



ICBS Business Release Notes BR 1.2.7.3.1 06/01/2010

BR 1.2.7.3.1 will be deployed into production on 06/01/2010

Change Request/Bug Fixes

There are 11 Change Requests fixed in this release. Following are the Changes Requests per module.

Inbound Order

1. Items with a product class = NIRSC-Communications can only be receipted by the GBK node. An error will display to non GBK users if an inbound order is attempted to be receipted.
2. Previously when a trackable item was transferred via the cache to cache process when the receipt was processed the user was required to enter the tag attributes of the item. This has been corrected so once the user enters the trackable ID and tabs out the tag attributes will auto populate.

Incident/Other Order Console

1. On create incident and create other order the entry FBMS fields were: Cost Center, Functional Area, WBS and on tab out the BLM account code filled in the order of Cost Center, WBS and Functional Area. The correct order to fill has been changed to be the same as the entry fields - Cost Center, Functional Area, WBS
2. Previously the Date/Time in all create "Incident Issue", "Other Issue", "Cache Transfer", "Incident Transfer", and "Inbound Order" screens was not considering the User Locale when it displayed date/time. This has been corrected for the console display as well as reports.

Incident Transfers

1. When processing an incident to incident transfer the user was able to enter an incorrect trackable ID or leave the trackable ID field blank and the system processed without error. This has been corrected and the user will receive an error if an incorrect trackable ID is entered or the field is left blank.

Inventory

1. Items with a product class = NIRSC-Communications can only be adjusted by the GBK node. An error will display to non GBK users if an adjust location inventory transaction is attempted to be processed.

Mobile Terminal

1. Added the ability to "skip" over the screen that is shown during the pick process when the lists of tasks are displayed.

Refurbishment Workorder

1. The search console has been corrected so the user can check the 'partially completed' option and the results will display correctly.
2. Previously when a complete trackable kit was returned NRFI and the trackable component was replaced with a different trackable component the system was not processing the transaction correctly. This has been corrected and the user is able to replace the existing trackable component with another trackable component
 - a. In release 1.2.7.4 the process to complete the workorder for the replaced trackable component will be implemented.

Configuration

1. During the 2009 security self assessment process, the Information System Security Officer" (ISSO) determined that any ICBS user who can create, delete or manage accounts is a "privileged user," requiring an account that is uniquely identified with a special character, and with a password expiration period of 30 days (vs. 60 days for all other users).

In order to reduce the number of users who require password changes every 30 days, we've split off the account management portion of a Cache System Administrator's duties into a new user group/role called the "Cache Account Administrator (CAA)." This new group can only manage accounts and should be limited to a minimum number of users at each cache. All other Cache System Administrator (CSA) tasks will need to be performed by a Cache System Administrator.

- a. The new CAA group/role will be deployed as part of this release.
- b. Each cache needs to submit the name(s) of the user's that will have the Cache Account Administrator duties. **Submission of the name(s) is due NLT Monday June 7, 2010 to Jeri Billiard.**
- c. These names will be submitted to the LDAP administrator, Dan Ervin. Later this summer Dan will create the new privileged CAA accounts with special characters to indicate they are privileged. After this change has been made, users with both CSA and CAA roles will log in to their CSA account for their day-to-day work; and to their CAA account for cache account management work.
- d. In the meantime, the ICBS-R Team will assign all persons currently having the CSA role to the CAA role so that they can continue to administer accounts for their cache personnel.
- e. The ICBS-R Team is working with Dan Ervin to provide the ability for users to change their own LDAP passwords by navigating to a website, rather than having to request them from the ICBS Helpdesk. We expect this functionality to ready later this summer.

