

# Open CCRs

# CCR Report For

# NSMS

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							
1050	Stevens, Mark R.	MSFC	10/28/2004	New	10/28/2004	Medium	DR	Small	8.4.0	3/25/2004
<p>TXN-ASST-WRHSE-DNSO being populated incorrectly on transactions that refer to an asset with a ASSET-SUBSTOR-IND of blank.</p>		<p>In several processes, the TXN-ASST-WRHSE-DNSO is incorrectly populated. This transaction refers to an asset with an ASSET-SUBSTOR-IND of blank. The TXN-ASST-WRHSE-DNSO should be populated only for the assets with a ASSET-SUBSTOR-IND of "W". This happens when performing the process first with a Substore/Warehouse Asset, then immediately performing the same process with a non-Substore/Warehouse Asset. The Substore/Warehouse DNSO is populate in the non-Substore/Warehouse's TXN-ASST-WRHSE-DNSO.</p>				<p>Correct the processes to prevent Substore/Warehouse DNSO's from being placed in the TXN-ASST-WRHSE-DNSO field of the non-substore/warehouse transaction.</p> <p>The following processes are affected: INVENTORY ADJUSTMENT CREATE TRANS (INVADJCR), ADJUST EXCESS DISPOSAL TRANSACTION (XCADJUST) and INVENTORY ADJUSTMENT WAREHOUSE ANLS (INVADJWH). All other processes that create ADJA and ADJC transactions will need to be checked.</p>				
1049	Scott Neely	MSFC	3/27/2004	New	10/27/2004	Low	DR	Small		
<p>Issue Post Post (ISSUEPP) - PF6 key (cancel) is activated, but not displayed on screen. PF3 key should return the user to the previous screen, but sometimes advances the user to the next screen.</p>		<p>When performing an Issue Issue Post transaction (ISSUEPP), the PF6 key is activated, but not displayed. The code should be changed to display the PF6 key and its function on the screen. The PF3 key should return the user to the previous screen, but sometimes advances the user to the next screen. The code should be changed to always return the user to the previous screen.</p>				<p>In the Issue Post Post module the code should be changed to display the PF6 key, as well as its function on the screen and the PF3 key should return the user to the previous screen.</p>				

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1048	Stevens, Mark	MSFC	9/2/2004	New	9/3/2004	High	RC	Small		
The building in NSMS when sent to NPDMS via NSMS / NPDMS Interface does not match what is expected by NPDMS.		NSMS uses a 5 digit building, NPDMS is expecting a site id plus dash (example MSFC 'MS-'). Currently everything sent from NSMS to the NSMS / NPDMS Interface file will not process in NPDMS. The reason is it errors with invalid building.				Add logic to check using INST-ACCT\$ each record, compressing the appropriate site id and dash along with building into the field on the NSMS / NPDMS Interface file. Only the NSMS / NPDMS Interface program will have to be modified.				
1047	Lossett, Donna	SSC	8/19/2004	New	8/19/2004	High	None	None		
MATERIAL SAFETY DATA SHEET FIELD ONLY ALLOWS ONE MATERIAL SAFETY DATA SHEET NUMBER TO BE RECORDED IN THE CATALOG RECORD.		TO FURTHER ENHANCE AND PREPARED FOR IAM CONFIGURATION, I BELIEVE IT TO BE IN THE BEST DESIGN INTEREST TO REVISE/DELETE THE CURRENT MATERIAL SAFETY DATA SHEET FIELD AND DESIGN A NEW MATERIAL SAFETY DATA SHEET FIELD LAYOUT PER PART NUMBER/CAGE CODE.				REVISE THE CATALOG LAYOUT TO STORE A MATERIAL SAFETY DATA SHEET FIELD AT THE PART NUMBER/CAGE CODE LEVEL.				

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1046	Bridges, Vivian	JSC	8/12/2004	New	8/12/2004	Emergency	RC	Medium		
LIMS mandated enhancements.		<p>The NASA Semiannual Report of Supply Operations (1324) reports the count of assets having no issues within the last 12 months. It needs to report the dollar value of those assets. Additionally, it needs to report the adjustment value of excess assets transferred within the agency.</p> <p>LIMS has been changed to report the dollar value of assets having no issues within the last 12 months, and to reflect the new reason code.</p>		<p>Modify the 1324 report to present the dollar value of assets having no issues within the last 12 months, and to include the adjustment value of excess assets transferred within the agency (plus/minus) under a new reason code. Include the dollar value of assets having no issues in the last 12 months inside Section II--Materials Inventory Activity. Include the new reason code and dollar amounts (plus/minus) in Section VIII - Materials Inventory Adjustment Value Detail In Dollars.</p> <p>Modify NSMS adjustment processes to add an option under "Reason for Adjustment" that states "Excess Transfer Within Agency". The quantity should be allowed to either decrease or increase.</p>						
1045	Stevens, Mark	MSFC	5/12/2004	New	5/12/2004	High	RC	Small		
Repeated pressing of <enter> key causes database slowdown.		<p>On the blank ISSUE/ADJUST RESERVED STOCK (ISSUERSV) screen, when the &lt;enter&gt; key is pressed the database is searched for a blank value. This causes the entire database to be searched thus causing slowdown. No records will be returned.</p>		<p>Modify NSMS - ISSUE/ADJUST RESERVED STOCK (ISSUERSV) process to inhibit database searching when no key values are present (when &lt;enter&gt; is pressed without a key value).</p>						

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1044	Melson, Suzanne	LaRC	4/21/2004	Scheduled	4/21/2004	High	RC	Small	8.3.0	12/3/2004
Create Issue Directive Process should retain the IFMP accounting data when the data is saved for the next transaction		When saving the data from an Issue Post-Post (ISPP) via the Create Issue Directive, the IFMP accounting data is not being saved. By the process of saving the IFMP accounting data, the user has to re-enter the accounting data which is time-consuming and error-prone. See Release 8.1.1 Problem #1.....the release only solved problem for the ISPR and at LaRC we need the ISPP as well.				Enhance the process to retain the IFMP accounting data when the save option is selected.				
1000	Lossett, Donna	SSC	7/12/2001	Scheduled	7/23/2004	High	RC	Large	8.3.0	12/3/2004
Produce Inventory Control Report Option 8 from Inventory Counts		The report is not calculating the result totals correctly. NASA requirements are to report Value and results of the Physical Inventory: 1.Line items and net value at begin of inventory. 2. No adjustments: Line items and Value of those assets, then percent into line 1., 3. Adjusted totals: Line items and Valueof those assets, then percent into line 1., 2 and 3 should equal line 1 beginning value and calculate percent calculate to 100				Correct the calculations on this report				