

## PDREP-AIS Production Publish for 10 Oct 2023 PDREP-AIS Version: 6.0.28

| Module   | Customer<br>Service<br>Request # | Title  | Summary of Change  |
|----------|----------------------------------|--|--|
| AM       | 2200509                          | SHIPS3M INTERFACE  | Added SHIPS3M Interface / DB Link to feed PDREP part demand/issue/requisition data.                                      |
| AM       | 2201308                          | MISSION IMPACT ADD<br>CALCULATED<br>FIELDS/METRICS       | Adds mission impact calculations and metrics to the mission impact report to quantify the impact AM having on the fleet. |
| AM       | 2300948                          | AM AD HOC DATA<br>ELEMENTS                               | Resolve NIIN and other duplicate columns in Ad Hoc coming from SHIPS3M data.   |
| BULLETIN | 2301145                          | STRUTS FIX FOR<br>BULLETIN                               | Update bulletin checkboxes with struts fix.  |
| CAD      | 2201591                          | MOD DATA SWEEP MOD<br>DATA 1/2                           | Updates contract modifications data in PDREP from PIEE.  |
| CAR      | 2101818                          | #UN# MULTIPLE COPIES<br>OF ATTACHMENTS                   | Ensures attachments do not duplicate after leaving correspondence page to/from Deficiency page.                          |
| CAR      | 2300008                          | #UN# DISABLE THE CAP<br>ACCEPTABLE FIELDS W-<br>REJECTED | When a CAR is rejected, disables the cap acceptable fields so they cannot be edited.                                     |
| CAR      | 2300334                          | #UN# OASIS CAR<br>AWARENESS FEEDBACK                     | Added new Feedback Ticket Number field to the deficiency page.   |
| CAR      | 2300375                          | DOD CAR CREATE NEW<br>PAGE                               | For all NON DCMA SYSCOMS- removed choice of "EXCEPTION TO DELEGATED SURVEILLANCE/PLACE OF PERFORMANCE CAR".              |

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| CAR    | 2300376                          | DOD CAR PRIME CAR<br>CREATE NEW PAGE           | DOD CAR new/edit page updates.  |
| CAR    | 2300377                          | DOD CAR POP<br>NOTIFICATION NEW/EDIT<br>PAGE   | For DOD CAR, relabels PRIME CONTRACT CMO DODAAC to ISSUING OFFICE DODAAC. Removes APPLICABLE PROGRAM LIST. Adds DELIVERY ORDER/TAKE ORDER FIELD (SAME AS ON PRIME CAR). Removes SUBCONTRACT NUMBER. |
| CAR    | 2300378                          | DOD CAR PRIME CAR<br>DEFICIENCY PAGE           | Updated PRIME CAR DEFICIENCY PAGE for DOD CAR.  |
| CAR    | 2300379                          | DOD CAR POP<br>NOTIFICATION<br>DEFICIENCY PAGE | Updated POP NOTIFICATION on DEFICIENCY PAGE for DOD CARS. Backfills field for existing data values.   |
| CAR    | 2300380                          | DOD CAR NOTES PAGE                             | Make notes tab SYSCOM specific for DOD CAR users. Only allow users to view/edit notes on records that are within their profile's SYSCOM.  |
| CAR    | 2300381                          | DOD CAR SEARCH PAGE                            | On CAR SEARCH PAGE, added CONTRACT NUMBER SEARCH FIELD- allows search with or without dashes. Added DELIVERY ORDER / TASK ORDER SEARCH FIELD- allows search with or without dashes.                 |
| CAR    | 2300472                          | DOD UPDATE ACCESS<br>PERMISSION                | Updated CAR rules to enable editing based on DoDAAC rather than Region and Team Code for DOD CAR users.   |
| CAR    | 2300477                          | DOD CAR UPDATE<br>REVIEW PAGE                  | Updated review for DOD users.   |
| CAR    | 2300479                          | DOD CAR - UPDATE ACO<br>PAGE                   | Updated ACO page for DOD CAR users.   |
| CAR    | 2300481                          | DOD CAR UPDATE<br>WORKLIST PAGE                | Updates CAR worklist for DOD CAR users.   |

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| CAR    | 2300486                          | DOD CAR UPDATE<br>TRANSFER PAGE                  | Updates to transfer page for DOD CAR.  |
| CAR    | 2300490                          | DOD CAR UPDATE<br>LETTERS                        | Updated CAR letters for the US ARMY.   |
| CAR    | 2300491                          | DOD CAR UPDATE AD HOC                            | Updated CAR AD HOC for DOD USERS.  |
| CAR    | 2300599                          | DOD PRIME<br>CONTRACTOR<br>WEBPAGES UPDATE       | Updated Prime Contractor CAR webpages so view only access enables viewing the CAR Letter and send email feature is captured in history from contractor.                  |
| CAR    | 2300655                          | #ST# POP WORKLIST<br>UPDATE                      | update worklist to display PRIME CAGE on D-CAR records. include POP CAGE in CAGE search functionality. Update worklist return to sort by most recent updated date first. |
| CAR    | 2300673                          | #UN# POP FORWARDING<br>CLEANUP                   | Updated D-CAR forwarding correspondence and forwarding table.  |
| CAR    | 2300747                          | DCMA-QUALITY<br>ASSURANCE SPECIALIST             | Updated Accept/Rejection Letter to pull the received date.   |
| CAR    | 2300749                          | HIDE DOD CAR                                     | Hide NON DCMA indicator to resolve view issue.   |
| CAR    | 2300939                          | #ST# CAR PDF UPDATE<br>FOR SPECIAL<br>CHARACTERS | Updated PDF to allow special characters like & from the KCR table. Update checkboxes for struts 6.   |
| CAR    | 2301113                          | DOD COR USER ACCESS                              | Updated functional specialist access to accommodate DOD COR user role.   |

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| ECRAFT | 2300711                          | ECRAFT AS A JAVA APP.                             | Converts ECRAFT upload file jsp to java, from kendo. Transparent to users.  |
| ERS    | 2200019                          | RETURN TO<br>ORIGINATOR STAY<br>ACTIVE            | Updates the Return to Originator function to prevent record from entering Draft status.   |
| ERS    | 2300996                          | STRUTS 6 CHECKBOX<br>FIX: ERS                     | Fixes checkbox issue for compatibility with STRUTS 6 upgrade.   |
| MIR    | 2200029                          | DROP LIMS TABLES AND<br>REFERENCES FROM<br>DB/APP | Removes obsolete references to LIMS from various database and application locations.  |
| OTHER  | 1701679                          | PDREP CERT AUTH TO<br>DB                          | Implements STIG C2-015501. Transparent to users.  |
| OTHER  | 2101821                          | ATTACHMENTS - MAKE<br>HYPERLINK<br>UNDERLINED     | Places an underline on the attachment name to clearly show it is link.  |
| OTHER  | 2300057                          | CHANGE UPLOAD<br>ATTACHMENT MESSAGE               | Updates the upload attachment size message.   |
| OTHER  | 2300495                          | JENKINS DB ACCOUNT<br>OBJECT OWNER                | Fixes Oracle STIG V-219851. Transparent to users.   |
| OTHER  | 2300525                          | STOP DEBUG LOGGING<br>EVERY LOGIN ACTION          | Updated debug statements for login logging. Transparent to users.   |
| OTHER  | 2300556                          | SWEEP OLD MAILBOX                                 | This replaces old NSLC Portsmouth Help Desk e-mail address with updated Flank Speed e-mail address for all database sent notifications. |

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| OTHER  | 2300688                          | TOMCAT UPGRADE<br>9.0.75 PDREP                     | Apache tomcat upgraded to version 9.0.75 IAW IAVM 2023-A-0266. Transparent to users.      |
| OTHER  | 2300700                          | ORACLE 19.19 PATCH<br>PDREP                        | Oracle Database upgraded to 19.19 IAW IAVM 2023-A-0205. Transparent to users.             |
| OTHER  | 2300736                          | ADDING ATTACHMENTS                                 | Fixes the attachment module. Transparent to users.  |
| OTHER  | 2300779                          | JIRA ISSUE COLLECTOR<br>PART 2                     | Added the JIRA ISSUE COLLECTOR to PDREP.  |
| OTHER  | 2300802                          | APACHE STRUTS<br>UPGRADE 6.1.2.1 PDREP             | APACHE STRUTS upgraded to 6.1.2.1 IAW IAVM 2023-A-0287. Transparent to users.             |
| OTHER  | 2300804                          | VISUAL STUDIO CODE<br>UPGRADE 1.79 PDREP           | Visual studio code upgraded to 1.79 IAW IAVM 2023-A-0299. Transparent to users.           |
| OTHER  | 2300824                          | STIG EXTERNAL DB<br>LINKS ENCRYPTION<br>PDREP      | Implements STIG V-219841. Transparent to users.   |
| OTHER  | 2300828                          | QUARTERLY METRICS<br>SQL UPDATES FOR SP<br>RECORDS | Updates queries for the PDREP QUARTERLY METRICS for new SP records. Transparent to users. |
| OTHER  | 2300830                          | ATTACHMENT TOOL<br>CORRECTION                      | Updates the attachment webpages for STRUTS 6 compatibility.                               |
| OTHER  | 2300839                          | FIX LOGGING<br>FORMATTING                          | Fixes logging formatting; PDREP admin side only. Transparent to users.                    |

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| OTHER     | 2300970                          | IAVM 2023-A-0367 JAVA<br>SE 17.0.8 | ORACLE JAVA SE upgraded to V17.0.8 IAW IAVM 2023-A-0367. Transparent to users.         |
| OTHER     | 2301106                          | NODE.JS IAVM 203-B-<br>0059        | Node.js upgraded to V20.5.1 IAW IAVM 2023-B-0059. Transparent to users.                |
| OTHER     | 2301203                          | VENDOR CAGE<br>AUTOFILL LIMITER    | Reduce database load for vendor CAGE autofill.   |
| OTHER     | 2301218                          | TOMCAT IAVM 2023-A-<br>0443        | TOMCAT upgraded to V9.0.80 IAW IAVM 2023-A-0443. Transparent to users.                 |
| PDREP 7.0 | 2300323                          | PDREP 7 MENU -<br>FIREFOX          | Fixes menu rendering issue in Firefox.   |
| PDREP 7.0 | 2300399                          | MOVE PDREP CODE TO<br>BITBUCKET    | Moves the code repository for PDREP to Bitbucket. Transparent to users.                |
| PDREP 7.0 | 2300691                          | PDREP 7.0                          | Fixes the database connection to the PDREP 7.0 application                             |
| PDREP 7.0 | 2300748                          | PDREP 7 APPS DB PW<br>CHANGE       | Fixed issues with app/database handshake for PDREP 7.0.                                |
| PDREP 7.0 | 2300820                          | ORACLE WALLET -<br>PDREP 7.0       | Adds ORACLE WALLET configuration to PDREP 7.0 CAGE and SSR APPS. Transparent to users. |
| PQDR      | 2001056                          | ADD SAM REPORT<br>CONTROL NUMBER   | Refines the inclusion process for MIR, ERS, and SAM into PQDR Blocks 1-21.             |

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| PQDR     | 2001415                          | ERROR WITH PREPARED<br>BY FIELD IN 1227 OF<br>PQDR     | Change of approved process POC to reflect the user that has drafted the detail.   |
| PQDR     | 2300325                          | #UN# SUPSENSION<br>DATES INCORRECT                     | Determine if the Support Point due date / Suspension dates are working correctly per the DLAR 4122.24 Enclosure 4.                  |
| PQDR     | 2300332                          | ADD SUPPT REGION<br>CODE TO PQDR AD HOC<br>ELEMENTS    | Update to ad hoc elements for PQDR to include support point region code in additional to the literal element that currently exists. |
| PQDR     | 2300429                          | NO REQ IN BLOCKS 1-21<br>MESSAGE                       | Update to validation for no requisition.  |
| PQDR     | 2300467                          | #UN# PQDR MODULE<br>SUSPENSION                         | Worklist display of days' overdue refinement.   |
| PQDR     | 2300761                          | BLOCKS 1-21 SYSCOM<br>ALLOWING CHANGES                 | Correction to save on blocks 1-21 for screening point updates not being reflected in the application.                               |
| PQDR     | 2300841                          | PQDR FOCAL POINT<br>(DRPM) EMAIL ADDRESS-<br>SOUTHEAST | Update to Focal Point email address.  |
| QALI/LOD | 2100033                          | #FRD-2B# PHASE 2B<br>CREATE REPORT<br>WEBPAGES         | Adding report pages to QALI/LOD.  |
| QALI/LOD | 2100797                          | #FRD-2B# PHASE 2<br>LOD/QALI<br>MODIFICATIONS          | Phase 2 modifications will be documented and tracked on smaller tasks CSRS.   |
| QALI/LOD | 2100798                          | #FRD-4# PHASE 4<br>WORKLIST UPDATE                     | Updated work list as required in phase 4 FRD.   |

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| QALI/LOD | 2200801                          | #FRD-4# UPGRADE LOD<br>TRANSFER CAPABILITY               | Added DoDAAC in search process for CAR records transfer.  |
| QALI/LOD | 2200952                          | #FRD-4# WORKLIST<br>TEAM CODE UPDATE                     | Added Region and Team Code Dropdown menus instead of text field to worklist.  |
| QALI/LOD | 2201261                          | #FRD-4# WORKLIST<br>DISPLAY REIMBURSABLE<br>RECORDS      | Updated worklist to display delegation type column for all record types.  |
| QALI/LOD | 2201501                          | #UN# ROLL-BACK ON<br>REIMBURSABLE<br>RECORDS             | Added roll-back functionality to reimbursable records.  |
| QALI/LOD | 2300121                          | #UN# ADD SELECT ALL<br>BUTTON FOR NASA<br>CUSTOMER CODES | Added select all button to customer name field on NASA financial pages.   |
| QALI/LOD | 2300532                          | #UN# LOD "INTENSITY<br>OF SURVEILLANCE"<br>MISSING 100%  | Added Intensity of "100%" to dropdown.  |
| QALI/LOD | 2300572                          | #UW# SOUTHERN<br>CALIFORNIA STAND UP                     | Added Current Delegator field to application and Ad hoc reports.  |
| QALI/LOD | 2300601                          | #ST# DRAFT RECORD<br>UPDATE                              | Prevents duplicate draft records from populating when creating a new record and saving.   |
| QALI/LOD | 2300602                          | DLA BOT POC EMAIL  | Adds the POC email to the Initial Submit to Delegatee correspondence, acknowledge, accept and complete correspondences notifications.       |
| QALI/LOD | 2300604                          | #UN# FINANCIAL PAGE<br>FMS VALIDATION<br>UPDATE          | Removes validation/mandatory on FMS so new values can be entered. Remove check on implementing agency and letter code against the database. |

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| QALI/LOD | 2300665                          | #ST# CHANGE<br>ACKNOWLEDGE AND<br>ACCEPT DATE<br>TIMEFRAME | Changes acknowledge date requirement to 7 calendar days. Add 30 calendar day accept date requirement into delegation tool.       |
| QALI/LOD | 2300865                          | #ST# UPDATE<br>COMPLETED DATES                             | Updated the Completion Date with the Closed Date on sub-tier records.  |
| QALI/LOD | 2300928                          | #UN# SAVE DRAFT<br>BUTTON FOR<br>REIMBURSABLE<br>RECORDS   | Ensures DODCCP and CMO delegator have save draft button when record is in rejected and withdrawn status and on sub-tier records. |
| QALI/LOD | 2300942                          | #UN# FORWARD TO CMO<br>UPDATE                              | Retain FMS_IND, SUBMITTER_UICVA, CMO_DELEGATOR_DODAAC_NAME AND CMO_DELEGATOR_UICVA ON FORWARD TO CMO ACTION.                     |
| QALI/LOD | 2300957                          | #UN# ROLL BACK<br>TESTING FINDINGS                         | FAR clause retained as record is re-acknowledged and re-accepted. Delegatee always has complete hyperlink in accepted status.    |
| QALI/LOD | 2300964                          | #UN# REIMBURSABLE<br>SUB TIER ROLL BACK                    | Include roll back message for delegator on reimbursable sub-tier records.  |
| QALI/LOD | 2300978                          | #UN# ECAR MIGRATION<br>SUB TIERS                           | On migrated records, the RCN should be the same for all re-delegations under the prime.  |
| QALI/LOD | 2300988                          | #FRD-4# CUSTOMER<br>WORKLIST                               | Allow creating and saving customized worklists.  |
| QALI/LOD | 2300997                          | #ST# FMS COUNTRIES<br>AND CASE CODES                       | Added codes to the FMS dropdown list.  |
| QALI/LOD | 2301000                          | #FRD-2# ECAR<br>MIGRATION SERVICE<br>SET CODES             | Migrated matching service set codes from ECARS to PDREP.   |

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| QALI/LOD | 2301027                          | #RW# CHECKBOX<br>UPDATES FOR QALI/LOD             | Updates due to struts 6 upgrade for checkboxes in requirements page and GQA forms.                                |
| QALI/LOD | 2301033                          | #UN# DISPLAY ECARS<br>DCN ON WORKLIST             | For all ECARS migrated records, display the ecas_dcn on the worklist.   |
| QALI/LOD | 2301064                          | #UW# DISPLAY ECARS<br>RID DCN                     | Display the ECARS RID and DCN, when available, any location the PDREP record control numbers display.             |
| QALI/LOD | 2301104                          | REMOVE OLD WORKLIST                               | Removes old QALI/LOD WORKLIST and redirects users to new worklist only labeled as "WORKLIST".                     |
| QALI/LOD | 2301117                          | #UN# NASA QUALITY<br>ASSURANCE<br>FUNCTIONAL REQS | Add the NASA quality assurance specific functional area requirements section with NASA specific dropdown options. |
| QALI/LOD | 2301161                          | #UN# ADD FUNCTIONAL<br>AREA "COST & PRICING"      | Added the new assigned functional area and one KCR.   |
| RIMS     | 2200265                          | RIMS MIR INPUT ISSUES                             | Fixes blanking out of fields during document number lookup.   |
| RIMS     | 2300253                          | MIR RECORD<br>CORRECTON                           | Updated a closed RIMS record per request.   |
| RIMS     | 2300312                          | BACK BUTTON FOR RIB<br>WORKLIST                   | Added a back button to the RIB edit screen to return to the RIB worklist.   |
| RIMS     | 2300483                          | MIR RIDL UPDATE                                   | Updates a record per request.   |

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| RIMS   | 2300531                          | SUBVENDOR CAGE<br>CORRECTION                               | Updated misaligned CAGE value.   |
| RIMS   | 2300570                          | ADD "D" DCMA<br>PERFORMED TO<br>INSPECTION TYPE IN<br>RIMS | Enables inspection type "D" in RIMS.   |
| RIMS   | 2300575                          | ADHOC BLOCK 3  | Adds the Certifying Activity Designator as an available column in the RIMS ad hoc.               |
| RIMS   | 2300583                          | ARCHIVE PH RECEIPT<br>INSPECTION<br>PROCEDURES             | Removes obsolete inspection procedure options.   |
| RIMS   | 2300750                          | RIDL PDF GETTING CUT<br>OFF                                | Fixed printing issue with RIDL and SAD PDF.  |
| RIMS   | 2300759                          | QA REVIEW BLOCK DATA<br>VANISHES                           | Updates saving behavior on the RIMS MIR screen.  |
| RIMS   | 2300995                          | STRUTS 6 CHECKBOX<br>FIX: RIMS                             | Fixes STRUTS 6 upgrade issues with check boxes. Transparent to users.                            |
| RIMS   | 2301046                          | FIX TRIGGER FOR RIB<br>QUERY                               | Updated applicable RIB formulas to prevent old records from seeing new RIBS when they shouldn't. |
| RIMS   | 2301076                          | ADD "MTIS" TO THE<br>MAT'L SOURCE<br>DROPDOWN LIST         | Added "MTIS/DLR" to the Material Source list in RIMS.  |
| SAM    | 1900954                          | ABLE TO SIGN WITHOUT MANDATORY FIELDS                      | Removes the validation on the 'unsign'.  |

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| SAM    | 2000668                          | APL/QPL RECORDS<br>LOCKED                           | Corrected record locking issue.   |
| SAM    | 2101574                          | SAM SEARCH ERROR                                    | Fixes error on the SAM search screen.   |
| SDR    | 2201341                          | SDR HISTORY -<br>INFORMATION COPIES                 | SDR History Populating Correct To/From when a second Action Activity is involved. |
| SDR    | 2300616                          | ADC 1386 - SDR EMAIL<br>ROUTING                     | ADC 1386 - SDR routing by email for certain RICS/DODAACS.                         |
| SDR    | 2300697                          | SDR ACTION POINT<br>EMAILS POPULATING<br>FROM RIC   | Removed POC Emails from RIC Table.  |
| SDR    | 2300745                          | SDR ADC 1444 CHANGES - MANDATORY CONDITION CODE     | Implements ADC 1444 - Mandatory Condition Code Changes.                           |
| SDR    | 2300753                          | SDR WEBSDR NUMBER<br>SEARCH ERROR<br>IMPLEMENTATION | Added error checks for the WebSDR search screen.                                  |
| SDR    | 2300755                          | SDR SF-364<br>FORMATTING                            | SDR SF-364 Formatting Updates.  |
| SDR    | 2300757                          | UPDATE TO USMC<br>LRC/MDC CODES FOR<br>SDR ROUTING  | Marine Item Manager Contact updated.  |
| SDR    | 2300760                          | SDR WORLIST EXPORT -<br>ADD PROBLEM TYPE            | Added PROBLEM TYPE to SDR Worklist spreadsheet export.                            |

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| SDR    | 2300787                          | SDR ACTION POINT<br>EMAIL BUG WITH<br>DODAAC GG0001 | Fixes bug where external DODAAC GG0001 required an action point email address, when it is not required. |
| SDR    | 2300853                          | PDF EXPORT FOR DD-<br>1348 FORM                     | DD-1348 PDF Print Error bug fix.  |
| SDR    | 2300864                          | ADC 1436 REMOVING<br>SDR DISCREPANCY<br>CODE Z6     | Removed Z6 DISCREPANCY CODE from SDR list per ADC 1436  |
| SDR    | 2300943                          | ADD LOCAL STOCK<br>NUMBER TO BLOCK 9A<br>ON SF-364  | Added Local Stock Number in the Ordered Item Block on SDR when Ordered NSN is null.                     |
| SDR    | 2301231                          | NEW MDC CODES FOR<br>THE USMC                       | Updated Marines Material Management Code POCs.  |
| SP     | 2200611                          | #UN# UPDATE SP<br>WORKLIST DATA FIELDS              | Updated SP worklist.  |
| SP     | 2200861                          | #RW# REFERENCES TO<br>FOP                           | Updated instances of "FOP" the user sees to "SP".   |
| SP     | 2200926                          | #UN# CONTRACT VALUE<br>SEARCH ERROR IN SP<br>AD HOC | Corrected ad hoc pull for contract values.  |
| SP     | 2201332                          | #ENH# #UN#*PARENT*<br>S/PE RECORD - AOA             | Created new child record for AO.  |
| SP     | 2201334                          | #UW# PROCESS<br>EVALUATION RECORD<br>FORM           | Display KCR data field in the Record & IDR.   |

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| SP     | 2201372                          | #UN# PLAN STATUS<br>FROM ARCHIVE TO<br>DRAFT        | Combining the plans "Draft" status and capabilities into the plans "Active" status.   |
| SP     | 2201411                          | #UN# QAI ERROR WHEN<br>RECORD IS MARKED<br>COMPLETE | Ensure when adding a QAI the Records status=DRAFT.  |
| SP     | 2201419                          | #UW# SP TITLE -<br>HEADER                           | Updated banner on the Plan / KTR Details Page.  |
| SP     | 2201511                          | #ENH# REASSIGN A<br>SURVEILLANCE RECORD             | Enables reassigning records within a team regardless of KCR association.  |
| SP     | 2201589                          | #ENH# TDSC<br>EVALUATION INPUT<br>FORM              | Enables AO & CS KCR's access to the child record (IDR) of S/PE.   |
| SP     | 2300060                          | #ENH# SP SAVE BUTTON                                | Added save button to each section of the PLAN / KTR Details Page.   |
| SP     | 2300096                          | #RW 3# NSN FOR DPE                                  | Increased character limit of End Items (Part Numb.= 75, Serial Numb. = 1000, Prod/Serv. Desc. = 200) for Plan, Records & QAI. |
| SP     | 2300207                          | #ENH# #UN# QAI<br>CHANGE TO IDR                     | Change from QAI to IDR.   |
| SP     | 2300210                          | #ENH# #UN#AO & CS<br>VIEW ONLY PAGE                 | Additional view that CS & AO have outside of the default view for IDR.  |
| SP     | 2300211                          | #ENH# #UN# SPECIAL<br>IDR DATA FIELDS FOR<br>CS/AO  | Updates special instances that CS & AO have outside of the default IDR.   |

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| SP     | 2300212                          | #ENH# #UN#IDR<br>DEFAULT PAGE                            | Updated view page of the child records for DPE & S/PE with IDR requirements.   |
| SP     | 2300462                          | ADDITIONAL KCR AD<br>HOC DATA ELEMENTS                   | Updated the SP Ad hoc with new KCR data fields.  |
| SP     | 2300500                          | #UN# HIDE UEI DROP<br>DOWN                               | Removed reference to UEI when creating a new plan.   |
| SP     | 2300501                          | #UN# HIDE UEI IN SP<br>SCHEDULE                          | Removed UEI reference on SP Scheduler.   |
| SP     | 2300502                          | #UN# REMOVE<br>REFERENCE OF UEI ON<br>RECORD PAGE        | Removed the UEI reference from the SP records page.  |
| SP     | 2300503                          | #UN# REMOVE DROP<br>DOWN OF UEI IN<br>CONTRACT DATA AREA | Removed UEI reference on the plan.   |
| SP     | 2300524                          | #UW# FUNCTION<br>CONTRACTOR POC<br>FIELD                 | Modified Contractor POC of the KTR Details Page.   |
| SP     | 2300605                          | #UN# SP FREEZE PLAN,<br>KCR, KCR TABLE AND<br>SCHEDULER  | Prohibits data to be entered or edited (in the PLAN & KCR), along with eliminating occurrences in the Scheduler when a PLAN is Archived. |
| SP     | 2300606                          | #UN# SP MODULE<br>?FREEZE? RECORDS<br>AND RECORD PAGE    | Prohibits data to be entered or edited on the Records Page & in the Record itself when a PLAN is Archived.                               |
| SP     | 2300609                          | LABEL CHANGE TO<br>PLANS EXIT BUTTON                     | Plans "EXIT" button renamed to "LANDING PAGE"  |

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| SP     | 2300611                          | BETA "FINDINGS" FOR<br>RECORDS & RECORD<br>PAGE        | Updated to Records & Record Page.   |
| SP     | 2300619                          | #UN# UPDATE<br>CONTRACT SAFETY KCR                     | Updated existing contract safety KCR's in the database, and update existing plans with the contract safety updates. |
| SP     | 2300620                          | #UN# UNALLOCATED<br>HOUR RULE                          | Disables allocated hours (to have a value) when unallocated hours are entered.                                      |
| SP     | 2300643                          | #UN# PROGRAM LEAD IN<br>TITLE KTR DETAIL AREA          | Removed obsolete instruction concerning the KTR's Program section.  |
| SP     | 2300657                          | #UN# IDR AD HOC DATA<br>ELEMENTS - FROM QAI            | Updated to SP ad hoc data elements based off the changes applied to the Sept 2023 publish.                          |
| SP     | 2300668                          | #UN# DELEGATOR CAGE<br>CODE IN KCR                     | Auto- populate an RCN/DCN on the KCR.   |
| SP     | 2300669                          | #UN# KCR LOD INTO TO<br>FLOW TO<br>SURVEILLANCE RECORD | KCR LOD RCN/DCN & CAGE Code to display on SP Records.   |
| SP     | 2300670                          | #UN# KCR LAYOUT TO<br>CAPTURE DELEGATOR<br>CAGE CODE   | Added the delegators CAGE Code to the KCR when "KCR Incoming from LOD/QALI" = YES.                                  |
| SP     | 2300672                          | #UN# NOTES COLUM<br>ADDED TO ALL IDR<br>PROSES TABLE   | Additional data element (notes) to the process element section and inclusion of notes to the process table.         |
| SP     | 2300685                          | #UN# UPDATE<br>WORKLIST DISPLAY<br>RETURNED TABLE      | Updated SP worklist return table values.  |

| Module | Customer<br>Service<br>Request # | Title   | Summary of Change   |
|--------|----------------------------------|---|---|
| SP     | 2300686                          | #UW# UPDATE SP<br>WORKLIST SEARCH<br>FIELDS             | Updated SP worklist.  |
| SP     | 2300695                          | RESTRICT INACTIVE<br>KCR'S FROM BEING<br>EDITED.        | Restricts inactive KCR's from being edited.   |
| SP     | 2300713                          | #RW# SPACING FOR QAI<br>SPE                             | Updated spacing on Inspection System Indicator display.   |
| SP     | 2300721                          | RECORD PAGE VIEW UPDATE                                 | Updates DPE and DSE view pages on closed records to display the evaluation section.   |
| SP     | 2300735                          | SP DATA PULL  | Database pull. Excel turned over to DCMA to begin their process of reviewing KCR's for potential updating.  |
| SP     | 2300781                          | #UN# SP AD HOC<br>UPDATES                               | Updated QAI associated KCRS not pulling KCR UID; remove QAI REASSIGN DATE & USER ID; CHANGE CMT DODAAC; update QAI Date Closed; Match Rec. Assoc KCR, QAI KCR and QAI fields. |
| SP     | 2300791                          | #UN#RESTRICT<br>INACTIVE KCR'S FROM<br>CREATING RECORDS | Restricted records being created with inactive KCR's.   |
| SP     | 2300795                          | #UN# SP AD HOC<br>RECORD UPDATES                        | Display REC. ASSOC. KCR UID in comma separated field; remove: REC. ASSOC. KCR # & DESC., REC. ASSOC. KCR EVENTS, and REC. ASSOC. Fixes KCR ACTIVITY; REC. REASSIGN DATE.      |
| SP     | 2300796                          | #UN# SP AD HOC<br>RECORD UPDATES 2                      | Fixed Rec. Assoc. QAIs not populating all QAI's; rec. Applicable contracts- only display contract number; display rec. Remote surv & rev. Virtual surv. As null unless yes.   |
| SP     | 2300812                          | #RW#END ITEM<br>IDENTIFIERS ABSENT<br>WHEN ADD ALL USED | Populate content for End Item Identifiers of Part #, Serial # & Service Description fields when the "Add All" button is used in the SP record.                                |

| Module | Customer<br>Service<br>Request # | Title   | Summary of Change  |
|--------|----------------------------------|---|--|
| SP     | 2300813                          | #RW#LABEL CHANGE TO<br>END ITEM PART NUMBER<br>ON IDR | Updated QAI's End Item Part Number/Unique Identifier text box label.   |
| SP     | 2300822                          | #UN# ADD FIELDS TO<br>EXISTING PDREP DATA<br>PULL     | Added data elements to biweekly DCMA SP queries.   |
| SP     | 2300845                          | #UW# FILTER BY: IN<br>ALPHABETICAL ORDER              | Updated dropdown values to display alphabetically.   |
| SP     | 2300847                          | #UN# SP SEQUENCES                                     | Updated sequence for functionality of tool.  |
| SP     | 2300850                          | #UN# SP WORKLIST<br>NEW FUNCTIONALITY                 | Updated SP worklist new functionality.   |
| SP     | 2300851                          | #UN# *PARENT* CSR<br>WORKLIST                         | Updated SP worklist new functionality.   |
| SP     | 2300854                          | #ST# UPDATE PROD<br>CHARA ERROR<br>MESSAGE            | Updated error when trying to delete a product characteristic that is in-use by one or more of the QAIs.  |
| SP     | 2300892                          | #ENH# RECENTLY<br>ACCESSED RECORDS -<br>HOME PAGE     | Added users recently accessed records to their homepage.   |
| SP     | 2300902                          | #UN# AO KCR UPDATE                                    | Updated Aircraft Operations KCR's. Changes will affect SP & QALI/LOD.  |
| SP     | 2300904                          | #UN# SP AD HOC<br>UPDATES 3                           | Fixed Ad Hoc Rec. Completion Date not populating, Rec. ReAssign and ReOpen not always populating, Update Rec. Action Taken and Rec. Status for Action Taken field. |

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|--------|----------------------------------|--|---|
| SP     | 2300906                          | #UN# SP ERROR:<br>SURVEILLANCE<br>CATEGORY             | Updated SP code to eliminate surveillance category error.   |
| SP     | 2300907                          | #UN# SP ERROR:<br>PRODUCT<br>CHARACTERISTIC TABLE      | Fixed PRODUCT CHARACTERISTIC error.   |
| SP     | 2300908                          | #UN# SP ERROR:<br>EDITING PROCESS<br>ELEMENT           | Fixed error when an edited process element hasn't been applied or canceled.                                       |
| SP     | 2300956                          | #UW# SP AD HOC<br>RECORDS SPEED                        | Ensures record data elements dropdown pulls record level values the same as the surveillance plan (all) dropdown. |
| SP     | 2300958                          | #??# FIX SP STRUTS 6                                   | Updated SP for STRUTS 6 upgrade.  |
| SP     | 2300963                          | #RW# PMBI PROGRAM<br>ISSUE                             | Changed PMBI PROGRAM LIST DB.   |
| SP     | 2301055                          | #RW# NEXT EVALUATION<br>DUE DATE SERIES FIELD<br>DATES | Updated ad hoc to pull triennial & triennially frequencies.   |
| SP     | 2301057                          | SURVEILLANCE PLAN<br>SCHEDULE'S FIRST<br>OCCURRENCE    | Updated triennial, triannual and daily frequency on ad hoc report.  |
| SP     | 2301066                          | SP KCR FREQUENCY & AD HOC                              | SP frequency ad hoc field updated.  |
| SP     | 2301077                          | #RW# POPULATE END<br>ITEM SECTION ON NEW<br>RECORDS    | Addition of End Items to New Records.   |

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|--------|----------------------------------|---|---|
| SP     | 2301108                          | #UN# TRANSPORTATION<br>KCR UPDATE                     | Revisions to the Transportation KCR's.  |
| SP     | 2301127                          | #UN# SP SEQUENCES                                     | Updated sequence for functionality of tool.   |
| SP     | 2301146                          | #UW# ADD SUR<br>CATEGORY ELEMENT TO<br>AD HOC         | Added Surveillance Category or Record Type and/or Record Type to the SP Ad Hoc.     |
| SP     | 2301178                          | MAX CHARACTERS DATA<br>PULL                           | Pulling the maximum allotted characters for all SP ad hoc data elements.            |
| SP     | 2301179                          | ALPHA KCR SAVING<br>ERROR                             | Revised KCR SAVE action.  |
| SRS    | 2300126                          | #RW# SRS SPLIT CAGE<br>TO FSC/NAICS/WSC REF<br>TABLES | Updated CAGE to FSC/NAICS/WSC reference table.                                      |
| SRS    | 2300298                          | #RW# SRS TREND<br>ANALYSIS REPORT<br>ISSUES           | Trend Analysis Report Limited Data Fixes.   |
| SRS    | 2300360                          | #RW# SRS CAR COUNT<br>ISSUES                          | SRS CAR Counting updated.   |
| SRS    | 2300392                          | #UN# SRS PROPERTY<br>ADMINISTRATION CARS              | SRS Category Adjustment for Property Administration CARs                            |
| SRS    | 2300714                          | #UN# SRS ALGORITHM<br>TAB DELIVERY WEIGHT             | SRS Algorithm Adjustment - New Delivery Weights and Recording in the Algorithm Log. |

| Module | Customer<br>Service<br>Request # | Title   | Summary of Change   |
|--------|----------------------------------|---|---|
| SRS    | 2300715                          | #UW# SRS CAGE CODE<br>TIE TO SP AND LOD                 | Supplement DCMA Region Data in SRS using SP and LOD/QALI data.                        |
| SRS    | 2300752                          | ADD SRS NAVIGATION<br>TABS                              | Added navigation tabs to SRS.   |
| SRS    | 2301144                          | SRS COUNTING JOB FIX                                    | Fix for SRS nightly counting job.   |
| SSR    | 2200941                          | STOCK SCREENING<br>PROJECT - SCREENING<br>LANDING PAGE  | Created landing page for screening point user within new Navy stock screening module. |
| SSR    | 2200942                          | STOCK SCREENING<br>PROJECT - RECIPIENT<br>SELECTION     | Created screening activity selection page within Navy stock screening module.         |
| SSR    | 2201545                          | STOCK SCREENING<br>PROJECT - DB<br>ARCHIVING            | Added archiving procedures and tables to the stock screening database.                |
| SSR    | 2300403                          | STOCK SCREENING<br>PROJECT - HISTORY<br>PAGE UI         | Created user interface for the history page.  |
| SSR    | 2300404                          | STOCK SCREENING<br>PROJECT - HISTORY<br>PAGE            | Created APIS and logic for the history page.  |
| SSR    | 2300590                          | STOCK SCREENING<br>PROJECT - ORIGINATOR<br>P2           | Created/updated the SSR originator screen.  |
| SSR    | 2300591                          | STOCK SCREENING<br>PROJECT - ORIGINATOR<br>FRONT END P2 | Completed the SSR originator screen - front end.                                      |

| Module     | Customer<br>Service<br>Request # | Title  | Summary of Change   |
|------------|----------------------------------|--|---|
| SURVEY     | 2300637                          | UPDATE_SURVEY_CREA<br>TENEWFORMVALIDATIO<br>N          | Updated warning to 'Reporting/requesting activity must be 6 alphanumeric characters'.   |
| USR ACCESS | 2200349                          | MANAGEMENTS ACCESS<br>FOR LOGCOM ITEM<br>MANAGERS      | Automated management level access for M98820 SDR and PQDR USMC users.   |
| USR ACCESS | 2201239                          | USMC SDR ACCOUNTS                                      | Changes SDR access to two columns of "Only My SDRs" and "All SDRs At My DoDAAC" for Originator and Action Point. If any button selected by USMC User, force "Assigned to my DoDAAC" for BOTH. |
| USR ACCESS | 2201369                          | ARMY USERS ACCESS<br>REQUESTS                          | Updates SAAR admin final processing for SDR - CIM - CAR - QALI applications.  |
| USR ACCESS | 2201593                          | USER PROFILE<br>CONTRACT NUMBER<br>AND EXPIRATION DATE | Added exist contract number and expiration date fields to display and be editable on the user profile web page 3. Also add display of the submitter, supervisor, security manager.            |
| USR ACCESS | 2300006                          | SDR MGMT COLUMN ON<br>SAAR-P                           | Added second column in SDR section of SAAR-P and differentiates NON-MANAGMENT vs MANAGEMENT ACCESS  |
| USR ACCESS | 2300578                          | SP VIEW ACCESS ON SP<br>PROCESSES AS<br>FUNCTIONAL     | Fixed issue updating Surveillance Plan view access for US Army users.   |
| USR ACCESS | 2300624                          | REMOVE SAAR CAR<br>RESTRICTION                         | Enables non-DCMA user to requests CAR access beyond view access.  |
| USR ACCESS | 2300625                          | ENABLE SINGLE SIGN<br>ON FROM PIEE                     | Enables Single Sign On from PIEE.   |
| USR ACCESS | 2300633                          | PIEE SSO DIGITAL<br>SIGNATURE                          | Added digital signatures to the user profile. Added the digital signatures to the admin ad hoc.   |

| Module     | Customer<br>Service<br>Request # | Title  | Summary of Change  |
|------------|----------------------------------|--|--|
| USR ACCESS | 2300729                          | REMOVE 1 OF 2<br>SUBMITTER<br>SIGNATURES IN AMIN<br>UAR    | Removed duplicate submitter signature from the a PDREP Admin User Access Ad Hoc tool.                              |
| USR ACCESS | 2300743                          | EDIT PROFILE PAGE IS<br>BROKEN                             | Fixed issue saving the user profile.   |
| USR ACCESS | 2300772                          | UPDATE DEFAULT DCMA<br>SEC MGR E-MAIL                      | Updated e-mail to DCMA.GREGG-ADAMS.HQ.LIST.PERSONNEL-SECURITY-MAILBOX-OWNERS@MAIL.MIL.                             |
| USR ACCESS | 2300797                          | UPDATE HELP DESK<br>EMAIL ON ACCESS<br>NOTIFICATIONS       | Update notifications email to USN.PNSY.NAVSEALOGCEN.MBX.PTSMH@US.NAVY.MIL.   |
| USR ACCESS | 2301078                          | STRUTTS 6 CHECK BOX ISSUE                                  | Fixed struts 6 upgrade checkbox issue. Transparent to users.   |
| USR ACCESS | 2301211                          | REQUESTED ACCESS<br>NOT REFLECTING<br>CORRECTLY            | Updates requested access privileges for PQDR and SDR on the SAAR that is provided to the Sponsor/Security Manager. |
| WARRANTY   | 2301208                          | WARRANTY<br>SPREADSHEET TO PDF<br>CONVERSION BUTTON<br>FIX | Fixed link to navigate to WARRANTY conversion screen.  |