



**BR 1.3.1.2 is scheduled to be deployed into production on 04/28/2014**

### **Change Request/Bug Fixes**

Below are the changes that are scheduled to be implemented in this release. There are a total of 17 CR's in this release.

#### **Billing Transaction**

1. **CR 1219 - Billing Transaction Review.** A problem was discovered when the query was run the response was not displaying all the transactions that met the search criteria. This has been corrected.
2. **CR 1263 – Billing Transaction – missing records.** A problem was encountered when multiple caches were processing inventory adjustments for the same cache items at the same time. This caused the billing transaction records to be very slow in displaying from the console search. This has been corrected.

#### **Cognos Reports**

1. **CR 862 – Cognos Reports - Cognos Report - Enterprise Billing Information Report.** The requirement was to create an Enterprise-wide Billing Information Report with the similar process and format as the current NISCC Billing Information Report without the selection of a Cache ID. The report would capture the current information from all caches that provided direct support to a customer. It would be sectioned by Cache ID (Cache A, then Cache B, then ...) with subtotals for each Cache ID and a Grand Total. Another option would be to add a column for Cache ID and provide a sort option. A new report has been added – Analytics > NISCC Reports > **Enterprise Billing Information Report.**
2. **CR 864 – Cognos Reports - Enterprise Account Transaction Report.** The requirement was to create an Enterprise Account Transaction Report by duplicating the procedures of the regular Account Transaction Report but remove the mandatory Cache ID parameter and make the Incident/Other Order No. mandatory. The report would be segmented by Cache ID along with the transaction type. This new report has been added – Analytics > NISCC Reports > **Enterprise Account Transaction Report.**

3. **CR 1048 – Cognos Reports - Enterprise Incident Other Order Summary.** When the Enterprise Incident Other Order summary report was run it was not reflecting any refurbishment transactions that were processed as a result of a refurb transfer. This has been corrected.
4. **CR 1184 - Cognos Reports - removal of drop down menu selections.** This change involves the removal of the drop down option on the report prompt page and requires the user to enter the appropriate information (transaction number, incident/other order number) to run the report. It also fixes the problem of not all information being available in drop down menus (which required more table space to be added). As a result of this change, ICBS will load the prompt page and the run reports faster.
5. **CR 1185 – Cognos Reports - New report for trackable items by location and kit ID.** There was a request for a new report that would display the storage locations within the node of trackable items and if they are in kits include the kit trackable ID. A new report has been added – Analytics > WMS Reports > **Trackable Item Location Report**
6. **CR 1276 – Cognos Reports – Trackable Inventory Adjustment Report.** Several problems were discovered on this report both on the prompt page and the report itself. The transaction type drop down was not displaying the correct adjustment reason codes for the user to choose from. The report wasn't printing the document number or the reason text for the adjustment. These problems have been corrected.

## Database

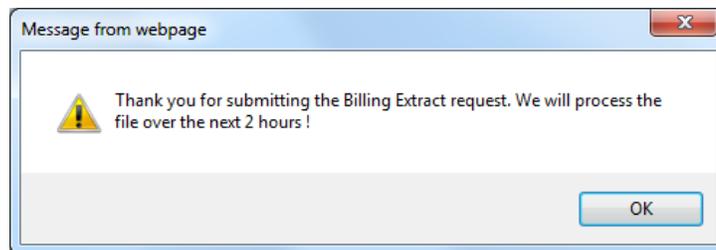
1. **CR 1104 – Update User Permissions NWCG\_Cache\_Account\_Admin**  
Reopening of CR deployed in 1.3.1.0 because the permissions were activated for Refurbishment for this user group. This has been corrected so the only menu option for the user logged in with their privileged NAP user account is Configuration.
2. **CR 1201 - Archiving custom tables and clearing audit table.** This process will reduce the amount of data stored in each of the main database tables used by ICBS by regularly moving data in the custom and base database tables to history, and clearing records from the audit table. The custom table and audit clean-up will run weekly, over the weekend, so it should not impact system performance during normal working hours.  
  
These database clean-ups will make database queries faster and the users should benefit by seeing an improvement in system performance, in particular, reports run faster and screens refresh faster.

3. **CR 1277 - Incident/Other Orders - Issue List- Remove permissions.** Users were able to remove issues by navigating to the Issue list, clicking on the >> and selecting the 'REMOVE' option. Permission access for this function has been changed to be a NWCG\_ALL only permission.

## FBMS

1. **CR 1051 - FBMS - Stores Extract - time out problem.** When users attempted to extract a large number of transactions for the BLM financial reporting, the system was timing out. While this process was running, the user was unable to continue any ICBS work. A change has been made that will run this process in the background which will alleviate the time out problem and also allow the user to continue working.

When the user executes the extract process the message below will , which tells the user that the file will be processed within 2 hours. The user will still access the extract file in the same previous manner by running the Document Face Sheet or PMS Document Face Sheet report.



## Loftware

1. **CR 881 - Loftware - Issue report - trackable ID list.** When an issue was processed for a trackable kit and the issue report was printed, the trackable components were printing correctly on the trackable ID list page. However, if the same issue report was printed later, and the trackable kit that was on the original issue had been returned and rekit with different trackable component(s), the issue report (trackable ID list page) was printing the current kit configuration information and not the original information. This has been corrected.

## Refurbishment Workorder

1. **CR 904 – Refurbishment Process - Replacing Trackable Items -** There was a problem when users attempted to replace trackable inventory within the refurbishment process in trackable kits. The problem has been resolved and the process is working correctly now.

## **ROSS- ICBS Interface**

- 1. CR 1092 - Change cache item messaging for cache item.** Previously the description/name was used as a key value for keeping ICBS and ROSS catalogs in synch which was creating unintended data synchronicity problems. From joint discussions with the ROSS project team, a decision was made to transition to using the Item ID as the key element to keep catalogs in synch. This change has been put into effect.
- 2. CR 1245 - Fill message for consolidated request lines.** When requests were consolidated into one request in ICBS we send the fill message to ROSS for the surviving request (e.g. S-1.1). The other request(s) then have a status of 'cancelled due to consolidation'. ROSS was not getting that message for those requests that were in a status of 'cancelled due to consolidation'. This has been corrected.

## **Workorder**

- 1. CR 1240 - Workorder Process - Kitting Quantity >999.** When a kitting workorder was created and the quantity to process was greater than 999 the system was throwing a java error. This has been corrected.