

All CCRs

CCR Report For NAIS

As of: 11/10/2008
Updated Weekly

CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title			Description				Recommended Action			
NAIS										
20080046 AWM000000042139	SULLIVAN, MONIQUE	NSSC	09/12/2008	Closed	09/26/2008	High	Requirements Change	None		09/25/2008
BUILD A NEW PORTAL FOR THE GRANT LINE OF BUSINESS (GLB) PROCESS FLOW TEAM			The Grant Line of Business (GLB) Process Flow Team (end-to-end) is requesting a portal for posting and sharing their documentation.				Build a dynamic portal allowing the administrator to manage content. Initially, the NAIS Tech team will post the provided documents (Guide, Charter, POCs, etc.) See attachments: 1) Original e-mail from Ron Crider requesting building the portal 2) Draft Agency-Wide Contract Close Out Services Service Delivery Guide			
NAIS										
20080045 AWM000000041952	BEHNKE, WANDA L	GSFC	08/27/2008	Closed	08/28/2008	Low	Requirements Change	Small		
RFQS TEMPLATE UPDATE			RFQS Vendor Submittal template needs updated. Under INSTRUCTIONS, need to update the 52.212-1 clause date to JUNE 2008. Also under ADDITIONAL SOLICITATION INFORMATION, update 52.204-7 clause date to APRIL 2008; 52.212-4 clause date to FEBRUARY 2007; and 52.212-5 clause date to MAY 2008				Update RFQS template as requested.			
NAIS										
20080044 AWM000000041918	MARUCCI, SUSIE		08/25/2008	Closed	10/28/2008	High	Requirements Change	None		
IMPLEMENT ONE DEPLOYMENT FOR NASA PROCUREMENT REFERENCE LIBRARY PAGES INSTEAD OF TWO DEPLOYMENTS			Currently, the Transition Plan (TP) for the NASA Procurement Reference Library calls for 2 deployments (phase I & II). If implemented, this will result in changing the links to these pages twice; once for each phase which will cause inconvenience/confusion to the users.				<ul style="list-style-type: none"> - Change the transition plan so that Phase-I is used by the technical team only (establish a baseline, link validations, etc.) - Only deploy the portal to production (Phase-II). Until the portal is deployed in prod, the pages will continue to reside on MSFC and changes will continue to be forwarded to NAIS - Get concurrence from stakeholders and if approved reflect in the TP 			

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NAIS										
20080043 AWM000000041775	ABU-ALRUB, AHMAD †	MSFC	08/13/2008	New	08/13/2008	Low	Requirements Change	Small		
ADD IDENTIFYING HEADERS TO NAIS TEST AND DEVELOPMENT SITES.	Currently, the NAIS Test and Development environment appear exactly as Production. There is a need for identifying headers for each non production environment to prevent possible confusion.		Add identifying headers to the NAIS Test and Development environments.							
NAIS Global Logon										
20080042 AWM000000041760	ABU-ALRUB, AHMAD †	msfc	08/12/2008	Closed	10/20/2008	High	Requirements Change	None		1.7.1 09/30/2008
UPDATE GLOBAL LOGON TO ACCOMMODATE NPDS	Currently Global logon shows PDWS in the list of Global Logon applications. However, PDWS will be used as historical reference as needed and needs to be removed from the list of accessible applications. Instead, the new repository, NPDS needs to be added to the list of Global Logon applications.		<ul style="list-style-type: none"> - Remove PDWS from the Global Logon List of Applications - Add NPDS to the Global Logon list of applications - Update Global Logon help screen and documentations to reflect the changes 							
NAIS										
20080041 AWM000000041689	CARVER, NATHAN A	NSSC	08/07/2008	Closed	08/07/2008	Low	Requirements Change	Small		
UPDATE NSSC PHYSICAL ADDRESS IN NAIS	The NSSC have moved to a new building. Their address will need to be updated in NAIS.		Update the NSSC Address in the EPS and RFQS center and group tables to: NASA Shared Services Center Building 1111 Stennis Space Center, MS 39529-6000							

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NAIS 20080040 AWM000000041688	SIGNORINO, CHRISTOF ARC		08/07/2008	Closed	08/19/2008	Medium	Requirements Change	Small		3.7.12
EPS FILE TYPE UPLOAD ADDITION	The Contracting Officers would like to upload/post 3D CAD drawings, images, etc. they receive from their technical representatives. Without the capability to upload .stp files, the contracting officers must send the 3D images, CAD drawings, etc. separately from their EPS posting.		Enhance EPS with the capability to upload .stp files.							
NAIS PPDB 20080039 AWM000000041643	HARRIS, ROBERT S	SSC	08/01/2008	Closed	10/28/2008	High	Requirements Change	Medium		
REPORT TO INFORM THE C.O. WHEN A PERFORMANCE EVALUATION IS ABOUT TO TURN DELINQUENT	PPDB currently reports items 60 days overdue and those due in the next 30 days but there is no report for the 30 days when an evaluation is currently due.		Utilize the existing Delinquency/Upcoming Evaluations report and create a report for items currently due right now.							
NAIS 20080038 AWM000000041630	PAUL, CURTIS M	DFRC	07/31/2008	Closed	08/15/2008	Low	Requirements Change	Small		
CREATE A NEW EPS BUYER GROUP AT DFRC.	DFRC would like to add a new EPS buyer group named DFRC_TYBRN		Create the new group in the EPS Groups Table.							

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NAIS 20080037 AWM000000041568	BROOKS, CAREY A	MSFC	07/24/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
CREATE TEAM PAGE FOR NPAT	A team portal page is required to support the new NPAT team		Create a new team portal page for NPAT using the existing frame work for team pages.							
NAIS 20080036 AWM000000041538	CHAMBERS, MARILYN HQ		07/22/2008	Closed	10/28/2008	Low	Requirements Change	Medium		
MOVE NASA PROCUREMENT LIBRARY TO NAIS SERVER	Move the NASA Procurement Libaray web pages from the MSFC server to the NAIS server.		<p>This should be accomplished in two phases.</p> <p>Phase I. Move all pages to the NAIS server and update all internal links as required. Verify all links using the Xenu link verification tool and begin performing this verification on a weekly basis.</p> <p>Phase II. Apply One NASA web page look to pages, verify 508 compliance, perform evaluation of page hierarchical structure and page currency, provide search capability for the procurement library pages.</p>							
NAIS 20080035 AWM000000041537	CHAMBERS, MARILYN HQ		07/22/2008	Closed	10/15/2008	Medium	Requirements Change	Medium		10/14/2008
KNOWLEDGE MANAGEMENT INITIATIVE	Provide a Knowledge Management Portal with BLOG/discussion forum, document library and other link posting capabilities.		<p>Develop a Knowledge Manaement Portal based on the NAIS Dynamic Portal tool providing the capabilities requested. Add new application catagory to Trouble Ticket system called 'Portals'.</p>							

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NAIS EPS										
20080034 AWM000000041359	BROOKS, CAREY A	MSFC	07/07/2008	Closed	10/28/2008	Low	Requirements Change	Small	07/07/2008	
EPS CONTENT CHANGE - NASA SPECIFIC NOTES PAGE	Currently link is pointing to an out of date copy of the document maintained on a GSFC server.		Update link NASA-Specific Notes displayed on bottom of EPS Synopsis page (displayed thorough Business Opportunities) to point to an updated copy of the Notes document maintained on a NAIS server.							
NAIS NPDV										
20080033 AWM000000041226	PALISIN, TOM	GRC	06/25/2008	Closed	10/28/2008	Emergency	Discrepancy	Small		
ADHOC QUERY BUG FOR FY SEARCHES	Adhoc query on FY 97 returns FY 08 results instead. This issue did not exist prior to the start of FY 08, and only searches on FY 97 are affected.		Correct the code logic to properly handle FY 97 searches							
NAIS										
20080032 AWM000000041095	COLE, JONATHAN D	MSFC	06/13/2008	Closed	06/18/2008	Medium	Requirements Change	Small		3.7.11
MANDATORY NAICS CODE	The FBO Program Office is implementing Change Request 203-FBO-Mandatory NAICS Code. EPS will need to be updated to coincide with this change.		Make the NAICS Code mandatory in EPS.							

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NAIS										3.7.11
20080031 AWM000000041092	COLE, JONATHAN D	MSFC	06/13/2008	Closed	06/18/2008	Medium	Requirements Change	Small		
ADDITION OF EMERGING SMALL BUSINESS SET-ASIDE		The FBO Program Office is implementing Change Request 190-FBO-Addition-Emerging Small Business Set-Aside. EPS will need to be updated to coincide with this change.				Add Emerging Small Business as a Set-aside in EPS.				
NAIS PPDB										
20080030 AWM000000041085	MANN, RICHARD L	SSC	06/12/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
CHANGES TO SUPERUSER REPORT QUERIES TO CORRECT AVERAGING INCONSISTANCY		When averaging the ratings on the Report Queries report, the formula doesn't take into account ratings left blank and averages them in as if they were zero ratings				<ul style="list-style-type: none"> - Correct the formula to only average ratings that have been filled in and not include blank ratings as if they were zero - Add a footnote to the report to state that the Price/Cost category may not apply to fixed-price contracts, if so it will be blank 				
NAIS PDWS										
20080029 AWM000000041066	ZORN, ROSS B	MSFC	06/10/2008	Closed	10/28/2008	High	Requirements Change	Small		
UPDATE THE OIG SPECIAL REPORT TO PULL POST-AWARD PROCUREMENT DATA FROM THE NEW FPDS-NG MIRROR ON NAIS		Post-award data in the OIG Special Report is populated from Plan B. The Plan B source of data is being retired at the end of FY08. The data and structure in the new FPDS-NG mirror will be significantly different from the Plan B data.				Update the OIG Special Report to use the new FPDS-NG mirror on NAIS as its source of post-award data				

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NAIS PDWS										
20080028 AWM000000041065	ZORN, ROSS B	MSFC	06/10/2008	Closed	10/28/2008	High	Requirements Change	Small		
UPDATE PSC REPORT #3 TO PULL POST-AWARD PROCUREMENT DATA FROM THE NEW FPDS-NG MIRROR ON NAIS	Post-award data in PSC Report #3 is populated from Plan B. The Plan B source of data is being retired at the end of FY08. The data and structure of the new FPDS-NG mirror will be significantly different from the Plan B data.		Update PSC Report #3 to use the new FPDS-NG mirror on NAIS as its source of post-award data							
NAIS PPDB										
20080027 AWM000000041064	ZORN, ROSS B	MSFC	06/10/2008	Closed	10/28/2008	High	Requirements Change	Medium		3.0
UPDATE PPDB TO PULL POST-AWARD PROCUREMENT DATA FROM THE NEW FPDS-NG MIRROR ON NAIS	Post-award data in PPDB is populated from Plan B. The Plan B source of data is being retired at the end of FY08. The data and structure of the new FPDS-NG mirror will be significantly different from the Plan B data.		Update PPDB to use the new FPDS-NG mirror on NAIS as its source of post-award data							
NAIS NPDV										
20080026 AWM000000041063	ZORN, ROSS B	MSFC	06/10/2008	Closed	10/28/2008	High	Requirements Change	Medium		4.0
UPDATE NPDV TO PULL POST-AWARD PROCUREMENT DATA FROM THE NEW FPDS-NG MIRROR ON NAIS	FY04 and forward data in NPDV is populated from Plan B. The Plan B source of data is being retired at the end of FY08. The data and structure of the new FPDS-NG mirror will be significantly different from the Plan B data.		Update NPDV to use the new FPDS-NG mirror on NAIS as its source of data for FY04 and forward							

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NAIS										
20080025 AWM000000040919	ABU-ALRUB, AHMAD	MSFC	05/28/2008	Closed	06/06/2008	High	Requirements Change	Small	06/03/2008	06/03/2008
PROVIDE DOING BUSINESS AS NAME (DBAN) TO HQ	Doing Business as Name (DBAN) is available on the applicable vendor's in NG. However, we are not pulling it.			Pull and Push Doing Business as Name to HQ for the NSF feed.						
NAIS PMDD										
20080024 AWM000000040863	ABU-ALRUB, AHMAD	MSFC	05/21/2008	Closed	10/28/2008	Low	Discrepancy	None		
DELETE COMMON NAMES BROKEN	When submitting a selection of Common Names to be deleted, all names that were listed on the search results get updated to a blank, not just the selected ones.			Repair the code to recognize that the listed names are not changed if the user did not touch any of the Name fields.						
NAIS PMDD										
20080023 AWM000000040862	ABU-ALRUB, AHMAD	MSFC	05/21/2008	Closed	10/28/2008	Low	Discrepancy	None		
INCORRECT RESULTS WHEN SELECTING LINKS TO MANAGE COMMON NAMES	When a PMDD administrator accesses the Manage Common Name Assignment screen, only the application links work correctly. The common name and 'X' links produce incorrect results.			Repair the code and link generation to provide the correct expected results.						

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NAIS Global Logon 20080022 AWM000000040834	BROOKS, CAREY A	MSFC	05/19/2008	Withdrawn	10/28/2008	Low	Requirements Change	Small		
DYNAMIC POC PAGE ENHANCEMENTS	1. It is difficult to visually group POCs by center. 2. POC list does not identify members of the Policy Advisory Subteam.		1. When the POC list is sorted by Center (default) - Alternately shade each group of names. Shade first group light grey, second group white (or no shading), third light grey, fourth group white, etc. When the POC list is not sorted by Center, do not apply shading. 2. Add another flag/footnote to indicate the members of the Policy Advisory Subteam and flag to indicate Policy Advisory Subteam Leader							
NAIS 20080021 AWM000000040751	CLARK, DWIGHT B	MSFC	05/12/2008	Closed	06/18/2008	Low	Requirements Change	Small		
PROVIDE DATA TO SUPPORT PRISM USAGE STATISTICS REPORT	Provide data as requested below in support of the PRISM Usage Statistics Report: Center, ACQID, Solicitation Number, Type (Solicitation or Combo) Title, Synopsis Posted Date, Solicitation Posted Date, Response Due Date		Enhance the nightly upload of data already used to support the APT system to include RFQS data. Also expand the upload to include data for all centers.							
NAIS EPS 20080020 AWM000000040750	BROOKS, CAREY A	MSFC	05/12/2008	Closed	08/19/2008	Medium	Requirements Change	Small	07/01/2008	3.7.10 07/01/2008
EPS SENSITIVE DOCUMENT UPLOAD WARNING	EPS should ensure users are aware that it does not currently handle sensitive documents.		Modify EPS to display a warning at the beginning of the document upload process that announces to user that EPS does not support uploading sensitive documents. Warning will require user to acknowledge. Acknowledgement will be recorded in the database with userid, date and time, and document uploaded.							

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NAIS Global Logon										
20080019 AWM000000040724	BROOKS, CAREY A	MSFC	05/07/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
GLOBAL LOGON PROXY USER ASSIGNMENT ENHANCEMENTS	<p>1. When a user is selecting a proxy user, the drop down list is showing inactive users.</p> <p>2. When a proxy user becomes inactive, the user who assigned them as a proxy is not notified.</p> <p>3. When a user is assigned as a proxy, they should be notified also of their additional capabilities.</p> <p>4. Users with multiple accounts appear a duplicates on the drop down list.</p>		<p>1. Limit list to only active users.</p> <p>2. When account is set to inactive, check if they have been assigned as a proxy. If so, send the assigning user and e-mail stating their proxy has become inactive.</p> <p>3. When a user is assigned as a proxy, send them an e-mail stating that they have been assigned as a proxy user and by whom.</p> <p>4. Include the user account id after the name on the proxy assignment drop down lists.</p>							
NAIS PPDB										
20080018 AWM000000040705	BEHNKE, WANDA L	GSFC	05/05/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
EXCLUDE JWOD CONTRACTS FROM DELINQUENCY REPORT AND REMINDERS	<p>Per FAR 42.1502 paragraph (b), awards to Nonprofit Agencies Employing People Who Are Blind or Severely Disabled are exempt from Past Performance reporting.</p> <p>Currently the PPDB delinquency report and reminders do not exclude these types of awards.</p>		<p>Exclude awards made to JWOD vendors from the delinquency report and reminders.</p>							
NAIS RFQS										
20080017 AWM000000040501	ABU-ALRUB, AHMAD	MSFC	04/23/2008	Closed	06/06/2008	Low	Requirements Change	Small	05/13/2008	05/13/2008
RFQS VENDOR FILE UPLOAD	<p>In NAIS Bus Ops, when a vendor uploads a file with a parenthesis in the name, it is not getting included in the prepared bid zip file for the buyers. The vendors and bidders have no way of being notified that this is occurring.</p>		<p>Disallow the use of special characters in the name of files being uploaded by vendors.</p>							

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NAIS EPS										3.7.9
20080016 AWM00000040415	ABU-ALRUB, AHMAD	MSFC	04/11/2008	Closed	05/05/2008	Emergency	Requirements Change	Small		04/15/2008
ALLOW SOLICITATION NUMBERS ON THE FBO TEMPLATE FOR SPECIAL NOTICES AND SPECIAL SALES	In the past, FBO would rename the Solicitation Numbers for all Special Notices and Special Sales, so they were not passed with the template. The New FBO does not rename the Solicitation Numbers on Special Notices and Special Sales, so they are being posted to FBO without a Solicitation Number. FBO has advised that Solicitation Numbers are now accepted for Special Notices and Special Sales and will not be renamed.		Add the Solicitation Number to the FBO template for Special Notices and Special Sales.							
NAIS										
20080015 AWM00000040312	BROOKS, CAREY A	MSFC	04/02/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
CHANGE THE PSC PORTAL FROM A STATIC PAGE TO A DYNAMIC PAGE.	Customer has requested that the PSC Portal page be changed from static that requires the NAIS Team assistance make any required changes to a dynamic page that the customer can update as required without NAIS Team intervention.		Alter the dynamic page generation utility to include the PSC Portal page. This will allow the customer to make updates to the page without NAIS Team assistance.							
NAIS Global Logon										
20080014 AWM00000040279	BROOKS, CAREY A	MSFC	03/27/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
IMPROVE ERROR MESSAGES WHEN AN E-MAIL ADDRESS OR BUYER CODE CHANGE CAUSES A DUPLICATION OF DATA	The Global Logon only allows an e-mail address to entered once in the system. Each account must have a unique e-mail address. If a user with two accounts changes their e-mail address on one account to the same address that is already used on the other account, the returned system message is unclear as to what rule is being violated. It should provide a better explanation of the error. This also applies to buyer codes. A user may not have two accounts with the same buyer code.		Modify Global Logon so that a check is performed on the e-mail address when the user saves an updated account record before the update is sent to the database. If the check shows that the e-mail address already exists on another account, return a meaningful error message and do not attempt to update the database. Perform this check for buyer codes also.							

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NAIS PPDB 20080013 AWM000000040242	SIGNORINO, CHRISTOF	ARC	03/21/2008	Closed	05/05/2008	High	Requirements Change	Small		2.6 04/11/2008
PROVIDE CONFIRMATION SCREEN OF COTR EMAIL	<p>User submitted: "Is there anyway that the NAIS system can let the CS/CO know when the request has been sent to the COTR? After we click on "Create NF 1680 and COTR email" the form pops up, and then nothing. . . ."</p> <p>Once the user clicks the button to automatically notify the COTR, there is no confirmation screen for the user alerting them that the action has been performed.</p>		Provide a confirmation screen for the user notifying them that their email to COTR was submitted							
NAIS PPDB 20080012 AWM000000040238	BEHNKE, WANDA L	GSFC	03/20/2008	Closed	05/05/2008	High	Requirements Change	Small		2.6 04/11/2008
INCORRECT CONTRACTING OFFICER LISTING DISPLAYED	<p>User reporte: "As a Superuser for both GSFC and HQ, I can view both Centers documents but the CO listing is only displaying HQ. When I create an evaluation it says HQ when it should be GSFC" ref: NAIS trouble ticket #196</p>		Updated PPDB to pull all Contracting Officers for all Centers that the user is assigned access to in PPDB							
NAIS NPDV 20080011 AWM000000040191	RICHARDS, JAMES E.	KSC	03/17/2008	Closed	05/05/2008	High	Discrepancy	Small		3.4.4 04/18/2008
NAICS CODE MISSING FROM NPDV CONTRACT DETAIL PAGE.	<p>As described in NAIS Ticket 185, when the user drills down to view the Contract detail screen, "None Indicated" is displayed instead of the NAICS Code</p>		Update the software to interpret the NAICS/SIC code properly for display.							

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NAIS EPS 20080010 AWM000000040179	CLARK, DWIGHT	MSFC	03/14/2008	Closed	05/05/2008	Low	Requirements Change	Small		3.7.8 03/20/2008
ALLOW APT ACCESS TO ADDITIONAL CENTERS DATA IN NAIS FOR KSC, SSC AND JSC	The Constellation Program has requested that APT be extended to JSC, KSC, and SSC. MSFC has agreed to extend and hosts the APT application for those centers. In order to provide complete functionality read-only access to EPS is necessary.		Allow APT read only access to JSC, KSC, and SSC EPS data.							
NAIS PPDB 20080009 AWM000000040152	SIGNORINO, CHRIS	ARC	03/12/2008	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
ADD CONTRACT SPECIALIST TO DELINQUENCY REPORT	User requests adding the Contract Specialist to the "Delinquency/Upcoming Evaluations Report". When running the report it normally lists only the Contracting Officer. "We would like to request that the reports show the Contract Specialist/Contract Administrator, too."		Implement request and add Contract Specialist to report							
NAIS PDWS 20080008 AWM000000040025	ZORN, ROSS B	MSFC	02/26/2008	Closed	10/28/2008	High	Requirements Change	Extra Large		
BUILD A NEW INTERFACE (WEB SERVICES) FOR PULLING NASA'S PROCUREMENT POST-AWARD DATA DIRECTLY FROM THE FEDERAL PROCUREMENT DATA SYSTEM - NEXT GENERATION (FPDS-NG) AT THE SERVER LEVEL	Existing FPDS-NG Composite process requires the mainframe to build the composite, store historical repository and create extracts for PDWS: - PRISM could not provide needed data so existing mainframe process was extended into FY08 (Plan B) - Escalating costs for mainframe usage for AMS in 2008 (not budgeted by NAIS, being absorbed by SESAAS) - Continued cost escalation on mainframe planned for 2009		<ul style="list-style-type: none"> - Replace the current composite creation process on the mainframe maintained by the Integration and Data Migration (IDM) team - Implement a simpler web services process can be achieved - Overcome limitations in existing process - Minimize data movement and preserve integrity of data - Extend support to any applications/interfaces that are currently dependent on IDM - Take advantage of existing code/techniques that are compatible with the new approach 							

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NAIS 20080007 AWM000000040002	COMMODORE, JAMIEL	HQRS	02/25/2008	Closed	03/05/2008	Medium	Requirements Change	Small		3.7.7
GRANTS.GOV SUBMISSION EMAIL CHANGE	The email address for sending synopses to Grants.gov for posting grant and cooperative agreements solicitations has changed. The new email address is synopsisXML@grants.gov.		Change the Grants.gov email address in EPS.							
NAIS PPDB 20080006 AWM000000039931	DAVIS, VANESSA L	MSFC	02/13/2008	Closed	10/28/2008	Medium	Requirements Change	Small		
CHANGE TO INTERFACE WITH PPIRS	Our current process is to extract the data, zip it up, place it on our server, and send them an email containing a URL to the webpage where the technical person can go and securely download the data to her PC. Then she does whatever is necessary to import our data into the PPIRS database. PPIRS technical support has requested a more automated way of delivering the data by us pushing it to them via secure FTP (SFTP).		<ul style="list-style-type: none"> - Complete the DD2875 form for an account on their servers - Update the PPDB/PPIRS IDA to reflect this change and request concurrences - Phase I: begin manually SFTP'ing the data to their server as soon as the account is established - Phase II: enhance the PPIRS extract to SFTP the data to their server automatically without manual intervention 							
NAIS 20080005 AWM000000039841	BEHNKE, WANDA L.	HQRS	02/05/2008	Closed	03/05/2008	Medium	Requirements Change	Small		3.7.7
INCREASE EPS CONTRACTOR DATABASE FIELD SIZE FROM 200 TO 400 CHARACTERS	Currently the EPS Award Notice template states the Contractor field allows 400 characters but only 200 are saved because the size of the database field is only 200.		Expand the database Awardee field to save 400 characters.							

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Title			Description				Recommended Action			
NAIS PPDB 20080004 AWM000000039777	ALLEN, D. LEIGH	JSC	01/30/2008	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
INCLUDE PAGE 3 OF NF1680			PPDB allows users to fill in the NF1680 on the web and print it out to a MS Word document. Currently that MS Word document only prints pages 1 and 2 of the NF1680, but a page 3 exists that is the Instructions and Performance Rating Guidelines. Page 3 is a static page and would be the same for all evaluations, it is only guidance				Update PPDB to also print page 3 when the user prints their evaluation out to MS Word.			
NAIS PPDB 20080003 AWM000000039743	DAVIS, VANESSA L	MSFC	01/23/2008	Closed	05/05/2008	High	Requirements Change	Small		2.6 04/11/2008
RESUME SENDING PPDB DELINQUENCY NOTICES			PPDB sends automatic email reminders to CO's that a required evaluation is due or is past due. This functionality was halted per CCR 20070051 due to email notifications going out to the wrong people. As of January 31, PGrp information will be kept current in the FPDS-NG repository.				Resume sending notices			
NAIS PDWS 20080002 AWM000000039695	SPRINKLE, DONNA	HQRS	01/18/2008	Closed	06/06/2008	High	Requirements Change	Small	01/21/2008	01/21/2008
REQUEST FOR SEPARATE MONTHLY DATASET FOR GRANTS AND COOPERATIVE AGREEMENTS			Currently, the grant and cooperative agreement data is combined with all other procurement transactions in the monthly PRIM dataset. Extra time and effort is required to separate and process this data for FAADS and FFATA. This data needs to be sent in a separate file every month to help expedite and meet the monthly transmission requirement for FFATA.				The special web service that is currently used to do adhoc pulls of grant and cooperative data to support FFATA and FAADS reporting will be setup to automatically pull this data from FPDS-NG and transmit it to HQ at the beginning of every month.			

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Title	Description		Recommended Action							
NAIS PDWS										1.7.7
20080001 AWM000000039531	ROBERTSON, CHERYL	HQRS	01/10/2008	Closed	02/26/2008	High	Requirements Change	Small		01/17/2008
CREATE REPORT.	Report needed to address IG questions on close-outs with the following data: Date range is FY04 -FY06, Type of action = contracts, Center (total NASA and by center), PIID, Contract award date, Contract completion date, Contract close-out date, Contract \$ value, Total obligations.		Create requested report.							
NAIS PDWS										
20070064 AWM000000039463	STYLES-OSCARSON, CI	MSFC	12/28/2007	Closed	02/13/2008	High	Requirements Change	Small		01/31/2008
INCORPORATE NEW FPDS-NG REASON FOR MODIFICATION VALUES FOR REPRESENTATION INTO FPDS-NG REPOSITORY	Two new Reasons for Modification were added in FPDS-NG recently for representation of vendors' size classification. These 2 values are as follows: Representation of Non-Novated Merger/Acquisition and Rerepresentation. The import process needs to be modified to allow a vendor's business size classification to be changed if a mod based on either of these reasons is issued.		Modify the import process to update the Large/Small Business flag for contracts and POs on the base and composite records in the repository when a mod for either value of Representation is entered in FPDS-NG. Reflect this change in PMDD.							
NAIS PDWS										
20070063 AWM000000039462	STYLES-OSCARSON, CI	MSFC	12/28/2007	Closed	02/13/2008	High	Requirements Change	Medium		01/31/2008
FIELD SIZE CHANGE REQUIRED FOR ALL PURCHASE ORDER DOLLAR FIELDS IN FPDS-NG REPOSITORY	NMO has exceeded the billion dollar threshold on some of their task orders. These are stored as Purchase Orders in the FPDS-NG repository and PDWS. Currently, they can not be stored because the dollar fields will only hold values up to \$999,999,999.99. Therefore, the field sizes for the dollar fields need to be changed to accommodate the larger task order values.		The following purchase order fields will be changed from N9.2 to N11.2: PRICE/EST-COST, TOTAL-PRICE/EST-COST, CALL-PRICE/EST-COST, TOTAL-DISBURSEMENTS, TOTAL-WITHHELD, PO-DPA-CLNG-AMT, AWARD-FEE, BASE-FEE, COST-OBLIGATION, FEE-OBLIGATION, INCENTIVE-FEE, TOT-PROFIT/FEE, ESTIMATED-COST-OF-CHANGE-ORDER, TOT-PO-VAL-INCL-OPTIONS, OBLIG, FEE-PAID-FOR-USE-OF-IDV-AMT, TOTAL-VALUE-AMT Reflect this change in PMDD.							

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Title	Description		Recommended Action							
NAIS PPDB 20070062 AWM000000039361	SIGNORINO, CHRISTOF	ARC	12/11/2007	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
ENHANCEMENT TO DELINQUENCY NOTIFICATION	Procurement Managers at ARC requested 2 enhancements to the PPDB delinquency notification. 1. Can the Contract Specialist be notified in addition to the Contracting Officer regarding delinquent notices? 2. Can Early Warning Notices be sent prior to the delinquency notices?		Implement the 2 requests							
NAIS PPDB 20070061 AWM000000039324	SIEGEL, TRACY M	LaRC	12/05/2007	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
CHARACTER LIMITS IN PPDB FIELDS	The Description of Work field is limited to 255 characters which is less than the NFS requirement of 300 words for R&D efforts. The Quality/Timeliness/Cost fields is limited to 4000 characters which can be constraining for large IDIQ contracts.		Increase the Description of Work field to the PPIRS limit of 3100 characters. Have the Description of Work field be pre-populated with the FPDS-NG description; but only if the field can also be edited. Increase the other fields to at least 6000 characters (PPIRS is unlimited).							
NAIS PPDB 20070060 AWM000000039322	SIEGEL, TRACY M	LaRC	12/05/2007	Closed	05/05/2008	High	Requirements Change	Small		2.6 04/11/2008
ENHANCEMENT TO AD HOC REPORTING FEATURE	There is no way to run a Ad Hoc report in PPDB to identify 1680's that are completed/finalized during a specific period. The only search features available are based on the contract award date, completion date, or evaluation date.		Add capability in Ad Hoc Reporting feature to create search for 1680's completed during any time frame identified. This could be based on the CO signature date. (CO signature date is the final approval date when the 1680 is reflected as complete or uploaded from draft to final in PPDB.)							

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Title			Description				Recommended Action			
NAIS NPDV										
20070059	PALISIN, THOMAS A	GRC	11/27/2007	Closed	02/26/2008	High	Requirements Change	Small		3.4.3 12/17/2007
PLACE OF PERFORMANCE DATA MISSING FROM NPDV			Place of Performance (POP) information is required for an award to show up using the "map" functionality. When each fiscal year's data is loaded from the FPDS-NG repository, due to the way that POP data is gathered, POP data is only populated if an award has had activity during that FY.				Update the process that loads each fiscal year's data from the FPDS-NG repository to ensure the POP data for each award is collected from a previous FY if that award has not yet had any activity during the FY			
NAIS PDWS										
20070058	STYLES-OSCARSON, Cl	MSFC	11/21/2007	Closed	02/13/2008	High	Requirements Change	Small		01/31/2008
PROVIDE VENDOR CONGRESSIONAL DISTRICT DATA FROM FPDS-NG TO PRIM			PRIM needs the Vendor Congressional District data from FPDS-NG to report to FFATA.				Pull the Vendor Congressional District data from FPDS-NG and include it in the PRIM monthly file transmitted to HQ.			
NAIS EPS										
20070057	BEHNKE, WANDA	GSFC	11/08/2007	Closed	10/28/2008	Low	Study/Analysis	Small		
EPS ARCHIVAL EMAILS			Why do we receive Time to archive an old acquisition messages if the Responses Due Date hasnt occurred yet? If the Posted Date is the trigger for the message, I propose an if then statement of: if the Posted Date if more than 120 days and the Responses Due Date is in the future; then no message is sent. This will eliminate unnecessary messages and confusion.				Research the problem and provide a solution.			

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Title			Description				Recommended Action				
NAIS PPDB										2.6	
20070056 AWM000000039115	ROBIN, STROHACKER	GRC	11/05/2007	Closed	05/05/2008	High	Requirements Change	Small		04/11/2008	
ALLOW FOR EVALUATION OF AWARDS EQUAL TO OR LESS THAN \$100K			<p>Currently, NAIS does not allow users to perform evaluations on awards equal or less than \$100,000.00. While FAR requires evaluations only on contracts over \$100K, there are many situations where evaluations are encouraged on contracts under \$100K.</p> <p>History/References: PPDB 2.2.2, May 03, 2005 per CCR 20050012: Limit PPDB Searches to acquisitions of \$100k or more PPDB 2.5.0, May 25, 2007 per CCR 20070002: Disallow evaluations equal to \$100K per FAR</p>				<p>Change PPDB to allow evaluations for awards of value equal to or less than \$100K. This is necessary to meet Critical and complex requirements; for example, awards under \$100K that resulted from PRs marked with the note "Critical and Complex requirement - subject to AS9100", also Contracts with Small or SDB.</p>				
NAIS											
20070055 AWM000000039111	PALISIN, THOMAS A	GRC	11/05/2007	Closed	02/26/2008	Medium	Requirements Change	Small			
CREATE FPDS-NG AGENCY USER GROUP TEAM PAGE.			<p>The FPDS-NG Agency User Group is in need of a team portal to support its activities similar to the PSC Data Team portal.</p>				<p>Create a new Team Portal for the FPDS-NG Agency User Group. The portal will include: - POCs information section - Documents & minutes section - A link to the portal will be added on the FPDS-NG team page</p>				
NAIS PDWS											
20070054 AWM000000039023	CRIDER, RON	HQRS	10/29/2007	Closed	06/06/2008	High	Requirements Change	Medium	04/14/2008	04/14/2008	
PROVIDE DATA TO FFATA			<p>NASA is required to submit data to OMB's January 2008 transparency act web-site in accordance with public law 109-282. This is in support of the Federal Funding Accountability and Transparency Act (FFATA) in accordance with the provided OMB Guidance.</p> <p>References: OMB Guidance IEM SR 000000130744 - Treasury Code HITSS SR 2007 - 0000022 - FAADS-Plus NAIS Tech questions to OMB</p>				<p>- Collaborate with IEM/BW, NASA HQ, and OMB to collect requested data and transmit to OMB. - FPDS-NG data will continue to be collected by IDM (old AMS) & sent to HQ/HITSS for PRIM. PRIM will send converted grant data to Pat Pinney/HQ - Pat will collect required Contracts data directly from FPDS-NG - Pat will assign Treasury Account Symbols (TAS) from SAP to Contracts & Grants then send to NAIS - NAIS will transmit data to OMB/FFATA</p>				

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Title	Description		Recommended Action							
NAIS PDWS										
20070053 AWM000000038966	SMITH, BEVERLY	HQRS	10/24/2007	Withdrawn	06/06/2008	Medium	Requirements Change	Small		
PDWS AD HOC REPORT MOD REQUEST	Improve ad hoc report		Change ad hoc report per Beverly Smith's request (see attachment).							
NAIS VPO										
20070052 AWM000000038889	SATERIALE, KEN	HQRS	10/18/2007	Closed	10/28/2008	Medium	Study/Analysis	Medium		
NEW DOCUMENTS POSTED NOTIFICATION	Currently no process exists to inform users when new documents are uploaded		When new documents are uploaded, evaluate mechanism to add a flag at the site so that those visiting the site would be aware that a new document has been posted. An automatic expiration of 30 days , so the flag doesn't stay up indefinitely.							
NAIS PPDB										
20070051 AWM000000038884	AHADZIE, FLORENCE / JSC		10/17/2007	Closed	05/05/2008	High	Study/Analysis	Small		2.6 04/11/2008
DETERMINE WHETHER TO CONTINUE SENDING PPDB DELINQUENCY NOTICES	PPDB sends automatic email reminders to CO's that a required evaluation is due or is past due. PPDB uses the PGrp code from FPDS-NG, matches that to the CO's Name in PDWS, and matches the name to the user's name in Global Logon to obtain their email address.		<ul style="list-style-type: none"> - Obtain current Pgrp/Name information from PRISM - Determine whether to continue sending reminders until current data is available 							
Because the CO's Name associated with each Pgrp code is not available in FPDS-NG, it has not been updated in PDWS since the end of FY06 and has become out of date. Thus email reminders are going out to the wrong person.										

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Title	Description		Recommended Action							
NAIS PDWS										
20070050	CRIDER, RONALD E	HQRS	10/12/2007	Closed	02/26/2008	High	Requirements Change	Small		1.7.6 01/08/2008
AWM000000038832		CREATE PSC REPORT #3: ACTIVE CONTRACTS/DOCUMENTS LIST WITH ABILITY TO SORT BY CATEGORY		Report definition attached.		Create report using PDWS data.				
NAIS										
20070049	BACKES, RONALD	HQRS	10/11/2007	Closed	02/26/2008	High	Requirements Change	Small		
AWM000000038811		EXPAND E-MAIL CAPABILITY FOR DATA TEAM PORTAL		Currently, the e-mail capability provided by the Data Team Portal is only accessible by the administrator.		Expand the e-mail list capability to allow team members to use.				
NAIS EPS										
20070048	LUPIS, JEFF	HQRS	10/10/2007	Closed	06/18/2008	Medium	Requirements Change	Small		3.7.11
AWM000000038799		REMOVAL OF VERY SMALL BUSINESS SET-ASIDES		The FBO Program Office is requesting a virtual vote on change requests (CR) 188-FBO-Deletion-Very Small Business Set-Aside. EPS will need to be updated to coincide with this change.		If voting is in favor of the removal of Very Small Business Set-asides from FBO then remove from EPS at the same time as FBO.				
		The Very Small Business program was deleted in FAC 2005-07, final ruling was effective 1/3/2006, and published in Federal Registry 1/3/06.								

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Title	Description		Recommended Action							
NAIS EPS 20070047 AWM000000038792	LUPIS, JEFF	HQRS	10/10/2007	Closed	06/18/2008	Medium	Requirements Change	Small		3.7.11
REMOVAL OF PARTIAL/TOTAL SMALL DISADVANTAGED BUSINESS SET-ASIDES	The FBO Program Office is requesting a virtual vote on change request (CR) 187-FBO-Deletion-Partial-Total SDB Set-Asides. EPS will need to be updated to coincide with this change. Classifying Partial Small Disadvantaged Business and Total Small Disadvantaged Business "Set-Asides" is not authorized by the FAR.		If voting is in favor of the removal of Partial/Total Small Disadvantaged Business from FBO then remove from EPS at the same time as FBO.							
NAIS NPDV 20070046 AWM000000038713	SMITH, BEVERLY	HQRS	10/03/2007	Closed	02/26/2008	Medium	Requirements Change	Small		
DISPLAY FUNDING CENTER	NSSC enters some awards on behalf of other Centers. Currently in NPDV, NSSC shows up as the Center for those awards. FPDS-NG specifies the Funding Office in its own field. NPDV should display awards by Funding Office rather than Contracting Office.		Update the PDWS extract to populate the Center based on Funding office if it exists, otherwise default to the Contracting office.							
NAIS PPDB 20070045 AWM000000038659	HILL, CAROL J	JSC	09/27/2007	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
THE COTR LISTING IS NOT SORTED	When filling in Page 1 of the New/Edit Evaluation Screen, the listing of COTRs in the drop-down listing is in no particular order		Sort the COTR drop-down listing alphabetically by last name							

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Title	Description		Recommended Action							
NAIS PPDB										2.6
20070044 AWM000000038658	SIGNORINO, CHRISTOF	ARC	09/27/2007	Closed	05/05/2008	Medium	Requirements Change	Small		04/11/2008
PPDB ACCOUNT ADMIN SCREEN DOES NOT SEND EMAIL NOTIFICATIONS TO ALL SUPERUSERS UPON CHANGE	EPS, VPO and CCI send a notification to the Superuser when access has been granted to a Center User, but PPDB does not		Modify the account administration function in PPDB to send an email to all Superusers when changes are made to users' accounts. Make the behavior standard as in the other NAIS applications							
NAIS EPS										3.7.11
20070043 AWM000000038540	LUPIS, JEFF	HQRS	09/13/2007	Closed	06/18/2008	High	Requirements Change	Small		
EPS SET ASIDE CODE REMOVAL	The FBO Program Office is requesting a virtual vote on one change request (CR). It is Change Request 173-FBO-Removal-Partial Woman Owned Business-Total Woman Owned Business Set-asides. EPS will need to be updated to coincide with this change.		If voting is in favor of the removal of the Partial Woman Owned Business and Total Woman Owned Business Set-asides from FBO then remove from EPS at the same time with FBO.							
	Classifying partial Woman Owned Business and Total Woman Owned Business as "set Asides" is not authorized by the FAR.									
NAIS										
20070042 AWM000000038443	BACKES, RONALD	HQRS	08/31/2007	Closed	10/12/2007	Low	Requirements Change	Small		
TEAM PAGE PORTAL FOR PSC TEMPLATE TEAM	Would like to request on behalf of the PSC's Templates Team a portal linked to the PSC Information Page than is dential in structure to the Data Team portal. The following documents will be provided:		Create Template Team portal as requested.							
	<ol style="list-style-type: none"> 1. Draft Charter 2. List of team members (including Name, Center, Email, and Phone number) 3. Initial Documents to be included in the "Documents" section. 4. Minutes from the 08/29/2007 Templates Team meeting. 									

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Title			Description				Recommended Action			
NAIS PPDB										
20070041 AWM000000038388	MANN, RICHARD L.	SSC	08/24/2007	Withdrawn	06/06/2008	Medium	Requirements Change	Small		
EXCLUDE KOA'S 23 AND 24 (FSS ORDERS) FROM THE DELINQUENCY REPORT			Stennis Work Instruction 5100-0006 indicates that Performance evaluations are usually not required for Task/delivery orders issued under GSA/Federal Supply Schedule contracts. Currently, such orders populate the PPDB Delinquency report. Currently, there is an option in PPDB to exclude Kinds of Action (KOA's) 25, 26, 28, and 61. However, these codes do not include FSS orders, which are KOA's 23 and 24.				Request that an option be added for Superusers to exclude KOA's 23 and 24 (FSS Orders) from the Delinquency report.			
NAIS										
20070040 AWM000000038360	CRIDER, RON	HQRS	08/23/2007	Closed	10/19/2007	High	Requirements Change	Small		
DYNAMIC POSTING TO PROCUREMENT DATA TEAM			Currently, the Procurement Data Team's Page is static where posting of documents and making changes to POC information is limited to NAIS Support. The user will have to go through NAIS Support every time a document is needed to be posted on the site or when changing POC info.				Provide Admin/Owner with direct control for managing the site without minimal involvement from NAIS Support: 1. Posting to a specific section on the site (Minutes, Documents, etc.) 2. Changing POCs 3. Incorporate a notification mechanism including a text message, review, and send capabilities.			
NAIS PDWS										
20070039 AWM000000038347	STYLES-OSCARSON, C	MSFC	08/21/2007	Closed	10/19/2007	High	Requirements Change	Small	09/28/2007	
UPDATE NAICS CODES TABLE WITH 2007 NAICS CODES			The NAICS Codes Table must be updated from the 2002 version to the 2007 version. None of the Large/Small Business Threshold amounts for Number of Employees and Average Annual Sales have changed, and therefore, will not have to be changed.				Download the 2007 NAICS Codes from http://www.census.gov/ and load the codes into the Table 4 for the NG repository.			

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Title	Description		Recommended Action							
NAIS PDWS										
20070038 AWM000000038337	STYLES-OSCARSON, C	MSFC	08/20/2007	Closed	10/23/2007	High	Requirements Change	Small	08/30/2007	
ADD AWARD IDC CODE TO THE PURCHASE ORDER FILES AND TABLES FOR NG REPOSITORY AND PDWS.	Data that is required for determining KOAs for Task Orders and Delivery Orders that are classified as Purchase Orders during the import process has not been available.		The field (AWARD IDC CODE) that indicates whether an IDV is a multiple or single award for IDVs must be added to the Purchase Order database and import process. The field must also be added to the PDWS database.							
NAIS PPDB										
20070037 AWM000000038311	ALLEN, D.L. (LEIGH)	JSC	08/15/2007	Closed	10/12/2007	High	Requirements Change	Small		
DELINQUENCY REPORT UNABLE TO COMPLETELY DETERMINE IF AWARD IS OUTSIDE US	PPDB uses data from the FPDS-NG repository to determine if an award is made outside the US. If it is, then it is excluded from the PPDB delinquency report and email notification. In historical data, values L and M were the codes used in this indicator, now FPDS-NG provides values Y and N as also valid.		Updated PPDB to recognize Y and N as values used in the indicator for determining if an award is made outside the US.							
NAIS										
20070036 AWM000000038289	PATRICIA E. HYLAND	KSC	08/14/2007	Closed	10/11/2007	Low	Requirements Change	Small		
EPS UPLOAD DOCUMENT DEFAULT	When uploading a document in EPS, the system is defaulting to a particular document type. When the user uploads a different type than the default this allows mismatches in the document type and will prevent the upload from being viewable.		Maintain the default and disallow the possibility of a file type mismatch using an edit.							

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Title			Description				Recommended Action			
NAIS										
20070035 AWM000000038268			08/10/2007	Closed	10/12/2007	High	Requirements Change	Small		
DEVISE AN AUTOMATIC UPDATE NOTIFICATION FOR THE PROCUREMENT DATA TEAM PAGES			Currently, when updates are made to the Procurement Data Team pages, the Team Manager will have to manually notify the team of any updates made to the pages.				Provide an automatic notification solution: - Allow users to subscribe and unsubscribe to an e-mail list - Include a trigger in the team pages for sending automatic e-mail notification to the members of the e-mail list when any of the pages is changed.			
NAIS VPO										
20070034 AWM000000038142	SATERIALE, KENNETH	HQRS	07/31/2007	Closed	10/12/2007	Low	Requirements Change	Small		
ADDING TOOLTIPS FOR VPO DOCUMENTS			Currently, items in the drop-down listings may have names that are not meaningful. Determine a mechanism for adding more descriptive titles to the names.				Add a new entry box called „Short Description“ for the administrator to populate a meaningful description for each document. When the mouse hovers over the name with a description, a tooltip appears containing the description. Documents without descriptions will not display tooltips.			
NAIS Global Logon										
20070033 AWM000000038034	BROOKS, CAREY A	MSFC	07/19/2007	Closed	12/06/2007	Medium	Requirements Change	Small		
LOGOUT BUTTON DISABLES VIEWING OF PREVIOUS PAGES			Response to a request from the Compliance and Usability Board (CUB) - "Once you click "Logout", the Back button should not allow viewing of previous pages. Security risk, especially with sensitive data such as procurement."				Modify system so that when logout is clicked, previous application pages in the browser history are not available. Back button will take user to Login Screen.			

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Title	Description						Recommended Action			
NAIS NPDV										
20070032 AWM000000037905	DAVIS, VANESSA L	MSFC	07/06/2007	Closed	10/12/2007	High	Requirements Change	Small		
STOP REFRESHING FY05 AND FY06 DATA IN NPDV	Currently FY05, FY06 and FY07 data is loaded twice a week into NPDV. Once the new repository is released to production, data prior to FY07 will be static with the exception of changes to the CO's Determination of Business Size and the Extent of Competition fields. There will be no need to load FY05 and FY06 data.						<ul style="list-style-type: none"> - Request the nightly updates of FY05 and FY06 FPDS-NG Place of Performance data be discontinued as of the date that the new repository goes live - Start loading FY07 data on a daily basis - Load FY05 and FY06 data into NPDV only as necessary to capture any changes to CO's Determination of Business Size and Extent of Competition that were allowed into the repository. No Place of Performance data from FPDS-NG will be needed for this monthly update 			
NAIS CFS										
20070031 AWM000000037724	SEAL, JENNIFER	MSFC	06/26/2007	Closed	10/11/2007	Low	Requirements Change	None		
THE "RETURN TO MESSAGE LIST" FEATURE IN FEEDBACK ADMIN DOES NOT WORK WITHIN "VIEW ALL MESSAGES"	When in NAIS Feedback Administration Utility viewing messages with view All Messages'. A message viewed from that list, and then use button 'Return to Message List' , user is returned to that application's message list not the 'All' message list.						Add logic to detect when coming from the "All Messages" view so the "Return to List" button works properly			
NAIS CFS										
20070030 AWM000000037722	SEAL, JENNIFER	MSFC	06/25/2007	Closed	10/11/2007	Low	Requirements Change	None		
INCORRECT COUNT IN "MESSAGES FROM" NUMBER WHEN VIEWING MESSAGES LISTS	Correct count of messages on Search Screen so that successive pages list the correct starting message number						Apply the code change required to display the correct number			

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NAIS PPDB										
20070029	GODDARD, SHERYL		06/18/2007	Closed	10/12/2007	High	Requirements Change	Small		
AWM000000037655 INCREASE DESCRIPTION FIELDS TO ACCOMMODATE 300 WORDS			Currently PPDB matches PDWS and allows 100 characters in description fields. Direction was given from HQ that "per Procurement Notice 04-21, the description field for R&D awards must contain at least 300 words. The description field for all actions should be meaningful, not just R&D acquisitions"				Increase the storage capacity for description fields to match the maximum length in FPDS-NG			
NAIS NPDV										
20070028	GODDARD, SHERYL	HQRS	06/18/2007	Closed	10/12/2007	High	Requirements Change	Small		
AWM000000037654 INCREASE DESCRIPTION FIELDS TO ACCOMMODATE 300 WORDS			Currently NPDV matches PDWS and allows 100 characters in description fields. Direction was given from HQ that "per Procurement Notice 04-21, the description field for R&D awards must contain at least 300 words. The description field for all actions should be meaningful, not just R&D acquisitions"				Increase the storage capacity for description fields to match the maximum length in FPDS-NG			
NAIS PDWS										
20070027	GODDARD, SHERYL	HQRS	06/12/2007	Closed	10/12/2007	High	Requirements Change	Small		
AWM000000037582 INCREASE DESCRIPTION FIELDS TO ACCOMMODATE 300 WORDS			Currently PDWS allows 100 characters in description fields. Direction was given from HQ that "per Procurement Notice 04-21, the description field for R&D awards must contain at least 300 words. The description field for all actions should be meaningful, not just R&D acquisitions" See attachment for memo from HQ.				Increase the storage capacity for description fields to match the maximum length in FPDS-NG Includes changes to the data repository			

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS										
20070026 AWM000000037581	COLE, JONATHAN D	MSFC	06/12/2007	Closed	10/11/2007	Medium	Requirements Change	Small		
NAIS 2007 NAICS UPDATE	The NAICS Codes and Titles has been update for 2007. NAIS applications should reflect the change.		Update NAIS to reflect the NAICS 2007 Codes and Titles.							
NAIS PPDB										
20070025 AWM000000037364	CLARK, DWIGHT	MSFC	05/25/2007	Closed	05/05/2008	Medium	Requirements Change	Small		2.6 04/11/2008
ALLOW OPTIONS ON TIME PERIOD ON UPCOMING EVALUATIONS REPORT	The current Upcoming Evaluations report depicts evaluations due in the next 30 days		Add a 30, 60, 90 days radio button for a report filter, with the default being 30							
NAIS PPDB										
20070024 AWM000000037321	CLARK, DWIGHT	MSFC	05/22/2007	Closed	05/05/2008	Medium	Requirements Change	Medium		2.6 04/11/2008
PPDB REPORTING - DISPLAY THE CO PGRP CODE	Reporting at MSFC is handled by organization structure. Many hours are spent downloading reports into a spreadsheet, looking up the PGRP, and creating a report for each office based on PGRP range.		Add the Contracting Officer PGRP and a "-" before the CO name on each report affected to allow sorting by PGRP e.g. change: Clark, Dwight to MBD - Clark, Dwight							

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CCR # AWM # Title	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
			Description	Recommended Action						
NAIS PPDB										2.6
20070023 AWM000000037320	CLARK, DWIGHT	MSFC	05/22/2007	Closed	05/05/2008	Low	Requirements Change	Small		04/11/2008
DELINQUENCY / UPCOMING EVALUATIONS REPORT ALLOW "ALL" SELECTION			Delinquency / Upcoming Evaluations Report currently require you to select either "Contracts" or "Purchase Orders" which means manual pulling to a spreadsheet, combining the spreadsheets and sorting by Contracting Officer to evaluate workload.				Add a 3rd option to the reports to select "All" which will include both contracts and Purchase Orders.			
NAIS PPDB										2.6
20070022 AWM000000037319	CLARK, DWIGHT	MSFC	05/22/2007	Closed	05/05/2008	Medium	Requirements Change	Small		04/11/2008
CLARIFY CONTRACT EVALUATION			Contracting Officer's are confused on the Delinquency Report drill down on the Contract Number. If no evaluations exist for that contract, they get a message, *** No Records Match Your Search Criteria.*** which results in a request to see why the contract was not entered into the FPDS-NG database.				When no PPDB evaluation records exist, modify the Contract Number drill down to show the PDWS contract information and a message that no evaluation exist or are In-Process.			
NAIS Global Logon										
20070021 AWM000000037180	ELKINS, TIM	MSFC	05/11/2007	Closed	06/19/2007	Medium	Requirements Change	Small		
UPDATE THE INTERFACE FOR MSFC APPLICATIONS USING GLOBAL LOGON			MSFC Procurement Applications utilizing Global Logon currently obtain the unique identifier via a link. This does not get passed 100% of the time				In addition to passing the unique identifier on a link, allow the MSFC procurement servers to access the unique identifier stored in the temporary, session cookie the same way that NAIS does			

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Title	Description		Recommended Action							
NAIS PDWS										
20070020 AWM000000037166	DAVIS, VANESSA L	MSFC	05/11/2007	Withdrawn	05/14/2007	High	Requirements Change	Small		
BINARY ATTRIBUTES ON CHARACTER FIELDS PREVENT SOME ODBC USERS ACCESS	External users utilizing ODBC to access PDWS are unable to query character or text fields. They are rendered in non-ascii or binary. NAIS adds the binary attribute to text fields to enforce case-sensitivity. This is unnecessary in PDWS because we do not alter the data, only accept it from the AMS repository, and the repository is all uppercase.		<ul style="list-style-type: none"> - Remove the binary attribute on text fields on the next full load of data - Continue to investigate a future workaround for this problem should it arise in a situation where removing the binary attribute is not feasible 							
NAIS										
20070019 AWM000000037120	COLE, JONATHAN D	MSFC	05/07/2007	Closed	06/19/2007	Low	Requirements Change	Small		
EPS UNARCHIVE POSTING INCORRECTLY	JSC uncovered a small preexisting bug with EPS. They had a posted synopsis and a saved modification, that they archived it. When they unarchived it and it posted the modification, even though the mod was never posted before.		Fix the unarchive module to set the status to whatever it was at the archive point.							
NAIS PPDB										
20070018 AWM000000037101	DAVIS, VANESSA L	MSFC	05/03/2007	Closed	06/26/2007	Medium	Requirements Change	Medium		
CHANGE SOURCE FOR PPDB CONTRACTING OFFICER LISTING	When filling out an evaluation in PPDB, the user keying in the information must pick the Contracting Officer's name from a drop-down selection list. Currently that list is populated from the Electronic Posting System (EPS) list of points of contact. Most users are unaware of how to add a name to that list and must create a trouble ticket to NAIS Support to find out. Then it does not make sense to direct users to a completely different NAIS applications to make the change or addition.		<ul style="list-style-type: none"> Continue as-is, pull in contacts from Global Logon, create a new PPDB POC listing, pre-populate from Contract data, allow free-form write-in, or some other solution. Direction to be provided by NAIS Team vote by June 15, 2007 Note: Continue as-is with note to users was decided by ERB 							

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Title	Description		Recommended Action							
NAIS PDWS 20070017 AWM000000037080	ELKINS, TIM	MSFC	05/02/2007	Closed	02/26/2008	Medium	Requirements Change	Medium		1.7.8 01/31/2008
THERE IS NO WAY TO MAINTAIN BUYER CODE ASSIGNMENTS.	See attached copy of CCR		Explore best possible solution.							
NAIS PDWS 20070016 AWM000000036805	CRIDER, RONALD E	HQRS	04/09/2007	Closed	04/25/2007	High	Requirements Change	Small		1.7.4
REOPEN PDWS WITH NEW DATA FOR READ-ONLY ACCESS TO THE CENTERS	The Centers are unable to meet all of their ad hoc procurement reporting needs in BW		<ul style="list-style-type: none"> - Populate PDWS with new data and allow Center read-only access - Remove any references to PDSA - Notify the Centers of the access option 							
NAIS PPDB 20070015 AWM000000036652	CRIDER, RONALD E	HQRS	03/26/2007	Closed	06/29/2007	High	Requirements Change	Small		2.5.1 06/21/2007
CREATE AN INTERFACE WITH CCR.GOV TO USE TO VALIDATE DUNS NUMBERS	NASA sends PPDB evaluations to PPIRS weekly. PPIRS validates the vendor's DUNS number and rejects the evaluation if the DUNS is blank or invalid. The rejected evaluations must be corrected and re-submitted or they will never be available in PPIRS		<ul style="list-style-type: none"> - Request a data feed from CCR.gov of valid DUNS and vendor information - Load the CCR.gov data into the NAIS environment and make it available for PPDB to reference - Update the data entry screens of PPDB to require that a DUNS must be entered, and it must be a valid DUNS found in the feed from CCR.gov - Prevent the user from completing their evaluation unless a valid DUNS is entered 							
	The DUNS numbers are validated against the Central Contractor Registration (CCR)									

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Title	Description		Recommended Action							
NAIS										1.0
20070014 AWM000000036595	ABU-ALRUB, AHMAD	MSFC	03/21/2007	Closed	02/26/2008	Medium	Requirements Change	None		02/08/2008
CREATE THE PROCUREMENT MASTER DATA DICTIONARY APPLICATION	The prototype data dictionary created per CCR 20060022 is ready to move forward as a productional application		<ul style="list-style-type: none"> - Prepare the PMDD prototype for internal and customer testing - Create documentation required for a new application - Schedule testing and productional release dates 							
NAIS CFS										
20070013 AWM000000036593	ABU-ALRUB, AHMAD	MSFC	03/21/2007	Closed	10/11/2007	Medium	Requirements Change	Small		
DEVELOP A NAIS REPLACEMENT FOR THE REMEDY SYSTEM	NAIS prefers an alternative to using Remedy/NISC		<ul style="list-style-type: none"> - utilize the existing trouble ticket submittal form - add additional functionality to store the ticket in the NAIS database, notify the NAIS tech team, track the status of the ticket, and save critical timestamps for the ticket - update all NAIS documentation and NAIS web pages to remove references to the NISC 							
NAIS EPS										
20070012 AWM000000036566	SIGNORINO, CHRISTOF	ARC	03/19/2007	Closed	04/25/2007	Medium	Requirements Change	Small		
ELIMINATE GROUPS IN EPS FOR AMES	Ames would like all groups merged to one. Additional time & effort spent by individual users as well as superusers to gain access to additional groups.		Combine all groups at Ames into one generic group.							

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Title			Description	Recommended Action						
NAIS RFQS 20070011 AWM000000036286	COLE, JONATHAN D	MSFC	02/28/2007	Closed	10/11/2007	Low	Requirements Change	Small		
RFQS SCALED DOWN FUNCTIONALITY			A scaled down functionality of RFQS will be used in a post CMM environment. RFQS provides the ability to compare RFQ with a bid abstract, view and compare bidders responses, and receive information from bidders electronically which FBO and PRISM do not support. The RFQS ability to create award will be turned off.	Turn off the create award functionality in RFQS - Remove the Create Award option - Remove the Modify Award/Saved Award option - Remove the Split Award button from View Responses - Remove the Award SFcolumn from View Responses - Update the Help Guide to reflect the change						
NAIS PPDB 20070010 AWM000000035982	SIEGEL, TRACY	LaRC	02/07/2007	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
DELINQUENCY REPORT & NOTIFICATIONS - ALLOW FOR FINAL PERIOD OF UP TO 15 MONTHS			Awards with periods of performance that do not end with an even 12-month year show up on the delinquent report when they shouldn't. The criteria should include up to 15 months in the final period of contract performance in determining if an interim 1680 is due. Example: NAS1-00072 final contract year is 11/06/05-12/14/06 and a final 1680 was completed for that contract. The contract still shows up on the delinquent list because PPDB is reflecting that a 1680 was not done for 11/6/05-11/6/06.	(There is currently an exception for Total POP 15 months or less.) Create an exception that there is no annual evaluation required if that anniversary is within 3 months of contract completion. (There is no evaluation required for any contract year with a POP of 15 months or less. Consistent with NFS 1842.1502.)						
NAIS PPDB 20070009 AWM000000035956	CLARK, DWIGHT	MSFC	02/07/2007	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
SEND ARCHIVE NOTIFICATION TO CURRENT CONTRACTING OFFICER			The email notification that an award is scheduled to be archived in PPDB is sent to the Contracting Officer that was on file at the time the last evaluation was created in PPDB. Since the award is about to be archived, that evaluation would be almost 3 years old. Because that much time has passed, the CO on the last evaluation may not be the current CO	Pull the Contracting Officer name from the current award data instead of pulling it from the last evaluation in PPDB and send the notification to him or her instead						

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Title	Description		Recommended Action							
NAIS PPDB 20070008 AWM000000035953	CLARK, DWIGHT	MSFC	02/07/2007	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
ALLOW SUPERUSER TO OPT-OUT OF PPDB ARCHIVE EMAIL NOTIFICATIONS	Currently all the Superusers for PPDB at each Center are copied on the email notification to Contracting Officers when an evaluation is scheduled to be archived in PPDB. The Superuser has no ability to remove themselves from this notification, if they do not wish to receive it.		Give Superusers a checkbox to turn on / turn off the copy functionality for Archive Notifications.							
NAIS 20070007 AWM000000035908	COLE, JONATHAN D	MSFC	02/02/2007	Closed	02/21/2007	Low	Requirements Change	Small		
EPS POINT OF CONTACT LIST GROUP ID DEFAULT	When a user adds to the EPS Point of Contact list, the group id on the form does not default to the user's group id. It defaults to the first group id from the center's group list. If that group id is not the user's group id, an error will be generated and the record will not be added.		Change the software to default to the user's group id and not to the first group on the list.							
NAIS PPDB 20070006 AWM000000035876	DAVIS, VANESSA L	MSFC	01/31/2007	Closed	02/26/2008	High	Requirements Change	Small		
STRATEGY FOR ZERO REJECTS FROM PPIRS	Records are rejected from PPIRS because of invalid DUNS numbers		Issue an Action to the Center Superusers, along with a list of rejects and instructions, to enter a correct DUNS number for their rejected evaluations by updating the completed evaluation in PPDB Once the rejects have been updated by the Centers, NAIS will re-submit the corrected records to PPIRS							

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Title	Description		Recommended Action							
NAIS Global Logon 20070005 AWM000000035651	DAVIS, VANESSA L	MSFC	01/18/2007	Closed	01/29/2007	Medium	Requirements Change	Small		
ENTRUST PKI FUNCTIONAITY WITHIN GLOBAL LOGON IS UNDER-UTILIZED	<ul style="list-style-type: none"> - Since September 2001, only 10 unique users have utilized the Entrust PKI feature of Global Logon, with only 183 total logins. - Entrust requires additional overhead and use of processing resources on the development, testing and balanced production web servers. - Users have difficulty obtaining the Entrust desktop software required to utilize the Entrust Logon feature - The Entrust Certificates on the servers expired 12/31/2006 		<ul style="list-style-type: none"> - Declare the initial requirement and CIO Pilot a success - Turn off the processes running on the web servers required to support Entrust Logon - Hide the "Entrust Logon" button from view on the Global Logon entry page - Leave the entire infrastructure in place, incase there is a need to restore the functionality in the future 							
NAIS 20070004 AWM000000035647	COMSTOCK, JOANNE, J	ARC	01/18/2007	Closed	02/21/2007	Low	Requirements Change	Small		
EPS TELEPHONE NUMBER FORMAT.	Phone number formats using parenthesis are cumbersome to work with when setting up accounts.		Change phone number format from (555) 123-4567 to 555-123-4567							
NAIS PPDB 20070002 AWM000000035545	HILL, CAROL	JSC	01/08/2007	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
FAR 42.1502 SAYS THAT EVALUATIONS ARE REQUESTED OVER \$100,000.00	The Delinquency Report and email notification process determine that an evaluation is required on awards greater than OR EQUAL TO \$100,000 but the FAR requires evaluations only on awards GREATER THAN \$100,000		Update the report and notification logic to require only on awards GREATER THAN \$100,000							

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Title			Description				Recommended Action			
NAIS PPDB										
20070001 AWM000000035539	DEUELL, MARY	LaRC	01/08/2007	Closed	01/26/2007	Emergency	Requirements Change	Small		
UNABLE TO CREATE EVALUATION BECAUSE STRIPPING SPACES FROM DOCUMENT NUMBER			<p>Per trouble ticket #600002 "We have a specialist trying to input a new evaluation for NAS 1 03054. The system finds two contract numbers: NAS 1 03054 and NAS10 3054 - no matter which one you select, it never allows you to actually do an evaluation"</p> <p>These two documents are considered the same because the spaces are stripped from the number. The system cannot find the correct one.</p>				Update the system to not strip the spaces once a document number is selected			
NAIS Global Logon										
20060051 AWM000000035241	COLE, JONATHAN D	MSFC	12/07/2006	Closed	02/26/2008	High	Requirements Change	Medium		1.7 12/05/2007
DYNAMIC NAIS POINTS OF CONTACT IN NAIS			Currently, the NAIS technical team has to manually make all changes associated with adding and deleting center superusers.				<p>Modify current NAIS Points Of Contact (POC) tool:</p> <ul style="list-style-type: none"> - NAIS Managers will be allowed to delete or add to the list of superusers at their center. - Tool will upgrade or downgrade application access and remove or add to the poc list on team page - POC info will still be available for NASA users to view without Global Logon access - Generate an excel report 			
NAIS PPDB										
20060050 AWM000000034964	DAVIS, VANESSA L	MSFC	11/21/2006	Closed	06/29/2007	High	Requirements Change	Medium		2.5 05/25/2007
DELINQUENCY REPORT - 60 DAY GRACE PERIOD CAN CAUSE REPORT TO SHOW FALSE DELINQUENCY			If a required evaluation is skipped, the delinquency report will ignore the newest evaluation entered into PPDB unless it is within the last 60 days.				Evaluate the logic for the delinquency report and allow for skipped evaluations			

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Title	Description		Recommended Action							
NAIS PPDB 20060049 AWM000000034963	BEHNKE, WANDA	GSFC	11/21/2006	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
THE PPDB ACCOUNTS SCREEN (SUPERUSER ONLY) NEEDS TO BE OPTIMIZED	The PPDB Accounts screen is slow to load, sometimes fails to return a "Thank you" screen, and sometimes makes unwanted changes to user accounts.		Optimize the PPDB Accounts screen and make it behave consistently with the other NAIS applications' accounts screens. THIS IS A PRE-EXISTING CONDITION							
NAIS PPDB 20060048 AWM000000034961	SIEGEL, TRACY M.	LaRC	11/21/2006	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
ENHANCEMENTS TO PPDB DELINQUENT REPORT AND DELINQUENCY NOTIFICATION TO MAKE TODO'S OPTIONAL	During testing of PPDB 2.3.1 CCR20060014 was created containing four enhancements. Three were approved for implementation at the July 20, 2006 NAIS telecon but one to "Change the program to exclude all Tasks and Delivery Orders issued against BPAs or IDIQs" was placed on hold for further discussion. NAIS tech offered a solution that would provide Center Superusers control over whether or not to require evaluations for TODOs. A check box would be provided and can be turned ON/OFF.		A check box would be provided at the Superuser level for each Center. It would default to OFF to force Centers to intentionally decide to require evaluations on TODOs. When off, PPDB will no longer send email notifications to users for delinquent TODOs, and will not display them on the Delinquent report. When turned on, it will work as it currently does; evaluations for TODOs will be required so email notifications will be sent for delinquencies, and they will appear on the Delinquent report.							
NAIS NPDV 20060047 AWM000000034784	ABU-ALRUB, AHMAD	MSFC	11/08/2006	Withdrawn	12/15/2006	Low	Requirements Change	None		
UPDATE PICK LIST(S) IN TROUBLE TICKET FORM.	ON THE TROUBLE TICKET FORM, IN THE PICK LIST FOR THE "OBJECT TYPE", WHEN YOU NAVIGATE "AGENCYWIDE (3.0)" => "AGENCYWIDE APPLICATIONS (3.1)" => "NAIS (3.1.5)": THE ENTRY "NAIS INPMS" NEEDS TO BECOME "NAIS NPDV" PER AWM000000033911.									

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Title	Description			Recommended Action						
NAIS ICDS										
20060046 AWM000000034601	ABU-ALRUB, AHMAD	MSFC	10/30/2006	Closed	12/15/2006	High	Requirements Change	Small		
IMPLEMENT AN ORDERLY SHUTDOWN OF ICDS IN NAIS	After the transition of iCDS code, data, and documentation to SSC, a shutdown of iCDS as a NAIS application must be completed. iCDS shutdown will be scheduled to coincide with the CMM go-live date.			Implement an orderly shutdown for iCDS: - Support iCDS transition to SSC, 8/15/06 - Provide Data load to support SSC testing on 10/16/06 - Implement a freeze on changing iCDS data, 11/9/06 - Deliver final iCDS data load to SSC, 11/10/06 - iCDS will be shutdown on NAIS, 11/13/06 Retire iCDS as an active application on: Team pages, problem reports, remedy trouble tickets, Global Logon, and the NAIS architecture report, etc.						
NAIS PDWS										
20060045 AWM000000034392	ABU-ALRUB, AHMAD	MSFC	10/13/2006	Closed	12/15/2006	High	Requirements Change	Small		
RECONFIGURE PDWS TO SUPPORT PROCUREMENT DATA SOURCE "PLAN B" AFTER CMM GO-LIVE	CMM did not deliver a data source to replace PDWS to support NPMS and PPDB			Update the PDWS data loading processes to load and store new award information via the Plan B data source from iAMS						
NAIS PPDB										
20060044 AWM000000034391	ABU-ALRUB, AHMAD	MSFC	10/13/2006	Closed	12/15/2006	High	Requirements Change	Small		
RECONFIGURE PPDB TO SUPPORT PROCUREMENT DATA SOURCE "PLAN B" AFTER CMM GO-LIVE	CMM did not deliver a data source to replace PDWS to support PPDB			Update the PPDB so that it can pull the new award information via the Plan B data source from iAMS.						

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Title	Description		Recommended Action							
NAIS INPMS										
20060043 AWM000000034390	ABU-ALRUB, AHMAD	MSFC	10/13/2006	Closed	12/15/2006	High	Requirements Change	Small		
RECONFIGURE NPMS TO SUPPORT PROCUREMENT DATA SOURCE "PLAN B" AFTER CMM GO-LIVE	CMM did not deliver a data source to replace PDWS to support NPMS		<p>Update NPMS so that it can pull the new award information via the Plan B data source from iAMS.</p> <p>Rename NPMS to NASA Procurement Data View (NPDV) Update references from NPMS to NPDV on Team pages, problem reports, remedy trouble tickets, and the NAIS archeticture report,</p>							
NAIS PPDB										
20060042 AWM000000034226	HILL, CAROL J	JSC	10/03/2006	Closed	06/29/2007	High	Requirements Change	Small		2.5 05/25/2007
CONTRACT TYPE COLUMN DOES NOT DISPLAY PROPERLY IN THE "REPORT QUERIES" EXPORT TO EXCEL	When running a the Superuser-Only report "Report Queries" there is an option to view the Raw Data for the report. While viewing the Raw Data, there is an option to export the report to Excel. The column Contract Type is visible on the web report, but in the Excel report only the column heading shows up but no data is in the column.		<p>Modify the report to properly display the Contract Type column in the Excel version of the report.</p> <p>This problem is pre-existing to the contract.</p>							
NAIS IDGS										
20060041 AWM000000034028	ABU-ALRUB, AHMAD	MSFC	09/15/2006	Closed	12/15/2006	High	Requirements Change	Small		
SHUTDOWN IDGS AFTER CMM GO-LIVE	IEMP CMM provides functionality that replaces the functionality provided by iDGS		<ul style="list-style-type: none"> - Notify the NAIS user community of the upcoming shutdown - At CMM Go-Live block the ability to create new documents or edit any existing documents - Provide the ability for users to download their existing documents until [TBD] and then completely remove all access to the application - Retire iDGS as an active application on: Team pages, problem reports, remedy trouble tickets, Global Logon, and the NAIS archeticture report, etc. 							

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Title	Description		Recommended Action							
NAIS INPMS										
20060040 AWM000000033911	ABU-ALRUB, AHMAD	MSFC	09/12/2006	Withdrawn	10/19/2007	High	Requirements Change	Medium		
RECONFIGURE NPMS/NPDV TO MAINTAIN FUNCTIONALITY AFTER CMM GO-LIVE	At CMM go-live, NAIS will obtain new award information from the CMM project, store it in the NAIS Procurement Data Staging Area (PDSA) database and no longer update the PDWS data.		Update the NPMS/NPDV so that it can pull the new award information from PDSA when displaying data for FY07 and forward							
NAIS PPDB										
20060039 AWM000000033857	ABU-ALRUB, AHMAD	MSFC	09/06/2006	Withdrawn	10/19/2007	High	Requirements Change	Medium		
RECONFIGURE PPDB TO MAINTAIN FUNCTIONALITY AFTER CMM GO-LIVE	Plan A - At CMM go-live, NAIS will obtain new award information from the CMM project, store it in the NAIS Procurement Data Staging Area (PDSA) database, and no longer update the PDWS data		Update the PPDB so that it can pull the new FY07 award information from PDSA when creating new evaluations and for the Delinquency/Upcoming Evaluations report and email notification PPDB will continue to pull historical data from the existing data in PDWS until it is repackaged to reside in PDSA							
NAIS EPS										
20060038 AWM000000033833	CLARK, DWIGHT	MSFC	09/05/2006	Closed	12/15/2006	High	Requirements Change	Small		
MSFC PROCUREMENT ALLOW FOR EPS TO AUTOMATICALLY CREATE AN INTERACTIVE LINK FROM WITHIN A SYNOPSIS TO A MSFC WEB SITE BASED ON THE EPS ACQUISITION IDENTIFICATION (ACQID) NUMBER.	MSFC procurement has a need to allow for EPS to automatically create an interactive link from within a synopsis to a MSFC web site based on the EPS acquisition identification (AcqId) number. Currently, the EPS AcqId is not displayed or known to the user whenever a synopsis is entered into the system nor are the contents of the synopsis evaluated for variable entries.		Allow MSFC user (creator or poster) to enter a standard paragraph into the synopsis containing a keyword that will be transformed into the AcqId.							

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS EPS										
20060037 AWM000000033614	COLE, JONATHAN D	MSFC	08/22/2006	Closed	10/19/2006	High	Requirements Change	Small		
NEED TO PREVENT USERS FROM PUTTING SPECIAL CHARACTERS IN THE SYNOPSIS TITLE. PREVENTED THE USER FROM CREATING AN RFQ WITH THAT SYNOPSIS.	Use of some special characters in the synopsis title preventing RFQ creation.		Prevent user from using special characters in title.							
NAIS IDGS										
20060036 AWM000000033592	SHUMAN, BRUCE M	GRC	08/21/2006	Closed	10/19/2006	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.37.9	Incorporate FAC 2005-12, PIC 06-09, effective Fri 18-Aug-2006.		Implement content and logic updates provided by Bruce Shuman.							
NAIS IDGS										
20060035 AWM000000033426	SHUMAN, BRUCE M	GRC	08/11/2006	Closed	10/19/2006	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.37.8	Incorporate FAC 2005-12 issued 2:30 PM Fri 04-Aug-2006, effective Fri 04-Aug-2006.		Implement content and logic updates provided by Bruce Shuman.							

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS Global Logon 20060034 AWM000000033369	CLARK, DWIGHT	MSFC	08/08/2006	Closed	10/19/2006	High	Requirements Change	Small		
ADD COMMENTS TO SUPERUSER APPROVE/DISAPPROVE SCREEN	The current email notification generated when a Superuser disapproves a non-NASA email address Global Logon account contains only a note to contact nais.support@nasa.gov if you have questions about the disapproval.		Update the Superuser Approve/Disapprove screen to allow Superusers to input a comment to the user. Include that comment in the email notification to the user.							
NAIS IDGS 20060033 AWM000000033148	SHUMAN, BRUCE M	GRC	07/31/2006	Closed	10/19/2006	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.37.7	Incorporate FAC 2005-10 (Fri 28-Jul-2006 effectivity)		Implement content and logic updates provided by Bruce Shuman.							
NAIS PPDB 20060032 AWM000000033098	SIEGEL, TRACY M.	LaRC	07/28/2006	Withdrawn	12/15/2006	Low	Requirements Change	Small		
ENHANCEMENTS TO PPDB DELINQUENT REPORT TO REMOVE TO/DO'S	During the testing of PPDB 2.3.1 CCR20060014 was created containing four enhancements that were uncovered. Three were approved for implementation at the July 20, 2006 NAIS telecon but this one was placed on hold for further discussion.		Purchase orders (in general) - Change the program to exclude all Tasks and Delivery Orders issued against BPAs or IDIQs. Kind of Actions 25, 26, 28 and 61. We don't do 1680's on orders against IDIQ or BPAs, we do 1680s only on those contracts or agreements.							

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS EPS										
20060031 AWM000000032887	ABU-ALRUB, AHMAD	MSFC	07/13/2006	Closed	10/19/2006	High	Requirements Change	Small		
ENABLE EPS & FBO TO SEARCH BY SET-ASIDE CODES	Currently, EPS does not explicitly allow Set-Aside postings to be categorized as such. NAIS buyers has to specify the type of Set-Aside in the description of the posting. Therefore, FBO users have to know to search the description of NASA's postings in order to locate Set-Asides and are unable to utilize the FBO standard search by Set-Aside code.		<ul style="list-style-type: none"> - Enhance EPS to allow users to select a Set-Aside type from a drop down window; these will match the same categories that FBO uses. - Pass the Set-Aside information to FBO when submitting the posting to them. This will enable FBO to programmatically search NASA postings by Set-Aside Code. - Change NASA Synopses Search to search by Set-Aside Codes 							
NAIS PPDB										
20060030 AWM000000032886	REEVES, DAVID D	KSC	07/13/2006	Closed	01/29/2007	High	Requirements Change	Small		2.3.2
UPDATE LOGIC/CRITERIA IN THE NOTIFICATION OF DELINQUENT EVALUTIONS PROCESS	The functionality to send an automatic notification of a required evaluation was introduced in Jan 2005. A report showing all delinquent and upcoming evaluations was introduced in April 2006. These two functions do not use the same criteria to determine what is upcoming and what is delinquent.		Update the logic/criteria in the automatic notification process to match the logic/criteria used in the Delinquency/Upcoming Evaluations report.							
NAIS IDGS										
20060029 AWM000000032830	SHUMAN, BRUCE M	GRC	07/10/2006	Closed	07/31/2006	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.37.6	Incorporate FAC 2005-11		Implement content and logic updates provided by Bruce Shuman.							

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS ICDS										
20060028 AWM000000032776	ABU-ALRUB, AHMAD	MSFC	07/05/2006	Closed	12/15/2006	High	Requirements Change	Small		
TRANSITION ICDS TO STENNIS SPACE CENTER (SSC)	Transition iCDS code, data, and documentation to SSC in preparation for a complete shutdown of iCDS as a NAIS application. iCDS shutdown will be scheduled to coincide with the CMM go-live date.		- Package iCDS software, data, and documentation, then make available to SSC technical team to pull into SSC own environment - A second CCR will be generated for implementing an orderly shutdown of iCDS in NAIS to coincide with CMM go-live.							
NAIS										
20060027 AWM000000032759	CRIDER, RON		07/03/2006	Withdrawn	06/06/2008	High	Requirements Change	None		
DESIGN A NEW PROCESS FOR REPORTING CONTRACTORS & SUBCONTRACTORS INFORMATION	Legislative Affairs continues to request procurement information on Prime Contractors and Subcontractors. They are asking for an introspective reporting tool. Devise a phased approach to implement this new process. Because a data source for Subcontractors information is not readily available, all subcontractors information should be planned for implementation in a later phase.		Tool will provide: Spending analysis, Distribution of contracts values by states and Cong District, Show values of Subcontracts (dollars and tasks) Show Prime and Subs locations, Show multiple Primes and Subcontractors contracts, Identify any single points of failure based on location Implement a core functionality to include primary contractors reporting in Phase I. Additional enhancements and Subcontractors reporting will be implemented in later phases.							
NAIS IDGS										
20060026 AWM000000032758	SHUMAN, BRUCE M	GRC	07/03/2006	Closed	07/10/2006	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.37.5	Incorporate FAC 2005-10 (Wed 28-Jun-2006 effectivity) and GRC Unique Clause, (No clause changes in PN 04-15)		Implement content and logic updates provided by Bruce Shuman.							

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Title	Description		Recommended Action							
NAIS PPDB 20060025 AWM000000032703	HUFF, GEORGE	JSC	06/28/2006	Closed	12/20/2006	High	Requirements Change	Small		2.3.2
ADD POC COLUMN TO "DELINQUENCY / UPCOMING EVALUATIONS REPORT"	It would be very helpful to see the person or org that is responsible for each item on the report		Update the "Delinquency / Upcoming Evaluations Report" and add a Column named "Contracting Officer" that would display the ContractingOfficerName field from the Composite record that is associated with that award in PDWS.							
NAIS EPS 20060024 AWM000000032473	CASAREZ, LYDIA	HQRS	06/14/2006	Closed	06/06/2008	High	Requirements Change	Medium		
CHANGE CURRENT STRUCTURE OF NMO/JPL & NMO/APL IN NAIS	Currently, NMO/APL and NMO/JPL are two separate centers in NAIS. Instead, all of NAIS needs to be modified to remove the NMO/APL Center and EPS needs to be modified to add a contractor Center called JPL and a government Center called NMO with 2 groups (NMO_East and NMO_West).		Regroup centers NMO/JPL and NMO/APL: - Rename NMO at JPL to NMO - Remove NMO at APL from all NAIS applications (Global Logon, CCI, EPS/RFQS, iNPMS, PPDB, VPO, NENS, iDGS, Central Feedback) and group them under NMO - Establish two NMO Groups within EPS: NMO_East and NMO_West - Add JPL as a Contractor Center within EPS and the Business Opportunities pages							
NAIS 20060023 AWM000000032382	ELKINS, TIM	MSFC	06/08/2006	Closed	10/19/2006	High	Requirements Change	Small		
ADDITIONAL READ ONLY ACCESS TO EPS	MSFC would like to add the EPS uploaded Documents table to our existing list of read-only access tables. The table contains the names and links to supporting documentation for MSFC planned acquisitions. (See the CCR's attachment for the complete explanation.)		- Create another MSFC specific table in EPS named MSFC_uploads_data - Update the existing MSFC-unique extract process to pull all data fields from the EPS nais_acq_uploaded_docs_283 table for MSFC nightly into the new MSFC_uploads_data table - Provide MSFC support with read-only access to the MSFC_uploads_data table							

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Title	Description		Recommended Action							
NAIS										
20060022 AWM000000032293	ABU-ALRUB, AHMAD	MSFC	06/02/2006	Closed	10/12/2007	Medium	Study/Analysis	Medium		
DESIGN A PROTOTYPE "DATA DICTIONARY" FOR NASA PROCUREMENT SYSTEMS	A master data dictionary for NASA's procurement data elements/fields is needed to provide functional and technical users with a quick reference to an inventory of procurement data including data element names, definitions, and interfaces across all procurement systems.		Build a scaled down prototype for a data dictionary using sample applications' fields (i.e. PDWS and iAMS) to demonstrate the capabilities of the future Master Data Dictionary: - Allow authorized users to enter and maintain fields information and definitions - Provide cross-referencing and data mapping capabilities between the sample applications							
NAIS VPO										
20060021 AWM000000032232	ABU-ALRUB, AHMAD	MSFC	05/30/2006	Closed	06/02/2006	High	Requirements Change	Small		06/01/2006
SUPPORT FEDERAL ACQUISITION REGUALTION (FAR) AND GENERAL SERVICE ADMINISTRATION ACQUISITION MANUAL (GSAM) LINK CHANGES.	FAR / GSAM has changed some of their links.		-Change FAR/GSAM links in VPO database programatically -Scan NAIS static pages and make changes as necessary -Notify curator of FAR/NFS Search -Notify the NAIS team. Example of old and new FAR links: Old Link: http://acquisition.gov/comp/far/index.html New Link: http://acquisition.gov/far/index.html							
NAIS IDGS										
20060020 AWM000000032070	SHUMAN, BRUCE M	GRC	05/15/2006	Closed	05/19/2006	High	Requirements Change	Small		iDGS 1.37.4 05/18/2006
CONTENT AND LOGIC UPDATE - IDGS 1.37.4	Incorporate FAC 2005-09 (Fri 19-May-2006 effectivity) and LaRC Unique Clause.		Implement content and logic updates provided by Bruce Shuman.							

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Title	Description		Recommended Action							
NAIS PPDB										2.3.2
20060019 AWM000000032021	SIEGEL, TRACY M	LaRC	05/10/2006	Closed	12/20/2006	High	Requirements Change	Medium		
1680'S ARE STORED IN PPDB INDEFINITELY.	FAR 42.1503(e) states "The past performance information shall not be retained to provide source selection information for longer than three years after completion of contract performance."		<p>1) Purge all 1680's from PPDB when the anniversary date of the contract completion date hits three years. 1680's that are purged can be archived. Could have an administrative report entitled Archived 1680's.</p> <p>2) Send a notice to the Contracting Officer with a copy to the Center Superusers 60 days before a contract is archived notifying them of this action and denoting whether a final evaluation exists.</p>							
NAIS IDGS										iDGS 1.37.3
20060018 AWM000000031656	SHUMAN, BRUCE M	GRC	05/02/2006	Closed	05/08/2006	High	Requirements Change	Small		05/05/2006
CONTENT AND LOGIC UPDATE - IDGS 1.37.3.	(1) Requirement to eliminate \$70,000,000 and \$300,000,000 dollar value thresholds and add a \$20,000,000 dollar value threshold.		Implement content and logic updates provided by Bruce Shuman.							
	(2) Incorporate FAC 2005-09 (Wed 19-Apr-2006 effectivity), PN 04-13, PIC 06-06, PIC 02-11 Cancellation and LaRC Clause.									
NAIS										PDWS 1.7.3
20060017 AWM000000031644	DAVIS, VANESSA L	MSFC	05/01/2006	Closed	05/11/2006	High	Requirements Change	Small		05/10/2006
DEPLOY PDWS 1.7.3 IN SUPPORT OF IAMS.	Deploy PDWS 1.7.3 in support if iAMS software release 920E3, tentatively scheduled for May 4, 2006.		Make the necessary DB and software changes to PDWS in support of iAMS release 920E3.							

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Title			Description				Recommended Action			
NAIS										
20060016 AWM000000031560	SMITH, BEVERLY	HQRS	04/25/2006	Withdrawn	06/06/2008	High	Requirements Change	Small		
FY 05 VOLUNTARY SUBCONTRACTOR INFORMATION COLLECTION			Provide a simple tool for collecting FY 05 Subcontractor Information. This tool will only allow users to enter data and will provide no updating or viewing capabilities. Also, no user id or password will be provided.				Title: FY 05 VOLUNTARY SUBCONTRACTOR INFORMATION COLLECTION - Provide data entry capability. Users will not be able to update or view entered data - No user authentication requirements - Upon completion of data entry, NAIS Support will dump data into an excel report and send to NASA HQ - Prime Contractor Name (50), Contract Number(30), Sub Contract number (30), Description (500), Subcontractor Name, Address, and Place of Performance Info are required.			
NAIS VPO										
20060015 AWM000000031543	ABU-ALRUB, AHMAD	MSFC	04/24/2006	Closed	05/02/2006	High	Requirements Change	Small		04/26/2006
SUPPORT FAR'S MIGRATION TO NEW SITE			The FAR and GSAM have been moved to a new site. Change all FAR links in NAIS to point to the new site. All references with "acqnet.gov" will need to be changed to "acquisition.gov/comp".				- Change FAR links in VPO database programatically - Scan NAIS static pages and make changes as necessary - Notify curator of FAR/NFS Search, Cynthia O'Bryant - Notify the NAIS Team. - Notify Susan Borgo of EPS/RFQS templates needed to be changed Example of old and new FAR links: Old Link: http://www.acqnet.gov/far/current/html/Subpart%2025_1.html#wp1118586 New Link: http://www.acquisition.gov/comp/far/current/html/Subpart%2025_1.html#wp1118586			
NAIS PPDB										
20060014 AWM000000031331	SIEGEL, TRACY M.	LaRC	04/10/2006	Closed	12/20/2006	High	Requirements Change	Medium		2.3.2
ENHANCEMENTS TO NEW PPDB DELINQUENT REPORT			During testing of PPDB 2.3.1 - new Delinquent Report - some enhancements were uncovered - see attachment for detailed description				Implement enhancements as requested - see attachment for detailed description: 1 - Delete Grants report 2 - Original Item 2 removed and made into new CCR 20060032 3 - Have SBIR's/STTRs only show up for a final report (no interim's). 4 - Add the option of converting the report to Excel			

CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS 20060013 AWM000000031251	HUFF, GEORGE E	JSC	04/04/2006	Closed	10/19/2006	Medium	Requirements Change	Small		
THE REQUIREMENT FOR USE OF NUMBERED NOTE 22 HAS BEEN DELETED FROM THE FAR. THE LANGUAGE IN EPS NONCOMPETITIVE PRESOLICITATION TEMPLATE REQUIRES REVISION TO REFLECT FAR CHANGE.	The template for noncompetitive presolicitation synopses should be revised to delete language relative to the requirement to use Numbered Note 22 and attendant 45 day time period in the Description.		Delete the following language from noncompetitive synopsis template: "[If the acquisition is noncompetitive, over \$100K and for noncommercial supplies or services include the following:] See note 22. [Be aware that note 22 allows interested parties 45 days to respond] ... [If the acquisition is noncompetitive, and less than \$100K and/or is for a commercial item or services do not include note 22. Include the following:]"							
NAIS 20060012 AWM000000031247	HUFF, GEORGE E	JSC	04/04/2006	Closed	10/19/2006	Low	Requirements Change	Small		
THE FORMAT FOR A POST AWARD SYNOPSIS IS SET UP FOR A NEW CONTRACT AWARD. PURSUANT TO FAR REQUIREMENTS WE MUST ALSO DO POST AWARD SYNOPSSES FOR NEW WORK CONTRACT MODIFICATIONS.	The format only has the Contract award Number and the Contract Award Dollar Amount. For new work contract modifications the modification number and title should be included.		Change "Contract Award Number" to "Contract/ Modification Award Number" and change "Contract Award Dollar Amount" to "Contract/Modification Dollar Amount".							
NAIS 20060011 AWM000000031135	CRIDER, RONALD E	HQRS	03/28/2006	Closed	10/19/2006	High	Requirements Change	Small		
EXTRACT OF NASA'S ISRS DATA FOR THE FEDERAL-WIDE ESRS SYSTEM.	Data currently residing in the iSRS system needs to be moved to the Federal-wide eSRS system.		<ul style="list-style-type: none"> - Extract the following tables from the iSRS database into individual Excel spreadsheets: <ul style="list-style-type: none"> 1) srs_sf294 2) srs_sf295 3) srs_of312 4) srs_of312_breakdown 5) srs_295_naics - Include a 6th spreadsheet describing a data layout/mapping for each of the 5 tables. - Securely transmit the 6 spreadsheets to eSRS via IP protected download over SSL. 							

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Title	Description		Recommended Action							
NAIS 20060010 AWM000000031041	DAVIS, VANESSA L	MSFC	03/21/2006	Closed	04/09/2006	High	Requirements Change	Small		PDWS 1.7.2 04/07/2006
DEPLOY PDWS 1.7.2 IN SUPPORT OF IAMS.	Deploy PDWS 1.7.2 in support of iAMS software release (9.2.0 E2), tentatively scheduled for April 7, 2006.		Make necessary DB and software changes to PDWS in support of iAMS (9.2.0 E2) per iAMS CCRs 1228, 1407, 1408, and 1409.							
NAIS 20060009 AWM000000030913	SHUMAN, BRUCE M	GRC	03/10/2006	Closed	03/17/2006	High	Requirements Change	Small		iDGS 1.37.2 03/16/2006
RE-LOAD CLAUSE TEXT AND PRESCRIPTION FILES - IDGS 1.37.2	LaRC noticed that there were eight (8) clauses that were listed with the correct date on the checklists and on Clause Title Search, so the FAC's and PN's were programmed, but when the clause text was viewed or assembled into a document, the dates were wrong, so that apparently the updated clause text files and prescription files were not loaded.		Deploy a new iDGS release to support a complete content reload wherein all clause text files and all prescription files will be re-loaded from the content manager's backup files.							
NAIS 20060008 AWM000000030643	CRIDER, RONALD E	HQRS	02/22/2006	Closed	04/14/2006	Medium	Requirements Change	Small		CCI 1.6.1 04/13/2006
MAKE CENTER FOCAL POINTS DYNAMIC.	Currently, the Consolidated Contracting Initiative (CCI) Center Focal Points are displayed on a static HTML page that can only be updated by NAIS support. Because Superusers cannot update the list, it stays outdated.		Change CCI to allow Superusers to update the "Center Focal Points" contact list.							

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Title	Description		Recommended Action							
NAIS 20060007 AWM000000030589	DAVIS, VANESSA	MSFC	02/16/2006	Closed	02/21/2006	High	Requirements Change	Small		PDWS 1.7.1 02/17/2006
DEPLOY PDWS 1.7.1 IN SUPPORT OF IAMS.	Deploy PDWS 1.7.1 in support of iAMS software release 9.2.0 e1, data cleanup for CMM and iNPMS, on February 17, 2006.		Make the necessary DB and software changes to PDWS in support of iAMS release 9.2.0 e1.							
NAIS 20060006 AWM000000030356	SHUMAN, BRUCE M	GRC	02/02/2006	Closed	02/10/2006	High	Requirements Change	Small		iDGS 1.37.1 02/09/2006
CONTENT AND LOGIC UPDATE - IDGS 1.37.1	Incorporate: * FAC 2005-07 (Thr 02-Feb-2006 effectivity)		Implement content and logic updates provided by Bruce Shuman.							
NAIS 20060005 AWM000000030155	DAVIS, VANESSA	MSFC	01/24/2006	Closed	01/26/2006	High	Requirements Change	Small		PDWS 1.6.1 01/25/2006
DEPLOY PDWS 1.6.1 IN SUPPORT OF IAMS.	Deploy PDWS 1.6.1 in support of iAMS software release (9.1.1 E2) on January 25, 2006.		Make the necessary DB of software changes to PDWS in support of iAMS release (9.1.1 E2) per iAMS CCR 1405.							

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Title	Description		Recommended Action							
NAIS 20060004 AWM000000030106	SHUMAN, BRUCE M	GRC	01/20/2006	Closed	01/26/2006	High	Requirements Change	Small		iDGS 1.36.4 01/25/2006
CONTENT AND LOGIC UPDATE - IDGS 1.36.4	Incorporate: * FAC 2005-08		Implement content and logic updates provided by Bruce Shuman relating to FAC 2005-08.							
NAIS 20060003 AWM000000030070	ABU-ALRUB, AHMAD	MSFC	01/18/2006	Closed	12/15/2006	Medium	Requirements Change	Small		
SUPPORT THE TRANSITION OF INTERIM CONTRACT DELIVERABLES SYSTEM (ICDS) FROM NAIS TO STENNIS SPACE CENTER (SSC).	iCDS needs to be transitioned from being a NAIS application to SSC as agreed upon in the NAIS Transition Plan. SSC is the only center that uses iCDS.		<ul style="list-style-type: none"> - Develop a plan for the transition and communicate same with SSC. - Allow the use of Global Logon for access control and authentication in the interim before the transition is complete. 							
NAIS PDWS 20060002 AWM000000030066	ABU-ALRUB, AHMAD	MSFC	01/18/2006	Withdrawn	10/19/2007	High	Requirements Change	Medium		
RECONFIGURE PROCUREMENT DATA WAREHOUSE (PDWS) TO SUPPORT THE CONTRACT MANAGEMENT MODULE (CMM) TRANSITION.	The current source of PDWS data, iAMS, will contain no new data after CMM go-live. The PDWS will need to stop functioning as a warehouse, and serve only as a holding area for historical procurement data. A new entity will need to be created to serve as a holding area for future procurement data obtained from the CMM project.		<ul style="list-style-type: none"> - Freeze future updates / external access to the PDWS - Retire the PDWS Table Administration System (PTAS) - Retain PDWS data as an interim feed of historical data to PPDB - Create the NAIS Procurement Data Staging Area [PDSA] structure to hold new data from CMM to support PPDB, NPMS and any NAIS app that requires award data. - After stabilization of CMM feed, repackage historical data to reside in PDSA and retire the PDWS structure - Reflect changes in G. Logon, all NAIS docs, feedback, remedy 							

CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description						Recommended Action			
NAIS PPDB 20060001 AWM00000029915	URQUHART, LINDA	LaRC	01/05/2006	Closed	04/04/2006	High	Requirements Change	Medium		PPDB 2.3.1 04/03/2006
NEW PPDB DELINQUENT REPORT	<p>The current Delinquent Report provides only a listing of the delinquent notification reminders that have been emailed out by the system.</p> <p>We need a more useful PPDB Delinquent Report which displays contracts and pos with past due 1680s. Here is the suggested criteria: Listing with contract/po numbers, due date of 1680 and whether or not a draft exists in the PPDB system.</p>						<p>1 - Keep the existing Delinquency Report because it was requested by a Superuser to provide an audit trail of system generated email notifications. Re-name the report to "Delinquent Email Notification Log", and add higher security to allow only PPDB Superusers to view the report.</p> <p>2 - Create a new Delinquent Evaluations report for all PPDB users to view. The requirements for the new report are in attachment.</p>			
NAIS VPO 20050073 AWM00000029800	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	Low	Requirements Change	Small		VPO 1.7 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS VPO APPLICATION.	<p>A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application.</p> <p>The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.</p>						<p>Make the necessary changes to allow Virtual Procurement Office (VPO) to process "APL" as an independent center.</p>			
NAIS RFQS 20050072 AWM00000029799	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		RFQS 3.4 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS RFQS APPLICATION.	<p>A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application.</p> <p>The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.</p>						<p>Make the necessary changes to allow Request For Quote System (RFQS) to process "APL" as an independent center.</p>			

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Title	Description		Recommended Action							
NAIS PPDB 20050071 AWM000000029798	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		PPDB 2.3 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS PPDB APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application.		Make the necessary changes to allow Past Performance Database System (PPDB) to process "APL" as an independent center.							
			The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.							
NAIS PDWS 20050070 AWM000000029797	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		PDWS 1.7 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS PDWS APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application.		Make the necessary changes to allow Procurement Data Warehouse (PDWS) to process "APL" as an independent center.							
			The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.							
NAIS INPMS 20050069 AWM000000029796	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		iNPMS 3.4 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS INPMS APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application.		Make the necessary changes to allow Interim NASA Procurement Management System (iNPMS) to process "APL" as an independent center.							
			The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.							

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Title	Description		Recommended Action							
NAIS IDGS 20050068 AWM000000029795	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		iDGS 1.37 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS IDGS APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application. The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.		Make the necessary changes to allow Interim Document Generation System (iDGS) to process "APL" as an independent center.							
NAIS Global Logon 20050067 AWM000000029794	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		G. Logon 1.6.0 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS GLOBAL LOGON APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application. The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.		Make the necessary changes to allow Global Logon to process "APL" as an independent center.							
NAIS EPS 20050066 AWM000000029793	SMITH, BEVERLY	HQRS	12/27/2005	Closed	02/02/2006	High	Requirements Change	Small		EPS 3.7 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS EPS APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application. The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.		Make the necessary changes to allow Electronic Posting System (EPS) to process "APL" as an independent center.							

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Title	Description		Recommended Action							
NAIS CCI 20050065 AWM000000029772	SMITH, BEVERLY	HQRS	12/22/2005	Closed	02/02/2006	High	Requirements Change	Small		CCI 1.6 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS CCI APPLICATION.	A new center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) is being created. An independent CCR will be generated for each NAIS application to be changed. The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.		Make the necessary changes to allow Consolidated Contracting Initiative (CCI) to process "APL" as an independent center.							
NAIS CFS 20050064 AWM000000029751	SMITH, BEVERLY	HQRS	12/21/2005	Closed	02/02/2006	High	Requirements Change	Small		C.FBACK 1.1.0 02/01/2006
ESTABLISH "APL" AS AN INDEPENDENT CENTER FOR THE NAIS CENTRAL FEEDBACK APPLICATION.	A new NASA center called "NASA Management Office at the Applied Physics Laboratory" (NMO-APL) has been established. An independent CCR is generated for each impacted NAIS application. The impacted NAIS applications are: CCI, Central Feedback, EPS, Global Logon, iDGS, iNPMS, PDWS, PPDB, RFQS, and VPO.		Make the necessary changes to allow Central Feedback to process "APL" as an independent center.							
NAIS 20050063 AWM000000029747	CRIDER, RONALD E	HQRS	12/21/2005	Closed	12/30/2005	High	Requirements Change	None		No Rlse# 12/29/2005
ADD NASA PRIVACY LINK TO NAIS PUBLIC SITES	The NASA Web Site policy must be linked from the main entry page of all publicly accessible sites, index.cgi. The machine readable files must be added to root level of the web site. This change also affects: General Information Public Pages Federal Acquisition Jumpstation, NENS, iNPMS, FAR/NFS, Search Engine, Central Feedback System, Global Logon - main login page, EPS - business opportunities view/search pages, CCI - public portion		1. Create a Privacy Link on the index page for NAIS: http://prod.nais.nasa.gov/cgi-bin/nais/index.cgi 2. Add machine readable (P3P) files to the root level of the web site: http://prod.nais.nasa.gov							

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Title	Description		Recommended Action							
NAIS 20050062 AWM000000029736	SHUMAN, BRUCE M	GRC	12/20/2005	Closed	01/20/2006	High	Requirements Change	Small		iDGS 1.36.3 01/19/2006
CONTENT AND LOGIC UPDATE - IDGS 1.36.3	Incorporate: * FAC 2005-07		Implement content and logic updates provided by Bruce Shuman. This update was rescheduled to January 2006 due to a later release than anticipated of FAC 2005-07.							
NAIS 20050061 AWM000000029666	WOFFORD, MARISA	MSFC	12/15/2005	Closed	04/14/2006	Medium	Requirements Change	Small		CBT 1.1.0 04/13/2006
SHUTDOWN OF THE NAIS COMPUTER BASED TRAINING (CBT) APPLICATION	NAIS is advised to shutdown CBT because it conflicts with the Presidents' Management Agenda eTraining system called SATERN.		Implement an orderly shutdown of the NAIS CBT application: - Notify the NAIS team - Disconnect CBT from the Global Logon list of applications - Update the NAIS architectural diagram & team page							
NAIS 20050060 AWM000000029608	ABU-ALRUB, AHMAD	MSFC	12/12/2005	Closed	03/02/2006	High	CCR-TBD	Small		GLO 1.6.1 03/01/2006
MAKE ACCESS TO VPO MORE STRINGENT AND RESTRICT THE ESTABLISHING OF NEW GLOBAL LOGON ACCOUNTS.	Per original design, access to VPO is automatically granted when a Global Logon account is established. Accessibility to VPO was intentionally made easy for the purpose of promoting usage of VPO.		- Make VPO access more stringent in order to eliminate any possibility of exposure to a SQL-injection attack, also to ensure that only authorized users have access to VPO. Superusers will have to explicitly authorize access to VPO. - Change the Global Logon create account process to place new accounts that do not contain a NASA e-mail address in a pending approval status, and require a NASA super user to approve the account before activation. - Create & Execute a communication plan to the centers							

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Title	Description		Recommended Action							
NAIS										
20050059 AWM000000029576	URQUHART, LINDA S	LaRC	12/08/2005	Withdrawn	01/26/2006	High	Requirements Change	Medium		
CURRENT PPDB DELIQUENT REPORT NOT USEFUL.: SUPERCEDED BY 20060001	There is no meaningful information in the current PPDB Deliquent Report. We need a more useful PPDB Deliquent Report which displays contracts and pos with past due 1680s. See attached document.		Implement changes as requested, see attached document.							
NAIS										
20050058 AWM000000029483	SATERIALE, KEN	HQRS	12/02/2005	Closed	03/02/2006	Medium	CCR-TBD	Small		VPO 1.7.1 03/01/2006
ENHANCEMENT FOR THE VPO LINK VALIDATION PROCESS.	Some URL(s) contain a "redirect" tag appended to an URL that redirects the link to a different address. This redirection appendage causes the VPO link validation process to declare good links as bad.		Generate a manual entry process whereby a good VPO URL that tested as bad may be entered, so future link checking executions will not report those entered URL(s) as being bad.							
NAIS PDWS										
20050057 AWM000000029441	DAVIS, VANESSA L	MSFC	12/01/2005	Closed	12/05/2005	High	Requirements Change	Small		PDWS 1.5.7 12/02/2005
DEPLOY PDWS 1.5.7 IN SUPPORT OF AMS RELEASE 9.1.1 EMERGENCY RELEASE 1.	Deploy a NAIS PDWS application release, PDWS 1.5.7, in support of AMS release 9.1.1 Emergency Release 1.		Make the necessary DB or software changes to PDWS in support of AMS 9.1.1 Emergency Release 1.							

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Title	Description		Recommended Action							
NAIS IDGS 20050056 AWM000000029311	SHUMAN, BRUCE M	GRC	11/28/2005	Closed	11/29/2005	High	Requirements Change	Small		1.36.2 11/28/2005
CONTENT AND LOGIC UPDATE - IDGS 1.36.2	Incorporate: * LaRC Unique Clauses * (No clause changes in FAC 2005-06 Correction)		Implement content and logic updates provided by Bruce Shuman.							
NAIS 20050055 AWM000000029222	CRIDER, RON	HQRS	11/17/2005	Closed	11/18/2005	Emergency	Requirements Change	None		VPO 1.6.1 11/17/2005
LINKS IN VPO ARE NOT DISPLAYING CORRECTLY	We investigated the problem and found out that FAR no longer recognizes certain special codes used in links that used to be acceptable: Invalid: http://www.acqnet.gov/far/current/html/Subpart%2014_2.html&lb=wp1096834 (&lb= needs to be a #) Valid: http://www.acqnet.gov/far/current/html/Subpart%2014_2.html#wp1096834		Change VPO software to ensure that FAR links remain in the only format that is valid now. Invalid: http://www.acqnet.gov/far/current/html/Subpart%2014_2.html&lb=wp1096834 (Change &lb= to #) Valid: http://www.acqnet.gov/far/current/html/Subpart%2014_2.html#wp1096834							
NAIS 20050054 AWM000000029065	ABU-ALRUB, AHMAD	MSFC	11/02/2005	Closed	12/08/2005	High	Requirements Change	Large		PDWS 1.6.0 12/07/2005
ENSURE PDWS IS IN COMPLIANCE WITH 508 GUIDE LINES.	Using current versions of InFocus and CSE html validator, evaluate PDWS for Section 508 validations.		Make necessary changes to the PDWS application to make it compliant with 508 guide lines.							

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Title			Description				Recommended Action			
NAIS										
20050053 AWM000000028994	PEREZ, SHIRLEY A.	HQRS	10/28/2005	Withdrawn	11/09/2005	High	Requirements Change	Small		
MODIFICATION TO THE ISRS SHUTDOWN CHANGES			iSRS (294 & 295) has been shutdown on 10/27/2005 (per CCR 20050051), the shutdown disabled users from being allowed to add new data or change existing data in iSRS, users are only able to view existing data.				Modify iSRS 294 and 295 software to allow government users to change existing data.			
			NOTE: This CCR has been discussed with Shirley Perez on October 31, 2005; visibility and data integrity issues were raised, as a result the NAIS ERB voted to place this CCR on-hold until further clarifications are received from Shirley.							
NAIS										
20050052 AWM000000028957	SHUMAN, BRUCE M	GRC	10/26/2005	Closed	10/31/2005	High	Requirements Change	Small		iDGS 1.36.1 10/28/2005
CONTENT AND LOGIC UPDATE - IDGS 1.36.1			Incorporate: FAC 2005-06 (Fri 30-Aug-2005 effectivity) PN 04-07 PIC 05-11 LaRC Unique Clauses (No clause changes in PN 04-08) (No clause changes in PN 04-06) (PIC 05-13 cancelled PIC 05-12) (No clause changes in PIC 05-10)				Implement content and logic updates provided by Bruce Shuman.			
NAIS										
20050051 AWM000000028938	PEREZ, SHIRLEY	HQRS	10/25/2005	Closed	10/28/2005	High	Requirements Change	Small		iSRS 2.6.0 10/27/2005
SHUTDOWN ISRS			Proceed with shutting down iSRS 294 & 295.				1) Post a new note as soon as received from Shirley Perez on the NAIS public Special Events & Announcements, also add a note in iSRS 294 & 295 that will display upon successfully logging into iSRS. The note will inform users that the system has been shutdown 2) Change the iSRS 294 & 295 software to disable the functions for adding and changing data and only allow the viewing of existing data. Deploy changes by COB on October 27, 2005			

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Title	Description		Recommended Action							
NAIS 20050050 AWM000000028909	GIBSON, JAMES H	MSFC	10/21/2005	Closed	12/19/2005	High	Requirements Change	Small		EPS 3.6.1 12/19/2005
FEDGRANTS TO GRANTS.GOV	On Monday, December 19, the Grants.gov Program Management Team will officially merge Grants.gov and Fedgrants.gov. With this merger, you will now use Grants.gov as the location where you will manually post your grant opportunity synopses, as well as direct your XML versions of grant opportunity synopses. There was a postponment from an earlier target date of October 31.		<ul style="list-style-type: none"> - Change e-mail for posting grants from grants@fedgrants.gov to synopsis@grants.gov - Change link on EPS front page from fedgratnts.gov to grants.gov - Announce change to the NAIS Team 							
NAIS 20050049 AWM000000028890	GIBSON, JIM	MSFC	10/20/2005	Closed	11/03/2005	High	Requirements Change	Small		PDWS 1.5.6 11/02/2005
DEPLOY PDWS 1.5.6 IN SUPPORT OF AMS.	Deploy a NAIS PDWS application release, PDWS release 1.5.6, in support of AMS software release RELEASE 9.1.1 that is scheduled for November 2, 2005.		Make the necessary DB or software changes to PDWS in support of AMS 9.1.1.							
NAIS 20050048 AWM000000028569	PEREZ, SHIRLEY	HQRS	09/29/2005	Closed	10/17/2005	High	Requirements Change	Small		iSRS 2.4.3 10/14/2005
SHUTDOWN OF THE NASA INTERIM SUBCONTACT REPORTING SYSTEM (ISRS)	Implement an orderly shutdown of the iSRS system.		<p>Phase I</p> <p>1) Place a note on the NAIS public Special Events & Announcements in iSRS upon successfully logging into iSRS. Note will inform users that the system will be shutdown to submissions or modification of data effective October 31, 2005.</p> <p>3) On October 30, allowed users to only view data, also change messages to indicate iSRS has been shutdown</p> <p>Phase II</p> <p>Generate separate CCR(s) to implement & track data conversion and other support issues as needed after the shutdown takes effect.</p>							

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Title	Description		Recommended Action							
NAIS 20050047 AWM000000028568	JONES, PAMELA	JPL	09/29/2005	Closed	10/20/2005	High	Requirements Change	Small		
ENABLE PAM JONES TO SEARCH HQ DATA ALONG WITH NMO/JPL IN THE PDWS LOOK-UP SCREENS.	Unable to search HQ data as well as NMO/JPL data in the PDWS Look-up screens.		Enable user to search HQ data as well as NMO/JPL data http://naistst1.nais.nasa.gov/cgi-bin/pdws/pdws_LocateContract.cgi http://naistst1.nais.nasa.gov/cgi-bin/pdws/pdws_VendorCodes.cgi http://naistst1.nais.nasa.gov/cgi-bin/pdws/pdws_BuyerCodes.cgi							
NAIS 20050046 AWM000000028542	DAVIS, VANESSA L	MSFC	09/27/2005	Closed	10/12/2005	Emergency	Requirements Change	Small		PDWS1.5.5 10/11/2005
UPDATE PDWS TO SUPPORT AMS VERSION 910E1	AMS is planning to deploy an emergency release (AMS 910e1) per CCR1394 for adding additional fields to the composite update processes in AMS in support of CMM, also for providing several data cleanup utilities to the centers. This iAMS release is scheduled for October 7, 2005		Make the necessary software and data changes in PDWS to support iAMS 910e1 release.							
NAIS 20050045 AWM000000028541	ALLEN, D. LEIGH	JSC	09/27/2005	Closed	12/15/2006	High	Requirements Change	Extra Large		
SUPPORT CMM INFORMATION DELIVERY TEAM	The CMM Information Delivery team requires certain data elements from PDWS for conversion into CMM Business Warehouse (BW). No schedule has been provided as of yet.		SESAAS is responsible for building PDWS extract modules by working with the Competency center, performing unit testing, executing extract modules for testing, and executing extract modules for go-live conversion							

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Title			Description				Recommended Action			
NAIS										
20050044	CLARK, DWIGHT	MSFC	09/27/2005	Closed	12/15/2006	High	Requirements Change	Extra Large		
AWM000000028540 SUPPORT CMM DATA CONVERSION TEAM			The CMM Data Conversion team requires certain data elements from PDWS for conversion into CMM PRISM. The schedule is as follows: Wave 1 - Mock 1 Test (11/14/05), Mock 2 Test (12/13/05), Mock 3 Test (01/09/06), Mock 4 Test (02/16/06), Go-Live (04/21/06) Wave 2 - Mock 1 Test (06/07/06), Mock 2 Test (06/21/06), Mock 3 Test (07/10/06), Mock 4 Test (08/11/06), Go-Live (10/05/06)				SESAAS is responsible for building PDWS extract modules by working with the Competency center, performing unit testing, performing backups of PDWS, executing extract modules for each mock conversion, and executing extract modules for go-live conversion			
NAIS										
20050043	SHUMAN, BRUCE M	GRC	09/12/2005	Closed	09/14/2005	High	Requirements Change	Small		iDGS 1.35.5 09/13/2005
AWM000000028320 CONTENT AND LOGIC UPDATE.			-- FAC 2005-05 (Fri 26-Aug-2005 effectivity) -- (PN 04-05 loaded per the Federal Register in advance of the PN in Version 1.35.4) -- (No clause changes in PIC 05-09)				Implement content and logic updates provide by Bruce Shuman			
NAIS										
20050042	BEHNKE, WANDA		09/02/2005	Closed	10/25/2005	High	Requirements Change	Small		
AWM000000028237 CHANGES IN FBO E-MAIL SUBMISSION AND URL			In the fall of this year, GSA will deactivate the domain name "eps.gov". This will be replaced with the domain name "fbo.gov". Online users should change their bookmarks from "eps.gov" to "fbo.gov". Email submissions will no longer be accepted at "eps@eps.gov". The new email address is "submit@fbo.gov". The new email and FTP addresses will be available immediately. The old addresses will be phased out as fall approaches.				- Change e-mail address for email submissions in both RFQS and EPS from "eps@eps.gov" to "submit@fbo.gov" - Notify the NAIS Team about the URL change for FBO from "www.eps.gov" to "www.fbo.gov"			

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Title	Description		Recommended Action							
NAIS 20050041 AWM000000028235	SMITH, BEVERLY	HQRS	09/02/2005	Closed	01/13/2006	Medium	Requirements Change	None		iNPMS 3.3 01/12/2005
MAKE THE INPMS ON-LINE QUERY TOOL ON NAIS CURRENT	I need someone to take a look at what would be involved in keeping the iNPMS site updated with information from FPDS-NG. The source for the iNPMS website data was a RAMIS file that was sent to MSFC each month. We still have the RAMIS file, but the layout of the file has changed somewhat because of the FPDS-NG data. I can have a copy of the RAMIS file sent down to someone at MSFC to look at.		<p>Determine what it will take to keep the iNPMS data current on monthly basis. Also, a recommendation is made to change the application name from NPMS to iNPMS (interim).</p> <p>Suggested Approaches: 1) Continue to receive monthly data feeds from NASA HQ (Javid Chaudry used to send this data feed). 2) Obtain nightly data feeds from iAMS (Congressional District) and PDWS. NAIS ERB approved this approach.</p> <p>Note: Make sure to conduct analysis for adding NSSC as a center to iNPMS</p>							
NAIS 20050040 AWM000000028219	MARY ANN BISHOP	GSFC	09/02/2005	Closed	10/20/2005	Medium	Requirements Change	Small		PPDB 2.2.3 10/18/2005
PPDB NOTIFICATION TO END-USERS WHEN A GENERATED 1680 ISN'T COMPLETED "CO DATE SIGNED" AFTER CERTAIN NUMBER DAYS SINCE GENERATION	End-users are forgetting to "Complete" their PPDB evaluation by entering the "CO date signed" on Page 2 which makes the form post to Reports.		<p>Modify PPDB to send the users at least two notices. The first one 40 days after creation and there is still no CO Date Signed, this allows for the time needed by COTR to provide comments and the 30 day Contractor comment waiting period. The second one, 60 days after creation and still not signed--maybe add in the subject SECOND/FINAL NOTICE.</p> <p>Suggested text for the e-mail attached to CCR.</p>							
NAIS 20050039 AWM000000028094			08/25/2005	Closed	10/20/2005	High	Requirements Change	Large		Multi Rles #s 10/18/2005
ESTABLISH NSSC AS AN INDEPENDENT CENTER FOR ALL NAIS APPLICATIONS	NSSC will be operating as an independent center on October 3, 2005. NSSC needs to be recognized as an independent center by NAIS applications.		<p>Make the necessary changes to all NAIS applications so NSSC users can access NAIS applications under NSSC as an independent center. Changes will have to be made for VPO, iSRS, RFQS, Global Logon, PPDB, EPS, CCI, Feedback, iDGS, and NENS.</p> <p>No changes are necessary for PDWS because it already recognizes NSSC as a center (per CCR20050019), iCDS (used only by SSC), nor NPMS as it contains historical information prior to FY05 and all NSSC data is after FY05.</p>							

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Title	Description		Recommended Action							
NAIS 20050038 AWM000000027891	STROHACKER, ROBIN I	GRC	08/10/2005	Closed	08/25/2005	High	Requirements Change	Small		No Rlse# 08/25/2005
POSTING OF SOLE SOURCE JUSTIFICATION REMINDER	During the most recent Policy telecon, I was asked to suggest an appropriate note for inclusion in the EPS to remind people to post "make and model" sole source justifications and JOFOCs to FedBizOpps when posting the solicitations to which they apply. I think the note would be most beneficial if it was added to the EPS Document Uploading area. However if that's not possible, putting it on the first page the person sees when accessing EPS would be acceptable.		- Suggested wording: "Per Procurement Information Circular (PIC) 05-09 dated 8-9-05, unless publication is inappropriate due to national security, trade secrets, or similar concerns, you must post to FedBizOpps any JOFOC or sole source justification supporting the acquisition of a specific brand name product only at the same time you post the solicitation to which it applies." - Issue action item to the team to vote on the proposed note (or an amended version of the note) and a location in EPS							
NAIS 20050037 AWM000000027863	SHUMAN, BRUCE M	GRC	08/08/2005	Closed	08/25/2005	High	Requirements Change	Small	08/10/2005	iDGS 1.35.4 08/10/2005
CONTENT AND LOGIC UPDATE - IDGS 1.35.4	-- FAC 2005-05 (Wed 27-Jul-2005 effectivity) -- 1852.237-72 "Access to Sensitive Information" and 1852.237-73 "Release of Sensitive Information" per the Federal Register in advance of the PN -- LaRC Unique Clause		Implement content and logic updates provide by Bruce Shuman							
NAIS 20050036 AWM000000027830	ABU-ALRUB, AHMAD I	MSFC	08/03/2005	Closed	08/08/2005	Emergency	Requirements Change	Small		PDWS 1.5.5 08/03/2005
SUPPORT AMS 9.0.3 EMERGENCY RELEASE TO CORRECT AN EXTRACT PROGRAM IMPACTING KSC DATA	AMS 9.0.3 e2 is scheduled for production deployment on 08/03/2005. A PDWS release is required to support this AMS release. PDWS 1.5.5 is scheduled for production deployment on 8/03/2005. The purpose of the AMS release is to correct a problem with an extract program that impacted a KSC record.		Make the necessary changes to PDWS in support of AMS 9.0.3 e2 release:- Update PDWS to include any AMS database changes- Update the loader software to recognize AMS 9.0.3 e2.							

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Title	Description		Recommended Action							
NAIS 20050035 AWM000000027610	SHUMAN, BRUCE M	GRC	07/15/2005	Closed	08/01/2005	High	Requirements Change	Small		iDGS 1.35.3 07/20/2005
CONTENT AND LOGIC UPDATE - IDGS 1.35.3	Incorporate FAC 2005-04 (Fri 08-Jul-2005 effectivity) LaRC Unique Clause (PN 04-02 not issued yet) (No clause changes in PN 04-04) (PIC 05-02 not issued yet) (No clause changes in PIC 05-06, 05-07, or 05-08) Released to production on July 20.		Implement content and logic updates provided by Bruce Shuman							
NAIS 20050034 AWM000000027596	SIGNORINO, CHRIS	ARC	07/14/2005	Closed	10/20/2005	Medium	Requirements Change	Small		PPDB 2.2.3 10/18/2005
MAKE NAVIGATION FOR POSTING PPDB EVALUATIONS MORE USER-FRIENDLY	1. Bottom of form provides three buttons that do not show need to go to "Contracting Officer Signature Date" to post form. 2. Bottom of form does not provide any information about the requirement for the "Contracting Officer Signature Date" to post form. 3. "Contracting Officer Signature Date" field does not show that it is required to post the form.		See attachments. 1. Add a fourth button at the end of the three buttons: "Clear Form," "Preview Evaluation," "Enter Contractor's Comments," and "Enter CO Sign Date". 2. Add a message above the now four buttons that states: "To complete and post this form, click "Enter CO Sign Date" and enter "Contracting Officer Signature Date" onthe bottom of page 2. 3. Add a message next to the "Contracting Officer Signature Date" field that states: "Date MUST be entered to complete posting of form."							
NAIS 20050033 AWM000000027573			07/12/2005	Closed	11/02/2005	High	Study/Analysis	Small		VPO 1.6.0 11/01/2005
NEW VPO ENHANCEMENTS	NASA plans to utilize VPO as a support complimentary tool for CMM. VPO, when enhanced through this CCR, will provide two views for the user. The first (traditional) view will allow users to look up requirements, rules and examples. The second (enhanced) view will allow users to accumulate documents, such as Master Buy Plans, D&Fs, JOFOCs, etc., generated in support of an acquisition in one electronic file. Please see attachment for full CCR due to size constraints.		Conduct a study for exploring the following enhancements: - Consider a name change to distinguish from PRISM VPO - Allow for saving work in progress and allow for sharing of documents - Provide reference links to final documents by PRs, etc. Please see attachment for full CCR due to size constraints.							

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Title	Description		Recommended Action							
NAIS 20050032 AWM000000027544	ABU-ALRUB, AHMAD	MSFC	07/08/2005	Closed	01/30/2007	Low	Requirements Change	Small		
IMPLEMENT ONE-NASA E-MAIL CHANGES FOR CONTRACTORS	ONE-NASA E-MAIL CHANGES WILL IMPACT GLOBAL LOGON, EPS, CCI, NENS, PDWS AND NAIS TEAM PAGE. THE NAIS TECHNICAL TEAM IS RESPONSIBLE FOR IMPLEMENTING E-MAIL CHANGES FOR PDWS, E-MAIL LISTs NAMES & CONTENTS, AND THE NAIS TEAM PAGEs POCs. 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. - Change content and names of e-mail lists as needed, also change references on NAIS pages: NAIS.Team@msfc.nasa.gov, PSC_VM@msfc.nasa.gov, PSC@msfc.nasa.gov, FPDS-NG_POC@msfc.nasa.gov, Naistechs@msfc.nasa, Note: The implementation of the One-NASA e-mails for contractors is a continuation of the effort that started with the changing the e-mails for civil servants to One-NASA e-mails (see CCR20030003).							
NAIS 20050031 AWM000000027543	REEVES, DAVID D	KSC	07/08/2005	Closed	09/14/2005	Low	Requirements Change	None		RFQS 3.2 09/12/2005
RFQS FOB OTHER FILL-IN BOX GLITCH	In the Request for Quote System (RFQS) NAIS application there is a minor problem in a fill-on box. About three screens into using the system on the page with a header that has a title that includes "On-Line RFQ" there is a fill in box that is for clarification language. The box will not accept capital letters or spaces and gives an error message that states in part that alphanumerics need to be used.		Please allow for caps and spaces to be input.							
NAIS 20050030 AWM000000027517	DAVIS, VANESSA L	MSFC	07/06/2005	Closed	09/14/2005	High	Requirements Change	Small		PDWS 1.5.4 08/31/2005
UPDATE PDWS TO SUPPORT AMS RELEASE 9.1.0	AMS 9.1.0 is scheduled for production deployment on 8/31/2005. A PDWS release is required to support this AMS release.		Make the necessary changes to PDWS in support of AMS 9.1.0 release by including any database changes and updating the loader software to recognize version 9.1.0							

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Title	Description		Recommended Action							
NAIS 20050029 AWM000000027265	DAVIS, VANESSA L	MSFC	06/16/2005	Closed	06/21/2005	Emergency	Requirements Change	Small		PDWS 1.5.3 06/17/2005
UPDATE PDWS TO SUPPORT AMS EMERGENCY RELEASE 9.0.3E1	AMS 9.0.3E1 is scheduled for production deployment on 6/17/2005. A PDWS release is required to support this AMS release.		Make the necessary changes to PDWS in support of AMS 9.0.3E1 release by including any database changes and updating the loader software to recognize version 903E1							
NAIS 20050028 AWM000000027170	BURNSIDE, CAROL	SSC	06/09/2005	Closed	10/20/2005	High	Requirements Change	Small		PPDB 2.2.3 10/18/2005
CHANGES TO PPDB REPORTS	The Contracts with Draft Evaluations report is confusing and does not provide sufficient information. Also, the final evaluations report needs to reflect the most recent evaluations.		<ol style="list-style-type: none"> 1 - On the report listing draft evaluations, add a column displaying the evaluation period for each listing and list each draft report instead of just one per contract. 2 - On reports listing final evaluations, ensure that the 'Most Recent Eval' displayed is actually the most recent evaluation period. 							
NAIS 20050027 AWM000000027143	SATERIALE, KEN	HQRS	06/06/2005	Closed	07/08/2005	High	Requirements Change	Small		VPO 1.4.1 06/10/2005
CHANGES TO THE VPO LINK CHECKER	The VPO Link Checker reports two types of links with potential problems: invalid links and links with acces problems (firewalls related issues). There need to be 2 different reports, one for invalid links and the other one for access related problems.		<ol style="list-style-type: none"> 1) Split the VPO Link checker report into 2 different reports; one will include the invalid links and a second report will include Links with access related problems 2) Add Ron Crider on the e-mail notifications just for the evaluation period of the VPO Link Checker ending on June 24 							

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Title	Description		Recommended Action							
NAIS NENS 20050026 AWM000000027134	KENNEL, ROBERT H	MSFC	06/06/2005	Closed	10/23/2007	High	Requirements Change	None		
NENS - SQL INJECTION PROTECTION	1. USE OF NON-PARAMETERIZED SQL IN EXECUTABLE SCRIPTS. 2. POTENTIAL FOR EMBEDDED HTML IN CHARACTER FIELDS.		1. UPDATE ALL SQL THAT IS A CANDIDATE FOR INJECTION TO USE PARAMETERS. 2. ENSURE THAT ANY DATA STORED HAS HAD EMBEDDED TAGS REMOVED.							
NAIS 20050025 AWM000000027111	HARPER, SHERRY A		06/02/2005	Closed	07/08/2005	High	Requirements Change	Small		iSRS 2.4.2 06/29/2005
DOCUMENTS WITH SUBCONTRACTPROGPLAN OF E NOT AVAILABLE IN ISRS - ISRS 2.4.2 JUNE 29, 2005	New code E was introduced by FPDS-NG. Currently iSRS only allows submittal of SF294 if SubcontractProgPlan flag is set to 'Y', 'C', or 'D'. 'E' now also specifies that an SF294 is required by the contractor.		Update iSRS to recognize 'E' as a valid SubcontractProgPlan and allow users to submit SF294 to those documents with 'E' as their flag. Note: FPDS-NG plans to remove 'E' completely in September 05, logic does not have to be changed in iSRS 242 for that.							
NAIS 20050024 AWM000000027047			05/31/2005	Closed	07/08/2005	High	Study/Analysis	Medium		No Rlse # 07/08/2005
SQL INJECTION PROTECTION	We have been asked by our UNITES management to provide estimates for addressing any SQL & HTML injection vulnerabilities in our applications. SQL Injection attacks occur when applications use unfiltered input to construct dynamic SQL statements to access the database. Estimates in hours:NENS 32, EPS & RFQS: 44, Global Logon: 40, FeedBack: 40, PPDB Contractor Comment screen: 37, PDWS: 18, CBT: 48		Conduct analysis for any SQL or HTML injection vulnerabilities in NAIS applications and provide estimates for making the necessary software changes to mitigate any vulnerabilities. This CCR has been approved only for public NAIS applications/sites. Internal applications will be assessed at a later time as they are not vulnerable to any immediate SQL Injection threat.							

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Title	Description		Recommended Action							
NAIS 20050023 AWM000000027039	KENNEL, ROBERT	MSFC	05/26/2005	Closed	08/25/2005	Low	Requirements Change	None		NENS 1.4.0 08/15/2005
CHANGE NENS TO ALLOW USERS TO SUBSCRIBE TO ACTION CODE K ACQUISITIONS - NENS 1.4.0	Update NENS to acknowledge action code K for subscriptions to specific acquisitions.		Update NENS to allow the user to choose a specific acquisition number if its action code was a K. Action Code is an internal code used by the EPS system to categorize types of synopses.							
NAIS 20050022 AWM000000026989	SHUMAN, BRUCE	GRC	05/20/2005	Closed	07/26/2005	High	Requirements Change	Small		iDGS 1.35.1 07/20/2005
ALLOW LARC NEW TEMPLATES TO ASSEMBLE IN IDGS 1.35.2	The LaRC new templates did not assemble into the documents in IDGS 1.35.2. The document displays an error message "Problem with ..." where the clause should be assembled and does not include the clause. There are two (2) fixes for this. Each of which alone will solve the bug, but both should be done.		Apply both fixes.							
NAIS 20050021 AWM000000026959	BEHNKE, WANDA		05/19/2005	Closed	07/05/2005	Emergency	Requirements Change	Small		iSRS 2.4.1 05/25/2005
ALLOW GSFC TO SEE ISRS 294 DATA FOR NASA HQ - ISRS 2.4.2	GSFC processes data for NASA HQ. They need to be able to view HQ's isrs 294 reports but they are not able to do that. iSRS 2.4.2 was released on 6/29/2005		Change iSRS294 logic to enable GSFC users to see NASA HQ's data.							

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Title			Description				Recommended Action			
NAIS 20050020 AWM000000026933			05/18/2005	Closed	06/16/2005	High	Requirements Change	Small		No Rlse # 06/16/2005
TIME TO ARCHIVE AN OLD ACQUISITION MESSAGE			When no postings are made to an acquisition for 120 days on the NAIS Biz Ops page, a user is notified via e-mail advising them that most acquisitions should be archived using EPS once the response due date is passed. Also, it directs them to contact center's Super user for assistance. Since a lot of users/buyers do not know who their superuser is, they don't know whom to call and end up calling NAIS Support to obtain the name of their center's superuser. No software rel is required				1) Make the message that is sent to the user more friendly by including a link to the centers' super users. Note: This change does not require a software release 2) Ask the NAIS Team at the May 19, 2005 telecon to provide suggestions for making other system messages more user friendly In response to Action 05-003 add a link to the EPS help/instructions and ask the user to review the instructions first then contact the superuser if still need help.			
NAIS 20050019 AWM000000026929	DAVIS, VANESSA L	MSFC	05/18/2005	Closed	07/05/2005	High	Requirements Change	Small		PDWS 1.5.2 06/06/2005
UPDATE PDWS TO SUPPORT AMS RELEASE 9.0.3 - PDWS 1.5.2			AMS 9.0.3 is scheduled for production deployment on 06/06/2005. A PDWS release is required to support this AMS release. PDWS 1.5.2 is scheduled for production deployment on 6/062005				Make the necessary changes to PDWS in support of AMS 9.0.3 release:- Update PDWS to include any AMS database changes- Update the loader software to recognize AMS 9.0.3			
NAIS 20050018 AWM000000026794	ABU-ALRUB, AHMAD	MSFC	05/06/2005	Closed	05/11/2005	Emergency	Requirements Change	Small		iDGS 1.35.2 05/09/2005
CONTENT AND LOGIC UPDATE			The content of iDGS needs to be updated to bring it in line with the recently released FAR/NFS. This change has an effective date of 27-Apr-05				Implement content and logic updates provided by Bruce Shuman			

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Title	Description		Recommended Action							
NAIS 20050017 AWM000000026664	ABU-ALRUB, AHMAD	MSFC	04/26/2005	Closed	07/08/2005	High	Study/Analysis	Small		No Rlse # 07/08/2005
CONDUCT ANALYSIS FOR ESTABLISHING NSSC AS AN INDEPENDENT CENTER IN NAIS APPLICATIONS		The contract for the NASA Shared Services Center (NSSC) will be awarded soon and NSSC will be operating as an independent NASA center. NAIS applications will have to be modified to enable NSSC users to access them as users of an independent center.				<p>Conduct analysis/study to assess impact on NAIS applications for establishing NSSC as an independent NASA center.</p> <p>NOTE: A separate CCR will be opened to conduct analysis on AMS.</p> <p>Estimate to include NSSC into NAIS apps: 6 weeks including testing</p>				
NAIS 20050016 AWM000000026637	CRIDER, RON	HQRS	04/22/2005	Closed	04/26/2005	High	Requirements Change	Small		NO Rlse # 08/15/2005
FBO REJECTION OF UPLOADED DOCUMENTS TO COMBINED SYNOPSIS/SOLICITATION		<p>FBO just changed their system to reject the uploading of documents to combined synopses/solicitations. This will cause EPS to be out of synch with FBO.</p> <p>This change will not require an EPS Software Release.</p>				<p>Implement the following actions:</p> <p>1) Wanda Behnke will send a note to the team alerting them about this problem, also the note will include instructions for a work around to insert a link in the combined synopses/solicitations to substitute for the upload of the documents</p> <p>2) Include similar instructions in EPS. These instructions should be included in EPS after the user selects "Combo."</p>				
NAIS 20050015 AWM000000026469			04/08/2005	Closed	07/08/2005	High	Requirements Change	Medium		VPO 1.4.0 05/25/2005
DEPLOY A NAIS LINK CHECKER TO REPORT INVALID VPO LINKS- VPO 1.4.1/ 6/10/2005		VPO contains a lot of links and it is very challenging and time consuming to maintain and keep current.				<p>Develop a NAIS Link Checker tool to report invalid links for all centers in a 2-phased approach:</p> <p>1) Develop a prototype for one center</p> <p>2) Deploy for all NASA centers</p> <p>A report will be created and e-mailed to proper POC for each center. the report will include a list of invalid VPO links.</p> <p>The Link Checker will be scheduled to run on the server side nightly or weekly</p>				

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Title	Description		Recommended Action							
NAIS 20050014 AWM000000026415	HUFF, GEORGE	JSC	04/06/2005	Closed	07/08/2005	High	Requirements Change	Small		EPS 3.5.1 04/07/2005
CHANGE TO THE EPS TEMPLATE FOR NONCOMPETITIVE PROCUREMENTS - EPS 3.5.1, APRIL 7, 2005	Procurement policy requested a change to the EPS template for noncompetitive procurements.		Change the language in the noncompetitive template to read as supplied by George Huff and approved by Procurement Policy.							
NAIS 20050013 AWM000000026228	ABU-ALRUB, AHMAD	MSFC	03/18/2005	Closed	09/14/2005	Medium	Requirements Change	Medium		RFQS 3.2 09/12/2005
ENSURE RFQS IS FULLY COMPLIANT WITH SECTION 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). Note: There is an approved CCR 20030055 for making all NAIS applications Section 508 compliant . We are generating a separate CCR for each NAIS application for better tracking.		<ul style="list-style-type: none"> - Evaluate RFQS for Section 508 violations and make the necessary changes to make it 508 compliant. - Document any contents that cannot be made compliant (why) - Obtaine certification for Section 508 compliance through the Web Standards Board (WSB) 							
NAIS 20050012 AWM000000026183	HUFF, GEORGE	JSC	03/15/2005	Closed	07/08/2005	High	Requirements Change	Small		PPDB 2.2.2 05/03/2005
FILTER OUT SMALL POS FROM PPDB - PPDB 2.2.2, MAY 3, 2005	PPDB includes all documents regardless of dollar value. There are hundreds/thousands of small dollar documents that should not even be on the list. We only do past Performance evaluations on ones with over \$100,000 in value. We need to filter out documents of \$100K or less. That would eliminate the need for a work around and would reduce the number of items in our listing 90%.		- Modify PPDB to filter out documents with a value \$100K or less							

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Title			Description				Recommended Action				
NAIS VPO 20050011 AWM000000026085	SATERIALE, KEN	HQRS	03/08/2005	Closed	10/19/2006	Low	Requirements Change	None			
MODIFY VPO FOR ENHANCE USAGE.			1. The drop down window for Type should be alphabetized. 2. The legend should be more clear. 3. Improve feedback. 4. Center Administrator's cannot assign other personnel to be Center Administrator.				1. Alphabetize the drop down window. 2. Provided a clearer legend that centers are accountable for providing feedback to Ken Sateriale or the Application Administrator for updates. 3. Revise feedback mechanism to generate e-mail (and clear old log). 4. Allow Center Administrators to update accounts for their center only, up to a level of Center Administrator.				
NAIS 20050010 AWM000000026029	KELLY WILCUTT/JSC		03/02/2005	Closed	04/06/2005	High	Requirements Change	Small	03/17/2005	VPO 1.3.2 03/31/2005	
ALLOW VPO USERS TO SEE OTHER CENTERS INFORMATION - SUPPORT CMM PROJECT			This CCR has been generated on behalf of Kelly Wilcutt/JSC with the Procurement Policy and Systems Office, 281-244-7890. implemented in VPO 1.3.2 on 3/31/2005 Currently VPO users are allowed to only view their own center's information. The CMM policy team is requesting the ability to be able to view other centers' unique policies, formats, and tools to review for possibly adapting as NASA-wide tools.				Change VPO to allow any centers' users who have access to VPO to be able to view other centers' information. The ability to change information will continue to be limited to the centers' administrators.				
NAIS 20050009 AWM000000026024			03/02/2005	Closed	07/08/2005	High	Requirements Change	Small	4/29/2005	No Rlse # 07/08/2005	
UPDATE PDWS TO SUPPORT AMS RELEASE 9.0.3 - SUPPORT THE FPDS-NG TRANSITION - PDWS 1.5.2 6/6/2005			AMS 9.0.3 is scheduled for production deployment on 4/29/2004. A PDWS release is required to support this AMS release.				Make the necessary changes to PDWS in support of AMS 9.0.3 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 9.0.3				

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NAIS 20050008 AWM000000025858	DAVIS, VANESSA L	MSFC	02/15/2005	Closed	07/08/2005	High	Requirements Change	Small		No Rlse # 07/08/2005
HOST CMM TEAM SITE	The CMM team has a requirement to develop a CMM Team or Change Management website to be linked to the IFM program portal and vice-versa. - No user authentication is required while CMM is in the development phase but would like to use GlobalLogon when CMM is productional. CMM site: http://procurement.nasa.gov/cmm/		- Meet with Kelley Jibrell (Kelley.M.Jibrell@msfc.nasa.gov) and Jennifer Myers (fisherj@us.ibm.com) from the CMM team to obtain initial requirements - Build and host site on NAIS							
NAIS 20050007 AWM000000025857	DAVIS, VANESSA L	MSFC	02/15/2005	Closed	07/08/2005	High	Requirements Change	Small		PDWS 1.5.1 02/18/2005
ABILITY TO VIEW TABLE DEFINITIONS IN PTAS	Dwight Clark/CMM requested the ability to view the defintion of each field in every table in PDWS for CMM data conversion planning and interface mapping		Use a script from Tim/MSFC that is currently specific to MSFC, update it to look and feel like NAIS, update it to use Global Logon to determine the user's Center, and link it within PTAS as "View Table Definitions". It will provide the user with a full list of all tables in the user's Center PDWS, the user will select a table from the list, and then the definition of that table will be displayed to the user.							
NAIS 20050006 AWM000000025756			02/08/2005	Closed	07/08/2005	High	Requirements Change	Small		No Rlse # 07/08/2005
PROVIDE PDWS ACCESS IN SUPPORT OF CMM	The CMM Information Management Team is currently looking at the possibility of using PDWS as a data warehouse for CMM information delivery (reporting) purposes. Would it be possible to have agency data access opened up for the four core team members (Acevedo/Allen/Clark/Pugh) so that we can explore the possibility of PDWS becoming part of the CMM Information Delivery strategy?		Workout details with Leigh Allen on providing access to PDWS. CMM reports provided by MSFC were integrated to Global Logon and hosted on NAIS. Usage of these reports should be authorized by the CMM lead at each center. CMM Reports https://prod.nais.nasa.gov/cgi-bin/cmm/cmm_imt_dvfc.cgi							

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NAIS 20050005 AWM000000025748	DAVIS, VANESSA L	MSFC	02/07/2005	Closed	07/08/2005	Low	CCR-TBD	Small		No Rlse # 07/08/2005
PROVIDE MSFC WITH READ-ONLY ACCESS TO OTHER CENTERS' PDWS DATABASES	Centers (JSC, KSC, and GSFC) have approached MSFC to look into re-tooling their center unique reports and have asked that MSFC be granted read-only access to their data for evaluation of their reporting requirements. This is a pilot project that will be assessed by NAIS management for possible deployment to the agency if deemed beneficial by the centers.		Provide MSFC with read-only access to other Centers' PDWS databases upon approval from that Center's AMS data owner (already received)							
NAIS 20050004 AWM000000025734	CLARK, MARK	MSFC	02/04/2005	Closed	03/09/2005	High	Requirements Change	Small		PPDB 2.2.1 03/09/2005
DATA RELATED ISSUES REPORTED AFTER PPDB 2.2 RELEASE	- No data is displayed for certain Purchase Orders because they do not have a valid ContractTypeCode in the PDWS data - Incorrect users are being notified of required/delinquent evaluations because the most current point of contact is not available		- Update PPDB to accommodate for invalid ContractTypeCodes - Work with AMS team to determine best origin of current points of contact for a Contract or Purchase Order and update PPDB to use that data							
NAIS 20050003 AWM000000025659	SHUMAN, BRUCE	GRC	01/31/2005	Closed	02/08/2005	High	Requirements Change	Small		iDGS 1.35.1 02/02/2005
CONTENT AND LOGIC UPDATE - IDGS 1.35.1	Incorporate PN 97-105, FAC 2001-26 (Mon 20-Dec-2004), FAC 2001-26 (Sat 01-Jan-2005), FAC 2001-27 (Sat 01-Jan-2005), FAC 2001-26 (Wed 19-Jan-2005) and the rework of logic for universities and other non-profit organizations.		Implement content and logic updates provided by Bruce Shuman							

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Title	Description		Recommended Action							
NAIS 20050002 AWM000000025578	SUDDERTH, JOHN	MSFC	01/25/2005	Closed	02/11/2005	High	Requirements Change	Small		No Rlse # 02/11/2005
DEPLOY GLOBAL LOGON FOR POLARIS	Development of the Program\Project Online Library and Resource Information System (POLARIS) has started. We are requesting approval to use Global Logon as the authentication tool for POLARIS. POLARIS will consist of a modified JPL Project Support Website (PSW), providing easily accessed information via homepage, hierarchical menus with pull down options, search capability, hyperlinks, definitions, etc. See attachment for more info.		<ul style="list-style-type: none"> - Integrate POLARIS into Global Logon as temporary authentication tool until agency solution of e-authentication is available for usage. - Establish a firewall exception to allow POLARIS to access the Global Logon DB. - User would like the firewall exceptions made ASAP so they can proceed with development. 							
NAIS 20050001 AWM000000022724	CRIDER, RON	HC	01/18/2005	Closed	02/11/2005	Emergency	Requirements Change	Small		EPS 3.5.0 02/07/2005
OMB NOTIFICATION OF SOLE SOURCE AWARDS - EPS 3.5.0	OMB shares Congress concerns about sole-source contracting. Any notifications on sole-source contracts requested by Congress should be shared w OMB in advance. NASA also should provide OMB w notification in advance of any new or extension sole-source award with a value greater than \$20 million. In order to develop a consistent approach to sole-source awards, NASA should develop an agency policy regarding such awards/ metrics that would track progress towards greater competition. See attachment.		Change EPS to automatically generate a daily/nightly e-mail for pre-award non-competitive postings with a value equal or greater than \$500,000. This e-mail notification will be sent to both A Guenther and C Dalton with a link for each of these postings. If non-competitive is selected, a value field must be populated by user. This value will not be sent to FedBiz Ops. An excel report with detailed information about these postings will be generated and made available for Ann to review.							
NAIS 20040076 AWM000000022723	MANN, RICHARD	SSC	12/21/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
VENDOR NOTIFICATION OF DELIVERABLES WITH FREQUENCY OF "AS REQUESTED" OR "ONCE"	Vendors are receiving past due emails for deliverables that have a Frequency of "As Requested" or "Once". These frequencies should not generate past due notices. This is causing too many notices to be generated. This is a pre existing problem. Implemented in iCDS 1.3.2		Modify code to return a false value for the Frequencies "As Requested" or "Once". This requires a very minimal effort that requires to turn off a flag. The problem was explained to Marisa and she approved this CCR.							

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Title			Description				Recommended Action			
NAIS 20040075 AWM000000022722	SHUMAN, BRUCE	GRC	12/21/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
CONTRACT TYPE DISPLAYED AS A "1" FOR PURCHASE ORDERS H35851D AND H36906D - PPDB 2.2			The document type for a contract, purchase order or grant is now pulled from PDWS. The type is stored as a digit in PDWS, therefore PPDB displays a digit for "Fixed Price, Firm", "Cost Plus Award Fee", "Time and Materials", etc.This is related to the FPDS-NG transition.				Update PPDB to translate the types of contracts, POs, or Grants from digit designations into a meaningful description.Recommendation: include in PPDB Software 2.2 scheduled for deployment in January.			
NAIS 20040074 AWM000000022721	DAVIS, VANESSA L	CC	12/21/2004	Closed	07/08/2005	High	Requirements Change	Small		PDWS 1.5.1 02/18/2005
UPDATE PDWS TO SUPPORT AMS RELEASE 9.0.2 - PDWS 1.5.1, 2/18/2005			AMS 9.0.2 is scheduled for production deployment on 01/21/2005. A PDWS release is required to support this AMS release.PDWS 1.6.0 is scheduled for production deployment on 1/21/2005				Make the necessary changes to PDWS in support of AMS 9.0.2 release:- Update PDWS to include any AMS database changes- Update the loader software to recognize AMS 9.0.2			
NAIS 20040073 AWM000000022720	ALLEN, LAURA	MSFC	11/09/2004	Closed	01/24/2005	High	Requirements Change	Small		
PARALLEL INSTANCE OF PDWS			MSFC requests a parallel instance of PDWS. The existing PDWS database will be used for manual data input into AMS and the new instance will accept the data from AMS that includes the TSP data load from FPDS-NG. This request is coupled with a request for a parallel instance of AMS.				- Create a second database for MSFC- Create a second login and password for the parallel AMS instance to use to login and FTP the flatfiles to the server.- Modify the PDWS software and loader to recognize the new database			

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Title			Description				Recommended Action			
NAIS										
20040072	DAVIS, VANESSA	CC	11/09/2004	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022719 CONTENT AND LOGIC UPDATE			Implement FAC 2001-25, PN 97-103, PIC 04-13, ARC Unique Clauses, GRC Unique Clauses, and LaRC Unique Clauses. This has been implemented, iDGS Software Release 1.34.10, November 9, 2004.				Content and Logic Update			
NAIS										
20040071	DAVIS, VANESSA	MSFC	11/05/2004	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022718 UPDATE PDWS TO SUPPORT AMS RELEASE 9.0.1 - PDWS 1.5			AMS 9.0.1 is scheduled for production deployment on 11/19/2004. A PDWS release is required to support this AMS release. Implemented as PDWS 1.5, released on 11/19/2004.				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			
NAIS										
20040070	DAVIS, VANESSA	MSFC	10/21/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
AWM000000022717 UPDATE PDWS TO SUPPORT AMS RELEASE 9.0.0E1 - PDWS 1.4.1			AMS 9.0.0E1 is scheduled for production deployment on 10/22/2004. A PDWS release is required to support this AMS release. Implemented in PDWS 1.4.1, released on 10/22/2004.				Make the necessary changes to PDWS in support of AMS 9.0.0E1 release: - Update PDWS to include any AMS database changes - Update the loader software to recognize AMS 9.0.0E1			

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Title	Description		Recommended Action							
NAIS										
20040069 AWM000000022716	SHUMAN, BRUCE	GRC	10/07/2004	Closed	01/24/2005	High	Requirements Change	Small		
CONTENT AND LOGIC UPDATE - IDGS 1.34.9 (10/09/2004)	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							
NAIS PPDB										
20040068 AWM000000022715	DAVIS, VANESSA	MSFC	10/04/2004	Closed	01/24/2005	Emergency	Discrepancy	Small		
DATABASE CONNECTION ERROR PREVENTING COTR INPUT (TTS 484920 & 484982) - PPDB 2.0.1	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: - ppdb_su_delete.cgi - report_queries.cgi - ppdb_cotr_input.cgi When these scripts try to connect to EPS to read the tables, a database connection error is encountered and the user cannot proceed.		Update the database connection information in the following scripts for reading the 2 EPS lookup tables: - ppdb_su_delete.cgi - report_queries.cgi - ppdb_cotr_input.cgi							
NAIS										
20040067 AWM000000022714	HALL, ARVO	HQ	09/29/2004	Closed	02/11/2005	High	Requirements Change	Medium		
EXTRACT OF FY04 FPDS-NG NASA UNIQUE ELEMENTS- DATA REQUEST FOR HQ / NO SOFTWARE RELEASE IS INVOLVED	NASA HQ Support needs FPDS-NG NASA Unique elements to add with the FY04 data to be imported into FPDS-NG.		- 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							

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Title	Description		Recommended Action							
NAIS										
20040066 AWM000000022713	ABU-ALRUB, AHMAD	MSFC	09/10/2004	Closed	01/24/2005	Low	Requirements Change	Small		
PROVIDE EPS SCRIPT TO TIM ELKINS - NO SOFTWARE RELEASE REQUIRED	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							
NAIS										
20040065 AWM000000022712	ABU-ALRUB, AHMAD	CC	09/08/2004	Closed	01/24/2005	High	Requirements Change	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							
NAIS										
20040064 AWM000000022711	EWING, DAPHNE	MSFC	09/08/2004	Closed	01/24/2005	High	Requirements Change	Small		12/31/2004
MODIFY ISRS IN SUPPORT OF FPDS-NG CHANGES - ISRS 2.4	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. The Division field will no longer be populated in the records received by PDWS.		- 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.							

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Title	Description		Recommended Action							
NAIS 20040063 AWM000000022710	MANN, RICHARD L	SSC	09/07/2004	Closed	07/08/2005	Low	Requirements Change	Small	1.3.3 04/01/2005	CDS 1.3.3 04/01/2005
CONTRACT SPECIALIST ROLE IN CDS - CDS 1.3.3, APRIL 1, 2005	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. See attachment.		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.							
NAIS 20040062 AWM000000022709	CLARK, MARK T	MSFC	09/07/2004	Closed	01/24/2005	High	Requirements Change	Small		
COMBINE PRICEESTCOST AND TOTPROFITFEE INTO A SINGLE FIELD. PPDB 2.1.0	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.							
NAIS 20040061 AWM000000022708	SATERIALE, KEN	HQ	09/02/2004	Closed	01/24/2005	Medium	Requirements Change	Small		
DELETE MID-RANGE FROM VPO - VPO 1.3.1 (9/20/04)	Mid-Range procedures have been eliminated from the NASA FAR Supplement.		1. On the VPO page, on the drop down menu under "Type", the choice, "New Mid-Range Acquisition" should be changed to "Reserved".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".These changes should involve very little work and will allow for a new procedure to be easily accommodated if there ever isa need.							

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Title	Description		Recommended Action							
NAIS 20040060 AWM000000022707	ABU-ALRUB, AHMAD	MSFC	08/30/2004	Closed	01/24/2005	High	Requirements Change	Small		
CREATE MIRROR PDWS DB FOR ALL CENTERS	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.		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							
NAIS 20040059 AWM000000022706	SUDDERTH, JOHN	SSC	08/20/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
PURCHASE ORDER CONTRACT TYPE SUPPORT IN ICDS - ICDS 1.3.1	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.							
NAIS 20040058 AWM000000022705	HUFF, GEORGE	JSC	08/16/2004	Closed	02/16/2005	Medium	Requirements Change	Small		PPDB 2.2 01/31/2005
AUTOMATIC NOTIFICATION OF REQUIRED EVALUATION - FROM HEALTH STUDY (PPDB 2.2)	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.		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. See Attachment							

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Title	Description		Recommended Action							
NAIS 20040057 AWM000000022704	RAFFERTY, DONNA	KSC	08/16/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
ADD CONTRACT NUMBER TO GLOBAL LOGON - PPDB ACCESS REQUEST - FROM HEALTH STUDY (PPDB 2.2)	The Superuser currently gets the following email when a COTR has requested access to PPDB: SUBJECT: Support: PPDB access request for Steinta The following user has requested access on PROD.NAIS: User: Todd A Steinrock User ID: Steinta Application: Past Performance Database (PPDB) https://prod.nais.nasa.gov/cgi-bin/ppdb/admin/ppdb_accounts.cgi		Add the Contract Number to the above email to enable the Superuser to verify the validity of the request.							
NAIS 20040056 AWM000000022703	HILL, CAROL	JSC	08/16/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
REPORT OF MOST RECENT EVALUATION -FROM HEALTH STUDY (PPDB 2.2)	The reporting module of PPDB allows for various queries. 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.		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.							
NAIS 20040055 AWM000000022702	BASTA, MICHAEL R	ARC	08/16/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
REPORT OF UNDATED/DRAFT NF1680S - FROM HEALTH STUDY (PPDB 2.2)	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. There is no easy way to identify which evaluations are being stored in draft mode.		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. The format currently provided is acceptable (sample attached), however, it is recommended that it be available in either text format or in spreadsheet format.							

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Title			Description				Recommended Action			
NAIS 20040054 AWM000000022701	HUFF, GEORGE	JSC	08/16/2004	Closed	07/08/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
CHANGE TERMINOLOGY IN PPDB - FROM HEALTH STUDY (PPDB 2.2), JAN 31, 2005 (JOINED WITH CCR 20030054)			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. See attachment.				Request that PPDB be revised to change Edit Existing Evaluation to Edit Incomplete/Unposted Evaluation to clarify what is being edited. Instructions rewritten per CCR 20030054 - The instructions must be updated to reflect the current procedures and processes.			
NAIS 20040053 AWM000000022700	DAVIS, VANESSA	MSFC	07/30/2004	Closed	08/25/2005	Medium	Requirements Change	Small		NENS 1.4.0 08/15/2005
USER NOT RECEIVING NOTIFICATIONS - NENS 1.4.0 - JULY 29, 2005 (TENTATIVE)			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.			
NAIS 20040052 AWM000000022699	DAVIS, VANESSA	MSFC	07/30/2004	Closed	08/25/2005	High	Requirements Change	Small		NENS 1.4.0 08/15/2005
USER UNABLE TO SUBSCRIBE WITH APOSTROPHE IN EMAIL ADDRESS - NENS 1.4.0, JULY 29, 2005			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.			

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NAIS 20040051 AWM000000022698	HUFF, GEORGE	JSC	07/28/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
ALLOW CO TO FUNCTION AS A COTR - FROM HEALTH STUDY - PPDB 2.2 (1/31/05)	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.							
NAIS 20040050 AWM000000022697	HUFF, GEORGE	MSFC	07/28/2004	Closed	02/16/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
ACQUISITION NUMBERS NOT OF SAME FORMAT - FROM HEALTH STUDY - PPDB 2.2 (1/31/05)	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).							
NAIS 20040049 AWM000000022696	JONES, PAMELA	HQ	07/26/2004	Closed	01/24/2005	High	Requirements Change	Small		
ALLOW JPL TO POST BUSINESS OPPORTUNITIES - EPS 3.4.2 (8/24/04)	JPL postings currently do not appear on the business oportunites page.		Add JPL as a listing on the Business Opportunites page							

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Title	Description		Recommended Action							
NAIS 20040048 AWM000000022695	DAVIS, VANESSA	MSFC	07/26/2004	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20040047 AWM000000022694	ABU-ALRUB, AHMAD	CC	07/20/2004	Closed	01/24/2005	High	Requirements Change	Small		
GLOBAL LOGON EXPIRATION PERIOD - GLOBAL LOGON 1.4.1	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.							
NAIS 20040046 AWM000000022693	SPRINKLE, DONNA	HQ	07/20/2004	Closed	01/24/2005	High	Requirements Change	Small		
INCORRECT DATA ENTRY IN THE SUMMARY SUBCONTRACT REPORT - ISRS 1.3.3	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).							

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Title	Description		Recommended Action							
NAIS 20040045 AWM000000022692	ELKINS, TIM	MSFC	07/15/2004	Closed	01/24/2005	High	Requirements Change	Small		
FIELD OBLIG NOT CORRECTLY DEFINED IN PURCHASE ORDER TABLES - PDWS 1.4	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							
NAIS 20040044 AWM000000022691	DEUELL, MARY	LaRC	07/06/2004	Closed	01/24/2005	High	Requirements Change	Small		
ZEROS BEING DISPLAYED FOR PURCHASE ORDER'S PURCHASE PRICE AND GRANT'S GRANT OBLIGATIONS - PDWS 1.4	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.							
NAIS 20040043 AWM000000022690	DAVIS, VANESSA	CC	07/01/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		1.3.2 f2 07/02/2004
SUPPORT AMS 8.00 EMERGENCY RELEASE 4 - PDWS 1.4	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							

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Title			Description	Recommended Action						
NAIS 20040042 AWM00000022689	DAVIS, VANESSA	CC	06/24/2004	Withdrawn	01/24/2005	High	Requirements Change	None		
SUPPORT VENDOR CHANGES (FPDS-NG TRANSITION).			iSRS selects vendor info from PDWS (related to AMS 9.0 1345, PDWS 20040038). It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ will no longer assign CIC #s, 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, mods and associated vendor information. As a result, the PDWS table layouts for contracts, POs, and grants will change.	- 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 recordsThis is to support the IAE integration (FPDS						
NAIS 20040041 AWM00000022688	DAVIS, VANESSA	CC	06/24/2004	Withdrawn	01/24/2005	High	Requirements Change	Small		
SUPPORT VENDOR CHANGES (FPDS-NG TRANSITION).			iSRS selects vendor info from PDWS (related to AMS 9.0 1345, PDWS 20040038). It was agreed that once the agency begins to enter data directly into FPDS-NG and HQ will no longer assign CIC #s, 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, mods and associated vendor information. As a result, the PDWS table layouts for contracts, POs, and grants will change.	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.This is to support the IAE integration (FPDS-NG)						
NAIS 20040040 AWM00000022687	ABU-ALRUB, AHMAD	CC	06/24/2004	Closed	01/24/2005	High	Requirements Change	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.						

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title			Description				Recommended Action			
NAIS										
20040039 AWM000000022686	ALLEN, LAURA J	CC	06/22/2004	Closed	01/24/2005	High	Requirements Change	Small		
REQUEST FOR READ-ONLY ACCESS TO EPS PRODUCTION DATA - NO SOFTWARE REL IS INVOLVED			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			
NAIS										
20040038 AWM000000022685	DAVIS, VANESSA	CC	06/21/2004	Closed	01/24/2005	High	Requirements Change	Medium		
SUPPORT AMS 9.0 (CCR 1345) AND SUPPORT FPDS-NG CHANGES. PDWS 1.4			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 table layouts for contracts, POs, and grants will change.				- 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			
NAIS										
20040037 AWM000000022684	SATERIALE, KEN	HQ	06/08/2004	Closed	01/24/2005	Medium	Requirements Change	Small		
SCREENS FLOW PROBLEM - VPO 1.3.1			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.This problem is caused by the usage of frames which causes old cookies to be stored and used generating a wrong page reference.				Eliminate the usage of frames from VPO software.			

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS 20040036 AWM000000022683	DAVIS, VANESSA	MSFC	05/28/2004	Closed	01/24/2005	High	Requirements Change	Small		
"SAVE TO EXCEL" DOES NOT WORK - ISRS 2.3.3	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.							
NAIS 20040035 AWM000000022682	URQUHART, LINDA	LaRC	05/27/2004	Closed	01/24/2005	Medium	Requirements Change	Small		
INCONSISTENT TOTAL AWARD VALUE - PPDB 2.0	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.							
NAIS 20040034 AWM000000022681	CLARK, DWIGHT	MSFC	05/25/2004	Withdrawn	01/24/2005	High	Requirements Change	Small		
UNABLE TO EDIT AN EXISTING EVALUATION UNLESS CONTRACT IS IN NPMS - PPDB 2.0	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. This problem has been solved through the deployment of PPDB 2.0 (changing data source from NPMS to PDWS)							

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Title	Description						Recommended Action			
NAIS 20040033 AWM000000022680	DAVIS, VANESSA	MSFC	05/21/2004	Closed	01/24/2005	High	Requirements Change	Small		
USER UNABLE TO GO BACK AND REMOVE A SELECTION FOR A PARTICULAR QUALITY RATING - PPDB 2.0	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			
NAIS 20040032 AWM000000022679	SHUMAN, BRUCE	GRC	05/21/2004	Closed	01/24/2005	High	Requirements Change	Small		
NAIS SUPERUSER UNABLE TO GIVE PPDB APPLICATION SPECIFIC SUPER USER PRIVILEGES TO ANOTHER USER - PPDB 2.0	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.						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.			
NAIS 20040031 AWM000000022678	BEVELACQUA, MARG/	LaRC	05/20/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
GOVT USERS ARE UNABLE TO "EDIT" AN SF294 SUBMITTED FOR A PURCHASE ORDER - ISRS 2.3.2	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.			

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Title			Description	Recommended Action						
NAIS										
20040030 AWM000000022677	ABU-ALRUB, AHMAD	CC	05/20/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
PDWS - SUPPORT AMS 8.0 E3 - PDWS 1.3.2 E1			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:- Update PDWS to include any AMS database changes- Update the loader software to recognize AMS 8.0 e3						
NAIS										
20040029 AWM000000022676	ABU-ALRUB, AHMAD	CC	05/10/2004	Closed	01/24/2005	High	Requirements Change	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.						
NAIS										
20040028 AWM000000022675	EPS 3.4.1	DFRC	05/10/2004	Closed	01/24/2005	High	Requirements Change	Small		
OUDATED LINKS IN EPS - EPS 3.4.1			The links for the Upload Forms in EPS are outdated and need to be changed.	See Attachment						

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Title	Description		Recommended Action							
NAIS 20040027 AWM000000022674	WOFFORD, MARISA	MSFC	05/04/2004	Closed	01/24/2005	High	Requirements Change	Medium		
MAKE GLOBAL LOGON NPG 2810 COMPLIANT - GLOBAL LOGON 1.4	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 expiration2) Disallow users from re-using the last 10 passwords when requesting a password change.							
NAIS 20040026 AWM000000022673	ABU-ALRUB, AHMAD	CC	05/03/2004	Closed	01/24/2005	Emergency	Requirements Change	Small		
SUBMITTED SF294 RECORDS NOT SHOWING IN DELTA REPORT - ISRS 2.3.1 E3	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.		- Change the iSRS 294 software to store valid PIN numbers - Populate submitted iSRS records with blank PIN numbers							
NAIS 20040025 AWM000000022672	ABU-ALRUB, AHMAD	CC	05/03/2004	Closed	01/24/2005	High	Requirements Change	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.							

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Title	Description						Recommended Action			
NAIS 20040024 AWM000000022671	HARPER, SHARON A	LaRC	05/03/2004	Closed	01/24/2005	High	Requirements Change	Medium		
RESPONSIBILITY OF GRANTING ACCESS TO THE ISRS 295 SYSTEM - ISRS 2.3.1 E4	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.						- 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.- The e-mail notif			
NAIS 20040023 AWM000000022670	URQUHART, LINDA	LaRC	04/26/2004	Closed	01/24/2005	High	Requirements Change	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.			
NAIS 20040022 AWM000000022669	EWING, DAPHNE	CC	04/26/2004	Closed	01/24/2005	High	Requirements Change	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.			

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Title			Description				Recommended Action			
NAIS										
20040021	ABU-ALRUB, AHMAD	CC	04/26/2004	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022668 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			
NAIS										
20040020	DAVIS, VANESSA	CC	04/14/2004	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022667 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			
NAIS										
20040019	Abu-Alrub, Ahmad	CC	04/06/2004	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022666 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.			

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Title	Description		Recommended Action							
NAIS										
20040018 AWM000000022665	Abu-Alrub, Ahmad	CC	04/03/2004	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS										
20040017 AWM000000022664	Abu-Alrub, Ahmad	CC	04/03/2004	Closed	01/24/2005	High	Requirements Change	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.							
NAIS										
20040016 AWM000000022663	DAVIS, VANESSA	MSFC	03/15/2004	Closed	08/25/2005	Low	Discrepancy	Small		NENS 1.4.0 08/15/2005
MISSING CLASSIFICATION CODE IN SUBJECT OF SOME MESSAGES - NENS 1.4.0, JULY 29 (TENTATIVE)	No Classification Code is displayed in the Subject line of notifications for the release of a Draft Document. This CCR is pre UNITEs		Update the NENS delivery engine to correct a typo that is preventing the Classification Code from being displayed correctly for Draft Documents.							

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Title			Description				Recommended Action			
NAIS										
20040015 AWM000000022662	Harden, Yolande	CC	03/08/2004	Closed	01/24/2005	High	Requirements Change	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.			
NAIS										
20040014 AWM000000022661	Abu-Alrub, Ahmad	CC	03/05/2004	Closed	01/24/2005	High	Requirements Change	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			
NAIS										
20040013 AWM000000022660	Collins, Dean	CC	02/25/2004	Closed	01/24/2005	High	Requirements Change	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			

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Title	Description		Recommended Action							
NAIS 20040012 AWM000000022659	Abu-Alrub, Ahmad	CC	02/19/2004	Closed	01/24/2005	High	Requirements Change	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							
NAIS 20040011 AWM000000022658	Collins, Dean	CC	02/13/2004	Closed	01/24/2005	High	Requirements Change	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							
NAIS 20040010 AWM000000022657	HUFF, GEORGE	JSC	01/29/2004	Closed	01/24/2005	Medium	Requirements Change	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.		- 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. See Attachment.							

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Title	Description		Recommended Action							
NAIS 20040009 AWM000000022656	Crider, Ron	HQ	01/27/2004	Closed	01/24/2005	High	Study/Analysis	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.							
NAIS 20040008 AWM000000022655	ABU-ALRUB, AHMAD	CC	01/26/2004	Closed	02/21/2007	High	Requirements Change	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. This CCR will be evaluated by the PPDB Health Study Team for consideration.		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.							
NAIS 20040007 AWM000000022654	Sudderth, John	CC	01/26/2004	Closed	01/24/2005	Low	Requirements Change	Small		
NAIS applications logos are not standardized	NAIS applications logos are inconsistent; they have different fonts and colors		Make all logos consistentAdd 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.							

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CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS										
20040006 AWM000000022653	Collins, Dean	CC	01/21/2004	Closed	01/24/2005	High	Requirements Change	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							
NAIS										
20040005 AWM000000022652	Behnke, Wanda	GSFC	01/08/2004	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS										
20040004 AWM000000022651	Collins, Dean	CC	01/08/2004	Closed	01/24/2005	Emergency	Discrepancy	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.							

CCR # AWM #	Initiator	Site	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Rlse/Date	Actual Rlse/Date
Title	Description		Recommended Action							
NAIS 20040003 AWM000000022650	Davis, Vanessa	CC	01/06/2004	Closed	01/24/2005	High	Requirements Change	Small		
Support AMS release 8.0	AMS 8.0, planned for release on 02/27/04, contains the following Database Changes that will need to be reflected in PDWS: * AMS CCR 1318: Add a new field called FEE-PAID-FOR-USE-OF-IDV (N9.2) to PURCHASE-ORDER-FILE (204). * AMS CCR 1314: Increase length of ACCESSION-NUM from A15 to A21 on GRANT-FILE (203), PURCHASE-ORDER-FILE (204), and CONTRACT-FILE (202). * AMS CCR 1319: Increase length of PRINC-INVES-1, PRINC-INVES-2, and PRINC-INVES-3 from A15 to A41 on GRANT-FILE (203).		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.							
NAIS 20040002 AWM000000022649	Abu-Alrub, Ahmad	CC	01/05/2004	Closed	01/24/2005	Medium	Requirements Change	Medium		
CCI is not Section 508 compliant	CCI is W3C WCAG compliant. This level of compliance was achieved using Bobby 3.2. CCI needs to be fully compliant with Section 508.		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.							
NAIS 20040001 AWM000000022648	Davis, Vanessa	CC	01/05/2004	Closed	01/24/2005	Medium	Requirements Change	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.							

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Title	Description		Recommended Action							
NAIS 20030112 AWM000000022647	Elkins, Tim	MSFC	12/23/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
iSRS 294 does not recognize new eligible contracts	The field that iSRS evaluates for deciding 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 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).							
NAIS 20030111 AWM000000022646	Svarcas, Rita	HQ	12/18/2003	Closed	01/24/2005	High	Requirements Change	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)							
NAIS 20030110 AWM000000022645	Collins, Dean	CC	12/12/2003	Closed	01/24/2005	Emergency	Requirements Change	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.							

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Title	Description		Recommended Action							
NAIS										
20030109 AWM000000022644	Collins, Dean	CC	12/10/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS										
20030108 AWM000000022643	Collins, Dean	CC	12/01/2003	Closed	01/24/2005	Emergency	Requirements Change	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.							
NAIS										
20030107 AWM000000022642	Collins, Dean	CC	12/01/2003	Closed	01/24/2005	Emergency	Discrepancy	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.							

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Title	Description		Recommended Action							
NAIS										
20030106 AWM000000022641	Davis, Vanessa	CC	11/26/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
Update PDWS to support AMS emergency release 7.9.0e3	AMS released an emergency release on 11/24 to implement requirements 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, 790E3							
NAIS										
20030105 AWM000000022640	Crider, Ron	CC	11/07/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
Restrict access to the 295 data	Restrict access to the 295 data 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.		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.							
NAIS										
20030104 AWM000000022639	Sudderth, John	CC	11/05/2003	Closed	01/24/2005	Emergency	Requirements Change	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.							

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Title	Description		Recommended Action							
NAIS										
20030103 AWM000000022638	Hieber, David A	MSFC	11/04/2003	Closed	01/24/2005	Emergency	Requirements Change	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							
NAIS										
20030102 AWM000000022637	Davis, Vanessa	CC	11/04/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
Update PDWS to support AMS emergency release 7.9.0e2	AMS plans to release an emergency release to implement 4 CCRs 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, 790E2							
NAIS										
20030101 AWM000000022636	Sudderth, John	CC	10/29/2003	Closed	01/24/2005	Emergency	Discrepancy	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.							

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Title			Description				Recommended Action			
NAIS										
20030100 AWM000000022635	ABU-ALRUB, AHMAD	CC	10/27/2003	Closed	01/24/2005	Emergency	Discrepancy	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. See attachment for list of impacted files.				Modify the PDWS Loading process to compensate for the Date stamp field not being sent at the end of file by AMS.			
NAIS										
20030099 AWM000000022634	Sudderth, John	CC	10/16/2003	Closed	01/24/2005	High	Requirements Change	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.			
NAIS										
20030098 AWM000000022633	Hieber, David A	MSFC	10/15/2003	Closed	01/24/2005	Emergency	Requirements Change	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			

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Title	Description						Recommended Action			
NAIS 20030097 AWM000000022632	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	01/24/2005	High	Requirements Change	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.			
NAIS 20030096 AWM000000022631	Abu-Alrub, Ahmad	CC	10/15/2003	Closed	01/24/2005	High	Requirements Change	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.			
NAIS 20030095 AWM000000022630	Hieber, David A	MSFC	10/14/2003	Closed	01/24/2005	Emergency	Requirements Change	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.			

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Title	Description		Recommended Action							
NAIS 20030094 AWM000000022629	Hill, Carol	JSC	10/08/2003	Closed	01/24/2005	Medium	Requirements Change	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 instructions to PPDB for assisting users in entering document numbers.							
NAIS 20030093 AWM000000022628	Davis, Vanessa	CC	10/06/2003	Closed	01/24/2005	High	Requirements Change	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							
NAIS 20030092 AWM000000022627	Davis, Vanessa	CC	10/06/2003	Closed	01/24/2005	Emergency	Requirements Change	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							

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Title			Description				Recommended Action			
NAIS										
20030091	Hieber, David A	MSFC	10/02/2003	Closed	01/24/2005	Emergency	Discrepancy	Small		
AWM000000022626			Users at GSFC are unable to view NASA HQ contracts.				Modify logic to enable GSFC to view NASA HQ contracts			
Unable to view HQ data										
NAIS										
20030090	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Discrepancy	Small		
AWM000000022625			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.			
iSRS - Redundant line in the Center Total Report										
NAIS										
20030089	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	Medium	Requirements Change	Small		
AWM000000022624			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			
Add an adjusted line to all reports										

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Title	Description		Recommended Action							
NAIS 20030088 AWM000000022623	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	Medium	Requirements Change	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.							
NAIS 20030087 AWM000000022622	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	Medium	Requirements Change	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							
NAIS 20030086 AWM000000022621	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Requirements Change	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.							

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Title	Description		Recommended Action							
NAIS										
20030085 AWM000000022620	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Requirements Change	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..							
NAIS										
20030084 AWM000000022619	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Discrepancy	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.							
NAIS										
20030083 AWM000000022618	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Requirements Change	Small		
Excel Reports locking up	Sometimes, reports are locking up while downloading to Excel.		Research and correct. Memory problem.							

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Title			Description				Recommended Action			
NAIS										
20030082	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022617			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.			
NAIS										
20030081	Diamond, Tony	CC	09/29/2003	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022616			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			
NAIS										
20030080	Diamond, Tony	HQ	09/26/2003	Closed	01/24/2005	High	Discrepancy	Small		
AWM000000022615			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.			

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Title			Description				Recommended Action			
NAIS										
20030079 AWM000000022614	Diamond, Tony	HQ	09/26/2003	Closed	01/24/2005	High	Discrepancy	Small		
Incorrect column headers on the HQ 294 data report			The HBCU and HUBZone column headers and data are swapped				Change HBCU and HUBZone column headers to reflect correct columns of data.			
NAIS										
20030078 AWM000000022613	Ewing, Daphne	CC	09/17/2003	Closed	01/24/2005	High	Discrepancy	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 Qoutes from allowing users to insert an on-line RFQ with a blank RFQ into the vendor response data			
NAIS										
20030077 AWM000000022612	Hieber, David A	MSFC	08/25/2003	Closed	01/24/2005	High	Requirements Change	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.			

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Title			Description				Recommended Action			
NAIS										
20030076 AWM00000022611	Crider, Ron	HQ	08/21/2003	Closed	01/24/2005	High	Requirements Change	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			
NAIS										
20030075 AWM00000022610	Dupuis, Susan	SSC	08/13/2003	Closed	01/24/2005	Emergency	Requirements Change	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.			
NAIS										
20030074 AWM00000022609	Crider, Ron	HQ	08/12/2003	Closed	01/24/2005	High	Requirements Change	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:- 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)			

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Title			Description				Recommended Action			
NAIS										
20030073 AWM000000022608	Crider, Ron	HQ	08/12/2003	Closed	01/24/2005	High	Requirements Change	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)			
NAIS										
20030072 AWM000000022607	Crider, Ron	HQ	08/11/2003	Withdrawn	01/24/2005	High	Requirements Change	Medium		
Build an interface between iSRS and eSRS			Support the eSRS integration effort by providing iSRS data. This is to support the IAE integration (FPDS-NG)				Build an XML interface to enable the transfer of iSRS data to the federal wide eSRS system. 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).			
NAIS										
20030071 AWM000000022606	Crider, Ron	HQ	08/11/2003	Closed	01/24/2005	High	Requirements Change	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.			

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Title			Description	Recommended Action						
NAIS 20030070 AWM000000022605	HIEBER, DAVID A	CC	08/05/2003	Closed	02/11/2005	High	Requirements Change	Small		iDGS 1.35.0 01/24/2005
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.This is to support the IAE integration (FPDS-NG)	Alter the document number entry screens to support a wider range of document numbers by using a text field rather than drop down boxes.						
NAIS 20030069 AWM000000022604	Abu-Alrub, Ahmad	CC	08/01/2003	Closed	01/24/2005	High	Requirements Change	Small		
CDS - Vendors lack the ability to upload deliverables early.			Vendors are only allowed to upload a deliverable14 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.						
NAIS CDS 20030068 AWM000000022603	SUDDERTH, JOHN	MSFC	07/28/2003	Closed	01/24/2005	High	Discrepancy	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.						

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Title	Description		Recommended Action							
NAIS										
20030067 AWM000000022602	Hieber, David A	MSFC	07/21/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
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. The user's id is being truncated, which is causing failures in security and information retrieval queries.		Alter the ppdb table to allow for a 60 character COTR id to be stored.							
NAIS										
20030066 AWM000000022601	Hieber, David A	CC	07/01/2003	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS										
20030065 AWM000000022600	Davis, Vanessa	CC	06/19/2003	Closed	01/24/2005	High	Requirements Change	Small		
NAIS Footers are inconsistent	Currently, NAIS pages have inconsistent footers that contain different information.		Implement a common footer for all NAIS pages.							

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Title	Description		Recommended Action							
NAIS 20030064 AWM000000022599	Sudderth, John	CC	06/19/2003	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS 20030063 AWM000000022598	Hieber, David A	CC	06/16/2003	Closed	01/24/2005	High	Requirements Change	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							
NAIS 20030062 AWM000000022597	Huff, George	JSC	06/11/2003	Closed	01/24/2005	High	Requirements Change	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)							

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Title			Description	Recommended Action						
NAIS 20030061 AWM00000022596	Crider, Ron	HQ	06/10/2003	Closed	01/24/2005	High	Requirements Change	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.This is to support the IAE integration (FPDS-NG).	Update CDS to recognize the new document formatting scheme while still supporting the old format for historical records.						
NAIS 20030060 AWM00000022595	Crider, Ron	HQ	06/10/2003	Closed	01/24/2005	High	Requirements Change	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.This is to support the IAE integration (FPDS-NG).	Update iSRS to recognize the new document formatting scheme while still supporting the old format for historical records.						
NAIS 20030059 AWM00000022594	Crider, Ron	HQ	06/10/2003	Closed	01/24/2005	High	Requirements Change	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.						

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Title	Description		Recommended Action							
NAIS 20030058 AWM000000022593	Crider, Ron	HQ	06/10/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20030057 AWM000000022592	Crider, Ron	HQ	06/10/2003	Closed	01/24/2005	High	Requirements Change	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.This is to support the IAE integration (FPGS-NG).		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.							
NAIS 20030056 AWM000000022591	Crider, Ron	HQ	06/03/2003	Closed	01/24/2005	High	Requirements Change	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.This is to support the IAE integration (FPGS-NG).		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.							

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NAIS 20030055 AWM000000022590	ABU-ALRUB, AHMAD	CC	05/20/2003	Closed	04/26/2007	High	Requirements Change	Large		2.4 02/20/2007
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.							
NAIS 20030054 AWM000000022589	HUFF, GEORGE	JSC	05/01/2003	Closed	02/11/2005	High	Requirements Change	Small		PPDB 2.2 01/31/2005
THE INSTRUCTIONS FOR USE OF PPDB MUST BE UPDATED TO REFLECT CURRENT PROCEDURES AND PROCESSES - FROM HEALTH STUDY	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.		See attachment							
NAIS 20030053 AWM000000022588	Crider, Ron	CC	04/28/2003	Closed	01/24/2005	High	Requirements Change	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.							

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NAIS CCI										
20030052 AWM000000022587	CRIDER, RON	HC	04/29/2003	Closed	06/06/2008	High	Requirements Change	Medium		
CCI/ICD EARLY INNOVATOR PHASE I	Implement CCI/ICD Phase 1 Requirements (Implementation of Early Innovator Phase)		See attachment							
NAIS										
20030051 AWM000000022586	Behnke, Wanda	GSFC	04/21/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS										
20030050 AWM000000022585	Hieber, David A	MSFC	04/18/2003	Closed	01/24/2005	Emergency	Requirements Change	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							

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Title			Description				Recommended Action			
NAIS										
20030049 AWM000000022584	Abu-Alrub, Ahmad	CC	04/09/2003	Closed	01/24/2005	High	Requirements Change	Large		
Implement Global Logn Enhancements, phase II			Provides structured user hierarchy enabling greater flexibility 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.			
NAIS										
20030048 AWM000000022583	Abu-Alrub, Ahmad	CC	04/09/2003	Closed	01/24/2005	High	Requirements Change	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.			
NAIS										
20030047 AWM000000022582	Swaim, Debbie S	MSFC	04/09/2003	Closed	01/24/2005	High	Requirements Change	Large		
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 accommodate 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. This is charged to MSFC			

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Title	Description		Recommended Action							
NAIS										
20030046 AWM000000022581	Abu-Alrub, Ahmad	MSFC	03/26/2003	Closed	01/24/2005	Emergency	Requirements Change	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.							
NAIS										
20030045 AWM000000022580	Hieber, David A	MSFC	03/25/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
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, no date appears in the field (what shows as 00/00/00). It is expecting a 2 digit year and doesn't know what to do when a four digit year is entered.		We need either an error message blocking a user from inputting a 4 digit year or an edit that takes the 4 digit year and switches it over to a 2 digit year. Correct date input to use an allowable format							
NAIS										
20030044 AWM000000022579	NIEBIESZCZANSKI, TO CC		03/21/2003	Withdrawn	11/02/2005	Medium	Requirements Change	Medium		
ISRS - ARCHIVE CAPABILITY (NIT 02-794, CCR02-010)	Archive Capability		Archive Capability							

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Title			Description				Recommended Action			
NAIS										
20030043 AWM000000022578	Davis, Vanessa	CC	03/21/2003	Withdrawn	01/24/2005	Medium	Requirements Change	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.			
NAIS										
20030042 AWM000000022577	Elkins, Tim	CC	03/21/2003	Withdrawn	01/24/2005	Medium	Requirements Change	Small		
PurchaseOrderType - not getting a ContractType approx. 1/3 of the time (NIT 02-710)			PurchaseOrderType - not getting a ContractType approx. 1/3 of the time. Discovered during transition of PDWS from MSFC to NAIS.				PurchaseOrderType - not getting a ContractType approx. 1/3 of the time			
NAIS										
20030041 AWM000000022576	Elkins, Tim	CC	03/21/2003	Closed	01/24/2005	Medium	Discrepancy	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.			

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Title	Description		Recommended Action							
NAIS 20030040 AWM000000022575	Elkins, Tim	CC	03/21/2003	Withdrawn	01/24/2005	Medium	Requirements Change	Small		
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							
NAIS 20030039 AWM000000022574	Behnke, Wanda	CC	03/21/2003	Closed	01/24/2005	High	Requirements Change	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							
NAIS 20030038 AWM000000022573	Dalton, Celeste	CC	03/21/2003	Withdrawn	01/24/2005	Medium	Requirements Change	Small		
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							

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Title	Description		Recommended Action							
NAIS										
20030037 AWM000000022572	Davis, Vanessa	CC	03/21/2003	Closed	01/24/2005	Low	Requirements Change	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							
NAIS										
20030036 AWM000000022571	Bradford, Jim	CC	03/21/2003	Withdrawn	01/24/2005	Medium	Discrepancy	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							
NAIS										
20030035 AWM000000022570	Davis, Vanessa	CC	03/21/2003	Withdrawn	01/24/2005	Low	Requirements Change	Small		
Phase II - establish database (NIT 01-317, Ebiz team approved)	Phase II - establish database		Phase II - establish database							

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Title			Description				Recommended Action			
NAIS 20030034 AWM000000022569	BRADFORD, JIM	CC	03/21/2003	Closed	10/19/2006	Medium	Requirements Change	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.			
NAIS 20030033 AWM000000022568	Frazier, Diane M	HQ	03/13/2003	Closed	01/24/2005	Emergency	Requirements Change	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.			
NAIS 20030032 AWM000000022567	HIEBER, DAVID A	MSFC	03/10/2003	Closed	01/24/2005	High	CCR-TBD	Small		
IDGS CONTENT UPDATE			Update IDGS Clause content to reflect LARC center unique changes, and PIC 03-05				Perform content update			

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Title	Description		Recommended Action							
NAIS										
20030031 AWM000000022566	Davis, Vanessa	CC	03/06/2003	Closed	01/24/2005	Medium	Requirements Change	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.							
NAIS										
20030030 AWM000000022565	Abu-Alrub, Ahmad	MSFC	03/03/2003	Closed	01/24/2005	Medium	Requirements Change	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.							
NAIS										
20030029 AWM000000022564	Hieber, David A	MSFC	02/21/2003	Closed	01/24/2005	Emergency	Requirements Change	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 2001-12PN 97-81PIC 03-02		Update the clause and logic files within IDGS							

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Title			Description				Recommended Action			
NAIS										
20030028 AWM000000022563	Abu-Alrub, Ahmad	MSFC	02/14/2003	Closed	01/24/2005	High	Requirements Change	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			
NAIS										
20030027 AWM000000022562	Hieber, David A	MSFC	02/13/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
Update of idgs clause data			Due to Center management changes, the Office of Procurement ombudsman contact has changed.This CCR has been generated on behalf of Bruce shuman/GCR				Update IDGS to reflect the contact change at GRC			
NAIS										
20030026 AWM000000022561	Davis, Vanessa	CC	02/11/2003	Closed	01/24/2005	Emergency	Requirements Change	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			

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Title	Description		Recommended Action							
NAIS 20030025 AWM000000022560	Abu-Alrub, Ahmad	CC	02/06/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20030024 AWM000000022559	ALLEN, LAURA J	CC	02/06/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
PPDB QUERY CAPABILITY	PPDB Report QueriesCreate periodic reports, to capture:Contractor performance by Center/Agency:Average rating of all contracts: by evaluation category, dollar value, contract type, over timeSummary of contracts with ratings of 2 or lower (By evaluation category and/or Within any category)		PPDB Summary Information by AgencyUniverse of contractsEvaluation Period Overall Average RatingAverage 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, OtherAverage rating over time: Current/Previous fiscal yearSummary of contracts with ratings of 2 or lowerLow scoring contracts by category: Quality, Timeliness, Price/Cost, Other							
NAIS 20030023 AWM000000022558	Abu-Alrub, Ahmad	CC	01/31/2003	Closed	01/24/2005	High	Discrepancy	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 # 228-688-1627Trouble Ticket #TT0000389168		Modify logic to correctly identify due deliverables.							

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NAIS										
20030022 AWM000000022557	Svarcas, Rita	HQ	01/30/2003	Closed	01/24/2005	High	Requirements Change	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).			
NAIS										
20030021 AWM000000022556	Allen, Laura J	CC	01/29/2003	Closed	01/24/2005	Emergency	Discrepancy	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.			
NAIS										
20030020 AWM000000022555	Hieber, David A	MSFC	01/29/2003	Closed	01/24/2005	Emergency	Requirements Change	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. Customer Phone: 703-292-4590 Customer Name (Last, First): Cierchacki, Irene NASA Site Name or Offsite: Offsite Customer E-Mail: iciercha@nsf.gov				Alter the application to allow the DEMO center on the development and test machines only.			

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NAIS 20030019 AWM000000022554	Allen, Laura J	CC	01/29/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20030018 AWM000000022553	DAVIS, VANESSA	CC	01/29/2003	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS 20030017 AWM000000022552	Allen, Laura J	CC	01/22/2003	Closed	01/24/2005	High	Discrepancy	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.							

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Title			Description				Recommended Action			
NAIS										
20030016 AWM000000022551	Abu-Alrub, Ahmad	CC	01/22/2003	Withdrawn	01/24/2005	Emergency	Requirements Change	Small		
Update FACS data			FACS December data is available for uploading into NAISTHIS CCR HAS BEEN WITHDRAWN. DO NOT NEED TO GENERATE A CCR FOR FACS UPLOADS.				Upload FACS with December data			
NAIS										
20030015 AWM000000022550	Davis, Vanessa	CC	01/21/2003	Closed	01/24/2005	Emergency	Discrepancy	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 1/15/03. 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. 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.			
NAIS										
20030014 AWM000000022549	Abu-Alrub, Ahmad	CC	01/21/2003	Closed	01/24/2005	High	Requirements Change	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.			

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Title	Description		Recommended Action							
NAIS 20030013 AWM000000022548	Abu-Alrub, Ahmad	CC	01/17/2003	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20030012 AWM000000022547	Abu-Alrub, Ahmad	CC	01/16/2003	Closed	01/24/2005	High	Discrepancy	Small		
CDS - Vendor email notification error	Vendor receiving erroneous email notifications. This ticket has been generated on behalf of Sheila Varnado at SSC, 228-688-1627, sheila.varnado@ssc.nasa.gov.		Fix code to correctly identify late deliverables							
NAIS 20030011 AWM000000022546	Abu-Alrub, Ahmad	CC	01/15/2003	Closed	01/24/2005	High	Requirements Change	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)"							

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NAIS										
20030010	Abu-Alrub, Ahmad	CC	01/15/2003	Closed	01/24/2005	High	Requirements Change	Small		
AWM000000022545			NAIS team members need the capability of viewing open NAIS CCRs.				Add SESAAAS Open CCRs report link to NAIS Team Page (in the Systems block): http://www.msfc.nasa.gov/sesaas/nais/naisccr.pdf .			
Provide a capability to view open NAIS CCRs										
NAIS										
20030009	Allen, Laura J	CC	01/15/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
AWM000000022544			Currently, the yearly delta report shows only the two reporting periods selected from the dropdowns. For example, 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.			
Include all applicable reports in the yearly SRS Delta Report										
NAIS										
20030008	Allen, Laura J	CC	01/15/2003	Closed	01/24/2005	High	Discrepancy	Small		
AWM000000022543			The SRS Delta Report needs to be modified to sort by contractor name.				Fix the SRS Delta Report to correctly sort by contractor name.			
SRS Delta Report is not sorting by contractor correctly.										

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Title			Description				Recommended Action			
NAIS 20030007 AWM000000022542	ALLEN, LAURA J	CC	01/15/2003	Withdrawn	11/02/2005	High	Requirements Change	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.			
NAIS 20030006 AWM000000022541	Allen, Laura J	CC	01/13/2003	Closed	01/24/2005	High	Requirements Change	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.			
NAIS 20030005 AWM000000022540	Abu-Alrub, Ahmad	CC	01/09/2003	Closed	01/24/2005	Emergency	Requirements Change	Small		
Host JPL-NMOProcurermet 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.			

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NAIS										
20030004 AWM000000022539	ALLEN, LAURA J	CC	01/08/2003	Withdrawn	11/02/2005	High	Requirements Change	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.			
NAIS										
20030003 AWM000000022538	Abu-Alrub, Ahmad	CC	01/06/2002	Closed	01/24/2005	High	Requirements Change	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.			
NAIS										
20030002 AWM000000022537	Davis, Vanessa	CC	01/02/2003	Closed	01/24/2005	High	Requirements Change	Small		
Updates to the NAIS Team Page, Phase 1			The NAIS Program Functional Manager (PFM) requested the following changes to the NAIS team page.				Implement requested changes.			

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NAIS										
20030001 AWM000000022536	Davis, Vanessa	CC	01/02/2003	Closed	01/24/2005	Emergency	Requirements Change	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.							
NAIS										
20020035 AWM000000022535	Abu-Alrub, Ahmad	CC	12/23/2002	Closed	01/24/2005	High	Requirements Change	Small		
MSFC PDWS Site Unique Cron Job	Prior to implementation of IFMP, MSFC data for the PDWS database was extracted from PROMIS. With the implementation of IFMP and retirement of PROMIS MSFC1 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. 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.		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 to reload the historical data into the database. The MSFC load does not alter any records loaded by the AMS/PDWS process.							
NAIS										
20020034 AWM000000022534	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	01/24/2005	Emergency	Requirements Change	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							

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Title	Description		Recommended Action							
NAIS 20020033 AWM000000022533	Abu-Alrub, Ahmad	CC	12/19/2002	Closed	01/24/2005	High	Requirements Change	Small		
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.							
NAIS 20020032 AWM000000022532	Allen, Laura J	CC	12/11/2002	Closed	01/24/2005	Emergency	Discrepancy	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.							
NAIS 20020031 AWM000000022531	ALLEN, LAURA J	CC	12/11/2002	Withdrawn	11/02/2005	High	Requirements Change	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.							

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Title			Description				Recommended Action			
NAIS										
20020030 AWM000000022530	Allen, Laura J	CC	12/11/2002	Closed	01/24/2005	Emergency	Discrepancy	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.			
NAIS										
20020029 AWM000000022529	Abu-Alrub, Ahmad	CC	12/09/2002	Closed	01/24/2005	High	Discrepancy	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			
NAIS										
20020028 AWM000000022528	ABU-ALRUB, AHMAD	CC	12/05/2002	Closed	01/24/2005	Medium	Requirements Change	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.			

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Title	Description		Recommended Action							
NAIS										
20020027 AWM000000022527	Abu-Alrub, Ahmad	MSFC	12/04/2002	Closed	01/24/2005	Medium	Requirements Change	Medium		
PPDB management reports	PPDB management reports		Previously approved as CCR 01-014				Write PPDB management reports.			
NAIS										
20020026 AWM000000022526	Abu-Alrub, Ahmad	MSFC	12/04/2002	Closed	01/24/2005	Low	Requirements Change	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.		Previously approved.				On email notices to archive, change trigger to the date of the most recently posted file per acquisition.			
NAIS										
20020025 AWM000000022525	Abu-Alrub, Ahmad	CC	12/03/2002	Closed	01/24/2005	High	Requirements Change	Small		12/31/2002
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.			

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Title			Description				Recommended Action			
NAIS										
20020024	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	01/24/2005	High	Discrepancy	Small		
AWM000000022524 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.			
NAIS										
20020023	Abu-Alrub, Ahmad	CC	11/29/2002	Closed	01/24/2005	Emergency	Discrepancy	Small		
AWM000000022523 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.			
NAIS										
20020022	Davis, Vanessa	CC	11/29/2002	Closed	01/24/2005	Medium	Discrepancy	Small		
AWM000000022522 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.			

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Title			Description				Recommended Action			
NAIS										
20020021	Allen, Laura J	CC	11/27/2002	Closed	01/24/2005	Medium	Discrepancy	Small		
AWM000000022521			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.			
NAIS										
20020020	Niebieszczanski, Antoinett	GRC	11/26/2002	Closed	01/24/2005	Medium	Requirements Change	Small		
AWM000000022520			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.			
NAIS										
20020019	ABU-ALRUB, AHMAD	CC	11/25/2002	Closed	01/24/2005	High	Requirements Change	Large		
AWM000000022519			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.			

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Title			Description				Recommended Action			
NAIS										
20020018	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	01/24/2005	High	Requirements Change	Small		
AWM00000022518 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			
NAIS										
20020017	Davis, Vanessa	CC	11/25/2002	Closed	01/24/2005	Emergency	Requirements Change	Small		
AWM00000022517 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.			
NAIS										
20020016	Abu-Alrub, Ahmad	CC	11/25/2002	Closed	01/24/2005	High	Discrepancy	Small		
AWM00000022516 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.			

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Title			Description				Recommended Action			
NAIS										
20020015 AWM000000022515	Davis, Vanessa	CC	11/22/2002	Closed	01/24/2005	Emergency	Requirements Change	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.			
NAIS										
20020014 AWM000000022514	Abu-Alrub, Ahmad	CC	11/22/2002	Closed	01/24/2005	Medium	Discrepancy	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.			
NAIS										
20020013 AWM000000022513	Allen, Laura J	CC	11/20/2002	Closed	01/24/2005	Emergency	Requirements Change	Small		
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.			

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NAIS 20020012 AWM000000022512	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	01/24/2005	High	Requirements Change	Small		
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.							
NAIS 20020011 AWM000000022511	ABU-ALRUB, AHMAD	CC	11/20/2002	Closed	01/24/2005	High	Requirements Change	Small		
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.							
NAIS 20020010 AWM000000022510	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	01/24/2005	Emergency	Requirements Change	Small		
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.							

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Title			Description				Recommended Action			
NAIS										
20020009 AWM000000022509	Abu-Alrub, Ahmad	CC	11/20/2002	Closed	01/24/2005	High	Requirements Change	None		
Secure all NAIS servers			Currently, there are non-NAIS programmers who have full access to NAIS development, test, production, and database servers.				- 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 pr			
NAIS										
20020008 AWM000000022508	ABU-ALRUB, AHMAD	CC	11/18/2002	Closed	01/24/2005	Emergency	Requirements Change	Small		
INCORRECT DUE DATES			Due dates are inconsistent on deliverables. See attachment.				Modify CDS to generate the correct deliverable due date on all notices.			
NAIS										
20020007 AWM000000022507	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	01/24/2005	High	Requirements Change	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.			

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Title			Description	Recommended Action						
NAIS 20020006 AWM000000022506	ABU-ALRUB, AHMAD	CC	11/18/2002	Closed	01/24/2005	High	Discrepancy	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".						
NAIS 20020005 AWM000000022505	Abu-Alrub, Ahmad	CC	11/18/2002	Closed	01/24/2005	High	Requirements Change	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.						
NAIS 20020004 AWM000000022504	ABU-ALRUB, AHMAD	CC	11/15/2002	Closed	01/24/2005	Low	Study/Analysis	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.						

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NAIS 20020003 AWM000000022503	Abu-Alrub, Ahmad	CC	11/07/2002	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20020002 AWM000000022502	ABU-ALRUB, AHMAD	MSFC	11/08/2002	Closed	01/24/2005	High	Requirements Change	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.							
NAIS 20020001 AWM000000022501	ABU-ALRUB, AHMAD	MSFC	11/08/2002	Withdrawn	01/24/2005	High	Requirements Change	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.							