difference to users.)
2000810	PQDR	SUPPO Address to Closing Emails	(NAVY) Adds SUPPO address to closing emails based on originator DoDAAC.
2100226	PQDR	Run Over Issue: N4523A-21-7007	Fixes PDF character overrun issue on SF368.
2100618	PQDR	Ad hoc Engine Serial Number (End Item)	Adds the engine serial number is not available as a PDREP PQDR data element in Ad hoc.
2100702	PQDR	Attachment Module Overhaul - September Sprint	Attachments module adding drag and drop file attachments.
2100735	PQDR	NAVSUP Manage POC Table	Combines POC updates for NAVSUP to incorporate one table that is easily updated via upload. Encompasses current CSR: 2001451 and 2100367.
2001402	QALI/LOD	Adding Sub-contracts in QALI	Permits use line item number more than once while creating QALI.
2100391	QALI/LOD	Phase 2 Change Webpage Title	Changes the page title when a non-DCMA user is writing a QALI.
2100565	QALI/LOD	Add Data Element to Database	Add the old eTools RCN for migrated data into PDREP for reference.
2100594	QALI/LOD	Update Ad hoc Report Fields for DCMA LOD Reporting	Ad hoc updated with appropriate data fields.
2100632	QALI/LOD	LOD/QALI Contract # Truncated	Prevents entering dashes into the contract number.
2100635	QALI/LOD	Eliminate DUPLICATE DATA in Form and View	Eliminates the view and use only the form for display.
2100636	QALI/LOD	Sub-tier LOD Don't Send Contract Data	Sub-tier LOD no longer sends contract number, NSN or part number data.
2100640	QALI/LOD	FMS Fields Not Displaying Correctly	Corrects issue when the FMS field was canceling from add requirements when the indicator was 'N'.

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2100649	QALI/LOD	Add Delegatee Save Requirements Button	Corrects issue when saving the requirements that cause the form to fall back to pending accept.
2100658	QALI/LOD	Requirements Form Clean Up	Reduces the classes and calls to the database on the requirements form.
2100671	QALI/LOD	Non-DCMA QALI Requirement Page	The Requirements page is now accessible and editable for all fields related to the Delegator and those related to the Delegatee.
2100672	QALI/LOD	DCMA QALI Entered for a Customer	Removes the add requirements button.
2100701	QALI/LOD	Allow Narrative Save Only	All the users to save only the narrative section of the requirements.
2100706	QALI/LOD	Remove Save LOD Button for Delegatee	After "Draft" status, prevents Delegatee from access to the "Save LOD" button on the LOD "New/Edit" page across all record types.
2100708	QALI/LOD	User Code Dropdown	Makes the "User Code" dropdown the only editable field for Delegator & Delegatee information.
2100715	QALI/LOD	LOD Cancel Button	Corrects issue on the LOD "New/Edit" page, the "Cancel" button brings the users back to the "Worklist" page.
2100716	QALI/LOD	Delegatee Save Requirements	Fixes issue so the Delegatee remarks, actual hours, and sat/unsat save correctly.
2100728	QALI/LOD	PDF Hyperlink Not Working	Fixes issue with the "KCR" hyperlink of the "View" page not working.
2100732	QALI/LOD	Remove Hyphens From Contract Number Data Field	Hyphens no longer used in contract numbers and removed.
2100738	QALI/LOD	Use Struts Validation For QALI Process Action	Changes the code to use the built in Struts validation mechanism.
2100744	QALI/LOD	Remove Struts1 Tags	Remove Struts1 tags.
2100749	QALI/LOD	Rejected Record View Only for Delegatee	When record is in reject status, the record is now view only for the Delegatee. The Delegator is the only one who can edit the record.
2100750	QALI/LOD	Save Draft Button	Fixes "Save Draft" button to save the record as a draft in the "Pending-Submittal" worklist.
2100763	QALI/LOD	Requirements Delete Button	Adds "Delete" button when a record is in draft, withdraw, or reject status.
2100792	QALI/LOD	KCR Hyperlink of the View Page is Not Working	"KCR" hyperlink on the view page fixed. Related CSR 2100728.

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2100793	QALI/LOD	Sub-tier LOD Do Not Send Contract Data	Sub-tier LOD will no longer send contract number, NSN or part number data. E-published under CSR 2100636.
2100840	QALI/LOD	Contract Final Delivery Date	Makes Final Deliver Date (FDD) editable under Contract Information.
2100842	QALI/LOD	History Hyperlink Error	Fixes issue with the "History" hyperlink.
2100886	QALI/LOD	Show Attachments in View	Fixes issue where the attachments were not showing in the view.
2100887	QALI/LOD	Delegator Name Auto-Populate in Dropdown	On new records, auto-populates and auto-selects the Delegator name as the user submitting the new record. Show submitting user name on dropdown list.
2100889	QALI/LOD	Remove Title from LOD Delegator Information	Removes the "Title" line within the Delegator information on the LOD "New/Edit" page.
2100920	QALI/LOD	LOD Ad hoc Data Elements	Adds Ad hoc data elements in QALI/LOD for reference and attribute literal name.
2100921	QALI/LOD	Application Exception Creating New QALI	Fixes an exception that occurred occasionally when creating a new QALI.
2101030	QALI/LOD	Missing User Code on Records	Sweep database to identify missing user code on records.
2101048	QALI/LOD	Save as Draft When No Value Present	If the current status is ever null during a save, save the status as "Draft".
2101065	QALI/LOD	Convert Remaining .jsp's to Struts2	Converts remaining .jsp's to Struts2. (No noticeable difference to users.)
2101086	QALI/LOD	Remove Delegation Type from QALI Create	Removes Delegation type from the create form for QALI.
2101126	QALI/LOD	Surveillance Techniques Drop Down	Adds a 14th value to the "Surveillance Techniques" drop down.
2101130	QALI/LOD	Report Updates	1. Updates Sub-tier Ad hoc report to include new Sub-tier Naming/Tracking Fields: Parent Fields and Original Parent Fields. 2. Updates Worklist Download report to include DCN and status.
2101131	QALI/LOD	History Hyperlink Error	Fixes issue with "History" hyperlink.
2101132	QALI/LOD	Phase 2 New / Edit Page - Add Supplier Information	1. Adds Supplier Information banner. 2. Adds the Prime Contractor and Sub-Contractor radial buttons.

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2101133	QALI/LOD	Phase 2 New / Edit Page-Change Add LOD Info	<ol style="list-style-type: none"> <li>1. Changes the Add LOD Information banner to Add Contract Information.</li> <li>2. Moves Subcontractor/Purchase Order and P.O. Delivery Date to a second row.</li> <li>3. Adds Proposal Number to the space created where Sub/Contractor Purchase was in the Contract Information section.</li> <li>4. Adds Contract Start Date to the space created where P.O. Delivery Date was located. New location is in the Contract Information section.</li> </ol>
2101134	QALI/LOD	Phase 2 New / Edit - Create Status Section	<ol style="list-style-type: none"> <li>1. Creates status section with banner.</li> <li>2. Moves status display to status section.</li> <li>3. Moves acknowledgement due date to status section.</li> <li>4. Displays acknowledge date.</li> <li>5. Displays accept date.</li> <li>6. Removes (M) type line (above Selective Evaluation Delegation line on "New/Edit" page).</li> </ol>
1900193	RIMS	Create a Searchable Field with a Result Set.	Changed the specification fields in RIMS to query against a new specification table containing all values from the RIMS Specification table + DLA ASSIST's database, as well as added an easier method to look up this data.
1900260	RIMS	Item Name Not Changing	Fixed a caching error/interface bug when travelling between two RIMS records.
1900676	RIMS	Can Cancel a RIMS Record with Open RIDLs	Users are now prevented from cancelling RIMS records with open RIDLs where the RIMS record is in a state that the MIR page has yet to be initialized.
1901386	RIMS	Prevent Editing of Status Field	Fixed bug that allowed users to modify the status of a record that was not under their own DoDAAC in a specific set of circumstances.
1901460	RIMS	DCMA Activity Box on RIMS Record	Data Validation added to the DCMA DoDAAC field.
2000241	RIMS	Lab Sheet Modification	When a Lab Item is saved with tests, the page now properly jumps down to the "Add Lab Request" button properly.
2000849	RIMS	Separate out Hardcoded RIMS Activities	Eliminated hardcoded values for DoDAACs that use RIMS in favor of database columns that can be adjusted without an application publish if needed.
2000909	RIMS	Implement Ajax Auto-Filling in RIMS	Implemented smoother page refreshes for the NIIN/NSN Lookup.
2001103	RIMS	Fix Applicable RIB Page Text Wrap	Added text wrapping to the applicable RIB page.
2001144	RIMS	Need to Add Delivery Order to RFI Tag	Added the Call Number to the RFI Tag next to the Contract Number.
2001158	RIMS	RIMS Data Entry Key Cleanup Round 2	Made updates and fixes to RIMS Record Archiving to accommodate for newer data elements added recently.
2001359	RIMS	CIM Worklist Issue	Fixed issue with the excel export of the CIM Worklist.
2001455	RIMS	RIB Worklist Add Columns	Added a Revision column to the RIB Worklist.

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2100234	RIMS	Exhibit Tracking Search RIMS	Added the ERS RCN to the Exhibit Tracking search screen in RIMS and SA module.
2100257	RIMS	ORA Error on RIMS NIIN/Contract Search	Fixed a database error in RIMS Search.
2100530	RIMS	RIMS MIR Correspondence History Update	Added all Cc'd users to the listed correspondence history in the RIMS RIDL.
2100610	RIMS	RIMS to MIR Issue w/ PQDR RCNs	Fixed an issue with transfer of RIMS data to the MIR module when completing a RIMS record.
2100784	RIMS	RIB Worklist Error	Fixed a user-discovered error on the RIB worklist.
2100960	RIMS	Include Revision for PH CIM Inspection Procedure List	Updated Pearl Harbor Inspection Procedure Revisions.
2101050	RIMS	Implement Ajax in RIMS Part 2	Implemented smoother page refreshes for the RIMS Document Number Lookup.
2101060	RIMS	Fix RIMS/SA Exhibit Fields in the Ad hoc	Fixed the Exhibit Closer field in the RIMS Ad hoc.
2101074	RIMS	Modify the # CAGE Function	Modified the function that creates placeholder CAGEs within RIMS for Sub-Vendor Tracking.
2101085	RIMS	Unable to Sign for QAS Review for RIMS MIR	Fixed missing database element on RIMS record.
2101125	RIMS	RIMS Ad hoc Data Element	Adds ER RCN to RIMS Ad hoc.
1801689	Supply Actions	Combining Exhibit Tracking's from SA and RIMS	Combined the Exhibit Search screen to query from both SA and RIMS data sets.
1900108	Supply Actions	Create a PQDR Button	Added a "Create PQDR" button on the Material Screening record type.
1901260	Supply Actions	Duplicate RCN Number/Requisition Number in Worklist	Fixed the Supply Action Module's Worklist not to pull duplicates.
2000143	Supply Actions	Modify Engineer Role	Changed APL/QPL Records such that Engineer users may edit more data elements.
2000145	Supply Actions	You Have Unsaved Changes	Added a message when a user hasn't added a requisition or contract number but information has been typed in to notify that it needs to be saved.
2001102	Supply Actions	SA APL/QPL Search NIIN Label	Fixed spelling of a label on the SA Module Search screen.

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2001315	Supply Actions	Remove Keyword "Closed" for QPL/APL Material	Removed "Closed" as an option for APL/QPL status.
2001371	Supply Actions	ER Access via the SA Module	Users without the originator ERs access bit can write an ER via SA. Hide the button for users without the originator bit.
2001442	Supply Actions	Change SA Description Cache Behavior	Back-end enhancements to the SA module's description box.
2100103	Supply Actions	SA Field Labels	Fixed labels in the SA Module.
2100204	Supply Actions	Allow Extra Characters in Material Screening Block	Updated data field size.
2100205	Supply Actions	Material Screening Module Added Functionality	Updated field labels and data field size.
2100235	Supply Actions	Exhibit Tracking Search SA	Added the ER RCN to the Exhibit Search result set.
2100341	Supply Actions	Lab Test Serial Number	Added the ability to add multiple lab serial numbers to a SA Module record.
2100653	SAP	SAP Checklist 13 Correction	Uploaded a new version of the SAP Checklist #13.
2000137	SDR	Send Message To	SDR send message being saved in SDR history under the correspondence column as "Follow-up Action" (second follow-up) and then stamped with the user code of user who sends the message. Renamed the correspondence column to read "Message to Action Point/Organator or Support Point (with user code stamp)" depending on user's access level.
2000283	SDR	ADC 1354 - FedMall Indicator and Document Number	Changes the name on the SDR originator data entry page from eMall Indicator to FedMall Indicator.
2000469	SDR	Add Save & Exit Button	Adds "Exit" and "Save" button to SDRs similar to PQDRs.
2000534	SDR	Send Final Reply and Exit Button	Modifies the functionality of the send final reply button: Changes button display from "Send Final Reply" to "Send Final Reply and Exit", when user clicks on "Send Final Reply and Exit", disposition will be sent and the user will exit the screen automatically .
2000692	SDR	Implement ADC 1374 - SYSCOM Priority=1	Implement changes contained in ADC 1374 - allowable updates to Supply Discrepancy Report (SDR) corrections (SDR).
2000763	SDR	Email to SDR Coordinator Reconsideration CD15 PRJT2	Sends an automated email when a SDR with code 15 (reconsideration) comes back from WebSDR, notifying the SDR coordinator that a reconsideration was submitted. (Navy/USMC only.)
2001068	SDR	WebSDR Reject Notice	Email notification sent to SDR originator when WebSDR rejects a SDR and to track reject notification in SDR history.

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2001187	SDR	SDR Send Message To Be Like PQDR Send Message	SDR send message set up like PQDR. The 364 and attachment sent with message.
2001232	SDR	Project 29 ? Reply CD 104-321 Email & Display	Sends email notification to the coordinator who sent the code 104 when a reply code 321 is received from WebSDR.
2001233	SDR	Eliminating (M) from Choose Correspondence Type	Eliminates mandatory choose correspondence type field.
2001254	SDR	ADC 1365A - ACTN PT RSPN CD 107 & 108 as Interim	Per ADC 1365a, treats action PT response codes 107 and 108 as interim replies.
2100087	SDR	SQCR Import/Extract Updates	Continuation of CSR 2001372 - SQCR implementation. This CSR is for the updates to the import/extract procedures for WebSDR.
2100092	SDR	Implementation of ASC 1398	Implements ASC 1398.
2100094	SDR	Return To/Ship To Location with NAVSUP WSS	Prevents NAVSUP WSS from being populated in the return to/ship to location.
2100113	SDR	Redirect to NAVSUP WSS Action PT	Redirect to NAVSUP WSS Action PT - defaults to MECH mailbox.
2100354	SDR	SDR Supplier Information	Request that supplier information be auto-populated after CAGE code is entered for a supplier - similar to PQDR with the supplier's name and address. This will help field activities who are generating SDRs for their local suppliers.
2100368	SDR	SDR POC List Update	Updates the SDR POC list for Navy.
2100665	SDR	Add Note to Create New SDR Screen	Updates the instructions on the Create New SDR web page.
2100666	SDR	Update SDR - Basic Report Queries	Updates the SDR - basic report "All Open SDRs" query to filter out cancelled SDR's.
2100782	SDR	ADC 1347A - Addendum to ADC 1347	Updates to process SDR replies to change the cause code after the CN transaction has posted.
2100802	SDR	ADC 1359 - SDR Timeframe Alignment	Implements ADC 1359. Standard response time standards.
2100893	SDR	Bug Fix: Hide Cancel-SDR button for Draft SDR	Corrects issue when cancelling a SDR that hasn't been first saved.
2100913	SDR	SDR Problem Type Extract	Removes obsolete Type code 'V'.
2101041	SDR	ADC 1347A - CN Transactions	WebSDR will reject CN transactions that don't contain reply code 410, 411, or 412. Implement a process for the user to select 410, 411 or 412 when they go to close an SDR.

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2000950	Surveillance Plan	Surveillance Plan Upgrade Phase 2 Part 2	Added Deliverable Product Evaluations, Deliverable Service Evaluations, as well as Progress and Process Evaluations to the SP as records underneath the KCRs. DPE/DSE uses the MIR database and PE uses the SAP database.
2100223	Surveillance Plan	SP Add a Frequency	Added "Biennial" to the Frequency of Surveillance list.
2100231	Surveillance Plan	Rework SP Send Message	Re-added the send message capability to SP.
2100445	Surveillance Plan	Prevent Duplicate Contract Numbers	Added logic to prevent a user from adding duplicate contracts to a SP record.
2100450	Surveillance Plan	Assigned Functional Specialist	Added functionality to tie specific functional specialists to a KCR record
2100496	Surveillance Plan	Surveillance Plan Upgrade Phase 2 - NSEO Merge	Removed the logic that enables "NSEO mode" for users with DoDAAC S4306A. All NSEO data to be retained in the Ad hoc for the time being, but all NSEO users will now utilize the new side of SP alongside the rest of DCMA.
2100659	Surveillance Plan	SP Ad hoc Data Elements	Updated the literals of the Ad hoc data elements.
2100686	Surveillance Plan	CAGE Case Sensitive	Updated the search fields on the SP Worklist to be non-case-sensitive.
2100791	Surveillance Plan	Auto Ad hoc Reports	Fixed a scheduled Ad hoc report.
2100799	Surveillance Plan	NSEO Records Data Sweep	Performed a data sweep of NSEO records to properly align them in the database.
2100835	Surveillance Plan	Add Elements to SP Ad hoc	Added data elements to the SP Ad hoc.
2100837	Surveillance Plan	DCMA Production SP- Contract Field is Mandatory	Added logic to prevent a user from creating KCR records without a contract already saved to the SP.
2100844	Surveillance Plan	DCMA Production SP - Delete a SP	Deleted a SP record created in error.
2100847	Surveillance Plan	Prevent Access to NSEO Records	Added logic to prevent non-NSEO users from accessing legacy NSEO records temporarily.
2100891	Surveillance Plan	DCMA SP Surveillance Warranted	Changed the "Surveillance Warranted" box to be a "Yes" or "No" selection.
2100894	Surveillance Plan	DCMA SP Surveillance PMBI Program List Update	Updated the list of PMBI Programs/Program Names.
2100896	Surveillance Plan	DCMA - PDREP SP Module (Ad hoc Report) - Programs	Updated the SP Ad hoc to pull data properly.

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2100908	Surveillance Plan	DCMA - PDREP SP Module (Ad hoc Report) - Locations	Updated the SP Ad hoc to pull data properly.
2100912	Surveillance Plan	DCMA - PDREP SP Module (Ad hoc Report)	Updated the SP Ad hoc to pull user data associated with adding KCRs.
2100962	Surveillance Plan	Modify Ad hoc Program Name vs. Database Sequence Number	Updated the SP Ad hoc to pull data properly.
2100984	Surveillance Plan	Additional Data Element to SP	Added data elements to the SP Ad hoc.
2101015	Surveillance Plan	KCR Not Being Saved for CAGE 1VPW8	Fixed issue with saving data on a specific SP record.
2101020	Surveillance Plan	Surveillance Plan Typo Error - Delete CAGE 7S386	Deleted a SP record created in error.
2101037	Surveillance Plan	DCMA - PDREP SP Module (Ad hoc Report) - Location 2	Updated the SP Ad hoc to pull data properly.
2101056	Surveillance Plan	Record Locking Feedback Changes	Renamed the "Cancel" button on the SP to "Exit". Fixed an error message erroneously displaying, and added in additional information to the locked message to display who is currently editing a SP record.
2101069	Surveillance Plan	Fix Stuck NSEO Records	Fixed a handful of NSEO records that were stuck in the workflow.
2101073	Surveillance Plan	Sweep View Access DCMA Users	Provided a group of user's access to SP at the Functional Specialist level who previously had View access.
2101077	Surveillance Plan	KCR Validation Check Throwing Null on Cancel	Enhanced validation when users edit SPs to prevent errors.
2101083	Surveillance Plan	Bypass Data Validation on KCR Edit Cancellation	Enhanced validation when users edit SPs to prevent errors.
2101093	Surveillance Plan	SQL - DCMA Users Supervisor Doesn't Match UMR	Created a report sent weekly to DCMA PDREP POC regarding users with mismatched supervisors.
2101100	Surveillance Plan	Pull Back Literals Vice Codes in the SP Ad hoc	Updated the SP Ad hoc to pull data properly.
2101106	Surveillance Plan	Implement the Autocomplete on the FSC Field	Added autocomplete functionality to the FSC field in SP to act as an easy way to perform FSC lookups.
2101111	Surveillance Plan	Sweep DCMA West Region Users for SP Access	Provided a group of user's access to SP at the Functional Specialist level who previously had View access.

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2101129	Surveillance Plan	Retrieve Archive Data for NSEO SPs	Fixed a handful of NSEO SPs that had been inadvertently modified by non-NSEO users.
2100664	SRS	SRS Development	Developed the SRS tool in accordance with the approved Functional Requirements Document.
2101054	SRS	SRS Development	Additional tracking of SRS Development for Trend Analysis Report and Export functions.
2000919	User Access	Contract Info Update on SAAR not Updating	Correct issue with saving the contract expiration date.
2000942	User Access	User Access Request Bulletin Title Update	Updates title of Bulletin on user access request form to read "SPPI Bulletins" so it is in unison with the application in the fly out.
2001109	User Access	DCIS Report not Visible on User Information - Edit	Correct DCIS report display on user profile used by PDREP Admins.
2001192	User Access	Request Access Links Navigation	Adds check for current requester account when clicking the request access links. ( <a href="https://www.PDREP.csd.disa.mil">https://www.PDREP.csd.disa.mil</a> ) and the PDREP login page ( <a href="https://PDREP.csd.disa.mil/PDREP/PDREPhome.action">https://PDREP.csd.disa.mil/PDREP/PDREPhome.action</a> ).
2100005	User Access	PDREP Admin Digital Signature on SAAR-P	Adds PDREP admin signature to SAAR PDF.
2100271	User Access	Multiple Additional DoDAACs on SAAR-P	Changes limit of two secondary DoDAACs on SAAR to unlimited.
2100667	User Access	Security Manager Email Validation	Adds validation to the "Security Manager" email field on the SAAR.
2100673	User Access	SAAR-P Approver Page Army and DCMA Boxes Editable	On the approver page the "DCMA QAR/DRPM" and "Army Master Screener/Action Officer" drop down lists are no longer editable by approver, display only.
2100675	User Access	Reusing SAAR-P Approver Link - Java Null Error	When Supervisor/Sponsor tries to approve a previously used URL link, it no longer throws an error.
2100727	User Access	QALI/LOD and SP Accesses Not Shown On Submit PDF	Updates SAAR display for QALI/LOD and SP.
2100755	User Access	Ctr. Update SAAR Does Not Pull CAGE info	Auto-populates CAGE address upon tabbing out to the next field.
2100757	User Access	Accesses Not Showing on PDF	Updates data capture display of the SAAR PDF form captured and attached to user profile.
2100758	User Access	Access Change Request Not Pulling QALI/LOD	Pre-populates the SAAR with an existing user's current account privileges and info.
2100786	User Access	Security Manager URLs Can Be Reused	Prevents the Security Manager notification URL from being reused after initially verifying and signing.

Customer Service Request #	Module	Title	CHANGE NARRATIVE
2100790	User Access	Warranty an SPPI Bulletin Access Not on PDF	Adds Warranty and Bulletin requests to data captured on the SAAR PDF.
2100827	User Access	Add SRS to SAAR-P	SRS added to SAAR.
2100883	User Access	Security Manager Reminder Emails	Changes the reminder email to read: "This is a reminder that a request for access to the Product Data Reporting And Evaluation Program (PDREP) - Automated Information System has been submitted by: ..." and change the frequency of security manager reminder email to 14 days.
2100931	User Access	User Information Edit Page Changes	<ol style="list-style-type: none"> <li>1. Removes show/hide feature on the DoDAAC field of the user profile for PDREP Admins.</li> <li>2. Removes the Mandatory (M) on the activity head title field on the user profile.</li> </ol>
2100956	User Access	Database SAAR Emails Not Identified With [A] [B]	Adds [Alpha] and [Beta] to test system emails subject lines.
2101000	User Access	Create/Update PDREP Account Notifications	Updates PDREP account inactivity, PDREP account disabled, and PDREP account deactivated email notifications sent using separate correspondence narratives.
2101109	User Access	Request Access List Ad hoc	Adds the request access list tables to the "Admin User Ad hoc" options drop down.
2101114	User Access	Approvers Digital Signature Not Retained	Corrects issue retaining the Approvers Digital Signature.