

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040070	Davis, Vanessa	MSFC	10/21/2004	New	10/21/2004	Emergency	RC	Small		
Update PDWS to support AMS release 9.0.1	AMS 9.0.1 is scheduled for production deployment on 10/22/2004. A PDWS release is required to support this AMS release.		Make the necessary changes to PDWS in support of AMS 9.0.1 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 9.0.1							
20040069	Shuman, Bruce	GRC	10/7/2004	Closed	10/7/2004	High	RC	Small		
Content and Logic Update	Incorporate PN 97-101, FAC 2001-25 (05-Oct-2004) and ARC Unique Clauses. Also PN 97-103 and PIC 04-13 - FAR 12.303 commercial item document format to replace MidRange commercialitem document format.		Implement content and logic updates provided by Bruce Shuman							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040068	Davis, Vanessa	MSFC	10/4/2004	New	10/4/2004	Emergency	None	None		
Database connection error preventing COTR input (TT's 484920 & 484982)		<p>In PPDB release 2.0, two EPS lookup tables were copied into the connection information used tables was not updated from EPS to PPDB for the following scripts:</p> <ul style="list-style-type: none"> - ppdb_su_delete.cgi - report_queries.cgi - ppdb_cotr_input.cgi <p>When these scripts try to connect to EPS to read the tables, a database connection error is encountered and the user cannot proceed.</p>				<p>Update the database connection information in the following scripts for reading the 2 EPS lookup tables:</p> <ul style="list-style-type: none"> - ppdb_su_delete.cgi - report_queries.cgi - ppdb_cotr_input.cgi 				
20040067	Hall, Arvo	HQ	9/29/2004	New	9/29/2004	High	RC	Medium		
Extract of FY04 FPDS-NG NASA Unique elements		<p>NASA HQ Support needs FPDS-NG NASA Unique elements to add with the FY04 data to be imported into FPDS-NG.</p>				<ul style="list-style-type: none"> - Map the NASA Unique elements to PDWS fields - Create the logic/script that will select those elements from PDWS for all centers for FY04 and write them to a flat file - Transmit that file to NASA HQ Support 				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description		Recommended Action								
20040066	Abu-Alrub, Ahmad	MSFC	9/10/2004	Closed	9/10/2004	Low	None	None			
Provide EPS script to Tim Elkins		Tim Elkins requested a copy of an EPS script				Provide script to Tim Elkins. This script will be used for the purpose of research only and not to change the code or use to create another EPS portal. Any recommendation for changes to EPS will be submitted to the NAIS ERB for considerations					
20040065	Abu-Alrub, Ahmad	CC	9/8/2004	Closed	9/14/2004	High	RC	Small			
Content and Logic Update		The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-24, PN 97-100, PIC 04-12). This FAR/NFS update includes the elimination of the Midrange procedures.				Implement content and logic updates provided by Bruce Shuman					

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040064	Ewing, Daphne	MSFC	9/8/2004	Scheduled	9/21/2004	High	None	None		
Modify iSRS in support of FPDS-NG changes.		The PriceEstCost field will no longer be populated in the records received by PDWS. A new field, TotalValue, will be added to the Contract and Purchase Order tables and that field will contain the sum of PriceEstCost and TotProfitFee.				- Modify iSRS 294 scripts to use the new PDWS field TotalValueAMT instead of fields PriceEstCost and TotContValIncOptions for the total contract value - Modify iSRS to make division editable in iSRS 294.				
		The Division field will no longer be populated in the records received by PDWS.								
20040063	Mann, Richard L	SSC	9/7/2004	New	9/8/2004	Medium	None	None		
Contract Specialist Role in CDS		The Contract Deliverables System (CDS), when adding contacts to each contract, requires that both a Contract Specialist and a Contracting Officer be added in the system. CDS appears to split the roles of (1) Approving deliverables and (2) the ability to edit contracts between the Contracting Officer and the Contract Specialist respectively. At Stennis we have no Contract Specialists in my division. Thus, I must fill both roles, and I have to list myself in both roles in CDS. Unfortunately, that means I get double notifications each time a document is uploaded to the system. At two contracts times roughly twenty documents, mostly on a monthly basis, this can result in up to forty redundant email messages in my box. I found no help on this topic b/c the "Help" link seems to be under permanent construction. Furthermore, the delegation of adding Contacts, deliverables, and restrictions to a Contract Specialist role seems questionable from a heirarchal standpoint. Very seldom are Contract Specialists granted such authority.				Remove the role of adding, editing, or deleting contacts, reports, and restrictions from the Contract Specialist and shift it to the Contracting Officer. Alternatively, set up the system in such a way so that if someone is listed as both Contracting Officer and Contract Specialist, only one notification is received.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040062	Clark, Mark T	MSFC	9/7/2004	Scheduled	9/7/2004	High	None	None		
Combine PriceEstCost and TotProfitFee into a single field.		The PDWS database currently have two fields PriceEstCost and TotProfitFee which are to be combined into a single field.				Change PPDB to use this new single field instead of adding PriceEstCost and TotProfitFee to come up with TotalAward.				
20040061	Sateriale, Ken	HQ	9/2/2004	Closed	9/20/2004	Medium	RC	Small		
Delete Mid-Range from VPO		Mid-Range procedures have been eliminated from the NASA FAR Supplement.				<p>1. On the VPO page, on the drop down menu under "Type", the choice, "New Mid-Range Acquisition" should be changed to "Reserved".</p> <p>2. On the Edit Record screen for Acquisitions, there are six boxes that an be selected, one of which is "New Mid-Range Acquisition". That box should be renamed "Reserved".</p> <p>These changes should involve very little work and will allow for a new procedure to be easily accommodated if there ever is a need.</p>				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040060	Abu-Alrub, Ahmad	MSFC	8/30/2004	Scheduled	8/24/2004	High	RC	Small		
Create mirror PDWS DB for all centers - Support the FPDS-NG transition	The original CCR was generated by Tim Elkins/MSFC and requested creating a mirror PDWS DB for MSFC's AMS data before transitioning to FPDS-NG. The team discussed MSFC's request at the FPDS-NG technical weekly telecon held on 8/25/2004 and agreed that creating a PDWS mirror DB for each center will be an invaluable tool for the purpose of preserving centers' AMS data prior to transitioning to FPDS-NG.		<ol style="list-style-type: none"> 1. Create a PDWS mirror data base for each center to hold a snapshot of the AMS data immediately prior to the transition to FPDS-NG (one time) 2. Provide the centers with a read-only access to their PDWS mirror DB 3. Maintain these databases for one year from the FPDS-NG go-live date 							
20040059	Sudderth, John	SSC	8/20/2004	Closed	8/26/2004	Emergency	RC	Small		
Purchase Order Contract Type Support in CDS	SSC has changed support contracts and they are trying to enter Purchase Order type contracts in iCDS. This type of contract is not fully supported in iCDS		Change the iCDS logic to allow SSC to enter Purchase Order type contracts.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040058	Huff, George	JSC	8/16/2004	New	8/16/2004	Medium	RC	Small		
AUTOMATIC NOTIFICATION OF REQUIRED EVALUATION - From Health Study			An advance notification of an annual evaluation requirement would be a big help to the CO/CS. The e-mail would confirm that an evaluation should be initiated soon and would start the review process.			<p>An e-mail notification of an upcoming performance evaluation requirement should be provided 30 days prior to the end of the evaluation period. The same note should be provided for either an annual evaluation or a final evaluation. The note should be sent to the contracting office, the contract specialist, and the center superusers. Suggested language for the note:</p> <p>A performance evaluation on contract/purchase order number [NN0000000] for the period ending [month, day, and year] will be required soon. You must take prompt action to comply with the FAR/NFS requirements for completion of the evaluation and posting of the results to the Past Performance Data Base (PPDB) within 60 days of the end of the period. The PPDB Web Data Entry System available on the NAIS LOGON site must be used to process and post the evaluation. You should perform the evaluation with the assistance of the designated COTR/TM unless the contract is on a Cost-Plus-Award-Fee basis and requires no coordination. If the COTR has a Global Logon account you may process the evaluation to him/her electronically</p> <p>A second notification should be provided if the required performance evaluation has not been posted to the PPDB System within 75 days after the evaluation period ends. The second note should go to the CO/CS, the COTR, and the center Superuser. Suggested language for the note:</p> <p>The required performance evaluation of contract/purchase order [NN0000000] for the period ending [month, day, and year] has not been posted. The evaluation is now delinquent. You must take immediate action to complete the evaluation and enter the contracting officer's signature in the PPDB Web data Entry System. NASA and Center management are concerned that evaluations be performed in accordance with the requirements of the regulations.</p>				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description					Recommended Action				
20040057	Rafferty, Donna	KSC	8/16/2004	New	8/16/2004	High	RC	Small		
ADD CONTRACT NUMBER TO GLOBAL LOGON - PPDB ACCESS REQUEST - From Health Study	<p>The Superuser currently gets the following email when a COTR has requested access to PPDB:</p> <p>SUBJECT: Support: PPDB access request for Steinta</p> <p>The following user has requested access on PROD.NAIS:</p> <p>User: Todd A Steinrock User ID: Steinta Application: Past Performance Database (PPDB)</p> <p>https://prod.nais.nasa.gov/cgi-bin/ppdb/admin/ppdb_accounts.cgi</p> <p>The Superuser may not be familiar with all COTRs for all contracts and it becomes a time consuming effort to determine if the user should or should not be granted access.</p>					Add the Contract Number to the above email to enable the Superuser to verify the validity of the request.				
20040056	Hill, Carol	JSC	8/16/2004	New	8/16/2004	High	RC	Small		
Report of Most Recent Evaluation - From Health Study	<p>The reporting module of PPDB allows for various queries.</p> <p>Currently, there is no quick and easy way to identify which evaluations are the most recent for each award, without "drilling down" and examining the listed evaluations.</p>					If the standard display/report format included one additional column, "Last Evaluation" and then displayed the most recent evaluation period in that column, buyers (or managers) could readily identify whether another evaluation was needed, or if one recently completed failed to post, or whether the evaluations were up-to-date.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040055	Basta, Michael R	ARC	8/16/2004	New	8/16/2004	High	RC	Small		
Report of Undated/Draft NF1680s - From Health Study			PPDB is capable of storing evaluations in both final (posted) and draft (unposted) mode. The unposted ones are those that do not have a CO Signature date.			A report is needed to identify those awards that exist in draft mode. A query is currently available which is available upon request, but it must be run by MSFC system administrators, whereas such query should be available to all PPDB users.				
			There is no easy way to identify which evaluations are being stored in draft mode.			The format currently provided is acceptable (sample attached), however, it is recommended that it be available in either text format or in spreadsheet format.				

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description						Recommended Action				
20040054	Huff, George	JSC	8/16/2004	New	8/16/2004	High	RC	Small			
CHANGE TERMINOLOGY IN PPDB - From Health Study	When using WEB DATA ENTRY to prepare an evaluation, the first screen requests that you enter the acquisition number. The block below has a choice of New Evaluation or Edit Existing Evaluation. There is much confusion by users over what Edit Existing Evaluation means. When an evaluator initiates a new evaluation but doesn't complete it by including the CO's signature date the evaluation is in limbo under the Edit Existing Evaluation link indefinitely. Frequently CO's check that link thinking it will lead them to a previously posted evaluation that is in the Reports listing.						<p>Request that PPDB be revised to change Edit Existing Evaluation to Edit Incomplete/Unposted Evaluation to clarify what is being edited.</p> <p>Purpose The purpose of the NASA Past Performance Data Base (PPDB) System is to assist procurement officials in collecting, storing, and retrieving NF 1680 contractor performance records as required by FAR 42.15 and NFS 1842.15. NF 1680 provides for the five-tiered rating system identified in Attachment 1.</p> <p>The data contained in the Past Performance Database (PPDB) is NOT to be considered the official file for NASA contractor performance. The official record is the signed NF 1680 that is saved in the contract file. These evaluations may be used to support future award decisions, and should therefore be marked "Source Selection Information".</p> <p>The following instructions have been developed for use by Contracting Officers and Technical Representatives completing the process.</p> <p>Technical Representative (TR) Electronic Input</p> <p>The TR can now obtain a global logon for limited access to pertinent evaluations. Using the TR direct input option eliminates the CO from retyping the information in the PPDB. For this process to work, the Contracting Officer (CO) must make sure that the TR has completed Global Logon Registration before starting the evaluation process. Attachment 2 provides instructions for TR's use in creating and obtaining a global logon account:</p> <p>Contracting Officer's Instructions for Completing the Evaluation Form</p> <ol style="list-style-type: none"> 1. <input type="checkbox"/> Access to the PPDB is found at URL https://prod.nais.nasa.gov/cgi-bin/ppdb/ppdb.cgi 2. <input type="checkbox"/> Type in your global logon 3. <input type="checkbox"/> Select WEB DATA ENTRY (top of screen) 4. <input type="checkbox"/> At the next screen, enter a contract or purchase order number and check new evaluation. Select NEXT 				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority
-------	-----------	--------------	-----------------	--------	-------------	----------

Type	Size	Expected Release	Expected Release Date
------	------	------------------	-----------------------

Recommended Action

5. Verify the contract/PO information. This information is pulled from the Federal Procurement Data System-New Generation (FPDS-NG). Select NEXT

NF 1680 provides a five-tiered rating system using the definitions for award fee evaluation scoring found in 1816.405-275 and as set forth on attachment 1. Ratings must be substantiated by written rationale.

6. Enter evaluation data (page 1 of the NF 1680). (Page 2 is for contractor comments only) The CO is only initially required to complete the blocks highlighted in yellow if the TR is going to submit electronic input. After completing page 1 of the form, select PREVIEW. If the information is incorrect, select the Netscape/Explorer BACK button to edit the data. Select DONE.

7. Either select CREATE NF 1680 or Create NF1680 and COTR email (if the TR is going to provide online input) and save the file.

8. If you selected Create NF 1680 and COTR email, the TR will receive an email similar to the following:

Evaluation of Performance (NF1680) for Contract xxxxx for Evaluation Period From _____ to _____ has been initiated. As the Technical Evaluator, you may enter your comments directly on to the NF1680 by clicking on the following URL. Your evaluations remain active for 21 days.

https://test.nais.nasa.gov/cgi-bin/ppdb/ppdb_cotr_input.cgi

(a) The TR will be taken directly to Global Logon for access to the system and then to the evaluations available for their access.

(b) The instructions on Attachment 3 may be provided for the TRs use in completing their portion of the performance evaluation.

9. Once the TR has notified you that they have provided their input, the CO must verify that the information is correct prior to sending to the Contractor.

10. Enter the PPDB by following the instructions under 1,2, and 3 above

11. Select EDIT EXISTING EVALUATION and enter the contract or purchase order number. Select NEXT

12. Verify the information, select CREATE NF 1680 and save the file.

13. Create an email to the Contractor, attaching the file you saved. Provide the following instructions to the Contractor:

NASA is utilizing an agencywide system to assist procurement officials in

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
-------	-----------	--------------	-----------------	--------	-------------	----------	------	------	------------------	-----------------------

Title Description

Recommended Action

collecting, storing, and retrieving NF 1680 contractor performance records as required by FAR 42.15 and NFS 1842.15. You have 30 days to respond to this evaluation if desired. Comments are optional.

There are two methods for providing comments:

By typing the information directly on the attached document and sending the document back to the CO via email; or,

Using On-line Contractor input. Utilizing this method, the Contractor does not type the information on the document, but submits its comments via a NASA web-based system. The web-based system is NASA's preferred method. The URL at the bottom of the attached document links to the NASA web-based system. Upon opening the URL, you will need to log into the system using the EVALUATION ID and AUTHORIZATION CODE identified after the URL.

Contractors should complete the Contractor's Comments on Evaluation section of the evaluation, including the name, phone number and email address of the person providing comments. Select SUBMIT FORM. On the next screen select CREATE NF1680 and save the file.

Notify the CO upon completion of this process.

The Government is not required to consider any Contractor comments received after the 30 day response period has expired.

Contracting Officer's Instructions for Storing the Record in PPDB Reports

1. After the contractor has notified the CO or the 30-day period has expired, the CO must complete the evaluation process to store the data in the Reports section of the database.

2. Enter the PPDB by following the instructions under 1,2, and 3 above. Then proceed by selecting EDIT EXISTING EVALUATION and enter the contract or purchase order number.

3. Select the appropriate evaluation period, select NEXT and go to Page 2 to review contractor comments. Fill in the CO SIGNATURE DATE. THIS FIELD MUST BE COMPLETED TO SAVE THE EVALUATION IN THE REPORTS DATABASE OR THE PAST PERFORMANCE EVALUATION IS NOT CONSIDERED COMPLETE.

4. If acceptable, PREVIEW the file making sure you print out a copy of the completed form and then select DONE if the information is correct. If not, select the Netscape/Explorer BACK button to edit the information. (If you edit the form, you must complete CO SIGNATURE DATE again – any edits will require rekeying at this point). After final editing, make a copy before

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
-------	-----------	--------------	-----------------	--------	-------------	----------	------	------	------------------	-----------------------

Title Description

Recommended Action

selecting DONE.

5. If the Contractor takes exception and requests review at a higher level, complete page 3 for NASA Review of Contractor Comments, including the name of the reviewing official and date of review. As indicated above, make sure that the CO SIGNATURE DATE block on page 2 is completed. PREVIEW the file and select DONE

Additional Features available in the PPDB are:

1. Reporting. PPDB offers a comprehensive Ad Hoc reporting module for issuing queries to the system. Reports can be generated for Past Performance data as well as Metrics and Feedback Status. To enter the reporting module, select Reports from the Menu Navigation Bar above.

2. Feedback As a service to its users, PPDB offers an efficient method to report suggestions and problems and a method to track their status through the reporting module. Select Feedback from the Menu Navigation Bar above to enter feedback.

EVALUATION CRITERIA FOR NF 1680

For each of the attributes of Quality, Timeliness, Price/Cost, and Other, a standard adjectival rating should be assigned based on the guidelines below:

(1) Excellent: Of exceptional merit; exemplary performance in a timely, efficient, and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.

(2) Very good: Very effective performance, fully responsive to contract requirements; contract requirements accomplished in a timely, efficient, and economical manner for the most part; only minor deficiencies.

(3) Good: Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.

(4) Satisfactory: Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.

(5) Poor/Unsatisfactory: Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas, which adversely affect overall performance.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
-------	-----------	--------------	-----------------	--------	-------------	----------	------	------	------------------	-----------------------

Title	Description
-------	-------------

Global Logon Instructions for Technical Representatives

Please note that you are only required to have one Global Logon account regardless of how many contracts and evaluations you must access. Your global logon account does not expire.

- Access Global Logon at https://prod.nais.nasa.gov/cgi-bin/nais/login_account.cgi.
- Do not try to enter a logon yet. Select "Create Account".
- Complete the user profile form. Please utilize your ODIN user id for Global Logon User ID.
- Select "Preview" to review your profile data, correct as necessary, and then select "Submit".
- Exit Browser.
- Access Global Logon at https://prod.nais.nasa.gov/cgi-bin/nais/login_account.cgi.
- Select "Logon".
- Enter your new Global Logon user id and password, and then select "Logon".
- Select "Request Application Access".
- Check the box associated with each Past Performance Database System.

Once the user registration process is completed, the superuser will authorize your application access and you will receive a confirmation by email. If you don't receive email confirmation within a day, please submit a trouble ticket to the NAIS Support Team at <http://prod.nais.nasa.gov/cgi-bin/feedback/remedy.cgi> or telephonically at 1-866-419-6297.

Past Performance Database System Instructions for Technical Representatives

You will receive an email similar to the following after the Contracting Officer has initially entered data in the record:

Evaluation of Performance (NF1680) for Contract NAS10 xxxxx for Evaluation Period From 10/01/01 to 10/31/02 has been initiated. As the Technical Evaluator, you may enter your comments directly on to the NF1680

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority
-------	-----------	--------------	-----------------	--------	-------------	----------

Title	Description
-------	-------------

Type	Size	Expected Release	Expected Release Date
------	------	------------------	-----------------------

Recommended Action

by clicking on the following URL. Your evaluations remain active for 21 days.

https://test.nais.nasa.gov/cgi-bin/ppdb/ppdb_cotr_input.cgi

1. Click on the link in the email.

2. Type in your global logon User ID and Password
 Select NEXT

3. Select the correct evaluation
 Select NEXT

4. The information of the next screen is available to verify the contract/PO information. This information is pulled from the Financial and Contractual Status (FACS) data that is submitted via the NASA Form 507 Acquisition Management System (AMS) process. This data may not be the most recent for evaluation purposes since FACS updates are only performed once a month. Please contact the CO if you wish to discuss changes to this information, but they will be unable to make any changes under the current evaluation(s).
 Select NEXT

5. Enter evaluation data. The form allows for a five-tiered rating using the definitions for award fee evaluation scoring found in 1816.405-275 as set forth on the attached.

i. Do not change any of the information highlighted in yellow. Please contact the CO if you believe that this information is incorrect.

ii. NOTE: Evaluations must include written rationale for all ratings.

6. After completing page 1 of the form, select PREVIEW. If the information is incorrect, select the Netscape/Explorer BACK button to edit the data.

7. Select DONE.

8. Logout of the system (upper right hand area of screen.)

9. Notify the Contracting Office that you have completed your input.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040053	Davis, Vanessa	MSFC	7/30/2004	New	7/30/2004	High	None	None		
User not receiving notifications	Cheryl Harrison, cheryl.a.harrison@nasa.gov, at JSC reported that she was not receiving any notifications. I confirmed that she had an active profile and an active subscription to notices released with ALL NAICS Codes from JSC. I discovered that particular subscription combination, a particular center and ALL NAICS codes, was overlooked in the January release to implement NAICS code functionality in NENS. A user may subscribe to that combo but they will not receive any emails.		Modify the NENS software to deliver mail to those users who subscribe to the combination of a specific NASA center and ALL NAICS codes.							
20040052	Davis, Vanessa	MSFC	7/30/2004	New	7/30/2004	High	None	None		
User unable to subscribe with apostrophe in email address	Problem reported July 23, 2004 by Mr. George O'Connor, george.m.o'connor@boeing.com. He tries to register in the system and never receives an email back because the tick(') mark prevents his email address from correctly being stored in the NENS database.		Update the NENS software to handle the tick(') mark and allow users with that symbol in their email addresses to register.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040051	Huff, George	JSC	7/28/2004	New	7/28/2004	High	RC	Small		
Allow CO to function as a COTR - From Health Study		There are a limited number of users that have CO capabilities for some areas and are also the COTR in other areas. Currently a user can only be a CO system wide or a COTR system wide.				This is a problem that affects very few people. allow users to have different rights and capabilities based on the Acquisition.				
20040050	Huff, George	MSFC	7/28/2004	New	7/28/2004	High	RC	Small		
Acquisition numbers not of same format - From Health Study		There are several different formats for the acquisition numbers in the system. Currently users are having problems with entering the number in the correct format, this impedes the ability of locating the correct acquisition.				Provide a brief example of the correct format for entering contracts, purchase orders, and grants (How many blanks, dots, dashes are required for each).				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040049	Jones, Pamela	HQ	7/26/2004	Closed	8/24/2004	High	RC	Small		
Allow JPL to post business opportunities		JPL postings currently do not appear on the business opportunities page.					Add JPL as a listing on the Business Opportunities page			

20040048	Davis, Vanessa	MSFC	7/26/2004	Closed	7/26/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.7		The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (2001-24, PN 97-100, PIC 04-12). This FAR/NFS update has an effective date of Friday, July 19, 2004.					Implement content and logic updates provided by Bruce Shuman.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040047	Abu-Alrub, Ahmad	CC	7/20/2004	Closed	8/9/2004	High	RC	Small		
Global Logon Expiration period			Currently, MSFC is the only center that has 30 days password expiration period for Global Logon Accounts (all other centers have a 60 days expiration period). This is because MSFC has Mission (MSN) type applications that deploy Global Logon which require 30 days expiration period as per the NPG 2810 manual. This is causing inconvenience to MSFC users without MSN type applications access.				Change Global Logon logic so that it makes a determination on the expiration period based on whether or not the user has access to a Mission (MSN) type application instead of based on what center they are from.			
20040046	Sprinkle, Donna	HQ	7/20/2004	Closed	8/13/2004	High	RC	Small		
Incorrect data entry in the Summary Subcontract Report			The Summary Subcontract Report includes wrong data due to allowing users to enter invalid data into iSRS 295. This is causing the data interface with FPDS-NG to fail. Specific problems related to this report includes: The commercial percentage was being incorrectly applied to the small business dollars, the DUNS number field contained incorrect numbers, and the Administer Name field on the iSRS 295 form does not allow the users to input the first and last names separately.				Make corrections to the iSRS 295 process to ensure that entered data by users is correct and data transmission to FPDS-NG is successful: 1. Include correct percentage for the small business dollars 2. Force users to enter a valid DUNS number format 3. Enable users to enter first and last names separately for the Administer Name field on the iSRS 295 form (Currently, the names are inputted into a single field).			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040045	Elkins, Tim	MSFC	7/15/2004	Scheduled	7/15/2004	High	RC	Small		
Field Oblig not correctly defined in Purchase Order tables		In the Purchase Order tables Oblig is defined as a varchar(13) field and in the Grant and Contract tables it is defined as a bigint field. This presents a problem when using the format attribute in a SQL statement				Modify the table definitions for the Purchase Order tables to change the Oblig field from a character type field to an integer type field				
20040044	Deuell, Mary	LaRC	7/6/2004	Scheduled	7/6/2004	High	None	Small		
Zeros being displayed for Purchase Order's Purchase Price and Grant's Grant Obligations		The following PDWS Look-Up screen: http://prod.nais.nasa.gov/cgi-bin/pdws/pdws_LocateContract.cgi Uses PurchaseOrderComposite.TotalDisbursements as the Purchase Order Purchase Price. It also uses GrantComposite.TotalDisbursements as the Grant Obligations. For LaRC those fields are all blank in PDWS, so all zeros are being displayed.				Implement recommendation from AMS support to sum PRICE/EST-COST and TOT-PROFIT/FEE together to display as the Purchase Price for Purchase Orders and the Obligations for Grants.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040043	Davis, Vanessa	CC	7/1/2004	Closed	7/2/2004	Emergency	RC	Small		
Support AMS 8.00 emergency release 4			AMS 8.0 emergency release #4 (AMS 8.0 e4) is scheduled for production deployment on July 2, 2004. A PDWS release is required to support this AMS emergency release.			Make the necessary changes to PDWS in support of AMS 8.0 e3 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e4				
20040042	Davis, Vanessa	CC	6/24/2004	Withdrawn	6/24/2004	High	RC	None		
Support Vendor changes (FPDS-NG Transition).			iCDS selects vendor information from PDWS (related to AMS 9.0 CCR 1345, PDWS CCR 20040038).			- Modify iCDS to select vendor information from both the new location in the actual contract, PO and grant records for new data and continue to select vendor information from the Vendor table for old records This is to support the IAE integration (FPDS-NG)				
			It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ would no longer be assigning CIC Numbers, the vendor data will become part of the contract, PO, and grant award and modification records. There will be no further need to continue creating the referential link between new awards and modifications and the associated vendor information.							
			As a result, the PDWS table layouts for contracts, POs, and grants will change.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040041	Davis, Vanessa	CC	6/24/2004	Withdrawn	6/24/2004	High	RC	Small		
Support Vendor changes (FPDS-NG Transition).			iSRS selects vendor information from PDWS (related to AMS 9.0 CCR 1345, PDWS CCR 20040038).			Modify iSRS to select vendor information from both the new location in the actual contract, PO and grant records for new data and continue to select vendor information from the Vendor table for old records.				
			It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ would no longer be assigning CIC Numbers, the vendor data will become part of the contract, PO, and grant award and modification records. There will be no further need to continue creating the referential link between new awards and modifications and the associated vendor information.			This is to support the IAE integration (FPDS-NG)				
			As a result, the PDWS table layouts for contracts, POs, and grants will change.							
20040040	Abu-Alrub, Ahmad	CC	6/24/2004	Closed	6/24/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.6			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (2001-24, PN 97-99, PIC 04-12). This FAR/NFS update has an effective date of Friday, June 18, 2004.			Implement content and logic updates provided by Bruce Shuman.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040039	Allen, Laura J	CC	6/22/2004	Closed	6/24/2004	High	RC	Small		
Request for read-only access to EPS production data		The MSFC Center Procurement Officer has requested MSFC Procurement Support to provide a Feedback system that directly relates to the EPS data. MSFC Procurement Support has requested read-only access to their EPS data for use in this system. For tables and fields see attachment.		- Build a script that will run for each requested table to isolate MSFC data from other centers' data (all centers share same DB) and store into new MSFC tables. - Schedule the above scripts to run nightly via a cron job						
		table: nais_acquisitions_283 fields: 1) acqid 2) parent_acqid 3) posted_date 4) groupid 5) acquisition_number 6) reference_number 7) title 8) contracting_office 9) primary_contactid 10) secondary_contactid								
		table: nais_lkup_contacts_283 fields: All fields for MSFC only.								
		table: nais_lkup_groups_283 fields: All fields for MSFC only.								

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040038	Davis, Vanessa	CC	6/21/2004	Scheduled	6/21/2004	High	None	None		
Support AMS 9.0 (CCR 1345) and support FPDS-NG changes.			It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ would no longer be assigning CIC Numbers, the vendor data will become part of the contract, PO, and grant award and modification records. There will be no further need to continue creating the referential link between new awards and modifications and the associated vendor information.			- Modify PDWS table layouts to include the vendor information as part of the contract, PO, or grant record. - Modify PDWS to recognize AMS version number 900				
			As a result, the table layouts for contracts, POs, and grants will change.							
20040037	Sateriale, Ken	HQ	6/8/2004	Closed	9/20/2004	Medium	RC	Small		
Screens Flow problem			when I select one the choices under a rule, the VPO delivers one of the other choices under that rule instead. If I back out and try again, VPO will then deliver the choice that I want. This glitch could be discouraging to a novice.			Eleminate the usage of frames from VPO software.				
			This problem is caused by the usage of frames which causes old cookies to be stored and used generating a wrong page reference.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040036	Davis, Vanessa	MSFC	5/28/2004	Closed	8/13/2004	High	DR	None		
"Save to Excel" does not work		In the iSRS 295 Headquarters Reports interface, all reports have a button at the bottom labeled "Save to Excel". Currently that functionality does not work because it opens the entire report in one data cell in Excel and no formatting is retained.				Update the Headquarters Reports interface so that the "Save to Excel" button will output the reports correctly into Excel format.				
20040035	Urquhart, Linda	LaRC	5/27/2004	Closed	8/27/2004	Medium	RC	Small		
Inconsistent Total Award value		In PPDB under, EDIT EXISTING EVALUATION, the Total Award Value on NAS1-00099 (final eval in progress--04/28/00-02/28/04) changes (\$902,377) from first screen (where it asks you to verify AMS information in yellow rectangle) to (\$843,343) second screen where you enter appropriate evaluation information.				Correct PPDB logic to display the same Total Value on the different PPDB screens.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040034	Clark, Dwight	MSFC	5/25/2004	New	5/25/2004	High	None	None		
Unable to edit an existing evaluation unless contract is in NPMS		On the first screen of PPDB, if the Edit Existing Evaluation option is selected and a contract number is left blank or not entered EXACTLY as what is found in PPDB, then the list of contracts that is returned is from NPMS, not existing editable evaluations from PPDB.				Change the logic when the option "Edit Existing Evaluation" is selected, to return only existing records in PPDB that are editable.				
20040033	Davis, Vanessa	MSFC	5/21/2004	Closed	8/27/2004	High	RC	Small		
User unable to go back and remove a selection for a particular quality rating.		Once a user has made a selection from a radio group, it is impossible to go back and select none of the group. What I need to be done on the PPDB is to uncheck my ratings for price/cost and other sections. Is there a way that can be done? The contract number is H-35308D.				Modify PPDB to add a "None" option to all radio groups, or provide an "Unselect All" button				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040032	Shuman, Bruce	GRC	5/21/2004	Closed	8/27/2004	High	RC	Small		
NAIS Superuser unable to give PPDB application specific super user privileges to another user	<p>08:54 AM 05/20/2004 -0500, Davis, Vanessa wrote: Bruce, We investigated your report. It appears that the Super User menu item is not related to the level which you assign from the PPDB Accounts screen. That menu item only appears for the super users that have been designated as your Center Super Users. If you would like for us to add Ms. Tompkins as a Center Super User, be aware that she would then receive access requests just like the rest of you do. Good catch! We agree that this is a little misleading. I would suggest that this be created as a CCR for the Health Study team to evaluate. Please let me know if you'd like me to create one on your behalf for finding this discrepancy. Also, please let us know if you'd like us to add Ms. Tompkins as a Center Super User for GRC. Thanks, Vanessa -----Original Subject: PPDB Super Users >> >Trying to make a new employee Tiara Tompkins a PPDBsuper user. She is a civil servant. says "administrator", just as it does for me. But when she logs in she still does not get "Super User" on the ribbon .What am I doing that the system does not like.</p>		<p>Update PPDB to recognize that a user's level is set to Administrator and allow them the Super User functionality within the application without having to grant them global Super User functionality.</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040031	Bevelacqua, Margaret	LaRC	5/20/2004	Closed	6/23/2004	Emergency	None	None		
Gov't users are unable to "Edit" an SF294 submitted for a Purchase Order		The logic to select the SQL to pull information about Purchase Orders from the database is incorrect in the Edit script.		Update the logic to use the correct SQL statements to pull Purchase Order information from the database. Purchase orders should be available for revision. We will need to make a software change to allow you to edit that, or any other, purchase/delivery order.						
<p>"I received three revised Form 294s for the six-month period ending September 30, 2003 for each different contract number. Using "Edit" Function enabled to make some revision on each contract except one. For some reason, "Edit" would not allow me to make some revision on purchase order type. When I clicked "Edit", selected and highlighted the contract number, I get a message stating that "L 70823D order does not exist". However, I ran a report using "view report" for this particular order. According to Adhoc report, all data (2002, 2003 and 2004) for this order are in the database. Is it possible that "Edit" does not apply to purchase orders for revision/correction? Could you take a look at it and find out what seems to be a problem for this particular purchase order? If you like, I can provide you an Adhoc report for your review. Many thanks, Maggie"</p>										
20040030	Abu-Alrub, Ahmad	CC	5/20/2004	Closed	6/23/2004	Emergency	RC	Small		
PDWS - Support AMS 8.0 e3		Support AMS Emergency Release 8.0 e3. Release date is not specified yet.		Make the necessary changes to PDWS in support of AMS 8.0 e3 release:		<ul style="list-style-type: none"> - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e3 				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040029	Abu-Alrub, Ahmad	CC	5/10/2004	Closed	5/14/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.5			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-23, PN 97-96, PIC 04-09). This FAR/NFS update has an effective date of Monday, May 05, 2004, PN 97-95.				Implement content and logic updates provided by Bruce Shuman.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040028	Behnke, Wanda	DFRC	5/10/2004	Closed	6/23/2004	High	RC	Small		
Oudated links in EPS	The links for the Upload Forms in EPS are outdated and need to be changed.		<p>- Delete the following forms (NEF doesn't contain a downloadable form): NASA 1667A-- This is actually the NF1667. According to the NEF site, there is no NASA Form 1667A. NASA 666A CASB-CMF Optional from 348 SF-1411 SF-1448 JA-004</p> <p>- Change the links to the NEF as noted below: NASA 533M - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533M.IFM NASA 533Q - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533Q.IFM NASA 1667 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1667.IFM NASA 1668 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1668.IFM DD 1861 - http://gort.arc.nasa.gov/NEF/NEF_DCData/DD1861.IFM Optional Form 347 - http://gort.arc.nasa.gov/NEF/NEF_DCData/OF347.IFM SF-18 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF18.IFM SF-26 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF26.IFM SF-30 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF30.IFM SF-33 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF33.IFM SF-294 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF294.IFM SF-295 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF295.IFM SF-298 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF298.IFM SF-1449 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF1449.IFM</p> <p>- Update the NAIS Helper Applications page (http://prod.nais.nasa.gov/cgi-bin/nais/helper.cgi) to change the Informed Filler link to http://server-mpo.arc.nasa.gov/Services/NEFS/Help/Soft.tml</p> <p>The below forms should be deleted because NEF doesn't contain a downloadable form: NASA 1667A-- This is actually the NF1667. According to the NEF site, there is no NASA Form 1667A. NASA 666A CASB-CMF Optional from 348 SF-1411 SF-1448 JA-004</p> <p>Change the links to the NEF as noted below: <input type="checkbox"/> NASA 533M - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533M.IFM <input type="checkbox"/> NASA 533Q - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF533Q.IFM <input type="checkbox"/> NASA 1667 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1667.IFM</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description						Recommended Action				

- NASA 1668 - http://gort.arc.nasa.gov/NEF/NEF_DCData/NF1668.IFM
- DD 1861 - http://gort.arc.nasa.gov/NEF/NEF_DCData/DD1861.IFM
- Optional Form 347 - http://gort.arc.nasa.gov/NEF/NEF_DCData/OF347.IFM
- SF-18 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF18.IFM
- SF-26 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF26.IFM
- SF-30 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF30.IFM
- SF-33 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF33.IFM
- SF-294 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF294.IFM
- SF-295 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF295.IFM
- SF-298 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF298.IFM
- SF-1449 - http://gort.arc.nasa.gov/NEF/NEF_DCData/SF1449.IFM

Update the NAIS Helper Applications page (<http://prod.nais.nasa.gov/cgi-bin/nais/helper.cgi>) to change the Informed Filler link to <http://server-mpo.arc.nasa.gov/Services/NEFS/Help/Soft.tml>

20040027	Wofford, Marisa	MSFC	5/4/2004	Closed	6/23/2004	High	RC	Medium		
Make Global Logon NPG 2810 compliant		Currently, Global Logon is not fully compliant with NPG 2810 regulations because it does not offer an automatic password expiration every 30 days, also it allows reusing the last 10 passwords.				Make the necessary changes to Global Logon to make it compliant with NPG 2810 regulations: 1) Enable automatic password expiration every 30 days and allow users to change the password on request after the expiration 2) Disallow users from re-using the last 10 passwords when requesting a password change.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description	Recommended Action						
20040026	Abu-Alrub, Ahmad	CC	5/3/2004	Closed	5/3/2004	Emergency	DR	Small		
Submitted SF294 records not showing in delta report			Records for submitted 294 reports are not showing up in the delta report. This is caused by storing submitted 294 reports with blank PIN numbers. The PIN # is a key field used in the delta report to retrieve submitted 294 records. Blank PIN numbers are ignored.				<ul style="list-style-type: none"> - Change the iSRS 294 software to store valid PIN numbers - Populate submitted iSRS records with blank PIN numbers 			
20040025	Abu-Alrub, Ahmad	CC	5/3/2004	Closed	5/3/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.4			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-22, PN 97-95), PIC 04-09. This FAR/NFS update has an effective date of Wednesday May 5, 2004.				Implement content and logic updates provided by Bruce Shuman.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							

20040024	Harper, Sharon A	LaRC	5/3/2004	Closed	6/23/2004	High	RC	Medium		
Responsibility of granting access to the iSRS 295 System	<p>The current instructions for granting access to the iSRS 295 system require that the contractors requests be forwarded to the Center Super Users. Given that there is no database to insure that the Company actually has to submit a 295, (without doing research to insure such) and the Centers do not have access at all to the iSRS 295 system, it seems inappropriate to have contractor's come to the Centers for such access. Further, the CO's have no responsibility for insuring the accuracy or completeness of the reports because they cover all the Company's government business, not just the contracts for which the Center is responsible.</p> <p>We at LaRC had a contractor contact the super user directly and request access to the SF 295 system. During the course of the discussion, it was discovered that the individual did not even have a contract with this Center. If the super user had not conducted some research to determine if the company should otherwise be allowed access, this company could have been given access to a system that they were not even authorized to use.</p> <p>During testing, there was no access to the SF 295 system and therefore there was no understanding of the actual process. The specific instructions on how a contractor would gain access was, to my knowledge never discussed at the NAIS team meetings. As a NAIS manager I never involved myself in this process because it has always been at the HQ level.</p> <p>We agree that the process for gaining access to the SF 294 should involve the Centers and the cognizant CS/CO for approval.</p> <p>The access responsibility currently has been given to the Center Superusers, who cannot possibly know every contractor and whether or not they should otherwise have access to the 295 system. As the NAIS manager I was heavily involved in the testing of the 294 system, but was never granted access to the 295 system, nor was I aware that the instructions for access would be drilled down to the Center level.</p> <p>It makes no sense for it to be at the Center level when we have no role or no access. If a super user grants access, they will allow access for the entire agency, not just the Center as the reporting is not Center/Contract specific.</p> <p>We are currently NOT approving any requests for access to the 295 system.</p>		<p>- Shift responsibility for granting access to the iSRS 295 from the Centers to NASA HQ. Approval requests will be directed to Tony Diamond/HQ via e-mail. Tony may ask for additional POCs to be included on the e-mail notification.</p> <p>- The e-mail notification to the user requesting 295 access will say "An e-mail has been sent to NASA HQ code 'K', office of Small & Disadvantaged Business Utilization"</p> <p>Note: Testing of this change will be conducted by NASA HQ</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040023	Urquhart, Linda	LaRC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Contractor unable to go back through 294 registration process to add additional contracts		When a contractor tries to add additional contracts for CO approval by going back through the 294 registration process, any contracts that were already selected will be removed from the list of contracts to be approved by the CO. Also, users are unable to select contracts for multiple centers.				Update 294 registration process to ADD contracts newly selected instead of REPLACING the contracts already requested by the user. Also, allow users to select contracts for multiple centers and remove the requirement to specify the company name first before picking their contracts.				
20040022	Ewing, Daphne	CC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Allow for posting across centers		Currently, EPS does not allow a user from one center to post synopses on EPS for other centers. A user from NASA HQ who will be temporarily working at MSFC (has MSFC Global Logon account) requested to be allowed to submit synopses for NASA HQ (with NASA HQ POC information on the posting).				Change EPS logic to allow users to post synopses on EPS for centers other than their own.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040021	Abu-Alrub, Ahmad	CC	4/26/2004	Closed	6/23/2004	High	RC	Small		
Clarify Registration for 295			Access to the iSRS 295 is limited to vendors and NASA HQ personnel, but the registration process for iSRS 295 allows COs from the NASA centers to request access to the application. Also, when access is granted to the CO by the super user, the CO gets an access denied message. This is very confusing to the users.			Update iSRS 295 application registration process to prevent government users at all centers except for HQ from requesting access to the system by either removing the option or providing a pop-up message and preventing the user from selecting that item on the page.				
Note: Testing of this CCR will be conducted by NASA HQ										
20040020	Davis, Vanessa	CC	4/14/2004	Closed	6/23/2004	High	RC	Small		
Support AMS 8.0 e2			Support AMS Emergency Release 8.0 e2. Release date is not specified yet.			Make the necessary changes to PDWS in support of AMS 8.0 e2 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 8.0 e2				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040019	Abu-Alrub, Ahmad	CC	4/6/2004	Closed	4/6/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.3			The content of iDGS needs to be updated to bring it up to date with the latest FAR/NFS updates (FAC 2001-22, PN 97-95, PIC 04-07). This FAR/NFS update has an effective date of Monday, April 05, 2004, PN 97-95.				Implement content and logic updates provided by Bruce Shuman.			
20040018	Abu-Alrub, Ahmad	CC	4/3/2004	Closed	4/23/2004	Emergency	DR	Small		
iSRS Company registration is not working properly			iSRS Registration company search is unable to isolate the user's company name from a partial string search due to an error in the SQL statement.				Correct the SQL statement.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040017	Abu-Alrub, Ahmad	CC	4/3/2004	Closed	4/23/2004	High	RC	Small		
Content and Logic update - iDGS 1.34.2			The content of iDGS needs to be updated to the latest FAR/NFS updates (FAC 01-21, PN 97-95). This FAR/NFS update has an effective date of Friday, March 26, 2004, PN 97-95. This change will impact iDGS unique clauses for GRC and JSC.				Implement content and logic updates provided by Bruce Shuman.			
20040016	Davis, Vanessa	MSFC	3/15/2004	New	3/15/2004	Low	DR	Small		
Missing Classification Code in Subject of some messages			No Classification Code is displayed in the Subject line of notifications for the release of a Draft Document.				Update the NENS delivery engine to correct a typo that is preventing the Classification Code from being displayed correctly for Draft Documents.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description		Recommended Action								
20040015	Harden, Yolande	CC	3/8/2004	Closed	3/30/2004	High	RC	Small			
Expand Access of Report Query Tool to Super & Policy users		Currently, the PPDB Report Query Tool is only accessible by Yolande Harden/HQ. Accessibility need to be expanded to identified Super Users and Policy POCs.				Change PPDB logic to allow an identified list of super users and policy POCs to access the PPDB Report Query Tool. A list of eligible super users and policy personnel will be provided by Yolande.					
20040014	Abu-Alrub, Ahmad	CC	3/5/2004	Closed	4/9/2004	High	RC	Small			
Support AMS 8.0 Emergency Release		AMS 8.0 emergency releae #1 (AMS 8.0 e1) is scheduled for production deployment on April 7, 2004. A PDWS release is required to support this AMS emergency release.				Make the necessary changes to PDWS in support of AMS 8 e1 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS version 8 e1					

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040013	Collins, Dean	CC	2/25/2004	Closed	2/25/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-20, PN 97-92, PIC 04-03). This releases includes unique clause changes for ARC and LaRC.			Implement content and logic updates provided by Bruce Shuman				
20040012	Abu-Alrub, Ahmad	CC	2/19/2004	Closed	3/30/2004	High	RC	Small		
PPDB Total Award Value is not correct			PPDB Total Award Value is populated with the Estimated Cost field from NPMS. This does not reflect an accurate Total Award Value. The Correct Total Award Value should be equal to the sum of the Estimated Cost plus the Total Fee from NPMS. The NAIS technical team investigated this problem and found out that Total Award Value was always populated by the Estimated Cost per the original PPDB design/requirements and that never changed. This issue was brought up to the attention of the NAIS Team at the 2/19/04 VITS. No objections were raised to changing total Award to reflect the correct total as mentioned above.			Change PPDB Total Award Value to include the sum of the Estimated Cost plus Total Fee from NPMS.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040011	Collins, Dean	CC	2/13/2004	Closed	2/18/2004	High	RC	Small		
Content and Logic Update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-19, PN 97-90, PIC 04-03). This releases includes unique clause changes for ARC and LaRC.			Implement content and logic updates provided by Bruce Shuman				
20040010	Huff, George	JSC	1/29/2004	Closed	3/30/2004	Medium	RC	Small		
Clarifying the status of evaluations			When evaluations are not initiated by COs, users may be confused and apply for access to PPDB again. When a user requests new access to an application via global logon, his old access (if he has one) will be frozen because Global Logon assumes that the user is requesting a different level access (or requesting access to a different center) that has to be approved by the super user.			<p>- Provide a message to PPDB users' explaining that evaluations may not be present in PPDB because they have not been initiated by their CO and advise them not to apply for a new PPDB access.</p> <p>- Add a similar message as above in the access confirmation e-mail that is send to users when their access is approved by their super users.</p> <p>See attached sample message:</p> <p>PAST PERFORMANCE DATA BASE SYSTEM PROCEDURES</p> <p>You now have access to the NASA Past Performance Data Base. Thanks for going through the process of obtaining a Global logon account and participating in the automated performance evaluation process. The contracting officer (CO) will now have to initiate a performance evaluation and forward it to you for entry of your comments. You cannot initiate an evaluation on your own. You should let your CO know that you have access to PPDB and are ready to provide comments on contractor performance. DO NOT REQUEST ACCESS AGAIN! You are in the system and another request for access will result in you being denied access. Again, thanks for your help.</p>				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040009	Crider, Ron	HQ	1/27/2004	Closed	2/19/2004	High	S/A	Small		
NASA unique fields in FPDS-NG			Some of the NASA unique data elements that will be added to the Federal Procurement Data System Next-Generation (FPDS-NG) may not be stored in PDWS.			Verify whether or not NASA site unique elements exist in FPDS-NG, coordinate this study with the AMS technical support team, document findings, and report to NAIS management.				
20040008	Abu-Alrub, Ahmad	CC	1/26/2004	Approved	5/20/2004	High	RC	Medium		
PPDB is not Section 508 compliant			PPDB is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. PPDB needs to be fully compliant with Section 508.			Use SSB Technologies InFocus to evaluate PPDB for any violations to Section 508 guidelines and make the necessary changes to make PPDB fully compliant with Section 508 guide lines.				
			This CCR will be evaluated by the PPDB Health Study Team for consideration.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040007	Sudderth, John	CC	1/26/2004	Closed	6/23/2004	Low	RC	Small		
NAIS applications logos are not standarized		NAIS applications logos are inconsistent; they have different fonts and colors				Make all logos consistent Add an 'i' to CDS and PCL to designate that these applications are interim applications. These are content changes and do not require software releases for deployment.				
20040006	Collins, Dean	CC	1/21/2004	Closed	2/25/2004	High	RC	Small		
Content and Logic Update		The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update (FAC 2001-19, PN 97-90, PIC 04-01).				Implement content and logic updates provided by Bruce Shuman				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040005	Behnke, Wanda	GSFC	1/8/2004	Closed	1/20/2004	Emergency	DR	Small		
GSFC Users are unable to access HQ documents.		GSFC users cannot access HQ documents. GSFC needs this access because they provide admin services to HQ.				Modify iSRS to make HQ documents accessible to GSFC users.				

20040004	Collins, Dean	CC	1/8/2004	Closed	1/13/2004	Emergency	DR	Small		
PPDB not passing TIN number from one screen to the next.		There is a typo in the name of the hidden variable that passes the TIN number from one screen to the next causing a blank TIN number (erroneous data) to be stored in the PPDB Database.				Correct the variable name of the hidden variable that passes the TIN number from one screen to the next.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20040003	Davis, Vanessa	CC	1/6/2004	Closed	2/19/2004	High	RC	Small		
Support AMS release 8.0	<p>AMS 8.0, planned for release on 02/27/2004, contains the following Database Changes that will need to be reflected in PDWS:</p> <p>* AMS CCR 1318: Add a new field called FEE-PAID-FOR-USE-OF-IDV (N9.2) to the PURCHASE-ORDER-FILE (204).</p> <p>* AMS CCR 1314: Increase length of ACCESSION-NUM from A15 to A21 on the GRANT-FILE (203), PURCHASE-ORDER-FILE (204), and the CONTRACT-FILE (202).</p> <p>* AMS CCR 1319: Increase length of PRINC-INVES-1, PRINC-INVES-2, and PRINC-INVES-3 from A15 to A41 on the GRANT-FILE (203).</p>		<p>Update PDWS to include the database changes from AMS release 8.0. Also update the loader software to recognize 800 as a valid version number.</p>							
20040002	Abu-Alrub, Ahmad	CC	1/5/2004	Closed	6/23/2004	Medium	RC	Medium		
CCI is not Section 508 compliant	<p>CCI is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. CCI needs to be fully compliant with Section 508.</p>		<p>Use SSB Technologies InFocus to evaluate CCI for any violations to Section 508 guidelines and make the necessary changes to make CCI fully compliant with Section 508 guide lines.</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040001	Davis, Vanessa	CC	1/5/2004	Closed	2/17/2004	Medium	RC	Medium		
Excessive amount of undeliverable mail returned to mail server			Agencywide email support at MSFC has reported on several occasions that undeliverable mail from NENS being returned to the NAIS mail server is excessive and causes congestion at the mail hub.			Develop a process that runs periodically in the background and evaluates all returned email for repeat offenders. When an email address reaches an unacceptable number of undeliverables, disable the account and attempt to notify the user how to reinstate their account.				
20030112	Elkins, Tim	MSFC	12/23/2003	Closed	12/24/2003	Emergency	RC	Small		
iSRS 294 does not recognize new eligible contracts			The field that iSRS evaluates for deciding on whether or not a contract is eligible for 294 is called Subcontract Program Plan. Allowed values for this field prior to AMS 7.9 were 'Y' or 'N'. iSRS 294 allows users to only select contracts with a 'Y' value in this field for 294 reporting. Logic was changed in AMS 7.9 to only allow for values of A, B, C, or D in the Subcontract Program Plan; therefore contracts entered or changed after AMS 7.9 will not be selected (recognized) for 294 reporting in iSRS 294.			Change iSRS 294 logic to allow users to generate 294s for contracts where Subcontracting Program Plan = 'C', 'D' or 'Y' ('Y' for including old contracts).				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030111	Svarcas, Rita	HQ	12/18/2003	Closed	4/23/2004	High	RC	Medium		
Address changes to the interface with Grants.gov			Grants.gov is requiring additional data elements to be send for posting grants on their site. An implementation date is set for the end of April. A specific date will be provided later by Grants.gov.			Change the EPS interface with Grants.gov to include the new elements in acordance to the new DTD provided by Grants.gov. This is to support the IAE integration (FPDS-NG)				
20030110	Collins, Dean	CC	12/12/2003	Closed	12/18/2003	Emergency	RC	Small		
Content and Logic update			The content of iDGS needs to be updated to bring it up to date with FAC 2001-18 (11-Dec-2003 effectivity), PN 97-90, PIC 03-20.			Implement content and logic updates provided by Bruce Shuman.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030109	Collins, Dean	CC	12/10/2003	Closed	3/8/2004	High	RC	Small		
Support NPMS fiscal year changes			An NPMS table that PPDB uses has been renamed. This change is part of the NPMS fiscal year changes.				Modify the PPDB logic to recognize the new NPMS table which is called facs_previous_6_292.			

20030108	Collins, Dean	CC	12/1/2003	Closed	12/9/2003	Emergency	RC	Small		
Content and Logic update			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS update.				Implement content and logic updates provided by Bruce Shuman.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030107	Collins, Dean	CC	12/1/2003	Closed	12/4/2003	Emergency	DR	Small		
Revised 294 submittal is not working			User is unable to submit a revised 294.			Modify the 294 form validation script to allow users for submitting modified 294s.				
20030106	Davis, Vanessa	CC	11/26/2003	Closed	12/1/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e3			AMS released an emergency release on 11/24 to implement requirements unrelated to PDWS. There are no data dictionary changes included in this release that impact PDWS.			Update the PDWS loader process to recognize this latest version of AMS, 790E3				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030105	Crider, Ron	CC	11/7/2003	Closed	11/9/2003	Emergency	RC	Small		
Restrict access to the 295 data	Restrict access to the 295 data		Restrict access to iSRS 295 through the HQ module. Only allow users with admin access to the 295 module to access it through the HQ module.							
	iSRS 294 is accessible from the NASA HQ module. Users without admin access to 295 can change 295 data through the HQ module.		Restrict access to iSRS 295 through the HQ module. Only allow users with admin access to the 295 module to access it through the HQ module.							
20030104	Sudderth, John	CC	11/5/2003	Closed	11/9/2003	Emergency	RC	Small		
Force verification of old pasword when changing to new password	Currently when users are changing their passwords they are only required to enter a new password. They are not required to enter their old password. If someone has gained access to the user's desktop, they could change the user's password without their knowledge.		Change Global Logon to require users to confirm their old passwords before allowing them to change them to new ones.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
20030103	Hieber, David A	MSFC	11/4/2003	Closed	11/6/2003	Emergency	RC	Small		
Content and Logic update			Due to changes in the content, the content and logic of the application needs to be updated to remain current.	Implement content and logic updates provided by Bruce						
20030102	Davis, Vanessa	CC	11/4/2003	Closed	11/7/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e2			AMS plans to release an emergency release to implement 4 CCRs unreleated to PDWS. There are no data dictionary changes included in this release that impact PDWS.	Update the PDWS loader process to recognize this latest version of AMS, 790E2						

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030101	Sudderth, John	CC	10/29/2003	Closed	10/30/2003	Emergency	DR	Small		
Eliminate duplicate emails			If a user is listed as both the CS and CO of the contract, they receive duplicate emails. Deliverables are not being properly updated when changing from one contact to another. CDS currently looks at a deliverable and checks to see if it's been approved by a given user. If the contact is changed, then CDS doesn't know that the deliverable was previously approved and sends an email to the new contact.				Modify notification scripts to handle contact changes correctly: - Modify code to prevent email duplication - Update notification scripts to mark records as being approved when POC is changed.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description			Recommended Action						
20030100	Abu-Alrub, Ahmad	CC	10/27/2003	Closed	10/30/2003	Emergency	DR	Small		
Correct PDWS data	The Date Stamp field is being send by AMS in the wrong column for 11 extracts tables. PDWS expects this field to be in the last column of extract files.			Modify the PDWS Loading process to compensate for the Date stamp field not being sent at the end of file by AMS.						
	See attachment for list of impacted files.									
	Tables affected:			Tables affected:						
	AmsPoDlvryOrdr			AmsPoDlvryOrdr						
	ContractBasic			ContractBasic						
	ContractComposite			ContractComposite						
	ContractMod			ContractMod						
	DeliveryOrder			DeliveryOrder						
	GrantBasic			GrantBasic						
	GrantComposite			GrantComposite						
	GrantMod			GrantMod						
	PurchaseOrderBasic			PurchaseOrderBasic						
	PurchaseOrderComposite			PurchaseOrderComposite						
	PurchaseOrderMod			PurchaseOrderMod						
	The timestamp field value was written to the following fields:			The timestamp field value was written to the following fields:						
	AmsPoDlvryOrdr.IdvTypeCode			AmsPoDlvryOrdr.IdvTypeCode						
	ContractBasic.UltimateComplDate			ContractBasic.UltimateComplDate						
	ContractComposite.UltimateComplDate			ContractComposite.UltimateComplDate						
	ContractMod.UltimateComplDate			ContractMod.UltimateComplDate						
	DeliveryOrder.IdvTypeCode			DeliveryOrder.IdvTypeCode						
	GrantBasic.UltimateComplDate			GrantBasic.UltimateComplDate						
	GrantComposite.UltimateComplDate			GrantComposite.UltimateComplDate						
	GrantMod.UltimateComplDate			GrantMod.UltimateComplDate						
	PurchaseOrderBasic.UltimateComplDate			PurchaseOrderBasic.UltimateComplDate						
	PurchaseOrderComposite.UltimateComplDate			PurchaseOrderComposite.UltimateComplDate						
	PurchaseOrderMod.UltimateComplDate			PurchaseOrderMod.UltimateComplDate						

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030099	Sudderth, John	CC	10/16/2003	Closed	3/8/2004	High	RC	Small		
Allow VPO users to click and drag instead of typing lengthy doc names and their paths	Currently, content managers are required to type in a server path and then append a file name to that path when entering a link for a given record. The file itself was previously uploaded by the content manger and it's name must be "remembered" when creating the link.		Provide content managers with the ability to click and drag file names (with the server path pre-pended) straight into the link field. This will eliminate typing errors and greatly increase the speed and ease of use of the administration module.							
20030098	Hieber, David A	MSFC	10/15/2003	Closed	10/16/2003	Emergency	RC	Small		
GRC Content update	GRC has a content update for a clause they need implemented asap. This update involves changing the iDGS logic module.		Upgrade the clause content asap							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030097	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	12/22/2003	High	RC	Medium		
EPS is not Section 508 compliant		EPS is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. EPS needs to be fully compliant with Section 508.				Use SSB Technologies InFocus to evaluate EPS for any violations to Section 508 guide lines and make the necessary changes to make EPS fully compliant with Section 508 guidelines.				
20030096	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	3/8/2004	High	RC	Medium		
VPO is not Section 508 compliant		VPO is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. VPO needs to be fully compliant with Section 508.				Use SSB Technologies InFocus to evaluate VPO for any violations to Section 508 guidelines and make the necessary changes to make VPO fully compliant with Section 508 guide lines.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030095	Hieber, David A	MSFC	10/14/2003	Closed	10/18/2003	Emergency	RC	Small		
Contract number field needs converting to a pick list	The contract number field in the reporting modules allows a user to enter a contract number directly. If the contract number entered does not exactly match the stored value in the database (including blanks, dashes, etc.) the contract is not found. This is causing a lot of onfusion to the users.		The field should be converted to a pick list to allow the user to select a contract from the contracts in PPDB.							
20030094	Hill, Carol	JSC	10/8/2003	Closed	10/12/2003	Medium	RC	Small		
Add instructions to PPDB for entering document numbers	As a result of PPDB software release 1.4 to address the document numbering change, the system no longer pre fills the prefix of the document number for the user, instead, PPDB expects users to enter contract numbers or POs as they are stored in NPMS (FACS). Users are requesting the addition of instructions to PPDB for entering document numbers into the system.		Add friendly instnctions to PPDB for assisting users in entering document numbers.							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030093	Davis, Vanessa	CC	10/6/2003	Closed	3/8/2004	High	RC	Medium		
Support FBO Phase II Changes and EPS release 3.3.2	Currently NENS does not support the creation of subscriptions by NAICS Code. This addition will allow NENS users to use NAICS code as criteria when creating a subscription.		Modify NENS to: - allow users to sign up by NAICS codes when creating subscriptions							
20030092	Davis, Vanessa	CC	10/6/2003	Closed	10/8/2003	Emergency	RC	Small		
Update PDWS to support AMS emergency release 7.9.0e1	AMS released an emergency release to implement 2 new requirements for NPMS (formerly known as FACS) and to correct several problems reported during testing of the AMS 7.9 release. There are no data dictionary changes included in this release that impact PDWS		Update the PDWS loader process to recognize this latest version of AMS, 790E1							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030091	Hieber, David A	MSFC	10/2/2003	Closed	10/2/2003	Emergency	DR	Small		
Unable to view HQ data			Users at GSFC are unable to view NASA HQ contracts.			Modify logic to enable GSFC to view NASA HQ contracts				

20030090	Diamond, Tony	CC	9/29/2003	Closed	12/22/2003	High	DR	Small		
iSRS - Redundant line in the Center Total Report		Report Totals line is displayed between each record. This line simply repeats the line above it. It should be removed.			Remove the redundant lines from the Center Total Report.					

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030089	Diamond, Tony	CC	9/29/2003	Closed	11/11/2003	Medium	RC	Small		
Add an adjusted line to all reports			Add an Adjusted Totals line that does not include negative numbers in the column sums to all reports.				Modify all iSRS reports adding an Adjusted Totals line that does not include negative numbers in the column sums			

20030088	Diamond, Tony	CC	9/29/2003	Closed	11/22/2003	Medium	RC	Medium		
New iSRS report			Need a new report to show number of contract reports entered by each center for current period.				Develop a new report to show number of contract reports entered by each center for current period.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030087	Diamond, Tony	CC	9/29/2003	Closed	11/22/2003	Medium	RC	Small		
Delta Report			Customer requested the addition of Cumulative Obligations Previous Period, Cumulative Obligations Current Period and their delta.				Change the delta report to reflect Cumulative Obligations Previous Period, Cumulative Obligations Current Period and their delta			
20030086	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	RC	Small		
New report to monitor submission of 294 reports			Currently, NASA HQ does not have the capability to monitor whether or not centers have submitted 294 reports.				Develop a report to allow NASA HQ to monitor 294 report submission for all centers.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title			Description				Recommended Action				
20030085	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	RC	Small			
Provide NASA HQ with access to centers' Ad hoc reports.		Currently, NASA HQ Does not have the capability to access the Ad Hoc Reports for each center.						Provide NASA HQ with the capability to view the Ad Hoc reports for any given center..			
20030084	Diamond, Tony	CC	9/29/2003	Closed	12/15/2003	High	DR	Small			
Ad hoc reports loses data when downloading to Excel		User is experiencing a loss of data when downloading the Ad Hoc Report to Excel. This is caused by having a different search criteria for generating the on-line report than for downloading to Excel.						Modify the process to have the same selection criteria for downloading to Excel as for generating the report on line.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030083	Diamond, Tony	CC	9/29/2003	Closed	9/29/2003	High	RC	Small		
Excel Reports locking up			Sometimes, reports are locking up while downloading to Excel.			Research and correct. Memory problem.				

20030082	Diamond, Tony	CC	9/29/2003	Closed	10/28/2003	High	RC	Small		
Provide NASA HQ with access to centers' Low Goals Reports data			Currently, NASA HQ has no access to the centers' Low Goals Reports data.			Modify iSRS to allow NASA HQ to access the Low Goals Reports data for any center.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030081	Diamond, Tony	CC	9/29/2003	Closed	10/28/2003	High	RC	Small		
Provide NASA HQ with access to centers' Delta Reports			Currently, NASA HQ has no access to the centers' Delta Reports data.				Modify iSRS to allow NASA HQ to access the Delta Report data for any center			

20030080	Diamond, Tony	HQ	9/26/2003	Closed	10/28/2003	High	DR	Small		
HQ Center 294 Data report			The HQ Center 294 Data report displays data for all centers not just the selected center.				Correct logic to display data only for a selected center.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030079	Diamond, Tony	HQ	9/26/2003	Closed	12/15/2003	High	DR	Small		
Incorrect column headers on the 294 data report		HQ	The HBCU and HUBZone column headers and data are swapped				Change HBCU and HUBZone column headers to reflect correct columns of data.			
20030078	Ewing, Daphne	CC	9/17/2003	Closed	9/17/2003	High	DR	Small		
Prevent blank data from being inserted into the RFQS database:		A bad link exists on the On-Line RFQ page that allowed a user to re-select the On-Line RFQS. Also the RFQ Number could be deleted by the user or lost if the the browser is timed out.				- Remove the bad link from the On-line RFQS - Add edits to disallow Vendor Quotes from allowing users to insert an on-line RFQ with a blank RFQ into the vendor response data				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030077	Hieber, David A	MSFC	8/25/2003	Closed	9/4/2003	High	None	Small		
Content update		The content of IDGS needs to be updated to bring it in line with the recently released FAR/NFS update.				Update the content using files provided by Bruce Shuman.				
20030076	Crider, Ron	HQ	8/21/2003	Closed	10/3/2003	High	RC	Medium		
Block access to the Contract Deliverables System (CDS)		The Contract Deliverables System (CDS) is a pilot application that will not be supported in the strategic plan for NAIS. SSC and LaRC are the only centers who are currently using this pilot application.				Block centers' access to CDS in production; only maintaining access for SSC and LaRc. LaRC's access to CDS will continue till contact NAS1-99000 (Johnson Controls, Inc) expires on March 1, 2004. Check back with Sandra Glenn/LaRC prior to revoking her access to CDS. Send a note to the centers to make them aware of the status of CDS. Capture the status of CDS in the NAIS Separation Plan				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030075	Dupuis, Susan	SSC	8/13/2003	Closed	3/8/2004	Emergency	RC	Small		
Allow CDS to create deliverables for Pos, Grants, and Cooperative Agreements										
			Currently, CDS allows deliverables to be created only for contracts. In addition to creating deliverables for contracts, the customer needs to be able to create deliverables through CDS for Purchase Orders, Grants, and Cooperative Agreements.				Enable CDS to search PDWS for matching Purchase Orders, Grants, and Cooperative Agreements.			
<hr/>										
20030074	Crider, Ron	HQ	8/12/2003	Closed	2/17/2004	High	RC	Medium		
Support FBO Phase II Changes (allow for the classification of synopses by NAICS code) - EPS rel 3.3.2										
			Currently EPS does not support the classification of synopses by NAICS Code. This addition will allow EPS users to select an optional primary NAICS code for a solicitation.				Modify EPS to: <ul style="list-style-type: none"> - Allow vendors to specify the NAICS code in field searches on BizOpps. - Include the optional 6-digit NAICS code in emails to FBO for synopses. - Allow vendors to sign up by NAICS Codes in NENS. - Reinstate the Combined template to be sent to FBO for synopses specified as Combined Synopsis/Solicitation. - Generate and send a new template for an amendment to a combined synopsis/solicitation, similar to the MOD template. This is to support the IAE integration (FPDS-NG)			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030073	Crider, Ron	HQ	8/12/2003	Closed	12/1/2003	High	RC	Medium		
Support FBO Phase I changes (Allow for automatic unarchival of archived synopsis in FBO) - EPS rel 3.3.1		At the current time, users do not have the ability to unarchive an archived synopsis on FBO. The FBO System Administrator would have to go to FBO's website to complete this task.				Modify NAIS EPS to generate and send a new unarchive template to FBO when a synopsis that was originally posted on FBO is unarchived on NAIS. Send Unarchive Template to FBO when users unarchive synopses on NAIS.				
This is to support the IAE integration (FPDS-NG)										
20030072	Crider, Ron	HQ	8/11/2003	Withdrawn	8/19/2003	High	RC	Medium		
Build an interface between iSRS and eSRS		Support the eSRS integration effort by providing iSRS data.				Build an XML interface to enable the transfer of iSRS data to the federal wide eSRS system.				
This is to support the IAE integration (FPDS-NG)										
This CCR has been cancelled. Per Julie Basile, a CCR will be generated in the federal system.										
The federal application eSRS will provide instructions to agencies' contractors (IDA & DTD information) that will set the parameters for data transfer in any of three models (web, XML, batch).										

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030071	Crider, Ron	HQ	8/11/2003	Closed	3/19/2004	High	RC	Small		
Add a visitors count box to Special Events and Announcements site		There is an urgent need to provide a visitors counter to the Special Events and Announcements site.				Provide a per month visitor's counter to the Special Events and Announcements site.				

20030070	Hieber, David A	CC	8/5/2003	Approved	8/5/2003	High	RC	Small		
iDGS - SAP style document numbers are incapable of being entered using the document number drop downs		The current document numbering screens do not support the new SAP style document numbers.				Alter the document number entry screens to support a wider range of document numbers by using a text field rather than drop down boxes.				
This is to support the IAE integration (FPDS-NG)										

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030069	Abu-Alrub, Ahmad	CC	8/1/2003	Closed	1/8/2004	High	RC	Small		
CDS - Vendors lack the ability to upload deliverables early.		Vendors are only allowed to upload a deliverable 14 days before it is due for monthly deliverables and 30 days for quarterly and annual deliverables. They would like the ability to upload a deliverable anytime after the last deliverable is uploaded.				Allow vendors to upload deliverables early.				
20030068	Sudderth, John	MSFC	7/28/2003	Closed	1/5/2004	High	RC	Small		
Add capability to delete partially uploaded files.		Currently, CDS does not provide a capability for allowing the user to delete partially loaded files. When this problem occurs, a NAIS Technical Support personnel will have to manually delete any partially uploaded files from the database.				Provide CDS users with a capability to allow them to remove partially uploaded files eliminating the need for intervention by the NAIS technical support.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030067	Hieber, David A	MSFC	7/21/2003	Closed	7/28/2003	Emergency	None	None		
User information not saved when COTR is selected. COTR unable to access record after being selected.		Global Logon allows for a 60 character user id. PPDB stores the COTR id in a 16 character maximum field.				Alter the ppdb table to allow for a 60 character COTR id to be stored.				
		The user's id is being truncated, which is causing failures in security and information retrieval queries.								
20030066	Hieber, David A	CC	7/1/2003	Closed	7/8/2003	Emergency	DR	Small		
PPDB - User access requests not reaching center superusers.		Emails to center superusers that notify them that a user has requested access to PPDB are not reaching the superuser but are being emailed to nais.support@nasa.gov. Problem began around 06/22/2003 and was reported by Dwight Clark/MSFC.				Correct application to send notification to the proper email addresses.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030065	Davis, Vanessa	CC	6/19/2003	Closed	7/8/2003	High	RC	Small		
NAIS Footers are inconsistent			Currently, NAIS pages have inconsistent footers that contain different information.				Implement a common footer for all NAIS pages.			
20030064	Sudderth, John	CC	6/19/2003	Closed	6/19/2003	Emergency	DR	Small		
Unable to see the NAIS home page or Reference Library below the NAIS Navigation bar (TABS).			For NAIS pages that use a cgi script reading an html file to render the page, Netscape version 4.7 is only displaying the NAIS tabs.				Modify the cgi scrip to work for Netscape 4.7.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030063	Hieber, David A	CC	6/16/2003	Closed	6/20/2003	High	RC	Small		
IDGS Content Update, new version 1.27.0	New regs released that impact IDGS.		Update current thru FAC 2001-14, PN 97-83, PIC 03-10							
20030062	Huff, George	JSC	6/11/2003	Closed	8/27/2004	High	RC	Medium		
Change PPDB interface from NPMS to PDWS	Currently PPDB interfaces with the NASA Procurement Management System (NPMS) to make contract information available to PPDB users for performing evaluations. Because NPMS data is updated with AMS data once a month, PPDB users do not have up to date information to use in their evaluations. NITS ref: 02-461 - Evaluate current system for interface with PDWS		Change the PPDB interface from NPMS to the NAIS Procurement Data Warehouse System (PDWS). PDWS is loaded with AMS data on nightly basis, this will give PPDB users access to more recent data which enables them to perform more accurate evaluations. This is to support the IAE integration (FPDS-NG)							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030061	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
AMS FY 2004 Regulatory changes - Document number formatting change		Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/CDS.				Update CDS to recognize the new document formatting scheme while still supporting the old format for historical records.				
		This is to support the IAE integration (FPDS-NG).								
20030060	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
AMS FY 2004 Regulatory changes/ Document number formatting change		Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/iSRS.				Update iSRS to recognize the new document formatting scheme while still supporting the old format for historical records.				
		This is to support the IAE integration (FPDS-NG).								

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030059	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
PPDB - AMS FY 2004 Regulatory changes - Document number formatting change		Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/PPDB. This is to support the IAE integration (FPDS-NG).				Update PPDB to recognize the new document formatting scheme while still supporting the old format for historical records.				
20030058	Crider, Ron	HQ	6/10/2003	Closed	10/3/2003	High	RC	Medium		
CCI - AMS FY 2004 Regulatory changes - Document number formatting change		Regulatory changes for AMS contain a change in the document number formatting that will impact NAIS/CCI. This is to support the IAE integration (FPGS-NG).				Update CCI to recognize the new document formatting scheme while still supporting the old format for historical records.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030057	Crider, Ron	HQ	6/10/2003	Closed	2/6/2004	High	RC	Medium		
NPMS - Address AMS FY 2004 Regulatory changes and end of fiscal year changes			Regulatory changes for AMS contain a change in the document number formatting that will impact the NAIS NPMS On-line Query tool. Also, NASA HQ will be sending the 'end of fiscal year' changes to NAIS at the end of November.			Update NPMS to recognize the new document formatting scheme while still supporting the old format for historical records. Also, address other end of fiscal year changes from NASA HQ.				
			This is to support the IAE integration (FPGS-NG).							
20030056	Crider, Ron	HQ	6/3/2003	Closed	10/3/2003	High	RC	Medium		
PDWS - AMS FY 2004 Regulatory changes and Document number formatting change			AMS will be implementing several regulatory changes this October that will impact PDWS. Changes include additional tables, additional fields to existing tables, and formatting change in all document numbers.			Update PDWS to support all of the data dictionary changes in AMS 7.9.0. Update PDWS to recognize the new document formatting scheme while still supporting the old format for historical records. Also, reflect any file changes in the PDWS/AMS IDA.				
			This is to support the IAE integration (FPGS-NG).							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030055	Abu-Alrub, Ahmad	CC	5/20/2003	Approved	5/20/2003	High	RC	Large		
Ensure NAIS compliance with 508			Infocus, a Section 508 validation tool has revealed that NAIS applications/pages contained Section 508 violations which were not detected by the tool previously used by NAIS (Bobby).			Evaluate all NAIS applications/pages for Section 508 violations and make the necessary changes to make all applications/pages 508 compliant.				

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description		Recommended Action								
20030054	Huff, George	JSC	5/1/2003	Approved	8/16/2004	High	RC	Small			
<p>The instructions for use of PPDB must be updated to reflect current procedures and processes - From Health Study</p>			<p>The Instructions for using the PPDB system to perform contractor evaluations are outdated and do not reflect enhancements that have been incorporated into the application.</p>				<p>Implement/change the following Instructions:</p> <p>Suggestions from George:</p> <ol style="list-style-type: none"> Remove "Informed Data Entry" from the tool bar at the top of the page (I know it doesn't work but why have it on the page?). In the text, delete "Input Options" all the way down through Paragraph 1. Delete the number 2 (there is no number 1). In the text (that was number 2) in the first sentence delete "alternative" and substitute "PPDB". The three ways of implementing the evaluation process (A.B.C.) must be expanded to include "D. Electronic transmittal to and from the COTR." The order should probably be changed. After selecting "Web Data Entry" the terminology in the box that comes up should be changed from "Edit Existing Evaluation" to "Edit Existing Unposted Evaluation" (A separate change that was thrown in). The COTR listing on the NF1680 format should be in alphabetical order by last name instead of random. Change the "instructions" link to the updated version to be provided by KSC <p>Suggestions from Bruce:</p> <ol style="list-style-type: none"> The Instructions and Pages say "Page 1", "Page 2" and "Page3", when the NF1680 is only two pages, this is confusing and Name the buttons with the actual step, such as "Enter Contractor's Comments. [The screens were done in v2.0 instructions to be done with this CCR.] Don't just say <<<Done>>>. Tell the user what is actually about to happen. Users are confused by the "Page 2 >>>" and "<<<Done>>>" on the page and the preview pages This looks like two paths for the user and creates confusion. All screens should have unique Titles. Have instructions for each button Include the attached general instructions <p>Purpose</p> <p>The purpose of the NASA Past Performance Data Base (PPDB) System is to assist procurement officials in collecting, storing, and retrieving NF 1680 contractor performance records as required by FAR 42.15 and NFS 1842.15. NF 1680 provides for the five-tiered rating system identified in Attachment 1.</p> <p>The data contained in the Past Performance Database (PPDB) is NOT to be considered the official file for NASA contractor performance. The official record is the signed NF 1680 that is saved in the contract file. These evaluations may be used to support future award decisions, and should therefore be marked "Source Selection Information".</p>				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority
-------	-----------	--------------	-----------------	--------	-------------	----------

Type	Size	Expected Release	Expected Release Date
------	------	------------------	-----------------------

Recommended Action

The following instructions have been developed for use by Contracting Officers and Technical Representatives completing the process.

Technical Representative (TR) Electronic Input

The TR can now obtain a global logon for limited access to pertinent evaluations. Using the TR direct input option eliminates the CO from retyping the information in the PPDB. For this process to work, the Contracting Officer (CO) must make sure that the TR has completed Global Logon Registration before starting the evaluation process. Attachment 2 provides instructions for TR's use in creating and obtaining a global logon account:

Contracting Officer's Instructions for Completing the Evaluation Form

1. Access to the PPDB is found at URL <https://prod.nais.nasa.gov/cgi-bin/ppdb/ppdb.cgi>

2. Type in your global logon

3. Select WEB DATA ENTRY (top of screen)

4. At the next screen, enter a contract or purchase order number and check new evaluation. Select NEXT

5. Verify the contract/PO information. This information is pulled from the Federal Procurement Data System-New Generation (FPDS-NG). Select NEXT

NF 1680 provides a five-tiered rating system using the definitions for award fee evaluation scoring found in 1816.405-275 and as set forth on attachment 1. Ratings must be substantiated by written rationale.

6. Enter evaluation data (page 1 of the NF 1680). (Page 2 is for contractor comments only) The CO is only initially required to complete the blocks highlighted in yellow if the TR is going to submit electronic input. After completing page 1 of the form, select PREVIEW. If the information is incorrect, select the Netscape/Explorer BACK button to edit the data. Select DONE.

7. Either select CREATE NF 1680 or Create NF1680 and COTR email (if the TR is going to provide online input) and save the file.

8. If you selected Create NF 1680 and COTR email, the TR will receive an email similar to the following:

Evaluation of Performance (NF1680) for Contract xxxxx for Evaluation Period From _____ to _____ has been initiated. As the Technical Evaluator, you may enter your comments directly on to the NF1680 by

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority
-------	-----------	--------------	-----------------	--------	-------------	----------

Type	Size	Expected Release	Expected Release Date
------	------	------------------	-----------------------

Title **Description**

Recommended Action

clicking on the following URL. Your evaluations remain active for 21 days.

https://test.nais.nasa.gov/cgi-bin/ppdb/ppdb_cotr_input.cgi

(a) The TR will be taken directly to Global Logon for access to the system and then to the evaluations available for their access.

(b) The instructions on Attachment 3 may be provided for the TRs use in completing their portion of the performance evaluation.

9. Once the TR has notified you that they have provided their input, the CO must verify that the information is correct prior to sending to the Contractor.

10. Enter the PPDB by following the instructions under 1,2, and 3 above

11. Select EDIT EXISTING EVALUATION and enter the contract or purchase order number.
Select NEXT

12. Verify the information, select CREATE NF 1680 and save the file.

13. Create an email to the Contractor, attaching the file you saved. Provide the following instructions to the Contractor:

NASA is utilizing an agencywide system to assist procurement officials in collecting, storing, and retrieving NF 1680 contractor performance records as required by FAR 42.15 and NFS 1842.15. You have 30 days to respond to this evaluation if desired. Comments are optional.

There are two methods for providing comments:

By typing the information directly on the attached document and sending the document back to the CO via email; or,

Using On-line Contractor input. Utilizing this method, the Contractor does not type the information on the document, but submits its comments via a NASA web-based system. The web-based system is NASA's preferred method. The URL at the bottom of the attached document links to the NASA web-based system. Upon opening the URL, you will need to log into the system using the EVALUATION ID and AUTHORIZATION CODE identified after the URL.

Contractors should complete the Contractor's Comments on Evaluation section of the evaluation, including the name, phone number and email address of the person providing comments. Select SUBMIT FORM. On the next screen select CREATE NF1680 and save the file.

Notify the CO upon completion of this process.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority
-------	-----------	--------------	-----------------	--------	-------------	----------

Type	Size	Expected Release	Expected Release Date
------	------	------------------	-----------------------

Title **Description**

Recommended Action

The Government is not required to consider any Contractor comments received after the 30 day response period has expired.

-
-

Contracting Officer's Instructions for Storing the Record in PPDB Reports

1. After the contractor has notified the CO or the 30-day period has expired, the CO must complete the evaluation process to store the data in the Reports section of the database.

2. Enter the PPDB by following the instructions under 1,2, and 3 above. Then proceed by selecting EDIT EXISTING EVALUATION and enter the contract or purchase order number.

3. Select the appropriate evaluation period, select NEXT and go to Page 2 to review contractor comments. Fill in the CO SIGNATURE DATE. THIS FIELD MUST BE COMPLETED TO SAVE THE EVALUATION IN THE REPORTS DATABASE OR THE PAST PERFORMANCE EVALUATION IS NOT CONSIDERED COMPLETE.

4. If acceptable, PREVIEW the file making sure you print out a copy of the completed form and then select DONE if the information is correct. If not, select the Netscape/Explorer BACK button to edit the information. (If you edit the form, you must complete CO SIGNATURE DATE again – any edits will require rekeying at this point). After final editing, make a copy before selecting DONE.

5. If the Contractor takes exception and requests review at a higher level, complete page 3 for NASA Review of Contractor Comments, including the name of the reviewing official and date of review. As indicated above, make sure that the CO SIGNATURE DATE block on page 2 is completed. PREVIEW the file and select DONE

Additional Features available in the PPDB are:

1. Reporting. PPDB offers a comprehensive Ad Hoc reporting module for issuing queries to the system. Reports can be generated for Past Performance data as well as Metrics and Feedback Status. To enter the reporting module, select Reports from the Menu Navigation Bar above.

-

2. Feedback As a service to its users, PPDB offers an efficient method to report suggestions and problems and a method to track their status through the reporting module. Select Feedback from the Menu Navigation Bar above to enter feedback.

EVALUATION CRITERIA FOR NF 1680

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
-------	-----------	--------------	-----------------	--------	-------------	----------	------	------	------------------	-----------------------

Title Description

Recommended Action

For each of the attributes of Quality, Timeliness, Price/Cost, and Other, a standard adjectival rating should be assigned based on the guidelines below:

(1) Excellent: Of exceptional merit; exemplary performance in a timely, efficient, and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.

(2) Very good: Very effective performance, fully responsive to contract requirements; contract requirements accomplished in a timely, efficient, and economical manner for the most part; only minor deficiencies.

(3) Good: Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.

(4) Satisfactory: Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.

(5) Poor/Unsatisfactory: Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas, which adversely affect overall performance.

Global Logon Instructions for Technical Representatives

Please note that you are only required to have one Global Logon account regardless of how many contracts and evaluations you must access. Your global logon account does not expire.

1. Access Global Logon at https://prod.nais.nasa.gov/cgi-bin/nais/login_account.cgi.

2. Do not try to enter a logon yet. Select "Create Account".

3. Complete the user profile form. Please utilize your ODIN user id for Global Logon User ID.

4. Select "Preview" to review your profile data, correct as necessary, and then select "Submit".

5. Exit Browser.

6. Access Global Logon at https://prod.nais.nasa.gov/cgi-bin/nais/login_account.cgi.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
-------	-----------	--------------	-----------------	--------	-------------	----------	------	------	------------------	-----------------------

Title Description

7. Select "Logon".

8. Enter your new Global Logon user id and password, and then select "Logon".

9. Select "Request Application Access".

10. Check the box associated with each Past Performance Database System.

Once the user registration process is completed, the superuser will authorize your application access and you will receive a confirmation by email. If you don't receive email confirmation within a day, please submit a trouble ticket to the NAIS Support Team at <http://prod.nais.nasa.gov/cgi-bin/feedback/remedy.cgi> or telephonically at 1-866-419-6297.

Past Performance Database System Instructions for Technical Representatives

You will receive an email similar to the following after the Contracting Officer has initially entered data in the record:

Evaluation of Performance (NF1680) for Contract NAS10 xxxxx for Evaluation Period From 10/01/01 to 10/31/02 has been initiated. As the Technical Evaluator, you may enter your comments directly on to the NF1680 by clicking on the following URL. Your evaluations remain active for 21 days.

https://test.nais.nasa.gov/cgi-bin/ppdb/ppdb_cotr_input.cgi

1. Click on the link in the email.

2. Type in your global logon User ID and Password
 Select NEXT

3. Select the correct evaluation
 Select NEXT

4. The information of the next screen is available to verify the contract/PO information. This information is pulled from the Financial and Contractual Status (FACS) data that is submitted via the NASA Form 507 Acquisition Management System (AMS) process. This data may not be the most recent for evaluation purposes since FACS updates are only performed once a month. Please contact the CO if you wish to discuss changes to this information, but they will be unable to make any changes under the current evaluation(s).
 Select NEXT

5. Enter evaluation data. The form allows for a five-tiered rating using the definitions for award fee evaluation scoring found in 1816.405-275 as set forth

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20030053	Crider, Ron	CC	4/28/2003	Closed	7/3/2003	High	RC	Small		
NAIS Application Metrics System			Currently, only few NAIS applications offers metrics information in an inconsistent way.							
			Create standard metrics system that will show the number of hits by center by month for all NAIS applications.							

Recommended Action

on the attached.

i. Do not change any of the information highlighted in yellow. Please contact the CO if you believe that this information is incorrect.

ii. NOTE: Evaluations must include written rationale for all ratings.

6. After completing page 1 of the form, select PREVIEW. If the information is incorrect, select the Netscape/Explorer BACK button to edit the data.

7. Select DONE.

8. Logout of the system (upper right hand area of screen.)

9. Notify the Contracting Office that you have completed your input.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030052	Crider, Ron	HC	4/29/2003	Approved	4/29/2003	High	RC	Medium		
CCI/ICD Early Innovator Phase I	Implement CCI/ICD Phase 1 Requirements (Implementation of Early Innovator Phase)		Implement the following requirements for the CCI/ICD Phase 1: 1. Create list of all agency-wide contracts that currently exist in CCI. 2. Identify appropriate roles in Interagency Contract Directory system from agency-wide contract list. These roles will include Agency Administrator, Contract Records Administrator, and Agency Point of Contact. 3. Create roles in ICD system. The Contract Record Administrator will be the Contracting Officer (CO) identified in each CCI listing. 4. Assist Contracting Officers in identifying missing data from relevant contracts. Provide instructions on logging on and entering contract data into ICD system. A link will be provided to the GSA ICD web form. During Phase I, the Contract Record Administrator (CO) using this method will submit all ICD data directly to GSA. 5. Evaluate all contracts entered into ICD system for missing data. All temporary values are time sensitive and must be identified. The Contract Record Administrator (CO) will be responsible for making all corrections to their respective ICD listings. 6. Create checklist of changes to CCI application from temporary values that will become part of Phase 2 requirements. 7. Change existing CCI Interagency Contract Resource List to point to new ICD website. Include links to appropriate training materials and frequently asked questions provided by GSA. Make various other minor changes to the CCI site as provided in the attached screen mar-ups provided by the application owner (Crider)							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030051	Behnke, Wanda	GSFC	4/21/2003	Closed	4/21/2003	High	RC	Small		
iSRS - GSFC needs access to HQ data			Currently iSRS allows centers to only access their own data. GSFC needs to have access to HQ iSRS data because they process HQ data.				Allow GSFC to have access to HQ iSRS data.			
20030050	Hieber, David A	MSFC	4/18/2003	Closed	4/30/2003	Emergency	RC	Small		
Application content update. Release 1.26.0 deployment			Need to update the content and alter some of the question and answer information in the application to accommodate the new releases of the FAR and NFS.				Update as needed and deploy release 1.26.0			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030049	Abu-Alrub, Ahmad	CC	4/9/2003	Closed	6/5/2003	High	RC	Large		
Implement Global Logn Enhancements, phase II			Provides structured user hierarchy enabling greater flexilby and control over user access and data.			Implement items as defined in the Access and Authority document				
							This enhancement has been previously approved. CCR is generated for documentation purposes.			
20030048	Abu-Alrub, Ahmad	CC	4/9/2003	Closed	5/2/2003	High	RC	Large		
Deploy RFQS phase III enhancements			RFQS provides for the electronic receipt of quotes, which includes the automatic generation of bid abstracts and purchase orders. Several enhancements, including simplified reps&certs, vendor flag for quote amendment, solicitation locking, email notice of quote, and increased field sizes.			Satisfies requirements suggested by user community by providing additional user functionality, which enhances the productivity of the application.				
							This enhancement has been previously approved. CCR is generated for documentation purposes.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030047	Swaim, Debbie S	MSFC	4/9/2003	Closed	10/3/2003	None	None	None		
The CIO Office is requesting that the Global ID and VPO Model be established for use as an access/process point for the CIO IT Portfolio Management Portal, and potentially CIO Internal Web Site Access.		It is requested subject matter expert, John Sudderth, perform the function of code modification/adjustment to accomodate the CIO requirement. Jim Bradford is the CIO sponsor of this MSFC Unique requirement.				Contact John Sudderth for specific tasks required for implementation, however, the estimated effort is 80 hours, funding charge number will be provided to John.				
20030046	Abu-Alrub, Ahmad	MSFC	3/26/2003	Closed	3/26/2003	Emergency	RC	Small		
Add warning message to Global Logon screen to comply with NASA regulations		The Global Logon screen does not include a warning for authorized usage of US Government computers.				In compliance with NASA regulations, add the following warning message to the Global Logon screen: WARNING! This is a US Government computer. This system is for the use of authorized users only. By accessing and using the computer system you are consenting to system monitoring, including the monitoring of key strokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030045	Hieber, David A	MSFC	3/25/2003	Closed	3/28/2003	Emergency	None	None		
PPDB - CO Signature Date	There is a problem when entering the Contracting Officer's Signature date. The system allows you to enter a 4 digit year and gives no error messages, but when you either print or go back and query the record (using REPORTS), no date appears in the field (what shows is 00/00/00). It is expecting a 2 digit year and doesn't know what to do when a four digit year is entered. I think we need either an error message blocking a user from inputting a 4 digit year or an edit to the program that takes the 4 digit year and switches it over to a 2 digit year.		Correct date input to use an allowable format							
20030044	Niebieszczanski, Toni	CC	3/21/2003	Hold	3/21/2003	Medium	RC	Medium		
iSRS - Archive Capability (NIT 02-794, CCR02-010)	Archive Capability		Archive Capability							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030043	Davis, Vanessa	CC	3/21/2003	Withdrawn	5/8/2003	Medium	RC	Small		
Restructure iSRS Accounts screen (NIT 02-595)		Restructure iSRS Accounts screen so that email to grant access loads only that record.					Restructure iSRS Accounts screen so that email to grant access loads only that record.			
20030042	Elkins, Tim	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time (NIT 02-710)		PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time. Discovered during transition of PDWS from MSFC to NAIS.					PurchaseOrderType - not getting a ContractType aprox. 1/3 of the time			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030041	Elkins, Tim	CC	3/21/2003	Closed	10/3/2003	Medium	DR	Small		
The PTAS Maintenance function is not working properly. (NIT 02-705)		The PTAS Maintenance function is not working properly. Discovered during transition of PDWS from MSFC to NAIS.				The PTAS Maintenance function is not working properly.				
20030040	Elkins, Tim	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
NoGrants (NIT 02-681) & Grant Mod (NIT 02-703)		NoGrants table not loading & Grant Mod - the Grant Mod table has not been updated in a couple of months. Discovered during transition of PDWS from MSFC to NAIS.				NoGrants table not loading & Grant Mod - the Grant Mod table has not been updated in a couple of months				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030039	Behnke, Wanda	CC	3/21/2003	Closed	10/3/2003	High	RC	Small		
Need to be able to view HQ data for PDWS (NIT 02-489)		Need to be able to view HQ data for PDWS					Need to be able to view HQ data for PDWS			

20030038	Dalton, Celeste	CC	3/21/2003	Withdrawn	3/21/2003	Medium	None	None		
Reg Enhancements (NIT 00-042, Action 432)		Reg Enhancements - establish design estimate. for email notification of NFS revisions					Reg Enhancements - establish design estimate. for email notification of NFS revisions			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description			Recommended Action						
20030037	Davis, Vanessa	CC	3/21/2003	Closed	12/1/2003	Low	RC	Small		
NENS - Support action code K (NIT 02-614)	Update NENS to recognize new action code K in EPS and properly label modifications to combos as amendments			Update NENS to recognize new action code K in EPS and properly label modifications to combos as amendments						

20030036	Bradford, Jim	CC	3/21/2003	Withdrawn	6/2/2003	Medium	DR	Small		
Duplicate Choices on Q&A Screen (NIT 02-783, CCR01-015)	IDGS contains duplicate choices on Q&A Screen			Remove duplicate choices on Q&A Screen						

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description							
20030035	Davis, Vanessa	CC	3/21/2003	Withdrawn	9/4/2003	Medium	None	None		
Phase II - establish database (NIT 01-317, Ebiz team approved)			Phase II - establish database				Phase II - establish database			

20030034	Bradford, Jim	CC	3/21/2003	Scheduled	3/21/2003	Medium	RC	Small		
EPS - Duplicate reference/solicitation number			Currently Reference number and solicitation number can be the same (NIT 01-299, CCR01-012).				Add edit check to prevent number from being duplicated as both a reference number and solicitation number.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030033	Frazier, Diane M	HQ	3/13/2003	Closed	3/14/2003	Emergency	RC	Small		
Change description of Completion Date	The 'Completion Date' description does not clearly explain whether it includes unexercised options or not.		Change the current definition for "Completion Date" in the NPMS to read: The end date of the contract period of performance when all the work on the contract and all modifications thereto is scheduled for completion. Any unexercised options remaining on this contract are not reflected.							
20030032	Hieber, David A	MSFC	3/10/2003	Closed	3/12/2003	Emergency	None	None		
IDGS content update	Update IDGS Clause content to reflect LARC center unique changes, and PIC 03-05		Perform content update							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030031	Davis, Vanessa	CC	3/6/2003	Closed	12/1/2003	Medium	RC	Small		
NENS - Update error messages and user instructions to be more clear and meaningful.		The NENS application received an average of 30 trouble tickets per month over the past 4 months, with only 1 ticket resulting in a software change. By updating the existing error messages, most questions from the users will be answered in the application instead of them submitting trouble tickets.		Evaluate each action that the user performs that results in an "Error" screen and tailor those messages to more precisely explain what may have happened.						
20030030	Abu-Alrub, Ahmad	MSFC	3/3/2003	Closed	10/3/2003	Medium	RC	Small		
Make Global Logon generic		Currently, Global Logon contains NAIS specific references. To allow the utilization of Global Logon by other NASA agencywide applications, any specific references to NAIS must be removed from Global Logon.		Remove NAIS specific Tabs and text from all Global Logon pages. Change Global Logon buttons to resemble generic Tabs.						

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030029	Hieber, David A	MSFC	2/21/2003	Closed	2/26/2003	Emergency	RC	Small		
iDGS - Clause Update	A new version of the content clauses used to build documents has been released. These need to be updated in the application, along with the logic. FAC 2001-12 PN 97-81 PIC 03-02		Update the clause and logic files within IDGS							
20030028	Abu-Alrub, Ahmad	MSFC	2/14/2003	Closed	10/3/2003	High	RC	Medium		
Deploy NAIS Interim SRS (ISRS)	NASA is committed to using a federal Subcontracting Reporting System (SRS) as soon as one is available. In the meantime, NASA will use the current NAIS SRS as an Interim SRS (ISRS). Withdrawn - Functionality provided by CCR		Modify the current NAIS SRS to be used as an Interim SRS (ISRS) with the following requirements: - ISRS will function independently from CDS - Allow Vendors to directly enter their own data - Allow for e-mail notification - ISRS will allow for data transfer to the federal SRS via the XML technology							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030027	Hieber, David A	MSFC	2/13/2003	Closed	4/30/2003	Emergency	RC	Small		
Update of idgs clause data		Due to Center management changes, the Office of Procurement ombudsman contact has changed.				Update IDGS to reflect the contact change at GRC				
This CCR has been generated on behalf of Bruce shuman/GCR										
20030026	Davis, Vanessa	CC	2/11/2003	Closed	5/15/2003	Emergency	RC	Small		
Update PDWS to support AMS version 7.7.1		The PDWS load process recognizes and uses the version number of AMS. No changes to this version of AMS will need to be addressed other than a change in the version number from 770E3 to 771.				Update the PDWS loading process to recognize the new AMS version 771 before its release on 02/28/2003				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030025	Abu-Alrub, Ahmad	CC	2/6/2003	Closed	6/3/2003	High	RC	Small		
Build an IDA for the PPDB/PPIRS interface			Currently an Interface Definition Agreement (IDA) does not exist for the NAIS Past Performance DataBase (PPDB) and the US Navy Past Performance Information Retrieval System (PPIRS) interface.				Build an IDA for the PPDB/PPIRS interface. Please, see remarks.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030024	Allen, Laura J	CC	2/6/2003	Closed	1/22/2004	Emergency	RC	Small		
PPDB Query Capability	PPDB Report Queries Create periodic reports, to capture: Contractor performance by Center/Agency: Average rating of all contracts: by evaluation category, dollar value, contract type, over time Summary of contracts with ratings of 2 or lower (By evaluation category and/or Within any category)		PPDB Summary Information by Agency Universe of contracts Evaluation Period Overall Average Rating Average rating by evaluation category: Quality, Timeliness, Price/Cost, Other by dollar value < \$1M, \$1M - \$10M, \$10M - \$50M, >\$50M by contract type: Firm fixed price, Cost Reimbursement, Other Average rating over time: Current/Previous fiscal year Summary of contracts with ratings of 2 or lower Low scoring contracts by category: Quality, Timeliness, Price/Cost, Other PPDB Report Queries Create periodic reports, which captures the following: Contractor performance by Center/Agency: Average rating of all contracts Average rating by evaluation category Average rating by dollar value Average rating by contract type Average rating over time Summary of contracts with ratings of 2 or lower (By evaluation category and/or Within any category) PPDB Summary Information By Agency Universe of contracts Evaluation Period Overall Average Rating Average rating by evaluation category Quality Timeliness Price/Cost Other Average rating by dollar value < \$1M \$1M - \$10M \$10M - \$50M >\$50M Average rating by contract type Firm fixed price Cost Reimbursement Other							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
Average rating over time Current fiscal year Previous fiscal year Summary of contracts with ratings of 2 or lower Low scoring contracts by category Quality Timeliness Price/Cost Other										

20030023	Abu-Alrub, Ahmad	CC	1/31/2003	Closed	2/13/2003	High	DR	Small		
CDS - Vendor Upload Due Date Error Vendor seeing deliverables marked as due from vendor_upload screen that have already been uploaded. This CCR was generated on behalf of Sheila Varnado/SSC, ph # 228-688-1627 Trouble Ticket #TT0000389168										

20030022	Svarcas, Rita	HQ	1/30/2003	Closed	10/3/2003	High	RC	None		
NASA Research Opportunities Online Devise a method for posting NASA research opportunities to a new federal-wide system called Federal Business Opportunities for Grants (FBO/G) Modify the NAIS application called EPS to permit it to feed NASA research opportunities to a new federal-wide display system called Federal Business Opportunities for Grants (FBO/G).										

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title	Description		Recommended Action								
20030021	Allen, Laura J	CC	1/29/2003	Closed	1/30/2003	Emergency	DR	Small			
PPDB not saving COTR. (TT0000388807)		When the user tries to add or edit the COTR, it doesn't save the information and therefore, the COTR doesn't have access to that document. The COTR has a global logon account and has been able to access the system in the past.				Modify ppdb.cgi and make necessary changes to save the COTR information so that COTR can access the PPDB document.					
20030020	Hieber, David A	MSFC	1/29/2003	Closed	2/4/2003	Emergency	RC	None			
iDGS - Demo Center Not Usable		The center DEMO is not allowable in IDGS and creates errors when users have this center. It renders the application unusable.				Alter the application to allow the DEMO center on the development and test machines only.					
		Customer Phone:		703-292-4590							
		Customer Name (Last, First):		Cierchacki, Irene							
		NASA Site Name or Offsite:		Offsite							
		Customer E-Mail:		iciercha@nsf.gov							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030019	Allen, Laura J	CC	1/29/2003	Closed	3/8/2004	High	RC	Small		
Create a	PDWS/AMS IDA.		Need to create a baseline mapping between AMS and PDWS.				Work with AMS to document data mappings between AMS and PDWS.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title			Description								Recommended Action

20030018	Davis, Vanessa	CC	1/29/2003	Closed	1/29/2003	Emergency	DR	Small		
Incorrect data being displayed in pdws_LocateContract.cgi			Statement pulling data from PDWS is incorrectly selecting the Grant Officer's name instead of the COTR's name. This problem also exists in the CLU search because CLU was created from the PDWS look up. See TT0000388611 Diary attachment.				Modify selection statement to select the correct data in the PDWS pdws_LocateContract.cgi script and in the CLU index.cgi search page.			

TT0000388611 Diary:

1/28/2003 11:38:31 AM davisvl
closing ticket

1/28/2003 11:37:59 AM davisvl
Closing ticket by creating a 1620 to update the sql statement that pulls back the incorrect information. Notified Tim Elkins.

1/28/2003 11:34:26 AM poolekd
dispatched. Kris

1/28/2003 11:33:24 AM poolekd

-----Original Message-----

From: vanessa.davis@msfc.nasa.gov [mailto:vanessa.davis@msfc.nasa.gov]
Sent: Tuesday, January 28, 2003 11:00 AM
To: helpdesk.msfc@msfc.nasa.gov
Subject: Problem Reporting form submitted for NAIS

The following problem was submitted on January 28, 2003 11:00 A.M. from prod.nais.nasa.gov:

Customer Phone: 256-544-5494
Customer Name (Last, First): Davis, Vanessa
NASA Site Name or Offsite: MSFC
Customer E-Mail: vanessa.davis@msfc.nasa.gov
Object Type: NAIS PDWS
IP Address: 128.158.162.229
Browser Type: Mozilla/4.0 (compatible; MSIE 6.0; Windows NT 5.0; Q312461)
Problem Description:

The pdws_LocateContract.cgi search page is displaying incorrect COTR information.

Submitted on behalf of Tim Elkins, found by Dwight Clark.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							

** New Assigned-to: poolekd
** New Maint Agency: CUSTOMER SUPPORT

1/28/2003 11:33:06 AM poolekd
The pdws_LocateContract.cgi search page is displaying incorrect COTR information. Submitted on behalf of Tim Elkins, found by Dwight Clark.

20030017	Allen, Laura J	CC	1/22/2003	Closed	8/8/2003	High	DR	Small		
Correct the deobligation edit checks for the SRS 294 report submission.		If the user checks the deobligation box and has comments in the "remarks" box, the system does not accept the report. If there is a deobligation and the user puts comments in remarks and doesn't check the deobligation box, the system accepts the report. Both blocks should be required to be filled in if the dollars entered are lower than previously reported.				Modify the javascript code to require the deobligation box to be selected and remarks field to contain a value if the dollars entered are lower than the previously reported dollars.				

20030016	Abu-Alrub, Ahmad	CC	1/22/2003	Withdrawn	1/22/2003	Emergency	RC	Small		
Update FACS data		FACS December data is available for uploading into NAIS				Upload FACS with December data				
THIS CCR HAS BEEN WITHDRAWN. DO NOT NEED TO GENERATE A CCR FOR FACS UPLOADS.										

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030015	Davis, Vanessa	CC	1/21/2003	Closed	2/7/2003	Emergency	DR	Small		
NENS - User not receiving notification on particular acquisition.			User reported that he had subscribed to a particular acquisition but did not receive a notification when Modification 4 was released on January 15, 2003. Tech team verified that the user had an active subscription to that modification's parent acquisition and determined that no one subscribed in that way received a notification. Tech team determined that the logic is incorrect in the statement used to select the list of users from the database that should receive notices for that particular type of subscription.			Correct the logic in the statement used to select the list of users from the database when processing that type of subscription.				
20030014	Abu-Alrub, Ahmad	CC	1/21/2003	Closed	1/30/2003	High	RC	Small		
Global Logon update			MSFC applications group needs changes made to Global Logon to support tighter integration.			Change code to integrate Global Logon with applications external to NAIS.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030013	Abu-Alrub, Ahmad	CC	1/17/2003	Closed	3/8/2004	High	RC	Medium		
CCI - Establish NAIS interface with the Interagency Contracts Directory			GSA is developing an interface to accept system-to-system input for the Interagency Contracts Directory. Testing to this system can start as soon as the 'contractsdirectory.gov' domain is registered. The GSA POC will let NAIS know when this occurs.			Start data mapping and XML code development to allow CCI to interface with the Interagency Contracts Directory.				
20030012	Abu-Alrub, Ahmad	CC	1/16/2003	Closed	1/24/2003	High	DR	Small		
CDS - Vendor email notification error			Vendor receiving erroneous email notifications.			Fix code to correctly identify late deliverables				

This ticket has been generated on behalf of Sheila Varnado at SSC, 228-688-1627, sheila.varnado@ssc.nasa.gov.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030011	Abu-Alrub, Ahmad	CC	1/15/2003	Closed	5/16/2003	High	RC	Small		
Rename FACS to NPMS			Rename the Financial and Contractual Status (FACS) tool in NAIS to better describe the system and purpose.				Rename FACS to NASA Procurement Management System (NPMS). Change all references of FACS to NPMS. Add AMS POC to the ribbon. Change text "transferred from the individual NASA centers" to "transferred from the individual NASA centers Acquisition Management System (AMS)"			
20030010	Abu-Alrub, Ahmad	CC	1/15/2003	Closed	2/14/2003	High	RC	Small		
Provide a capability to view open NAIS CCRs			NAIS team members need the capability of viewing open NAIS CCRs.				Add SESAAS Open CCRs report link to NAIS Team Page (in the Systems block): http://www.msfc.nasa.gov/sesaas/nais/naisccr.pdf .			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030009	Allen, Laura J	CC	1/15/2003	Closed	2/26/2003	Emergency	RC	Small		
Include all applicable reports in the yearly SRS Delta Report		Currently, the yearly delta report shows only the two reporting periods selected from the dropdowns. For example, the delta report currently works like this: contract 1 submits a Sept. 2001 report and a Mar. 2002. If a yearly delta report is generated for the Sept. 2001 - Sept. 2002 timeframe, the Mar. 2002 report is not included in the report totals. The report should be modified to include the latest report for a contract when it falls within the reporting period selected for the delta report.				Modify the delta report to display the correct reports for a yearly timeframe.				
20030008	Allen, Laura J	CC	1/15/2003	Closed	3/8/2004	High	DR	Small		
SRS Delta Report is not sorting by contractor correctly.		The SRS Delta Report needs to be modified to sort by contractor name.				Fix the SRS Delta Report to correctly sort by contractor name.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030007	Allen, Laura J	CC	1/15/2003	Approved	1/15/2003	High	RC	Medium		
SRS 295 updates.			1- Change block 9 to not require input for both (a) and (b). 2- For FPDS reporting, if the commercial percent is less than .1, report .1. 3- Incorporate the NAICS input into the HQ interface. 4- Remove the type of report selection from the reports module. 5- Ensure that vendor cannot edit 295 data once it's been submitted. 6- Ensure that vendor can only input one report for a reporting period based on DUNS number.			Incorporate the requested modifications as listed above.				
20030006	Allen, Laura J	CC	1/13/2003	Closed	1/22/2003	High	RC	Small		
FBO/GRANTS Pilot database clean-up. (Re: TT0000384964).			NASA postings to the FBO Grants Pilot need to be deleted.			Need to contact the FBO POC (Paul Koenigsmark / 301-589-8246) to verify the userid and password for the FBO Grants Pilot web site so that the postings can be deleted.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030005	Abu-Alrub, Ahmad	CC	1/9/2003	Closed	1/29/2003	Emergency	RC	Small		
Host JPL-NMOProcremnet site on NAIS server		Currently the JPL-NMO Procurement site is hosted on the MSFC EC server. Because of the transition of NAIS from MSFC to SESAAS management, MSFC can no longer provide support for hosting other centers sites.		Host JPL-NMO Procuremnet site on NAIS.						
20030004	Allen, Laura J	CC	1/8/2003	New	5/12/2004	High	RC	Small		
Add a Non-Submittal Report to the SRS 294 Reports Module. (Re: TT0000385073).		The Non-Submittal Report should show any procurement actions where a SF294 is required, but the data has not been input into the SRS 294 system.		Create a Non-Submittal Report.						

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title			Description								Recommended Action
20030003	Abu-Alrub, Ahmad	CC	1/6/2002	Closed	5/16/2003	High	RC	Small			
Implement One-NASA e-mail changes			One-NASA e-mail changes will impact GlobalLogon, EPS, CCI, NENS, PDWS and NAIS Team Page. The NAIS technical team is responsible for implementing e-mail changes for PDWS and the NAIS Team Page. Users are responsible for changing their profiles in GlobalLogon, EPS, and CCI.				Implement e-mail changes for PDWS and NAIS Team Page for each center as they occur.				
20030002	Davis, Vanessa	CC	1/2/2003	Closed	1/2/2003	High	RC	Small			
Updates to the NAIS Team Page, Phase 1			The NAIS Program Functional Manager (PFM) requested the following changes to the NAIS team page: <ul style="list-style-type: none"> - Update any broken links that are uncovered and archive any unused files that are found. - Ensure that the Point of Contact List and broadcast email list is accurate and complete. - Create 2 new Email lists; one for super users and one for NAIS managers. - Archive pre-2002 discussion forumn items, and keep only 2 years posted. - Delete the Development Team Discussion Forum. - Move Publicity items to archive. 				Implement requested changes.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20030001	Davis, Vanessa	CC	1/2/2003	Closed	1/2/2003	Emergency	RC	Small		
REG Search - Upgrade FAR/NFS Search to latest version of the FAR	NAIS has been notified that a new version of the Federal Acquisition Regulation is available.		Update the Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to FAR FAC# 01-11 using the files found at www.arnet.gov/far. This upgrade needs to be implemented in 3 business days.							
20020035	Abu-Alrub, Ahmad	CC	12/23/2002	Closed	2/14/2003	High	RC	Small		
MSFC PDWS Site Unique Cron Job	<p>Prior to the implementation of IFMP Marshall data for the PDWS database was extracted from PROMIS. With the implementation of IFMP and retirement of PROMIS the Marshall data for PDWS comes from AMS via the AMS Extract and PDWS load utilities and large amounts of historical PROMIS data is not being loaded into the MSFC PDWS database.</p> <p>The PROMIS historical data needs to be retained for reporting purposes and has been archived into an AMS/PDWS compatible format that preserves the integrity of the AMS/PDWS data.</p>		<p>Modify the MSFC Cron procedure to load the PROMIS historical data into the PDWS database on a weekly basis. The AMS/PDWS load procedure deletes all records from the database and does a full reload every Friday evening. The delete portion of this full load will remove the historical PROMIS data. The MSFC Cron job should run weekly after the AMS/PDWS load has finished and it will reload the historical data into the database.</p> <p>The Marshall load does not alter any records loaded by the AMS/PDWS process.</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020034	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	12/20/2002	Emergency	RC	Small		
IDGS content update			To bring IDGS up-to-date with latest NASA Procurement Notices. Also, LaRC unique clauses update.				Follow established process of updating IDGS content			

20020033	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	1/3/2003	High	None	None		
Multiple notifications generated for same deliverable			User receives multiple notifications of the same data deliverable.				Correct logic to generate and send only one notice to user per deliverable.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020032	Allen, Laura J	CC	12/11/2002	Closed	1/17/2003	Emergency	DR	Small		
The SRS Delta Report is displaying two entries for the same contract. (Re: TT0000381707).		The delta report should contain one line of information per contract but, if the contractor name is different from report to report, the information does not group together correctly.				Update the SRS data so that the contractor name matches the contractor name value in the PDWS. Priority Level of Emergency based on non-existent workaround.				
20020031	Allen, Laura J	CC	12/11/2002	Hold	12/11/2002	High	RC	Small		
iSRS - Add the Total Obligations to date for the life of the contract to the SRS Reporting module. (Re: TT0000381702).		User requested that this dollar value be added to the SRS reports.				Pull the dollar value from the PDWS and save it with the SRS record. The value should be displayed on the SRS reports.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020030	Allen, Laura J	CC	12/11/2002	Closed	12/20/2003	Emergency	DR	Small		
SRS 294 Adhoc Report is not grouping the contracts correctly. (Re: TT0000381700).			The report is not grouping the contracts correctly so that multiple reporting periods are included in the individual contract report totals.				The adhoc report needs to be modified so that the contract total line includes dollar values from multiple reporting periods. Emergency priority level - non-existent workaround.			
20020029	Abu-Alrub, Ahmad	CC	12/9/2002	Closed	12/11/2002	High	DR	Small		
Entrust no longer works in Global Logon			Global Logon fails to log in a user using Entrust.				Identify and fix problem. Global Logon is represented as a production agency-wide system fully supporting agency PKI initiatives			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020028	Abu-Alrub, Ahmad	CC	12/5/2002	Closed	1/29/2003	Medium	None	Small		
Grant access for PCL is not working			11 training accounts were generated by SSC for PCL training. The SSC superuser was unable to activate these accounts through the PCL Update Accounts process. The NAIS technical team granted access to the 11 accounts thru the PCL security table. Please, see attached e-mail.				Correct the PCL grant access process to allow the super user to grant access to PCL.			
			<p>Ahmad, As superuser, I have been trying to activate the SSC training accounts. The activation process is not working. I go into Update Accounts, change the access type to Government, and click the Status box. Then I Submit the changes. After the submit, all that is returned to me is a blank page. When I check the status of the accounts afterward, their access is still None.</p> <p>Gay Irby/SSC</p>							
20020027	Abu-Alrub, Ahmad	MSFC	12/4/2002	Closed	4/1/2003	Medium	RC	Medium		
PPDB management reports			PPDB management reports				Write PPDB management reports.			
			Previously approved as CCR 01-014							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020026	Abu-Alrub, Ahmad	MSFC	12/4/2002	Closed	10/3/2003	Low	RC	None		
EPS - Change trigger to the date of the most recently posted file per acquisition.		On email notices to archive, change trigger to the date of the most recently posted file per acquisition.				On email notices to archive, change trigger to the date of the most recently posted file per acquisition.				
		Previously approved.								
20020025	Abu-Alrub, Ahmad	CC	12/3/2002	Closed	12/10/2002	High	RC	Small		
Update FACS with FY 03 data		The Financial and Contractual Status (FACS) needs to be updated with fiscal year 2003 data.				Update the Financial And Contractual Status (FACS) for fiscal year 2003 data on all NAIS servers.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020024	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	2/18/2003	High	DR	Small		
Correct Data mapping problems between PPDB and PPIRS			NAIS Past Performance DataBase (PPDB) data that is send to the US Navy for their Past Performance Information Retrieval System (PPIRS) is not very useful for the US Navy because it is missing information like the program title, contract effort description, and program description or effort.			Investigate all data mapping, verify with PPIRS POC, and correct any mismatches.				
20020023	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	12/20/2002	Emergency	DR	Small		
Correct mismaches between AMS and PDWS fields			Some of the AMS extract programs contain fields that do not match PDWS loaders fields resulting in an erroneous data in PDWS database..			Coordinate with AMS technical support and correct the mismatches between AMS and PDWS data fields.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020022	Davis, Vanessa	CC	11/29/2002	Closed	12/1/2003	Medium	DR	Small		
Delete subscription functionality has no error screen if an invalid email address is supplied.			An email address and subscription ID are required when deleting a subscription. If an invalid subscription ID is entered, the user is notified to try again, but a blank screen is presented to the user if they enter an email address that does not already have a profile associated with it.			Add a screen/message to user that the email they entered does not have a profile associated with it.				
20020021	Allen, Laura J	CC	11/27/2002	Closed	10/3/2003	Medium	DR	Small		
Incorrect JSC PIN value in the PDWS PdwsLog table.			The JSC PdwsLog table currently contains a PIN value of 73 for JSC, which is incorrect. The PDWS code needs to be changed so that JSC's PIN value is 72. Reference trouble ticket TT0000379863.			Replace 73 with 72 in the applicable PDWS scripts.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020020	Niebieszczanski, Anto	GRC	11/26/2002	Closed	2/17/2003	Medium	RC	Small		
Global Logon - Allow super user to modify users' info	Changes to user information are currently the responsibility of each individual user.		Add new super user capability to update user uinformation; specifically, new IFM Buyer Codes.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020019	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	3/12/2003	High	RC	Large		
Reflect mid-range changes in EPS	Mid-range templates have been deleted, the policy change resulted in a major revision of EPS templates procedures.		Modify EPS to reflect policy changes for mid-range provisions. Please, see attachment for details.							

EPS TEMPLATE CHANGES

1. Midrange templates have been deleted. Midrange provisions will soon be deleted from the NASA FAR Supplement and EPS must reflect the changes. This policy change resulted in a major revision of EPS templates and procedures. Midrange procurements may be synopsized pending the change to the NFS by using the appropriate template but there are no longer any special Midrange templates. Various minor editorial and format changes were incorporated to make the EPS more user friendly.
2. The sole source templates have been combined.
3. The construction templates have been combined in a single template and the FAR "Site Visit" provision has been added.
4. There are now different templates for commercial and noncommercial synopses. The different thresholds and provisions dictated a different set of templates for commercial vs. noncommercial actions.
5. The statement "The provisions and clauses are those in effect through FAC 97- ____" has been deleted from all templates except the two combination synopses/solicitations. The statement is required in combination synopses/solicitations per FAR 12.603©(2)(iii) but it is not required in other synopses.
6. The statement "The DPAS Rating for this Procurement is DO- ____." is deleted from all templates except the 2 combination solicitation/synopses. The DPAS rating will be included in the solicitation when posted. It is unnecessary in other than combination synopsis/solicitations.
7. A statement has been added to all templates except "Request For Information" and "Noncompetitive" synopses that requires all questions to be in writing. Text of the statement is:
"All contractual and technical questions must be submitted in writing (e-mail or FAX) to [Enter NAME OR BID DISTRIBUTION OFFICE] not later than _____. Telephone questions will not be accepted."

The noncompetitive synopsis retains the statement that allows an option for oral questions:

"Oral communications [are/are not] acceptable in response to this notice."

8. The links to the SF 1449 and the Commercial Item Representations and Certifications have been updated.

9. Numerous editorial revisions and updates have been made in the templates to update and/or improve the grammar, eliminate redundancies, and make the templates more user friendly.

All CCRs

CCR Report For

NAIS

**As of: 11/1/2004
Updated Weekly**

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
20020018	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	11/30/2002	High	RC	Small			
IDGS content update			To bring IDGS up-to-date with latest NASA Procurement Notices. Also, LaRC unique clauses update.				Follow established process of updating IDGS content				

Recommended Action

- 10. MSFC Provision 52.212-91, Late Quotations was deleted from the COMBO synopsis/solicitation templates based on comments from the Legal Office. A similar item that allows consideration of late quotations was inserted in its place.
- 11. In the Sources Sought template the reference to the NASA numbered note that gives the definition of "Commercial Item", was revised to reference the FAR definition. Changes to the FAR definition will not result in a need to update the template.
- 12. The statement "Any referenced notes can be viewed at the following URL: <http://genesis.gfsc.nasa.gov/nasanote.html>" was replaced with "Any referenced notes may be viewed at the following URLs linked below." The numbered notes are linked at the bottom of each synopsis so there was no need to post the URL.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020017	Davis, Vanessa	CC	11/25/2002	Closed	12/4/2002	Emergency	RC	Small		
Upgrade FAR/NFS Search engine to new version			NAIS has been notified that a new version of the Federal Acquisition Regulation is available.				Update Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to FAR FAC# 01-10 using the files found at www.arnet.gov/far. This upgrade needs to be implemented in 3 days.			
20020016	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	12/5/2002	High	DR	Small		
Notices are not generated for delinquent deliverables in the Contract Deliverables System (CDS)			Users are not receiving e-mail notifications for delinquent deliverables, also the delinquent deliverables report does not include past due deliverables.				Modify CDS to generate e-mail notifications for delinquent deliverables and change the delinquent deliverables report to show past due deliverables.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020015	Davis, Vanessa	CC	11/22/2002	Closed	12/4/2002	Emergency	RC	Small		
Update Federal Acquisition Regulation/NASA FAR Supplement (FAR/NFS) Search to NFS PN# 97-80.			Received notice from Cynthia O'Bryant/HQ that a new version of the NASA FAR Supplement (NFS) is available.			Update the FAR/NFS Search engine using the files received from Cynthia O'Bryant.				
20020014	Abu-Alrub, Ahmad	CC	11/22/2002	Closed	1/17/2003	Medium	DR	Medium		
PDWS loader does not run consistently			The loader for the Procurement Data Warehouse System (PDWS) does not run consistently. Sometimes, extracted AMS data does not get loaded into PDWS.			Investigate the problem and correct.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020013	Allen, Laura J	CC	11/20/2002	Closed	12/5/2002	Emergency	None	None		
iSRS - User receiving misleading error messages.		User reported that she is receiving "Non-Minority Percentage is Invalid" error, when entering zero as a percentage value (re: TT0000378761), and that she is receiving an error message which does not identify the fields that are incorrect (re: TT00003788760).				1- Modify the system to allow a zero to be input as the non-minority percentage value. 2- Modify the system to identify the fields that are incorrect.				
20020012	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	11/20/2002	High	None	None		
Support deployment of PDWS Tickler		PDWS Tickler is a site unique application for Stennis Space Center (SSC). SSC requested to deploy this application in NAIS production. Also, PDWS Tickler will be integrated into the NAIS Global Logon function.				Support SSC's effort in integrating PDWS Tickler into the Global Logon and deployment into NAIS production.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description	Recommended Action						
20020011	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	1/22/2003	High	None	None		
Remove FACS table from NAIS common functions			the Financial and Contractual Status (FACS) table is dropped and recreated to reflect FACS monthly updates from NASA HQ. Since FACS table is referenced in the NAIS SHARED FUNCTIONS module, when it is dropped, all NAIS links will be broken for a very brief time because the table no longer exists.				No application specific code should reside in NAIS common modules. Move the FACS specific code that references the FACS table from the SHARED FUNCTIONS module to the FACS module.			
<p>Trouble Ticket #TT0000378454 has been assigned to you with Priority 3 and Outage Type Outage, Unique Id SESAAS/NAIS, and Problem: REMOVE FACS TABLE FROM SHARED FUNCTIONS, NEMS ,Unique Id SESAAS/NAIS, User ALLEN, LAURA J, Phone 256-544-8844, Bldg 4202, Room 206</p> <p>Phone: : 256-544-8844 Name: (Last,First MI) : ALLEN, LAURA J Site: : MSFC</p>										
20020010	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	12/4/2002	Emergency	None	None		
Install GNU Diffutils			Installing the GNU Diffutils software on NAIS servers is necessary to demonstrate some of the new features for the Interim Document Generation System (IDGS) at the NAIS monthly VITS on Thursday 11/21/02.				Install GNU Diffutils 2.8.1 and GNU Patch 2.5.4 on the dev and the test servers.			

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020009	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	3/8/2004	High	RC	None		
Secure all NAIS servers			Currently, there are non-NAIS programmers who have full access to NAIS development, test, production, and database servers.			<ul style="list-style-type: none">- Access to NAIS production and test servers must be limited only to the NAIS technical team.- Provide guidelines for allowing access to non-NAIS programmers to the NAIS development and DB servers.- Ensure that access to NAIS servers of terminated programmers is revoked promptly; this includes programmers at all NASA centers.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020008	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	11/30/2002	Emergency	None	Small		
Incorrect Due Dates			Due dates are inconsistent on deliverables. See attachment.			Modify CDS to generate the correct deliverable due date on all notices.				

11/18/2002 10:38:07 AM tinglj

-----Original Message-----

From: Davis, Vanessa

Sent: Monday, November 18, 2002 10:36

To: 'helpdesk.msfc@msfc.nasa.gov'

Subject: ticket #378127

-----Original Message-----

From: Gay Irby [mailto:gay.irby@ssc.nasa.gov]

Sent: Monday, November 18, 2002 8:53 AM

To: Nais Support

Subject: CDS

I received an email with the following text notifying me to review a CDS document that is due on Dec. 1 of 2001.

The following report needs approval:

Contract: NAS13 650

Report: Plan, Document and Records Management Program

Frequency: Quarterly

Due Date: 12/01/01

Uploaded by: Shari V Pettis

Company: Lockheed Martin

<https://prod.nais.nasa.gov/cgi-bin/cds/cds.cgi>

When I follow the link, I am given the same document for review however the document shows a due date of March 1, 2002.

Dana Matherly, who is COTR for the contract, is also receiving notices on this document. Attached is the text from the message he receives.

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
			Description				Recommended Action			
			<p>The following report needs approval:</p> <p>Contract: NAS13 650 Report: Plan, Document and Records Management Program Frequency: Quarterly Due Date: 03/01/02</p> <p>Uploaded by: Shari V Pettis Company: Lockheed Martin</p> <p>https://prod.nais.nasa.gov/cgi-bin/cds/cds.cgi</p> <p>----- I have not yet approved the document; wanted to give you a chance to look at it.</p> <p>Gay ** New Assigned-to: tingljl</p> <p>** New Maint Agency: CUSTOMER SUPPORT</p> <p>11/18/2002 10:40:41 AM tingljl DISPATCH TICKET TO NAIS.....JENNIFER</p> <p>** New Assigned-to: NAIS</p> <p>** New Maint Agency: NAIS (A/W)</p> <p>Notification sent to NAIS: TT0000378127 has been assigned to you.</p> <p>Notification sent to gay.irby@ssc.nasa.gov: TT0000378127 status has changed to Vendored. Please contact the NISC at 256-544-HELP option 0 if you have additional questions.</p> <p>11/18/2002 11:10:51 AM AR_ESCALATOR Ticket Escalated at level 1 to for Maint. Agency NAIS (A/W)</p> <p>11/18/2002 11:11:31 AM suddejw This Ticket has been acknowledged</p>							

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action							
20020007	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	2/7/2003	High	None	Small		
Integrate the Feedback Central into NAIS applications.		The NAIS applications need to be integrated with the Feedback Central system.				Task is in progress, generate standard 1620 to reflect this task. Integrate all NAIS applications into NAIS Feedback Central, test and deploy into production.				

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date	
Title			Description								Recommended Action
20020006	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	12/10/2002	High	DR	Small			
Correct ARC's links in VPO			VPO links at Ames Research Center (ARC) do not work because they contain an error within the url. Please, see attachment.				Change all links that begin with "prod-mpo" to "server-mpo".				

-----Original Message-----

From: Joanne Comstock [mailto:jcomstock@mail.arc.nasa.gov]
Sent: Wednesday, November 13, 2002 1:19 PM
To: Nais Support
Subject: Fwd: Re: VPO Links

I just wanted to draw your attention to some links that aren't working. I wanted to make sure what the problem was on this end before contacting you. After talking to Larry Reeve, it seems that the VPO links to ARC examples aren't working because they contain an error within the url, and I'm going to ask you to make a correction.

All links that begin with "prod-mpo" must be modified to "server-mpo" -- the rest of each link is fine the way it is. For example:

Under the Contract Administration section, when selecting ARC's sample checklist under "Post Award Conference Report" the system tries to launch to http://prod.nais.nasa.gov/cgi-bin/vpo/vpo_frame.cgi?anchor=131&url=http://prod-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html

You get an error message because of the "prod" segment of the ARC url. When "prod" is changed to "server" then the link is good. I know there are several ARC examples that don't work because of this. We'd really appreciate it you would add this to the queue and make the fix. Please contact me if you have any questions.

Thanks much,
joanne

Date: Wed, 13 Nov 2002 10:43:30 -0800
To: Joanne Comstock <jcomstock@mail.arc.nasa.gov>
From: Lawrence Reeve <lreeve@mail.arc.nasa.gov>
Subject: Re: VPO Links

<http://server-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html>

All CCRs

CCR Report For

NAIS

As of: 11/1/2004
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			

Larry,

As you can see from the message below, we seem to be having some trouble with our VPO links. Each one that isn't working has a link to this address: <http://prod-mpo.arc.nasa.gov>. Is this still a good address, or does VPO need an update?

Thx, joanne

X-Sender: dmmorrison@mail.arc.nasa.gov
X-Mailer: QUALCOMM Windows Eudora Version 4.3.2
Date: Wed, 13 Nov 2002 09:39:22 -0800
To: pwilliams@mail.arc.nasa.gov
From: Dee Morrison <dmmorrison@mail.arc.nasa.gov>
Subject: Post award conference checklist
Cc: jcomstock@mail.arc.nasa.gov

Pat,

for whatever reason the VPO still isn't working. Attached is the post award conference checklist. Please review & update/tailor to meet your requirement.

<http://server-mpo.arc.nasa.gov/services/proc/mbexamples/postaward.html> dee

--
Lawrence Reeve
lreeve@mail.arc.nasa.gov
650 604 4529

~~~~~  
Joanne A. Comstock  
Contracting Officer

Phone: 650.604.6038  
Fax: 650.604.3020  
jcomstock@mail.arc.nasa.gov

NASA Ames Research Center  
Mail Stop 241-1  
Moffett Field, CA 94035-1000

<http://www.arc.nasa.gov/>

# All CCRs

# CCR Report For

# NAIS

As of: 11/1/2004  
Updated Weekly

| CCR #                         | Initiator        | Installation | Initiation Date                                                                                                                                                                                         | Status | Status Date | Priority | Type                                                                               | Size  | Expected Release | Expected Release Date |
|-------------------------------|------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|----------|------------------------------------------------------------------------------------|-------|------------------|-----------------------|
| Title                         |                  |              | Description                                                                                                                                                                                             |        |             |          | Recommended Action                                                                 |       |                  |                       |
| 20020005                      | Abu-Alrub, Ahmad | CC           | 11/18/2002                                                                                                                                                                                              | Closed | 12/5/2002   | High     | None                                                                               | Small |                  |                       |
| Generate Process Flow Diagram |                  |              | To baseline the Interim Document Generator System (IDGS) and assist centers in understanding IDGS and its content management, it is necessary to generate process flow diagram and other documentation. |        |             |          | Generate a detailed process flow diagram and the necessary documentation for IDGS. |       |                  |                       |

# All CCRs

# CCR Report For

# NAIS

As of: 11/1/2004

Updated Weekly

| CCR # | Initiator   | Installation | Initiation Date    | Status | Status Date | Priority | Type | Size | Expected Release | Expected Release Date |
|-------|-------------|--------------|--------------------|--------|-------------|----------|------|------|------------------|-----------------------|
| Title | Description |              | Recommended Action |        |             |          |      |      |                  |                       |

|                                                                  |                                                                                                                                                                                                                                                               |    |                                                                                                                                                  |        |           |     |     |       |  |  |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----|-----|-------|--|--|
| 20020004                                                         | Abu-Alrub, Ahmad                                                                                                                                                                                                                                              | CC | 11/15/2002                                                                                                                                       | Closed | 5/20/2004 | Low | S/A | Small |  |  |
| Provide NENS software to the National Institutes of Health (NIH) | The National Institutes of Health (NIH) is interested in replacing their current e-mail notification system with the NAIS Email Notification System (NENS). NIH representative indicated that their current system is ineffective and needs to be re-written. |    | Provide a copy of NENS software to the National Institutes of Health and provide consultation/assistance in deploying NENS at their environment. |        |           |     |     |       |  |  |

Thanks!

-----Original Message-----

From: Henn, Carl (NIH/OD) [mailto:HennC@OD.NIH.GOV]  
 Sent: Thursday, November 07, 2002 1:26 PM  
 To: Abu-Alrub, Ahmad  
 Subject: RE: E-mail notification system

Our Small Business Office Director called my attention to your site. We will be creating a bulletin board and e-mail system for NIH procurements from \$10,000 to \$25,000. It would need to allow people from several different institutes to post their requirements. We are also looking into just having a contractor create the program from scratch,so that is another possibility.

Carl

-----Original Message-----

From: Abu-Alrub, Ahmad [mailto:Ahmad.Abu-Alrub@msfc.nasa.gov]  
 Sent: Thursday, November 07, 2002 1:44 PM  
 To: Henn, Carl (NIH/OD)  
 Cc: Nais Support  
 Subject: RE: E-mail notification system

Carl,

I will forward your request to our management and will let you know of their response. Please, provide us with some information about your environment configuration. Also, how did you know about NAIS?

Thanks for your interest.

Ahmad Abu-Alrub  
 NAIS Technical Support  
 256-544-1598

# All CCRs

# CCR Report For

# NAIS

As of: 11/1/2004  
Updated Weekly

| CCR #    | Initiator                         | Installation | Initiation Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Status | Status Date | Priority | Type                                                                                                                                                              | Size | Expected Release | Expected Release Date |
|----------|-----------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|-----------------------|
|          |                                   |              | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |             |          | <b>Recommended Action</b>                                                                                                                                         |      |                  |                       |
|          |                                   |              | <p>-----Original Message-----<br/>                     From: Henn, Carl (NIH/OD) [mailto:HennC@OD.NIH.GOV]<br/>                     Sent: Thursday, November 07, 2002 8:16 AM<br/>                     To: Nais Support<br/>                     Subject: E-mail notification system</p> <p>I work for NIH and we are interested in creating a similar notification system for our use. Rather than reinvent the wheel, we were wondering if we could borrow, beg or steal your code to revise for our purposes. We are in a hurry because a system we have been using has fallen through. Please call or e-mail me at your earliest convenience.</p> <p>Carl Henn<br/>                     NIH Acquisition Training Coordinator<br/>                     ch24v@nih.gov<br/>                     301 496-7110<br/>                     6100/6D01</p> |        |             |          |                                                                                                                                                                   |      |                  |                       |
| 20020003 | Abu-Alrub, Ahmad                  | CC           | 11/7/2002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Closed | 2/13/2003   | High     | RC                                                                                                                                                                | None |                  |                       |
|          | Transition NAIS Help Desk to NISC |              | Transition the NAIS Help Desk to the NASA Information Support Center (NISC).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |             |          | Provide NISC with applications names and acronyms, establish notification procedures and escalation, change references of NAIS Support to NISC in all NAIS pages. |      |                  |                       |

# All CCRs

# CCR Report For

# NAIS

As of: 11/1/2004

Updated Weekly

| CCR #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Initiator        | Installation                                                                                                                                                                                                  | Initiation Date    | Status    | Status Date | Priority                                                                                                                                                                                                                                                           | Type | Size  | Expected Release | Expected Release Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------------------|-----------------------|
| Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Description      |                                                                                                                                                                                                               | Recommended Action |           |             |                                                                                                                                                                                                                                                                    |      |       |                  |                       |
| 20020002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abu-Alrub, Ahmad | MSFC                                                                                                                                                                                                          | 11/8/2002          | Closed    | 5/6/2003    | High                                                                                                                                                                                                                                                               | RC   | Small |                  |                       |
| Grant MEDIS with PDWS access                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | Jim Willson with the MSFC Enterprise Data Information Service (MEDIS/IT Security) is requesting access to contract information from the the DB of MSFC Procurement Data Warehouse System (PDWS).              |                    |           |             | Grant Jim Willson with read only access to the Contact Composite table on MSFC's PDWS database pending approval from MSFC's data owner.                                                                                                                            |      |       |                  |                       |
| <p>-----Original Message-----<br/>           From: Clark, Dwight<br/>           Sent: Friday, November 08, 2002 6:47 AM<br/>           To: Rowell, Steve; Abu-Alrub, Ahmad<br/>           Cc: Wilson, Jim<br/>           Subject: RE: Data link to PDW</p> <p>I received the request from the appropriate civil servant in Security a couple of months ago and approved the request. I then forwarded it to Dave (to setup) and Mary (to provide consultation). Since I am not at my desk I cannot access the e-mail. Never-the-less Jim's access has been approved.</p> |                  |                                                                                                                                                                                                               |                    |           |             |                                                                                                                                                                                                                                                                    |      |       |                  |                       |
| 20020001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Abu-Alrub, Ahmad | MSFC                                                                                                                                                                                                          | 11/8/2002          | Withdrawn | 1/22/2004   | High                                                                                                                                                                                                                                                               | RC   | Small |                  |                       |
| Transition the IT Security Contract Lookup application to NAIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | MSFC Procurement Support group has started development of the IT Security Lookup application. The NAIS team will assume responsibility of completing development, testing and deployment of this application. |                    |           |             | The NAIS technical team will work with MSFC Procurement Support group to transition the development and deployment of the IT Security Contract Lookup application to the NAIS technical team. Also this application will be intergrated with the NAIS environment. |      |       |                  |                       |