PDREP-AIS Production Publish - 21 Sep 2019 The following software change requests are scheduled for release in PDREP-AIS Version: 6.0.15

Customer Service Request #	Module	TITLE	CHANGE NARRATIVE
1801318	Ad Hoc	Error Log	Fixes error that shows in error log on startup of ad hoc.
1900041	Ad Hoc	Ad Hoc	Removes LIMS and Ship CSI recommendations from the Ad Hoc drop downs.
1700104	Bulletin	Bulletin Upgrade	Refactors the Bulletin module to allow individual privileged users to input and distribute Bulletins automatically vice NSLC Portsmouth. Places all bulletin features in one module to include the search tools and data entry capabilities. WIP to be completed in the Jan 2020 publish.
1900893	Contractor Profile	Updates references	Removes references to PPIRS. Updates references to SPRS or CPARS as applicable
1800451	CSR	Reviewed By	When a CSR is reviewed, adds the reviewer's user code to the record.
1900555	CSR	Projected Publish Date	Adds project publish dates for software change requests. To the CSR data entry page for PDREP Admins.
1900648	CSR	Updates the Assignment Box on CSR form.	PDREP Admins only: Updates data entry on the CSR forms for PDREP Administrators.
1900649	CSR	Updates Programmer box on CSR Form	PDREP Admins only: Updates data entry on the CSR forms for PDREP Administrators.
1900650	CSR	Updates Test Box on CSR Form	PDREP Admins only: Updates data entry on the CSR forms for PDREP Administrators.
1900651	CSR	Updates Resolution Box on CSR Form	PDREP Admins only: Updates data entry on the CSR forms for PDREP Administrators.
1801372	Cybersecurity	Error Log	Fixes recursion error noted in error log.
1801403	Cybersecurity	Error Log	Removes old framework tag.
1801668	Cybersecurity	PKI Exceptions	Aligns PDREP CAC/PIV with DISA requirements for parsing and handling certificates.
1801673	Cybersecurity	EZPDR Login Tracking	Logging into EZPDR now also updates the PDREP-AIS last login.
1900062	Cybersecurity	Terms of Agreement	Terms of agreement updated and required when submitting user access change requests.
1900162	Cybersecurity	Time Out	Limits the automated import processing across network connections to 15 minutes.
1900195	Cybersecurity	Time Out	Limits the PDREP administrator privileges to 10 minutes to comply with STIG V-69245.

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1900613	Cybersecurity	Last Logon Display	Displays user last/previous logon timestamp to comply with STIG V-69355.
1900875	Cybersecurity	apache-tomcat-9.0.22	Upgrades version of Tomcat per IAVM requirements.
1900877	Cybersecurity	jdk1.8.0	Upgrades version of JDK per IAVM requirements.
1900136	ER	Markings	Adds mandatory Yes/No, dropdown at the originator and action point levels that asks, "Is there U-NNPI data present on this ER?" If either originator or action point puts a Yes, the ER pdf displays a "NOFORN" marking. If "No" is selected both times, the pdf should show "FOUO" only.
1900337	GIDEP Search	Attachments	Adds an attachment link to access attachments on GIDEP records
1900488	MIR	Certifying Activity Designators	Updates the Certifying Activity Designator Codes for MIRs not having one or missing.
1900531	MIR	Ad Hoc	Removes EZ User hash from Ad Hoc
1801403	PDREP	STRUTS2 Cleanup	Updates STRUTS2 Framework.
1900203	PDREP	Error Log	Updates eCraft file upload to prevent intermittent error found in logs.
1900515 & 1900823	PDREP	Web Page Templates	Updates PDREP-AIS appearance. Implements additional 508 compliances across the entire application.
1801544	PDREP Search	Wait Display	Add the spinning circle display when the search is running.
1800648	PDREP Search	Error Log	Fixes error that shows in error log related to termination code on DLA QN record.
1901017	PDREP SEARCH	Error Log	Fixes error that shows in error log related to Test.
1200505	PQDR	100 Character email addresses	Follow on to CSR 1100767. Expands 368 PDFs, letters, and email addresses to accommodate up to 100 characters for entry and display.
1800619	PQDR	Interim Reply	Sends copy of the final reply to supplier/vendor.
1801040	PQDR	DODAAC for TAC	Corrects issue with the TAC 1/TAC 2 radio buttons on the "Exhibit Details" page to pull the DODAAC info when selecting one of the radio buttons for either TAC 1 or TAC2 info
1801360	PQDR	Preventive Action Code	Fixes display of the PREVENTIVE ACTION CODE on the ACTION POINT INVESTIGATION web page.
1801397	PQDR	Local Stock Number Option	Adds option to enter a separate Local Stock Number, separate from the NIIN block.
1801536	PQDR	PQDR Clone 1227	WHEN SELECTING THE "CLONE 1227" FUNCTION IN PQDR THE ATTACHED SCREEN IS SHOWN, YOU HAVE ONLY THE OPTION TO "CANCEL" YOU DO NOT GET "CLONE ME".
1801636	PQDR	DCM Data (DEFECT CODE)	Removes "FINAL EXHIBIT DISPOSITION CODE" from the support point DCM Data (DEFECT CODE).
1900514	PQDR	Web Page Templates	Fixes templates used in PQDR to apply new look and feel.
1900559	PQDR	PQDR-II	POSSIBLY RELATED TO TOMCAT UPDATES.

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		DISCONNECTED FROM DATABASE	
1900566	PQDR	404 Error	Fixes intermittent 404 error on DLA data entry web page.
1900604	PQDR	ER RCN	The Engineering referral number is added to the SF368 display.
1900673	PQDR	Create PQDR from ER/RIMS	Updates method to process PQDRs from ER, and RIMS.
1900688	PQDR	NSSP shutdown to NBIS	Updates the interface to transition to NBIS, for data formerly coming from NSSP.
1900693	PQDR	EBS/BSM IMPORT REJECTION IN HISTORY	Add EBS/BSM reject similar to BIC rejects in the history
1900736	PQDR	Error Log	PDREP Admin Only: Corrects an unhandled exception found in the logs.
1900737	PQDR	Error Log	PDREP Admin Only: Corrects an unhandled exception found in the logs.
1900738	PQDR	Error Log	PDREP Admin Only: Corrects an unhandled exception found in the logs.
1900739	PQDR	Army Action Point Data Entry	Fixes issue with ACTUAL FAILED PARTS save and update.
1900754	PQDR	Ad Hoc	Adds MFR CITY, MFR NAME, VENDOR NAME, VENDOR CITY, and SUSPENSION USER ID to PQDR Ad Hoc
1900787	PQDR	Suspension Code Access Level	Captures DoDAAC of person that stamped the suspension code, and allows other users with that DODAAC to make updates.
1900811	PQDR	EZPQDR Email	Removes email notices to N45112.
1900813	PQDR	DD1348 Cleanup	Corrects issue saving the supplemental address (45-50) and MCC (73) on the DD Form 1348.
1900831	PQDR	Error Log	PDREP Admin Only: Adds PQDR RCN to the following procedures: QDRSENDMESSAGEACTION and QDRFORWARDACTION
1900832	PQDR	Ad Hoc	Removes PQDR from generic AD HOC Search and moves it as its own tab into the PQDR Module to provide controlled access to PQDR data.
1900861	PQDR	Prime Contractor	PQDR prime contractors now submit directly to their service screening points.
1900966	PQDR	Corrective Action	Updates literal for "I" so it displays properly on the SF368 pdf.
1900445	Requisition Search	Ad Hoc	Adds DoDAAC Short name to the Ad Hoc drop down.
1701490	RIMS	Create a PQDR from a RIMS Record	Adds a button in the QA Review block to create a PQDR from RIMS.
1800118	RIMS	RIMS Lab Report redesign	Redesigns the Lab Report page per the documented requirements.
1801542	RIMS	RIMS Weld Sheet Improvement	All fields on the weld sheet will be filled out on the page.
1900433	RIMS	Improve RIMS Autofill	Improves auto-filling data in RIMS by pulling Requisition Data with an "R" requisition suffix.
1900451	RIMS	Mandatory block marking	Adds (CM) markings to the Document & Contract Number fields to show that at least one of them is required.
1900501	RIMS	Pre-Certified MIRs	Modifies the RIMS/MIR trigger so it does not bring over any records that are pre-certified.

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1900527	RIMS	Delete Hanging Exhibits	Deletes requested extraneous exhibits that were imported.
1900537	RIMS	Inspection Procedures	Revise RIP 136.2-283D to Rev. E
1900545	RIMS	Specification Dropdown	Add ES-83-0218 and SAE-AMS-S-6758 to the dropdown
1900586	RIMS	Add RIMS POC	Adds a RIMS POC for Crane - N00164
1900591	RIMS	Add Code to dropdown	Add code 250.6 to the RIMS code dropdown
1900640	RIMS	Add Code to dropdown	Adds code 740 & 702 to the RIMS Code dropdown
1900748	RIMS	Specification Dropdown	Adds ASTM A606 to the dropdown
1900756	RIMS	Modify RIB Criteria	RIB Criteria: SMIC, Material Source, and a split of the specification field into Material Specification and Manufacturing Specification.
1900778	RIMS	Specification Dropdown	Adds SSPC-AB3 to the dropdown.
1900780	RIMS	Specification Dropdown	Adds: SSPC-AB 3 to dropdown.
1900783	RIMS	Specification Dropdown	Add ANSI B16.9 to the dropdown
1900823	RIMS	Templates / CSS Standardization	Updates templates for RIMS/CIM Search.
1900830	RIMS	Specification Dropdown	Adds SAE AMS3384 to the dropdown
1900846	RIMS	Specification Dropdown	Adds NASM21262 to the RIMS Spec dropdown
1900847	RIMS	Specification Dropdown	Adds ASTM B98 to the RIMS Spec dropdown
1900848	RIMS	Specification Dropdown	Adds MIL-DTL-24252 to the RIMS Spec dropdown
1900851	RIMS	Specification Dropdown	Adds MIL-P-24790 to the RIMS Spec dropdown
1900874	RIMS	RIP	Adds "NSLC 4355.9F CH-2" to the inspection procedures dropdown. Copy the enclosures of NSLC 4355.9E CH-1
1900895	RIMS	RIP	Adds "RIP 136.2-243JCH1" to the inspection procedure dropdown list. Leaves the existing "RIP 136.2-243J".
1900933	RIMS	Specification Dropdown	Adds QQ-S-764 to RIMS Spec Dropdown.
1900934	RIMS	4355.9ECH1 REMOVAL	Removes "NSLC 4355.9E CH-1" from RIP Dropdown.
1900957	RIMS	Specification	Adds MIL-DTL-32386 to the dropdown

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		Dropdown	
1900993	RIMS	RIP Update	Replaces RIP 136.2-285E with RIP 136.2-285F.
1900955	RIMS	RIP Update	Adds attribute 21 to to RIP 136.2-270GCH1.
1901019	RIMS	Specification Dropdown	Adds SAE AMS5663 to the dropdown.
1901035	RIMS	Specification Dropdown	Adds MIL-C-882 to the dropdown.
1901039	RIMS	Error Message	Updates warning message when saving a RIMS record without a serial number.
1801440	RIMS/SAM	Exhibit Tracking Org Code NPE	Fixes save issue when a user without an orginization code on their profile attempts to save an exhibit.
1900605	RIMS/SAM	Exhibit Tracking Save Button	Prevents user in an exhibit record that is not their DoDAAC's record, from clicking the Save button
1900768	RIMS/SAM	RIDL/SAD Requiring Action Fix	Stops page from loading data when it is initially loaded. The page should only load data when the Display Worklist button is clicked.
190133	SAM	SAM Requisition Number error message	Fixes issue when adding a duplicate requisition number to SAM, and provides a warning.
1801424	SAM	SAM Searches	Ports over the similar searches from RIMS: Priority Search, Document/Project Search, and NIIN/Contract Search into SAM Search. Replaces MIR/RIMS serial number instances with just the SAM RCN but search the tables in the same way and use the same page layouts
1801425	SAM	SAM Material Description List	Saves the selection in the material description drop down and uses that on the search pages vice the big box.
1900075	SAM	APL/QPL & Screening Report	Removes the "NOFORN" message from the APL/QPL as well as the Material Screening Report and adds a "No NNPI Allowed" message on the screen, like PQDR has.
1900078	SAM	SAM Excel Export	SAM Worklist export to excel has mismatched columns
1900208	SAM	Part Number field	Adds part number validation to prevent users from submitting >50 characters in the box.
1900473	SAM	Ad Hoc	Adds material description and project fields to SAM ad hoc.
1900474	SAM	Add NIIN to SAM Worklist	Adds NIIN as a search criteria to the SAM worklist.
1900763	SAM	Add Code to dropdown	Adds code 2305Y to the RIMS/SAM Dropdown
1900823	SAM	Templates / CSS Standardization	Updates templates / CSS - Time Tracking for SAM
1900837	SAM	SAD Requiring Action Action Code Dropdown	Fixes SAM SAD Requiring Action Action Code Dropdown
1801425	SAM	SAM Material Description List	Saves the selection in the material description drop down and use that on the search pages vice the big box.
1700833	SDR	ADC 1181A/ADC1052-	Updates web pages to support implementation of ADC-1181 and ADC 1052 for NAVSUP Action Points. Work in

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		Action Point	progress and web pages will not be displayed until Jan 2020 testing cycle. Pages are hidden at this time.
1700834	SDR	ADC 1181A/ADC1052-	Adds new web pages to support implementation of ADC-1181 and ADC 1052 for DCMA Support Points. Work in
1700834	3DK	Support point	progress and web pages will not be displayed until Jan 2020 testing cycle. Pages are hidden at this time.
1801664	SDR	ADC 425 – Prevents use of certain RICS	Prevents data entry of RICs listed in ADC-245 from being entered as an Action Point DoDAAC.
1900166	SDR	CAGE Field	Prevents a CAGE from being entered on originator submission page, in the Originator, Action Point and Shipper DoDAAC/RIC blocks. Per DLMS, these blocks may only contain a DODAAC or RIC. Also, prevents entry of DoDAACs that start with a zero in these blocks. CAGE of company should be entered in the CAGE field available on the originator submission page.
1900167	SDR	SDR Scroll Issue	Fixes scroll issue on originator submission page so after an autofill the cursor on the page returns to the same positon.
1900278	SDR	Automated Processing of Under Dollar Threshold SDR	Updates business rule upon receipt of a NEW 00-ORIGINAL transaction from WebSDR that meets the following criteria: If the - COG 3B OR COG 9 (EXCEPT 9Q) - NOT 9Q COG - NO ACTION POINT RESPONSE DATE - NO CLOSED DATE - ASSIGNED TO A NAVSUP ACTION POINT - AGGREGATE TOTAL COST OF THE LINE ITEM VALUE OF THE MATERIAL IN THE SDR MUST BE LESS THAN \$1500 - Then in the SDR Remarks Block, annotate the following: "UNDER DOLLAR THRESHOLD DETERMINATION PREVIOUS REMARKS AND INSTRUCTIONS SUPERSEDED THE SUBJECT SDR REFERENCES A DISCREPANCY IN WHICH THE AGGREGATE DOLLAR VALUE OF THE DISCREPANT MATERIAL IS UNDER VARIOUS MILITARY AND CIVILIAN AGENCY THRESHOLDS FOR STANDARDIZED PROCESSING AND DISPOSITION. UNDER THE AUTHORITY OF NAVSUP WSS N413 POLICIES AND STANDARD OPERATING PROCEDURES, YOU ARE AUTHORIZED A DISPOSITION OF THE SUBJECT MATERIAL IN THE FOLLOWING FASHION. 1. PLEASE MAKE A KCC REVIEW OF THE MATERIAL. PLEASE DETERMINE THAT THE MATERIAL IN THE SUBJECT SDR IS NOT CLASSIFIED, SENSITIVE, OR PILFERABLE. 2. IF THE MATERIAL IS RFI, YOU ARE AUTHORIZED TO RETURN THE MATERIAL TO STOCK. 3. IF THE MATERIAL IS NOT RFI, BUT CAN BE MADE RFI VIA REMEDIATION (REPACKAGING, RELABELING, REMARKING, ETC.,) AT A COST THAT IS CONSISTENT WITH COSIS REPACKAGING COSTS AND IS COST BENEFICIAL TO THE NAVY (THE REMEDIATION COST IS LESS THAN 20% OF THE AGGREGATE LINE ITEM VALUE OF THE MATERIAL IN THE SDR), YOU ARE AUTHORIZED TO PERFORM ANY NECESSARY REPACKAGING, RELABELING, REMARKING, ETC., AND RETURN THE RFI MATERIAL TO STOCK. 4. IF, AND ONLY IF, THE MATERIAL IS NOT RFI AND CANNOT BE MADE RFI, THE MATERIAL CAN BE DISPOSED OF IAW DOD/NAVY/LOCAL POLICIES AND PROCEDURES, INCLUDING USE IN SUPPORT OF LOCAL MANDATED DOD MISSION AND ACTIVITIES, OR ASSIGNMENT OF AN APPROPRIATE CONDITION CODE AND TRANSFER TO DLA DISPOSITION SERVICES (DLADS)."
1900690	SDR	Assignment Logic	Updates automated workload logic for assignment of new SDR work for SESCHL1.
1900812	SDR	Error Log	PDREP Admin Only: Corrects an unhandled exception found in the logs.
1900828	SDR	Ad Hoc	Move SDR Ad hoc into fly out for module and displays as its own tab.
1900279	SP	NSEP Code Cleanup	Removes old obsolete code from the Surveillance Plan module.
1801047 1801102	User Access User Access	Account Activation Archive	Captures remarks submitted on the user access change request. Archives the PDREP Admin user info that updated an account.
1801435	User Access	Supervisor/Sponsor	Additional data is now stored permanently after submission of a user access request.

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		Approval	
1801435	User Access	Sponsor Email	Saves updated supervisor/sponsor email submitted on user access change request and displays the supervisor/sponsor email address on the user profile.
1900040	User Access	User Access Request Form	Updates modules available to request on the user access request form.
1900150	User Access	Supervisor/Sponsor Approval Link	Adds better handling for special characters that may be used in the links sent for user access sponsor approvals.
1900168	User Access	Phone #	Fixes issue saving a phone number, in various formats, on a user's profile.
1900186	User Access	Error Log	Improves error handling found in error log occurring in the User Access Module
1900453	User Access	User Access Request	Updates the save method to store the "I am a" selection.
1900484	User Access	PDF	Creates a PDF copy of the data submitted on the user access request web page.
1900503	User Access	Check Boxes	Adds check boxes for 1) I AM A US CITIZEN 2) I HAVE COMPLETED MY REQUIRED ANNUAL INFORMATION ASSURANCE TRAINING 3) IF REQUESTING U-NNPI ACCESS, I HAVE COMPLETED MY REQUISITE U-NNPI TRAINING.
1900540	User Access	SUPSHIP Email	Creates an automated on the email notification to (PDREP COORDINATOR) for N40516, N62786 AND N69435 for account approvals by the SUPSHIP.
1900567	User Access	Notifications	Submitter is CC'd when emails are sent to access validators, (i.e. ARMY ACTION OFFICER, DRPM, RIMS, ETC.).
1900585	User Access	DoDAAC Autofill	Autofill's the DoDAAC info on the user access request form.
1900734	Virtual Shelf	Various VSF Fixes	-FEEDBACK REPORT MANAGEMENT FILTER FUNCTIONALITY -FEEDBACK REPORT MANAGEMENT GRID FUNCTIONALITY - DISPLAYING ITEMS PER PAGE, TOTALS -ADDED A BACK LINK ON THE FEEDBACK REPORT PAGE TO RETURN TO THE FEEDBACK REPORT MANAGEMENT PAGE -NORFOLK NAVAL SHIPYARD (NNSY) STANDARD PARTS CATALOG DATE COLUMNS (VAL_DT, CRE_DT, MOD_DT) FIX FILTER FUNCTIONALITY -ITEMS PER PAGE DROP DOWN (LOCATED AT THE BOTTOM OF GRIDS) NOT DISPLAYING ON MOST PAGES AND/OR 100 VALUE NOT COMPLETELY SHOWING IF SELECTEDFEEDBACK REPORT MANAGEMENT FILTER FUNCTIONALITY -FEEDBACK REPORT MANAGEMENT GRID FUNCTIONALITY - DISPLAYING ITEMS PER PAGE, TOTALS -ADDED A BACK LINK ON THE FEEDBACK REPORT PAGE TO RETURN TO THE FEEDBACK REPORT MANAGEMENT PAGE -NORFOLK NAVAL SHIPYARD (NNSY) STANDARD PARTS CATALOG DATE COLUMNS (VAL_DT, CRE_DT, MOD_DT) FIX FILTER FUNCTIONALITY -ITEMS PER PAGE DROP DOWN (LOCATED AT THE BOTTOM OF GRIDS) NOT DISPLAYING ON MOST PAGES

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			AND/OR ¿100¿ VALUE NOT COMPLETELY SHOWING IF SELECTED. -FEEDBACK REPORT MANAGEMENT FILTER FUNCTIONALITY -FEEDBACK REPORT MANAGEMENT GRID FUNCTIONALITY - DISPLAYING ITEMS PER PAGE, TOTALS -ADDED A BACK LINK ON THE FEEDBACK REPORT PAGE TO RETURN TO THE FEEDBACK REPORT MANAGEMENT PAGE -NORFOLK NAVAL SHIPYARD (NNSY) STANDARD PARTS CATALOG DATE COLUMNS (VAL_DT, CRE_DT, MOD_DT) FIX FILTER FUNCTIONALITY -ITEMS PER PAGE DROP DOWN (LOCATED AT THE BOTTOM OF GRIDS) NOT DISPLAYING ON MOST PAGES AND/OR 100 VALUE NOT COMPLETELY SHOWING IF SELECTED.
1900740	Virtual Shelf	VS Import - Shelf Selection Tool	Implements import functionality for the Shelf Selection Tool
1900741	Virtual Shelf	VS Import - TOC Tool	Implements import functionality for the TOC Tool
1900755	Virtual Shelf	Email	Adds SYSCOM literal to the POC Approval email.
1901027	Virtual Shelf	Import Validation	Batch number sequencing for file upload.