



ICBS Business Release Notes BR 1.2.5 11/12/2008

BR 1.2.5 is scheduled to be deployed to production on 11/13/2008

Overview

This Business Release 1.2.5 is mainly for the Priority 4 and 5 enhancements change request fixes from BR 1.1.0 that were affecting the ICBSR – ROSS interface. However, this release also has fixes for new change requests, enhancements, and bugs that were reported by the CORMK, AZPFK, and KYSAK Caches.

P4/P5 Enhancement Change Request Fixes

Backorder

1. In the current design, when full line qty is backordered, the status of the line is changed to "Cancelled". This fix will change the status of that line item to 'Backordered' status.
2. The Backorder Console was not displaying the fully backordered lines and this is fixed, and the users will be able to see the fully backordered lines
3. Set User's Cache ID as the default Cache ID in the Backorder Search Console

Billing Transaction

1. Set User's Cache ID as the default Cache ID in the Billing Transaction Search Console

Catalog Item

1. Added Panel Name in Item Search Console
2. Literal Change for 'Nat Critical Item' to 'Nat Managed Item'
3. Addition of 'Fire Loss/Use' Item Classification to Item Detail View

Customer

1. Prompt for Customer Entry screen, if invalid Customer is entered in Incident Entry Screen
2. Added Search Criteria for Active/Inactive Customers in Customer Search Console, with default being the Active Customer
3. Display of Active/Inactive column in Customer List view
4. Added Search Criteria for Customer Name
5. Added Panel Name for Customer Search Console
6. Validation on Address Lines that it is not exceeding 30 characters
7. Literal change for Customer Name in Customer Details Screen
8. Mismatch in Unit Type and Agency values
9. Disabled unnecessary pop up message "ARE YOU SURE YOU WANT TO NAVIGATE AWAY FROM THIS PAGE"

Incident

1. Added the following new modification codes for Incident Update
 - Customer Change

- Miscellaneous
- Data Entry Error

Incident Transfer

1. Deleted Old Incident Transfer Issue Types
 - Incident Replacement
 - Normal Incident
 - Incident Refurbishment
2. Added New Incident Transfer Issue Types
 - Incident to Incident Transfer
 - Merge Incident
 - Request to Reassignment
 - Preposition Incident
 - ICBSR Initiated Transfer
 - ROSS Initiated Transfer
3. Set a Default Incident Transfer Issue Type
 - ICBSR Initiated Transfer
4. Set User's Cache ID as the default Cache ID in the Incident Transfer Search Console
5. Disallowed modification of Line Items once Incident Transfer is completed
6. Removed Customer ID from Incident Transfer Entry/Detail Screen

Move Request

1. Added 'Moving to Storage' Activity code in manual and ad-hoc move request creation screen
2. NRFI returns will display the 'for activity code' as "Refurbishment" instead of "Moving to Storage"
3. The Move Request Search console was ignoring the search criteria, when user clicks the search, for the second time. This is fixed in this release

Outbound Shipment

1. Set User's Cache ID as the default Cache ID in the Shipment Search Console

Trackable Inventory

1. Added Panel Name in Trackable Inventory Search Console
2. Literal Change
 - "Kit Property Number" to "Kit Trackable ID Number"
 - "Primary Kit Property Number" to "Primary Kit Trackable ID Number"
3. Removed Kit ID from Kit Information Panel
4. Display of FS Account Code and Override Code separately
5. Set User's Cache ID as the default Cache ID in the Trackable Inventory Search Console

New Change Requests, Enhancements, Bugs

Customer

1. Recording Ship To Customer Name if this is different from Bill To Customer on these screens
 - Incident Issue
 - Other Issue
 - Incident Transfer Issue
2. All the NWCG Customer Names with mixed cases will be converted to upper cases.

Incident

1. Deleted Old Incident Types from the Common Code Configuration
 - Hurricane
 - Wildland Fire
 - Flood
 - FR
 - Other
 - Restocking
2. Added the following New Incident Types
 - Animal Health Emergency
 - Accident - Aircraft
 - Accident - Vehicle
 - Hazard - Biological/Toxic
 - Emergency Stabilization/BAER
 - Public Assist – Community
 - Training – Classroom
 - Fire - Debris/Product
 - Earthquake
 - Hazard - Explosive/Electric
 - Hazard - Flammable
 - Flooding
 - Fire - Other
 - Fire Rehabilitation
 - Hazard - Other
 - Hurricane/Typhoon
 - Public Assist - Infrastructure
 - Training - OJT
 - Program Support - Law Enforce
 - Mass Earth Movement/Avalanche
 - S & R - Medical Assist
 - Program Support - Mgt
 - Accident - Marine
 - S & R - Marine
 - Accident - Vehicle
 - Training - Proficiency
 - Plant Health Emergency
 - Public Assist - Medical
 - Preparedness/Preposition

- Public Assist - Public Service
- Accident - Rail
- Hazard - Radioactive/Nuclear
- Program Support - Resource
- Fire - Prescribed
- Fire - Structure
- Training - Simulation
- Accident - Structure
- Other Support
- Thunderstorm/Tornado/Wind
- Tsunami
- S & R - Urban
- Fire - Vehicle
- Volcano
- Fire - Wildfire
- S & R - Wildland
- Fire - Wildland Fire Use
- Severe Winter Weather

3. Migrated the Old Incident Types to New Incident Types

OLD CODE	NEW CODE
Hurricane	Hurricane/Typhoon
Wildland Fire	Fire - Wildfire
Flood	Flooding
FR	Fire Rehabilitation
Other	Fire - Other
Restocking	Restocking

4. Updated the following UI Screens to display the Short Description of the New Incident Type

- Incident Entry
- Incident Detail
- Incident Issue Entry
- Incident Issue Detail
- Other Issue Entry
- Other Issue Detail
- Incident Transfer Entry
- Incident Transfer Detail

5. Added Delete Button in Incident List View

Incident/Other Issue

1. Carrier Selection of LTL/TL is fixed

Incident Issue

1. S-No Validation

In the current design, the S-No (Request No) for the Order lines are not validated for the format and this causes problem in printing the Shipping Status Report. This fix will validate the S-No for the format S-NNN.NNN.NNN (where NNN is numeric).

2. Order Line Status Display

When a draft order line is cancelled from ROSS, the ICBSR displays the status as NULL, and this fix will display the status as 'Cancelled'.

Mobile Terminal

1. Storage Location lookup on Scan Guns

Move Request

1. System validating for dedications against old target location
2. Activity groups not configured correctly for move requests

Returns

1. Validation on Trackable IDs
2. Enabled Permission on Return Worksheet Report in Receipt Summary Screen
3. Added more validation on Trackable ID Lookup

Supplier Item Entry

1. Removed unnecessary Product Class entries

Trackable Inventory

1. Mismatch in Last Transaction Information Update

The Last Transaction Information details are not updated properly. This is fixed and the user can see all the information about the last transaction.

2. Date Last Tested Format Validation

The DLT validation for 'mm/dd/yyyy' format is enabled on the following screens

- Incident Returns
- Inventory Adjustments
- Inbound Order Receipts

UI Screens

Default Date

1. Pre-population of system date as the default date in the following screens
 - Incident Issue Entry
 - Other Issue Entry
 - Inbound Order Entry

Modification Reason Codes

2. Added the following reason codes
 - Customer Change
 - Data Entry Error
 - Miscellaneous

On these screens

- Incident Update
- Move Request Cancellation
- Inbound Order Detail

Reports

1. Cache Item Transaction Report
 - Fixed the problem in displaying KYSAK data
2. External Affairs Report
 - Display of Pounds Shipped and Pounds Returned
3. Incident/Other Order Summary Report
 - Fixed the performance issue
 - Fixed the mismatch in Cost Outstanding Calculation
4. Enterprise Incident/Other Order Summary Report
 - New report in this build
5. Fire Loss/Use Report
 - Fixed the performance issue
6. Min/Max Report
 - Included all Items and Excluded some zones
7. Stock Status Reports
 - Excluded the following virtual location in RFI Qty computation
 - ▶ CYCLE_COUNT_BIN
 - ▶ PACK_BIN
 - ▶ PHYSICAL_COUNT_BIN
 - Fixed mismatch in QTY_KITS computation
 - Included all Items and Excluded some zones
8. Issue Reports
 - Display of Customer Name for different Bill To and Ship To Customer IDs
 - Trackable ID List Printing
 - Updated mapping for Date/Time Issued, Received and Requested
9. Incident To Incident Transfer Report

- Display of Customer Name for different Bill To and Ship To Customer IDs