

Release Highlights (R-Supply Software Release 822-01.06.00)

This release provides a single-source baseline to RSupply activities and provides an automated logistics capability to execute at sea logistics replenishments (LOGREP) for forward deployed U.S. and NATO ships and shore activities. This effectively reduces the development, implementation, and training requirements associated with the stove-piped, legacy supply applications. The capabilities planned for this release affect all RSupply activities and more easily support the U. S. Navy and Marine Corps' transition to a National Inventory Management System (NIMS) and an enterprise business solution. Planned enhancements include:

- Identification of 2M maintenance Gold Disk items suitable for repair and return to operational condition thus saving inventory dollars and reducing equipment downtime.
- An automated Repairable Management System (eRMS) interface that processes incoming carcass tracking transactions and closes the carcass tracking audit trail.
- Identification and storage of "crown jewel" shipping container information.
- Removal and replacement of hard-coded allowance type code (ATC) and allowance type indicator (ATI) assignments with table-driven attributes to reduce the number of potential coding changes in subsequent software releases due to changing inventory management policies.
- An automated Defense Automated Addressing System (DAAS) interface that provides near real-time processing of incoming and outgoing requisitions, referrals, and status that reduces the manual processing lag time.
- The capabilities to extract, purge, and restore the RSupply data to an external application suitable for historical analysis and reconciliation efforts.
- A Shipboard Warehouse Management System (SWMS) interface used to transfer fixed-field width, flat, text files to and from the RSupply application aboard T-AKE platforms supporting forward-deployed operations worldwide.
- Processing of batch Material Requirement External (MRE) transactions (that is, boat drops and other MRE batch processing requirements) grouped under the RSupply replenishment module and as a part of the existing application functionality. This includes the ability to manage Navy Working Capital Fund (NWCF) and Defense Working Capital Fund (DWCF) transactions (dependent upon use).
- The capability to selectively execute Navy Working Capital Fund (NWCF) or end-use accounting operations within the same baseline.
- Assignment of initial outfitting, stock, and direct turnover (DTO) requisition project codes by COSAL type allowing top-tier activities to aggregate outfitting, operating, and investment costs by project code.
- Expansion of storage location numbers to 15 positions throughout the application, which allows more clearly identified physical locations.
- Revision of the menu structure to collapse or remove excessive and obsolete business units.

- A password-protected utility used to adjust and reconcile skewed and erroneous information located in the database financial tables.
- Additional data passed to OMMS NG (requisition status, unit price, etc.).
- Financial utility to adjust BOR, Transaction Ledgers (TL), Divisional OPTARs.
- The capability to process the incoming Support Package Receipt (X71) transactions based upon the sites own Storeroom Locations or use the incoming MALSP storeroom locations.
- The capability to process the incoming Support Package Item (X24) transactions based upon the sites own Support Package Locations or use the incoming MALSP Support Package Locations.
- Force Inventory Transmission System (FITS) was enhanced to provide material movement for inventory gains and inventory losses, material expenditures, Support Package and LOGREP transactions (requisition, status, expenditures).
- The capability to make changes, adds, and deletes to protected validation tables with password authorization.
- The capability to process inventory adjustments for a location quantity instead of total on-hand quantity.
- The capability to change prior fiscal year document numbers to current fiscal year when issuing and requisitioning material.

The following Trouble Report/Change Proposals were resolved in this release:

Function	TR/CP	Summary of Changes
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Fin: Fin Upd	076556	
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1. Removed the capability to produce a Live monthly for the month of September. A live yearly must be run. Live dailies can be run until 29 September but on 30 September it must be a live yearly.
2. Merged Trial and Live Financials into one process from the menu, and added additional changes to the window to accommodate the change.
3. Added additional Financial Obligation Reporting information.
4. Financial batch job now generates and submits B1 transmittal records; End-use activities can pull live/trial monthly and A/B Summaries, removed internal prior fiscal year dept/division budget reports.
5. Added the following check boxes to the Financial Update Window under Financial Transmittals:
 - a. B1 Records
 - b. X0A/Z0A Records
6. The following changes were made to accommodate processing MRI issues of material to departments/divisions on USID 2 Unit activities with end use accounting:
 - a. Write the extended money value of the transaction to the OPTAR table as a debit for the requesting dept/div.
 - b. Write the extended money of the transaction to the OPTAR table as a credit to the stock dept 3.
 - c. Write a dollar value of 0 (zero) to the transmittal amount on the material request table to preclude it from being picked up on the financial transmittal.
 - d. Issue transactions are no longer reflected on the financial transmittals as Z0A or X0A.
7. Added the capability to allow pending material requests, pending requisitions, and suspense transactions to remain in place through live yearly Financial Update processing.

Inv: Activate Reqmts	076128	
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1. Created a function that allows the user to load and manage multiple requirements for multiple units and/or multiple LOGREP cycles simultaneously.
2. Incorporated LOGREP records into the RSupply Issue Pending Reconciliation function.

Inv: Adj Gains/Losses	079181	
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1. Location fields displayed on the Inventory Adjustments window will accommodate a 15-position location number.
2. Made material location configuration a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Inventory adjustment reversal document number fields are displayed correctly.

Inv: APL Prcsg 080997

1. Allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the APL Processing function.
2. Replaced the QCOSAL check box on the search window for APL Processing with a Stores Type drop-down.
3. If the user selects Restricted on the search window, displayed Restricted on the APL Processing window. Restricted replaces QCOSAL and is used to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
4. If the user selects General Stores on the search window, displayed General Stores on the APL Processing window. General Stores replaces "Other" and is used to identify material and operations against material and operations other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.

Inv: Asset Rpt 076155

Developed the new Assets Report that allows the user to print a report for all 9M and 1Q cognizance symbol and Material Indicator Code H (HULL) material requirements for a specified cycle. The report displays the total customer demands during the specified cycle and the current on-hand quantity. An output file identifying all items having inventory on-hand is also being generated.

Inv: Cancel Rqmts 076135

Added the capability for LOGREP to Cancel Requisitions and/or Refer them off station for processing.

Inv: Cancellation Rpt 076150

Created a LOGREP Cancellation Report (produced using the LOGREP Reports window) that provides a list of all requisitions cancelled.

Inv: Canx Invs 079182

1. Ensured that the location fields displayed by the Cancel Inventories function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration shall also allow the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Provided the capability to select records for processing based upon the leading positions of location numbers in the Selection by Location fields.

Inv: Canx Xs Stk Dues 081002

1. Ensured that the report displays the COSAL Type for each of the displayed requisitions.
2. Ensured that the report will accommodate a 15-position location.
3. Replaced the ATI designation QCOSAL with Restricted.
4. Replaced the ATI designation Other with General Stores.
5. Ensured that the allowance type indicator requirements in the Allowance/Loads window are considered.

Inv: Clear LOGREP Processing Data 076137

Created a function to give the user the capability to clear previously set Ration Indicators from the "stock item" table.

Inv: COSAL Trnsfrs 079185

1. Ensured that the location fields displayed by the COSAL Transfers function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that an information message is displayed on the search window when attempting to transfer material to an allowance type that does not exist.
4. Disabled the internal functions that establish new stock records when one does not exist for the 'receiving' COSAL type.
5. Provided a method by which the user can access the Maintain Stock Item (MSI) function to establish a stock item record when one does not exist for the 'receiving' COSAL type.
6. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section is considered by the COSAL Transfers function.
7. Provided capability to select any active ATI for COSAL Transfers within existing business rules. Example: Completed, DTO, VO, V7, and QZ fund coded requisitions are excluded from COSAL Transfer processing.

Inv: COSAL/AVCAL Pct Rpt 078471

1. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) assignments in the COSAL Type table are considered by the COSAL/AVCAL Percentage or Analysis function.
2. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
3. Replaced the ATI designation "Non-QCOSAL" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
4. Removed Non-QCOSAL and QCOSAL check boxes from window. Replaced with drop-down List Box titled "Stores Type"; modified parameters passed to batch job. Modified batch job parameter page and batch job functionality to account for this change.
5. When the user requests a COSAL/AVCAL Percentage Report, and the logon is not QCOSAL authorized, a negative report is no longer produced.

Inv: Delete Rqmts 076136

Modified the software to provide the capability to delete LOGREP Requirements prior to activation.

Inv: Depot Trnsfrs 079204

1. Ensured that the location fields displayed by the Depot Transfers function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
6. Ensured that an information message is displayed on the search window when attempting to transfer material to an allowance type that does not exist.
7. Ensured that the Depot Transfers function will accommodate transaction quantities greater than 1.
8. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Depot Transfers function.
9. Provided the capability to select any active ATI for Depot Transfers.

Inv: Depth Eftvns Rpt 076154

Created a Depth Effectiveness Report to provide a summary of the total customer demands, total issues, and the effectiveness expressed in percentage, by cognizance symbol within Material Identification Code.

Inv: Dmd Extraction 076125

1. Added the capability to extract LOGREP demand data.
2. Added the capability to delete LOGREP demand data.

Inv: Dmd Extraction 082741

1. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Demand Extraction function.
2. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
3. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.

Inv: Dmd Rvrsls076126

Added the capability to reverse LOGREP demand records.

Inv: FITs 079205

Changed JSI211 FITS batch job to report transactions for Issues (X31), Transfers (X34, X35, X37, and X38), Offload, Gains (X13) and Losses (X13), Surveys (X43), MTIS, COSAL Allowances (all types provided), LOGREP requisitions (A0_), LOGREP Status Out, LOGREP Status In, LOGREP Cancellation, LOGREP Referral (A2_, A4_), LOGREP Expenditures (X34, X35, X37, X38), LOGREP Reversal Expenditures (X34, X35, X37, X38), Support Package (X05, X06, X10, X24, X71, NCH), Support Package Parent UIC and Serial Number, Support Package NIIN, Support Package Allowances, Support Package 15-position locations, Support Package Onhand Quantity, COSAL Type Code and Substitutes based on incoming ICP files or other activities incoming Support Packages.

Inv: Gains/Loss/Surveys Rpt 079211

1. Ensured that the location fields displayed by the Gains/Losses/Surveys function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
6. Removed the window displays and provide only the batch printed output.
7. Removed the USID validation to ensure all options appear for all platforms.
8. Displayed the date range parameter in the report header.
9. Ensure that the information displayed in the Trans Date column reflects the transaction date of the original transaction or the reversal date when a reversal transaction is displayed.
10. Ensured that gains, losses, and surveys display offsetting debit and credit transactions in the month that the transaction actually occurred.
11. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Gains/Losses/Survey report.
12. Provided the capability to select any active ATI (singly or in combination with other ATIs) for inclusion in the Gains/Losses/Surveys report.

Inv: Inv Prcsg 079206

1. Ensured that the Inventory Processing, Location and Location Range parameters and associated Inventory Processing reports (JSI200/JSI243/JSI248) will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.

3. Ensured that inventory scheduling may be conducted using the COSAL type as a selection parameter.
4. Ensured that the Inventory Processing batch jobs provide the capability to select records for processing based upon the leading positions of location numbers in the Selection by Location fields. Example: User enters '05', '09', and '12' in the Selection by Location (SX0020CX) window. All locations starting with '05', '09', and '12' are selected. Treat all data entered in the Selection by Location window as 'starts with'.

Inv: Level Setting 076558

1. When stock level settings is run, part 10 of the report now prints applicable storeroom locations for records dropped from stock.
2. Level Setting window (SI2355CA) to include ERC drop-down selection of C, E, R, or S. Place this selection under Optional. Description and values would come from the ERC table. Pass these parameters to the batch program.
3. Level Setting window (SI2355CA), Exclude block, add LMCs. This would be a drag and drop similar to LMCs under Optional. Pass these parameters to the batch program.
4. Level Setting Part 9 Records Changed To AT Code 9, has records that do not have substitutes, and therefore should not be AT Code 95. Modified Level Setting windows as follows:
 - a. Added a LAMBDA Prime tab that includes the following:
 - BP14 Decimal followed by 5 numeric
 - BP15 Decimal followed by 5 numeric
 - BP21 Decimal followed by 5 numeric
 - BP28 Decimal followed by 5 numeric
 - BP34 Decimal followed by 5 numeric
 Retrieved from the BUD PROJ table. This tab is for an NAS only. On a live Level Setting, or on a Trial Run if the Save Mandatory Parameters check box is checked, write any changes to the BUD PROJ table. Note: This functionality is currently in Demand Parameters window in Site. Ensure that the BP values have been added to the parameters page of the Level Setting report.
 - b. Basic Parameters tab (SI2355CA): Retrieve from the Demand Parameters table as is currently done. On a live Level Setting, or on a Trial Run if the Save Mandatory Parameters check box is checked, write to the Demand Parameters table. Added an Include box under Optional to include the following: ATCs, COGs, LMCs, ERCs. The Exclude block under Optional includes: COGs, PEB, LMCs. Moved Trial Run check box to beneath, but not a part of, Designate Material block. Added Save Mandatory Parameters check box beneath Trial Run check box, and default to not checked for a Trial Run. For a live Level Setting, check mark removed from Trial Run, the "Save Mandatory Parameters" check box defaults to checked and be disabled. May also be checked for a Trial Run.
 - c. Allowance Parameters tab (SI2355CC): Retrieve from the DMD ALLOW PARM table as is currently done. On a live Level Setting, or on a Trial Run if the Save Mandatory Parameters check box is checked, write to the DMD Allow PARM table.
 - d. Exclude Demand Records tab (SI2355CB): Retrieve from the Level EXCL Months table. On a live Level Setting, or on a Trial Run if the Save Mandatory Parameters check box is checked, write to the Level EXCL Months table. Each time the Level EXCL Months table is updated, it should be purged in advance of those records having an excluded month value prior to the start month of the base period.6. Modified Level Setting batch program as follows:
 - (a) Locations on Level Setting reports may now be from 1-15 positions instead of 1-6 positions. Ensured that the COSAL Type associated with

the type of material in a specific location is displayed on reports in sections 3, 4, and 5 only.

- (b) Updated parameter page to include ERC and the ERC value(s) passed from the window.
- (c) Updated batch job to select records for processing based upon ERC selection. Item table EQPG_EQPMT_CAC_Code matches ERC parameter. Added ERC column to report.
- (d) Ensured that the allowance type code (ATC) and allowance type indicator (ATI) assignments in the COSAL Type table are considered by the Level Setting function. CP80173 applies. See Functional Analysts Notes on the Requirements tab for AT Code determinations and Non-DBI RO assignment.
- (e) Ensured that only demand data within the selected date range is considered.
- (f) Updated parameter page to include LAMBDA Prime values passed from the window.
- (g) Updated parameter page to include LMC(s) Excluded and the LMC(s) value(s) passed from the window.
- (h) Updated batch job to exclude records from processing based upon LMC Exclude selection. Item LMC table matches LMC Exclusion parameter.

Inv: Level Setting 079520

The Level Settings window and batch programs were modified to accommodate USID of A, i.e., fill indicator, suppression of aviation demand, using non-fill instead of fill parameters, etc. Algorithms in dynamic level settings stored procedures were modified accordingly.

Inv: LOGREP Prcsg 076127

1. Created a window that will allow a user to process LOGREP requests from the activation process through to the posting of the expenditures.
2. Provided users the capability to enter up to 20 locations to be used for location selection purposes.
3. Added LOGREP processing to RSupply help.

Inv: LOGREP Rpts 076145

Added the capability for the user to produce LOGREP reports for the following: Not Carried (NC), Not In Stock (NIS), Ration Candidate, Pre-Edit, Cancellation, Pallet Count, Supply Effectiveness, Depth Effectiveness Assets, Replenishment Summary, and LOGREP Summary. User will be able to sort by Cycle Number, UIC, MIC, Location, Document Number, and NIIN. Provided the capability for the user to tailor specifications by Cycle Number, UIC, MIC, Location, Location Range, Document Number, Document Number Range, NIIN, NIIN Range, and ALL. Users also have the option to suppress detail reporting via a check box on the window.

Inv: LOGREP Summary Rpt 076157

Developed the batch program for the LOGREP Summary Report, which allows you to print a report that categorizes the customer's requisitions and referrals for review.

Inv: Maint SPkg (MSP) 079207

Changed data display and validation for the Maintain Support Packages window to include Item Location (15 positions), Support Package Storeroom Location (15 positions), Item Location COSAL Type Code, Support Package Location COSAL Type Code, Maintain Support Package (Unsuspend) window, and quantity movement from/to Item Location and Support Package Locations on the Maintains Support Package (MSP) window and the Maintain SPkg Substitutes window.

Inv: Maint Stk Item 076123

1. Added a "Ration" check box under the Management Data tab, Indicators.
2. Added a "QCOG Item Code" field under the Management Data tab, Codes.
3. Added the following fields under the Management Common tab: - Reserve Quantity, - FILL Item NBR
4. If the SMCC is on the SHMIL, do not allow the user to change or delete it.
5. Modified program to update the following additional tables during a stock number change.
- LOGREP Line (only if Cancel Date, DD1348 Date and Hatch Date are NULL) - LOGREP (only update NIIN Requested) - Referral Line (only if Cancel Date and Issue Date are NULL)
6. Updated the following tables for unit price, net unit price, and unit of issue changes: - Referral Line (Unit price, Net unit price, Unit of issue, Old unit of issue, Old Quantity issued, Old Quantity Referred, Quantity Referred, Line EMV) - LOGREP Line (Unit price, Net unit price, Unit of issue, Quantity issued, Quantity Referred, Line EMV) - LOGREP (Unit price, Net unit price, Unit of issue, Old unit of issue, Old Quantity requested, Old Quantity Requested)
7. Each of the above data elements will also write to the CTL if entered.

Inv: Maint Stk Item 078989

1. Added field for Crown Jewel container NSN to the Maintain Stock Item process. Container NSN field was added under Management Common tab. This is an optional 13 position field and should be grayed out unless the MCC of the NIIN equals D, E, G, H, Q. A database change has been submitted to add this value, cont_nsn, to the Item table. Validation for container NSN is alpha numeric, no special characters, first four characters must be numeric and last three positions must be numeric (Standard NSN validation applies).
2. Ensured that the location field displayed by MSI will accommodate a 15 position location number and display the quantity by location. Additionally, ensured that the COSAL Type associated with the type of material stowed in a specific location is displayed if applicable.
3. Disabled the location data entry field when establishing a new stock number. The location field on MSI will no longer be an entry point for locations, but rather for display of locations only.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS. If the user selects Restricted on the search window, display Restricted on the Maintain Stock Item window.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS. If the user selects General Stores on the search window, display General Stores on the Maintain Stock Item window.

6. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) assignments in the COSAL Type table are considered by the Maintain Stock Item function.

Inv: Maint Strm Locs 079187

Modified Maintain Storeroom Locations as follows:

1. Location validation and length:
 - a. 1-15 positions instead of 1-6
 - b. uppercase alphabetic
 - c. Spaces allowed, but not in the 1st position
 - d. Numeric
 - e. Special characters as follows: !, @, #, \$, %, ^, &, *, (,), _, -, +, =, \, {, }, [,], :, ;, ", <, >, . NO comma, NO | (pipe symbol) NO single quote
 - f. Modified error messages that apply to location validation accordingly.
2. Ensured that only active COSAL types (within Allowance Type Indicator (ATI)) are displayed in the COSAL type drop-down.
3. Ensured that the COSAL type drop-down displays the long description when the drop-down is selected and the short description otherwise.
4. Ensured that the default COSAL type for ATI 'O' is 'HME'.
5. Ensured that the default COSAL type for ATI 'Q' is 'QCOSAL'.
6. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs. If the user selects Restricted on the Search window, displayed "Restricted" on the Maintain Storeroom Location window.
7. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs. If user selects General Stores on the search window, displayed "General Stores" on the Maintain Storeroom Location window.

Inv: MSSLL 076162

The Master Stock Status Locator Listing (MSSLL) produces a report that displays on-hand quantities, stock and DTO dues, and allowances. The MSSLL batch also provides significant tailoring options to generate a listing for Non-QCOSAL and QCOSAL allowance types in NIIN, location, or cognizance symbol sequence. Additionally, detailed information pertaining to the NIINs and part numbers carried in stock or previously ordered to fill DTO requirements is used to identify specific material categories such as shelf life, storage requirements, security, hazardous, and demand based items.

Inv: MSSLL 079215

1. Ensured that the location fields displayed by the Master Stock Status Locator Listing (MSSLL) function (JSI322) will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in

the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.

3. Ensured that the COSAL Type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
6. Ensured that the MSSLL batch job provides the capability to select records for processing based upon the leading positions of location numbers in the Selection by Location fields. Example: User enters '05', '09', and '12' in the Selection by Location (SX0020CX) window. All locations starting with '05', '09', and '12' are selected. Treat all data entered in the Selection by Location window as 'starts with'.
7. Ensured that the allowance type indicator (ATI) assignments in the COSAL Type table are considered by the MSSLL function.
8. Provided the capability to select any active ATI (singly or in combination with others) for inclusion in the MSSLL output.
9. Removed Non-QCOSAL and QCOSAL check boxes from window. Replaced with Drag And Drop titled "Selection By Stores Type"; modify parameters passed to batch job. Modified batch job parameter page to account for this change.

Inv: MSSR 081001

1. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) requirements in the COSAL Type table are considered by the Master Stock Status Report (MSSR) function.
2. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
3. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
4. Modified parameter page as follows: Replace Non-QCOSAL with General Stores and QCOSAL with Restricted.
5. Replace QCOSAL and Non-QCOSAL check boxes with Select Stores Type drag and drop.

Inv: NIS Rpt 076148

Created a LOGREP Not In Stock (NIS) Report (produced using the LOGREP Reports window) that provides a list of all requisitions requested where either partial or full quantity of requested material was not available.

Inv: Not Carried Rpt 076147

Created a LOGREP Not Carried Report (produced using the LOGREP Reports window) that provides a list of all requisitions requested that the material is not carried.

Inv: Offld 079192

1. Provided a single window capable of executing Regular, DRMO, and Total Offload functions.
2. Ensured that the location fields displayed by the Offload function will accommodate a 15-position location number.
3. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
4. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
5. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
6. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
7. Ensured that the report date, excess quantity, retain quantity, and offload quantity is displayed correctly when substitutes are included.
8. Ensured that the support package on hand quantities are subtracted from the Requisitioning Objective when computing excess unless specifically included by the user's selection parameters.
9. Ensured that the Offload batch jobs provide the capability to select records for processing based upon the leading positions of location numbers in the Selection by Location fields. Example: User enters '05', '09', and '12' in the Selection by Location (SX0020CX) window. All locations starting with '05', '09', and '12' are selected. Treat all data entered in the Selection by Location window as 'starts with'. Did not modify the Selection by Location Range (SX0021CX) window processing.
10. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Offload function.
11. Provided the capability to select any active ATI (singly or in combination with others) for inclusion in the Offload output.

Inv: Offld Rel/Canx 076560

When processing Offload Release, under options the default is Release All. This had inadvertently caused release of transactions not yet updated on database since no prompt of user that a Release of entire offload was about to take place. Request no default to make user be prompted if no selection was made and/or after hitting apply with Release All selected that the user be prompted/warned that Release All of specific Offload (Batch Job Nbr, Loc Sequence, Date/Serial Nbr Range, NIINs) was about to be processed. Also when listing is produced it does not indicate that Release "All" Offload when it was selected only Release Offload shows as Operations Type at top of listing.

1. Ensured that the location fields displayed by the Offload Release/Cancel function will accommodate a 15-position location number.

2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration also allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Suppressed the generation of pre-positioned dues (DI DWK transactions) and Proof of Shipment (POS) transactions from end-use afloat activities.
4. Now show Release All Offload at top of the listing when "Release All" offload is selected.
5. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
6. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
7. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
8. Suppressed the generation of pre-positioned dues (DI DWK transactions) and Proof of Shipment (POS) transactions from end-use afloat activities.
9. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Offload Release/Cancel function.
10. Provided the capability to select any active ATI (singly or in combination with others) for inclusion in the Offload Release/Cancel output.
11. Provided a warning message when the "Release ALL" option is selected within the Offload/Release/Cancel Function.

Inv: Offld Rvrsls079190

1. Ensured that the location fields displayed by the Offload Reversals function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
6. Ensured that the Offload Reversals function redirects the user to the Maintain Storeroom Location function to establish a primary storeroom location or primary support package location when one does not exist. The user is redirected back to the refreshed Offload Reversals window after the new primary location is established to allow the user to complete the Offload Reversal.

7. Ensured that the offload reversal quantity is not changed by the application and that the location and total on hand quantities are correct when using the close icon and answering yes to save the changes.
8. Displayed the allowance quantities associated with the requested NIIN (as authorized by the users' access level).

Inv: Offld Updates 079196

1. Ensured that the location fields displayed by the Offload Updates function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
6. Displayed the allowance quantities associated with the requested NIIN (as authorized by the users' access level).

Inv: Pallet Count Rpt 076152

Created a LOGREP Pallet Count Report which is produced using the LOGREP Reports window, and provides an estimated pallet count based upon the parameters specified by the user.

Inv: Part Nbr To Stk Nbrs 063520

Added the following special characters as valid part number entries:

1. , (comma)
2. . (period)
3. _ (underbar)
4. ((left paren)
5.) (right paren)
6. { (left brace)
7. } (right brace)
8. & (ampersand)
9. * (asterisk)
10. + (plus)
11. < (less than)
12. > (greater than)

Also, replaced the ATI designation "QCOSAL" with "Restricted" used to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs. If the user selects Restricted on the search window, displayed Restricted on the Cross Reference PRCSG window. Replaced the ATI designation "Other" with "General Stores" used to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs. If the user selects General Stores on the search window, displayed General Stores on the Cross Reference PRCSG window. Added Stores Type drop-down on the search window for Cross Reference PRCSG

Inv: Posting 079208

1. Ensured that the location fields displayed by the Inventory Posting function (SI2040CX/SI2045CX) accommodates a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Stored the inventory date for support package inventory actions in Support Package Location table field Last Inventory Date (suprt_pkg_loctn.last_inv_date).
4. Ensured that the Inventory Posting function provides the capability to select records for processing based upon the leading positions of location numbers in the Selection by Location fields. Example: User enters '05', '09', and '1234' in the Selection by Location (SX0020CX) window. All locations starting with '05', '09', and '1234' are selected. Treat all data entered in the Selection by Location window as 'starts with'.
5. On the search window, replaced the QCOSAL check box with a new common drop-down user object to allow the user to select from the two stores types as defined in the allow_ty table (currently: General Stores, Restricted). On the maintenance window, ensured that the upper portion of the window shows the Stores Type description vice a QCOSAL check box.
6. On the search window, added a new check box entitled "GBI/LBI by location", which will pull its initial setting (checked or unchecked) from the value stored in a new field variable_parameters.gbi_lbi_post_by_loc; furthermore, it will prevent the User from changing the setting of this check box if any records exists in physical_inventory. But, if the user is allowed to change the setting of this check box, then the window updates the variable_parameters field accordingly so that it will become the new default for subsequent Inventory Posting sessions.
7. Ensured that a tool bar icon, or other option, is provided directing the user to the Maintain Storeroom Location function, allows the user to establish, change, and delete storeroom location data, and returns the user to the refreshed Inventory Posting function when completed. Modified Maintain Storeroom Location to ignore the inventory flag being set whenever the user comes from Inventory Posting.

Inv: Prcs Expnds 080687

Changed the LOGREP Process Expenditures batch job (JSI280) to display the 15-position locations for all material expenditures (X34, X35, X37, and X38) including prime and substitute NIINs.

Inv: Pre-Deploy Stk Status Rpt 079184

Added window and batch functionality of Pre-Deployment Stock Status to Force RSupply. Window should be similar to that found in Unit RSUPPLY with the following exceptions:

1. Removed COSALs Pop Up.
2. Added a Select check box beside each APL to allow the user to select only the desired APL(s) for the report. Only APLs with Select check box set to a check would be sent in the parameters to the batch job. The check would not be saved in the database or included on report. At least one APL must be selected.
3. Added a Select/Clear All check box that either selects all APLs by setting the check for all APLs, or deselects all APLs by clearing the check for all APLs.

4. Parameters passed to batch job include the APL(s) selected and whether the report is for Deficient/NC NIINS or All NIINS (D or A).
5. APL validation is as follows: APL must be at least 8 and no more than 11 characters. APL configuration is alpha/numeric with special character of hyphen (-) only.
6. Menu selection for the new report is as follows:
Inventory>Management>Inventory Reports>Pre-Deployment Stock Status. Data presented on the window to the user comes from the CRIT_SYS table.

Inv: Pre-Edit Rpt 076149

Created a LOGREP Pre-Edit Report (produced using the LOGREP Reports window) that provides a list of every stock item which has a requirement with an Unfilled Reason Code (UCR) set to CA, D8 or a negative ending balance.

Inv: Print DD1348-1A 076131

Created a function to allow the user to print LOGREP DD1348-1As.

Inv: Print Hatch Sheets 076130

Created a function to allow the user to print LOGREP Hatch Sheets.

Inv: Print Offld Docs 079203

1. Ensured that the location fields displayed by the Print Offload Documents function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
5. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
6. Removed the Material Transfer selection from the Print Offload Documents function.
7. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by the Print Offload Documents function.
8. Provided the capability to select any active ATI (singly or in combination with others) for inclusion in the Print Offload Documents output.

Inv: Process Expnds 076134

Created MFCS TIR file ULMTJJJ.S9S for LOGREP transactions.

Inv: Produce Invoice/Billing 076133

Created a function to allow the user to produce an Invoice/Billing package for the customer.

Inv: Ration Candidate Rpt 076146

Provided the user an output report to display items affected during the rationing process, and contains management data for stock items that potentially are in short supply. This allows the issuing activity to ensure that available assets are shared equitably among the requesting activities. The report:-Includes all Partially Not In Stock (PNIS) customer requisitions and referrals within the user specified parameters (UIC, MIC, LOGREP Cycle Number, Location Range, and Document Number range) that have a Ration Indicator set.- Includes all outstanding customer requisitions and referrals whether a hatch sheet or DD 1348-1A has been generated for issue or not with the respective quantities requested.- Includes the total quantity available for issue for each NIIN requested as described in this document.

Inv: Ration Rqmts 076129

Created a function to allow the user to ration LOGREP requirements.

Inv: Reorders 076124

Modified Reorder window as follows:

1. Added Load Percentage: Used to calculate the maximum quantity to be reordered. This quantity is rounded to the nearest whole number or case quantity. If used, the calculated reorder quantity will not exceed this percentage.
2. Added MICs under Optional: Used to allow the user to select only certain MICs for reorder.

Inv: Reorders 076561

1. Added ERC pop up to Reorder window under Optional. User may select C, E, R, or S. Description comes from the ERC table.
2. Modified Reorder window for BP28 functionality as follows:
 - a. Added a BP28 Override check box to Reorder window SI2370CX., and default to not set.
 - b. Modified parameters passed to the Reorder batch job to include this new parameter.
 - c. This check box will not be visible for NAS.
3. Modified Reorder batch job for BP28 functionality as follows:
 - a. If the BP28 Override is not set, process the batch job as is currently done today based upon BP28 funds availability.
 - b. If the BP28 Override is set, process the batch job for BP28 material regardless of whether BP28 funds are available or not. Current logic will not reorder if BP28 funds are negative at the start of the batch job.
4. Modified the parameter page to include this new value. This new logic does not apply to NAS.
5. Modified Reorder window as follows:
 - a. Modified Locations and Location Range on window to accept uppercase alpha, numeric, special characters, spaces, but no space in the 1st position. Requires change to error messages relating to location validation.

- b. Modified Locations and Location Range selections to accept 1-15 positions
- c. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
- d. Replaced the ATI designation "Non-QCOSAL" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
- e. Modified Reorder Types as follows:
 Old: COSAL/Load List Increase -- New: General Stores/Load List Increase
 Old: QCOSAL Increase -- New: Restricted Increase
- f. Removed Non-QCOSAL and QCOSAL check boxes. Replaced with Drag And Drop titled " Stores Type"; modified parameters sent to batch to account for this change.

Inv: Reverse Expnds 076143

Used to reset on hand quantities and generate expenditure reversals for upline reporting to the Material Financial Control system (MFCS).

Inv: Reverse Expnds 080688

Changed the JSI281 Reverse Expenditures batch job to reverse transactions based on 15-position locations for prime and substitute NIINs issued.

Inv: SAMMA/SAL Rpt 080984

1. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) assignments in the COSAL Type table are considered by the SAMMA/SAL function. CP80173 applies.
2. Ensured that the location fields displayed on the RAB Detail Report, RAO Detail Report, and DEF To RO Detail Report accommodate a 15-position location number. Composition of location is uppercase alphabetic, numeric, special characters, and spaces; space not allowed in 1st position.
3. Removed Non-QCOSAL and QCOSAL check boxes from window. Replaced with Drag And Drop titled "Selection By Stores Type"; modified parameters passed to batch job. Modified batch job parameter page to account for this change. If Restricted is selected, displayed Restricted instead of QCOSAL on reports. If General Stores is selected, displayed General Stores instead of Non QCOSAL on the reports.
4. On the parameter page, under explanation of formulas used, removed the following for USID A:
 - a. FILL -- FILL allowance quantity X UP
 - b. This formula is covered under Load List
5. Added 2A cog to list of Excluded Cogs on the SAMMA/SAL Report. Note: See Functional Analysts Notes for additional information on changes.
6. Modified SAMMA/SAL Exception report to include the following:
 - a. A NIIN with a stock item table allowance type code = 9 and no alternate item table record. If NIIN is a Restricted NIIN, read the QCOSAL Alternate table instead. Error message to read: AT Code = 9 but no sub record exists.

- b. Alternate item table record where both the prime and alternate NIINs have a stock item table allowance type code = 9; Applies to General Stores (ATI = O). Error message to read: Both prime and substitute NIINs AT Code = 9.
- c. QCOSAL Alternate table record where both the prime and alternate NIINs have a stock item table allowance type code = 9; Applies to Restricted (ATI = Q). Error message to read: Both prime and substitute NIINs AT Code = 9.

Inv: SPkg Incoming 076562

Changed the Support Package Incoming transaction processes (ICP and Other activities) for batch jobs JSS270, JSS271, JSI245 (X71 and X24), Support Package Incoming Review window, and Support Package (Detail) window to process either sites Storeroom Locations (OWN), Incoming Storeroom Locations (Other UIC locations MALSP Receipt), Support Package Locations (OWN SPkg Locations), or Support Package Incoming Locations (Other UIC Incoming MALSP IN). Allows the user to choose which locations to process Receipts and Support Package transactions.

Inv: SPkg Prcsg079189

Changed the Support Package Processing functions to handle Support Package Onboard, In-Process, Delete, Print 1348, Local Return, and Stage batch job processes for Support Package Allowances, Support Package Locations (15-positions), Support Package Location COSAL Type Code, Support Package Location on-hand quantity, and Support Package substitutes.

Inv: SPkg Rpts 079188

Changed Support Package batch reports (JSI241 and JSI242) to display Cosal List Allowances (all authorized allowances), Item Location (15-position), Support Package Allowances (all authorized allowances), Support Package Locations (15-positions), Support Package Location Cosal Type Code, Support Package on-hand, and Support Package Substitute NIIN information.

Inv: Stage Rqmts 076132

Provided the user the ability to set or clear the stage indicator (date) when required.

Inv: Stk Item Maint 081000

1. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) requirements in the Site: Allowances/Loads window are considered by the Stock Item Maintenance function.
2. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.
3. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALs.

Inv: Subs/Intchgbl NIINs063515

1. Modified Cross Reference Processing to send substitute data to NALCOMIS.
2. Replaced the ATI designation "QCOSAL" with "Restricted." "Restricted" is used to designate COSALs, QCOSAL, Strategic Weapons, and Nuclear Weapons.
3. Replaced the ATI designation "Other" with "General Stores." "General Stores" is used to designate COSALs that do not require use of the "Restricted" allowance type. For example: HME, MAM, AVCAL.

4. Modified Substitute/Interchangeable Processing for AT Code assignment to routine when adding and deleting substitute/interchangeable relationships.

Inv: Summary Replenishment Rpt 076156

Developed the batch program for the Summary of Replenishment Report, which allows you to print a report that measures the activity's effectiveness in filling the customer demands. The report is segregated by MIC, and can be sorted either by LOGREP cycle or UIC, with each MIC printed on a separate page. The total line items carried, issued, partially issued, not in stock, and short tons issued are provided. Additionally, the percentage of line items issued, partially issued, and not in stock as computed against the total number of line items requested is displayed along with the net effectiveness and depth effectiveness.

Inv: Supply Eftvns. 076153

Developed the batch program for the LOGREP Supply Effectiveness Report, which allows you to print a report that measures the supplying activity's ability to fill customer requisitions and referrals. The report summarizes the total number of customer demands, total issues, and the effectiveness expressed as a percentage by Cognizance Symbol within Material Identification Code.

Log: Carc Rpts 076566

Modified Overdue Turn in, Overdue Shipment, and Carcass Tracking Reports to display OSO Dues

Log: Carc Tracking 076567

1. Discontinued generating a D6R for shipments with a material control code of "D".
2. Expanded the component Serial number field to 78 alphanumeric characters.

Log: DTOs w/Stk Onhand Rpt 081004

1. Ensured that the location fields displayed on the DTOs with Stock On Hand report will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed.
4. Ensured that the requested COSAL type for each of the affected requisitions is displayed on the DTOs with Stock On Hand report.
5. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by DTOs with Stock On Hand processing.
6. Replaced the ATI designation "QCOSAL" with "Restricted" and use to identify material and operations against nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.
7. Replaced the ATI designation "Other" with "General Stores" and use to identify material and operations against inventories other than nuclear reactor (QCOSAL), strategic weapons, and nuclear weapons COSALS.

Log: Edit LOGREP Requests 077228

Created a function to allow a user to interactively edit LOGREP Requests.

Log: Grp Canx Rqsts 076568

1. Modified the program to not create an AC_ or an AK_ with a negative value in the quantity field.
2. Modified the program to not create an AC_ or an AK_ with a zero value in the quantity field.
3. Modified the program to allow the user to tailor output based on a specific 'Stores Type and/or a specific COSAL Type.'
4. Removed the 'QCOSAL' and 'Non-QCOSAL' selections. (These were replaced with the 'Stores Type' selections of General Stores and Restricted.)
5. Modified the output report, Group Cancellations Listing, to display the Stores Type and COSAL Type selections on the parameters' page.
6. Modified the output report, Group Cancellations Listing, to display an AC_ or an AK_ for General Stores requisitions separately from an AC_ or an AK_ for Restricted requisitions. (Pages listing the individual AC_s or AK_s will show General Stores or Restricted in the header data.)
7. Updated RSupply help to reflect these changes.

Log: Init Rqns 080349

Made changes to Initiate Requisition as follows:

1. Ensured that the advice code is passed back to OMMS-NG and updated correctly on all tables when added or changed.
2. Modified the Initiate Requisition Window to provide a drop-down of all "allowable" COSAL types to allow the user to select a specific COSAL type. This will then be passed through the entire transaction life cycle.
3. Defaulted the project code on the initiate requisition window based on preset entries on variable parameters table.
4. Displayed a drop-down with all "Allowable" allowance quantities for the requested NIIN.
5. Provided the quantity ordered, unit of issue, NIIN and price back to OMMS-NG for all transactions which originated in OMMS if data changed in RSupply.
6. For Department Code not equal to "3" and MCC equal to H, E, X, G, or Q, checked to ensure that a carcass record exists. If not, build a skeletonized record.
7. For Department Code equal to "3", and USID is equal to "2" and MCC equal to H, E, X, G, or Q, checked to ensure that a carcass record exists. If not, build a skeletonized record.

Log: Issues Lstng 081006

1. Ensured that the allowance type indicator (ATI) requirements in the Site: Allowances/Loads section are considered by Issue Listing processing.
2. Replaced the ATI designation "QCOSAL" with "Restricted." "Restricted" is used to designate COSALs, QCOSAL, Strategic Weapons, and Nuclear Weapons.
3. Replaced the ATI designation "Other" with "General Stores." "General Stores" is used to designate COSALs that do not require use of the "Restricted" allowance type. For

example: HME, MAM, AVCAL.4. Added a field to the issue listing to designate that the document number was changed to a current fiscal year document number in storeroom issue.

Log: LOGREP Rqsts/Unsuspend Rqsts 076163

Created a window that would allow for the input of New LOGREP requirements interactively.

Log: Matl Turn-Ins 079577

The following changes were made to Material Turn In:

1. Modified to display the COSAL type.
2. Modified to display the allowance quantities associated with the requested NIIN .
3. Modified to display the associated location quantities.
4. Modified to display the associated issue restriction code.
5. Allowed user the capability to establish and turn in material from a 15-position location as applicable.
- 6.

Log: MRE 076570

1. Allowed user to select the applicable active COSAL type.
2. Replaced ATI designation "Other" with "General Stores"
3. Replaced ATI designation "QCOSAL" with "Restricted"
4. Provided information message that transaction cannot be processed when the NIIN is issue restricted and the user does not have capability to override.
5. Notified user that material is available for "General Stores" when request is processed for "Restricted" and no quantity is available.
6. Displayed COSAL type on MRE picking tickets (DD 1348-1A).
7. When a user enters a 'QZ' fund code on the OSO Transfer window, the program requires the advice code to be '5D', Signal Code 'K', and Demand Code 'N'. The Receiving Activity UIC is moved into the Supplementary Address field. Additional changes were made in Storeroom Issue to increment the stock item nonrecurring quantity for OSO Transfers with 'QZ' fund codes based on the stock posture of the NIIN.
8. Modified MRE options, Aviation Requisitions, End Use Requisitions, OSO Transfer, Shore Site Requisitions, and Transfer to USA, USAF, USCG, and Foreign Government, to accept any fund code. The fund code is no longer required to be on the RSupply validation tables. If the fund code is left blank, then a message will be displayed to verify that the blank fund code is valid.
9. Modified MRE options, Aviation Requisitions, End Use Requisitions, OSO Transfer, and Shore Site Requisitions to accept any document serial number. Any serial number can be used for Transfer to USA, USAF, USCF, and Foreign Government provided the document number is not for UIC own. Special characters are not allowed in the serial number field.
10. When USID equals '2', only two options can be selected - End Use Requisitions and Offload.
11. When processing Offload, End Use Fund Codes will be assigned.

1. Allowed user to select the COSAL type.
2. Provided the user the ability to select and modify the COSAL type.
3. Replaced the ATI designation "QCOSAL" with "Restricted".
4. Replaced the ATI designation "Other" with "General Stores".
5. Suspended all not carried (NC) and not in stock (NIS) requests for "Restricted" items when assets are available from "General Stores".
6. Displayed the Quantity Per Application (QPA) on the window for OMMS Requests.
7. Compared the quantity requested to the QPA and display an interactive information message to the user when the quantity requested exceeds the QPA.
8. Added capability to assign new document numbers when suspended document number is from a prior fiscal year. This does not apply to NALCOMIS transactions (Department Code 7).
9. Added capability to assign project codes by COSAL type based on data in Allowance/Loads window.
10. Added COSAL type to data printed on the picking ticket (DD 1348-1A).
11. Suspended transaction for approval when item is issue restricted and user does not have authorization to override.
12. On NALCOMIS transactions, displayed and stored the MAF Control Number (MCN).
13. Provided to OMMS the updated quantity and unit of issue when processing a transaction that originated from OMMS.
14. Provided the applicable unit price (standard or net) each time an update is sent to OMMS.
15. Provided to OMMS the modified requested quantity, when the user modifies the quantity in MRI Suspense and then orders that quantity.
16. Added validation check in suspense for gold disk items.

Changed the batch job NALCOMIS Outgoing Interface transactions (X24 and X71) from RSupply to NALCOMIS to handle 15-position locations in RSupply and 6-position locations in NALCOMIS.

MAF Control Number (MCN) will be passed from NALCOMIS to RSupply. The MCN will be displayed on the picking ticket.

1. The Search Window now has a drop-down for the user to select Store Type. This drop-down will default to General Stores and currently allow no other selection.
2. The location field on windows SL3805CX, NRFI Receipt - Depot Induction and SL3806CX, Reversal of NRFI Depot Induction allows 15-position locations and displays the COSAL Type for the displayed locations.

3. The following windows display all allowance quantities associated with the requested NIIN: - NRFI Receipt - IMA Induction (SL3801CX) - NRFI Receipt - Depot Induction (SL3805CX) - Reversal of NRFI Depot Induction (SL3806CX) - Reversal of NRFI IMA Induction (SL3802CX)

Log: OMMS Request 076573

1. Accepted COSAL type passed from OMMS.
2. Accepted 15-position locations when applicable for Backfit Issues.
3. Suspended all not carried (NC) and not in stock (NIS) requests for 'Restricted' items for further review when assets are available from 'General Stores'.
4. Suspended transactions where the quantity requested exceeds the Quantity Per Application (QPA).
5. Suspended all requests where the transactions cites an APL number that starts with an "X".
6. Suspended all requests when the transactions cites an AEL number.
7. Suspended all requests for a prior fiscal year document number for Backfit Issues.
8. Assigned project codes by COSAL type.
9. Suspended all requests for further approval when the NIIN is issue restricted.
10. Returned to OMMS the updated quantity and unit of issue when process request.
11. Suspended items identified by OMMS as Gold Disk.
12. Suspended parts not listed on the APL to allow for validation in MRI.

Log: Outgoing Transaction RIs 076576

1. Modified the window in 'Log: Rqns RIs' to write a date in the 'canx_date' column of the carcass table, when canceling a DTO DLR requisition.
2. Modified the window in 'Log: Rqns RIs' to write "Cancelled in Requisition Release" in the 'rmks' column of the carcass table, when cancelling a DTO DLR requisition.
3. Modified the window in 'Log: Rqns RIs' to write a 'P' in the 'sts_resp_cd' column of the carcass table, when canceling a DTO DLR requisition.
4. Modified the 'Log: Status - RIs' program to output a BMVGSA for all supported UICs that have received an AN when releasing MOV Response transactions.
5. Modified the 'Log: Status - RIs' program to always release DRAs/DRBs when releasing any status.
6. Modified the 'Release Status' window to not display the LOGREP selection for an NAS when LOGREP is turned off.
7. Modified the window in 'Log: Rqns RIs' to prevent the releasing of prior fiscal year requisitions.
8. Modified the window in 'Log: Rqns RIs' to allow the user to select requisitions with a supported unit code of 'S' to have their document numbers changed by the batch program. (The Supported Unit Code of 'S' also applies to own UIC requisitions.) Note:

NALCOMIS rules do not allow their requisitions to have their document number changed, so a NALCOMIS requisition cannot be selected.

9. Modified the 'Approve Requisition Detail' window in 'Log: Rqns RIs' to allow the user to change the 'COSAL Type' on an individual requisition.
10. Modified the 'Log: Status - RIs' program to allow the user to post a requisition without having the program actually release the requisition into the supply system.
11. Updated RSupply help to reflect these changes.

Log: Rcpt Prcsng 076574

The following changes were made to Receipt Processing, Receipt in Process, and Stock Control Receipt Processing:

1. The location fields on each of the windows were modified to accommodate a 15-position location.
2. The window displays the requested COSAL Type.
3. The Receipt-Not-From-Due transactions has a drop-down to allow for interactive selection of a requested COSAL Type from a list of all allowable COSAL types.
4. The window will display all allowance quantities associated with the requested NIIN for users having either Supply User or Supply Officer credentials.
5. The associated COSAL Type and the location quantities will be displayed next to the locations on the window.
6. Replaced the QCOSAL check box with a "Restricted: check box.
7. Removed the capabilities to establish a new location and added a select bar to go to Maintain Item Location for the user to establish new locations.
8. Defaulted the project code on the Exception window as per variable parameters.
9. Provides updated data to OMMS-NG on all receipts processed into RSupply for requirements originating in OMMS-NG.
10. Ensured that Material Receipt Acknowledgements (DI DRA) are created for all receipts (excludes Money Value Only (MVO) transactions).
11. Ensured that unit of issue changes resulting from receipt processing are written to the Stock Control Review Listing.
12. Ensured that all NIINs have been established on the stock item table prior to processing a stock receipt.
13. Ensured that when the user attempts to process a receipt not from due against a document number which exists on the material requirements table that the user receives an error message stating that the document number already exists on the material requirements table. Cannot create requirement, instead of receiving a database error. All processing should roll back.
14. Modified receipt processing to write a notification record to the stk_rpt table if the receipt unit of issue is different from the item table unit of issue.

Log: Rcpt Rvrsls 079170

The following changes were made to Receipt Processing, Receipt in Process, and Stock Control Receipt Processing:

1. The location fields on each of the windows were modified to accommodate a 15 position location.
2. The window displays the requested COSAL Type.
3. The window displays all allowance quantities associated with the requested NIIN for users having either Supply User or Supply Officer credentials.

Log: Rcpts Lstng 081007

Replaced the Non-QCOSAL and QCOSAL check boxes with a Stores Type check box. When the user selects this check box, a common object will be called which displays a drag and drop window with all Allowance Types for which the user has access. If the user does not select this check box, the window defaults to General Stores.

Log: Referral Issues 076165

Added the capability to display and issue DI A0_s through the Referral Issue window.

Log: Referral Issues 078991

1. Modified the Referral Issue - Search window to allow a user to search for a Referral Issue by 'All' or by an individual 'Doc Nbr.'
2. Modified the RSupply Referral Issue maintenance window to display full storeroom location(s) or depot location(s) (up to 15 characters) for the requested NIIN.
3. Modified the RSupply Referral Issue maintenance window to display the COSAL type and associated allowance quantities, location on-hand quantities, and the Issue Restriction Code for the requested NIIN.

Log: Referral Rqsts 076164

1. Modified the Referral Requests window to allow the input of a DI A0_ when required.
2. Modified the print picking tickets program to print picking tickets and shipping labels for DI A0_s processed through the referral function.
3. Modified the outgoing DI AE6 to include a valid ESD.
4. Modified the DI A5J processing to create an outgoing DI AEJ instead of a DI AE8.
5. Expanded the Fund Code field on DI A5_s.

Log: Referral Rqsts 078992

Modified the Referral Request function to correctly compute 'available for issue' quantities when substitutes are involved.

Log: Referral Rvrsls 076166

1. Added LOGREP Processing to Referral Reversal window to allow capability to reverse DI A0_ transactions.
2. Removed the Depot Location radio button from the Referral Reversal search window for all activities other than NAS.

Log: Referral Rvrsls 079276

1. Modified the RSupply Referral Issue Reversal maintenance window to display full storeroom location(s) or depot location(s) (up to 15 characters) for the requested NIIN.

2. Modified the RSupply Referral Issue Reversal maintenance window to display the COSAL type and associated allowance quantities, location on-hand quantities, and the Issue Restriction Code for the requested NIIN.
3. Modified the RSupply Referral Issue Reversal maintenance window to display and enable the Specify "Depot Location" radio button for NAS activities.
4. Modified the RSupply Referral Issue Reversal maintenance window to disable and gray out the Specify "Depot Location" radio button for non-NAS activities.

Log: Referrals Iss Lstng 076168

Added the capability to print referral A0_ issues (pending and completed) with associated status on the Referral Issue Listing for Non-NAS activities.

Log: Rescreen 081008

1. Ensured that the Rescreen Requirements window displays the requested COSAL type for each requisition displayed.
2. Ensured that the location drop-down on the Rescreen Requirements window accommodates 15-position location numbers and displays the COSAL type attached to each location in the item_loc table.
3. Replaced the ATI designation check box on the Rescreen Requirements window with "General Stores" if the ATI equals "O" and with "Restricted" if the ATI equals "Q".
4. Provided the standard Stores Type drop-down presenting all active ATIs on the Rescreen Requirements Search window in the place of the QCOSAL check box.
5. When the user clicks the Apply icon, provided an information message (requiring approval) if the requested material is under inventory, has an Issue Restriction Code set, or is pending offload. The user is able to select to continue on and make the issue or to cancel the rescreen.
6. Ensured that the 1348-1A produced displays the requested COSAL type.
7. Ensured that the allowance type indicator (ATI) requirements are considered on all rescreen issues.
8. Added a data field to the Rescreen Requirements window to display the Support Package Quantity Transferred.
9. Corrected display for Work Center by getting WC from mr.organization_code. If it equals department or division code clears it.

Log: Rqn Follow-Ups 080766

1. Modified the program to allow the user to tailor output based on a specific 'Stores Type and/or a specific COSAL Type.'
2. Added a 'Field Level Repairables' selection to the window.
3. Changed the verbiage 'repairable' to 'repairables' to maintain consistency with other windows with a 'repairables' selection.
4. Removed the 'QCOSAL' and 'Non-QCOSAL' selections. These were replaced with the 'Stores Type' selections of General Stores and Restricted.
5. Modified the output report, Requisition Follow-Up Listing, to display the Stores Type and COSAL Type selections on the parameters' page.

6. Modified the output report, Requisition Follow-Up Listing, to display follow-ups for General Stores requisitions separately from follow-ups for Restricted requisitions. Pages listing the individual follow-ups will show General Stores or Restricted in the header data.
7. Updated RSupply help to reflect these changes.

Log: Rqn Modifiers 080765

1. Modified the program to allow the user to tailor output based on a specific 'Stores Type and/or a specific COSAL Type.'
2. Added a 'Field Level Repairables' selection to the window.
3. Changed the verbiage 'repairable' to 'repairables' to maintain consistency with other windows with a 'repairables' selection.
4. Removed the 'QCOSAL' and 'Non-QCOSAL' selections. These were replaced with the 'Stores Type' selections of General Stores and Restricted.
5. Modified the output report, Requisition Modifiers Listing, to display the Stores Type and COSAL Type selections on the parameters' page.
6. Modified the output report, Requisition Modifiers Listing, to display modifiers for General Stores requisitions separately from modifiers for Restricted requisitions. Pages listing the individual modifiers show General Stores or Restricted in the header data.
7. Updated RSupply help to reflect these changes.

Log: Rqns Lstng 081005

1. Records will be selected based on the input on the window.
2. On the parameter page, made the following changes:
 - a. Replaced the lines for Non QCOSAL Type and QCOSAL Type with a line that states "Stores Type:" After the colon list the requested Stores Types.
 - b. Added a line that states: "COSALs:" After the colon list the cosal_type.cosal_type_code of the requested COSALs.
 - c. Displayed a list of the fund codes that are automatically excluded when TYCOM is checked.
3. Separated the report by Stores Types selected. On the report, make the following changes:
 - a. In the header, underneath the line stating either "Outstanding Requisitions" or "Completed Requisitions" added a line that states: "Stores Type: XXXXX" where XXXXX is the Stores Type being reported.
 - b. Added a column to the report after the EMV column that is labeled "COSAL Type", and will contain the cosal_type.cosal_type_code of the requisition being displayed.
 - c. Automatically ignore fund codes for NAVSEA (VO/V7), APN6 (QU/QZ), DWCF (MM), APA (26/Y6), and NWCF (CZ/DZ/GZ/RZ/KZ/JZ/VZ/UZ) when TYCOM check box is checked.

Log: SEAMART Issues 079161

Added COSAL type and 15-position location to the SEAMART Issue window.

Log: SEAMART Rqsts 082955

Added capability in SEAMART Requests for user to choose COSAL type.

Log: SPkg Rls 081009

Changed the Support Package Release functionality to display Support Package Location (15-position), Support Package Allowances (all authorized allowances) and produce output JSI239 Support Package Release and Cancel file output with the correct information.

Log: Status - Carcass 076577

Changes being made in One Supply under CP 80237 preclude this situation from occurring. CP Remained outstanding for testing purposes.

Log: Status - Rls 076159

Modified the program to allow the user to release outgoing LOGREP status.

Log: Status - Rvrsls 076305

1. Modified the Status Reversal window to allow for the reversal of manually input LOGREP AE_ cancellations.
2. Modified Status Reversal to update demand when reversing an NIS/NC cancellation that was created automatically by the LOGREP program.

Log: Status - Supply 076304

Modified the window to allow the user to input status against LOGREP requests.

Log: Status - Supply 079162

1. Modified Status Supply to correctly post financial adjustments for stock material. This modification also applies to Status Reversals.
2. Modified Status Supply to write OSI and MAMS cancellations to the Stock Review Report for TOB or New Construction requisitions. This modification also applies to Status Reversals.
3. Modified Status Supply to correctly post demand when canceling requisitions that have had their document number changed; i.e., demand is recorded for the month/year according to the Julian date of the original request instead of the Julian date of the requisition being canceled. This modification also applies to Status Reversals.
4. Added status code 'NW' (Material Manifested/Departed Activity Provided in CC 4-6) to the "status_code" table.
5. Modified the 'Status Supply - Search' window to not display the LOGREP option if LOGREP is turned off and the USID in the "variable_parameters" table is a '2' (unit ships). This modification also applies to the 'Status Reversal - Search' window.

Log: Strm Issues 079160

1. Changed the default on the RSupply Storeroom Issue search window to search by "Document number" vice search by "ALL".
2. Added the ability to create a QZ APN-6 stock replenishment requisition after a OSO transfer is posted in storeroom issue with a QZ fund code.

3. Added Allowances, Location on-hand quantities, Issue Restriction Code, COSAL type and 15-position location to display on the storeroom issue window.
4. Provided the capability to create one for one stock replenishment for Depot Level Repairables and Restricted items after an issue is made.
5. Updated OMMS with the correct Unit and Net price for Depot Level Repairables.
6. Added APL to the Select substitute window for stores type restricted.
7. Added the ability in storeroom issue to change the document number from a previous FY to current FY for Non-NALCOMIS transactions.

Log: Strm Issues Rvrsls 076579

1. Corrected to send the correct status to OMMS when doing a storeroom issue reversal.
2. Added Allowances, Location on-hand quantities, Issue Restriction Code, COSAL type and 15-position location to display on the storeroom issue reversal window.
3. Added demand posting logic for issue reversals on document numbers that were changed in storeroom issue (demand will be posted against the original document number).

Log: Suspense 076161

Added the capability to Mass Delete or Mass Process LOGREP Requests, Referral Status, and LOGREP Status suspended transactions.

Log: Suspense 083500

1. Added capability to search based on the suspended NIIN and ATI.
2. Replaced the ATI designation "QCOSAL" with "Restricted."
3. Replaced the ATI designation "Other" with "General Stores."

Log: Suspense Lstng 076160

Added the capability to produce suspense reports for LOGREP Requests, LOGREP Status, and Referral Status.

Log: Suspense Lstng 081014

1. Print the applicable ATI and COSAL type.
2. Print a 15-position location when applicable.
3. Added X79 to the document identifiers printed on the Suspense Listing for Carcass (Status).

Query: LOGREP RqmtsQuery:

LOGREP Query076170 Created a LOGREP Requirements Query window to display data of the LOGREP requirements. Added logic to LOGREP, Referral and Stock/DTO Query search windows to determine where an entered document number exists. If the same document number exists in different tables, the system prompts the user to choose which query to display.

Query: Matl Trns Ldgrs 081010

Added COSAL Type drop-down to the processing window.

Query: Referrals 076171

1. Added "A0_" to Doc_Id drop-down on the Referral Query search window. (This drop-down is used for search by NIIN selection only.)
2. Modified Referral Query, so that it pulls both incoming referral status and outgoing referral status.
3. Modified Referral Query to route users to the appropriate query window if a doc nbr does not exist in the logrep tables.

Query: SPkgs 076580

1. Support Package Query window (SQ5060AX) displays the quantity when a support package is transferred and that particular support package is not deleted.
2. Displays 15-position location configuration.
3. Displays-uppercase, Alphabetic, Numeric, Special Characters, Space (except in the 1st position) and includes the Item Loc and SPkg Loc.
4. No updating is allowed.
5. Displays Support Package Query window (SQ5060XX) with NIIN option selected, displays the Common Stock Item detail information (Location drop-down] as: Location, Quantity, COSAL Type Code.

Query: Stk Items 076169

Added new LOGREP tab into Stock_item Query window. Added a separate menu selection off of the Query menu list.

Query: Stk Items 079198

1. Ensured that the location fields displayed on each of the Stock Item query tabs will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the descriptors are displayed for each of the allowance type codes (ATC):

ATC 1 - "COSAL Item"

ATC 2 - "Load List Item"

ATC 3 - "COSAL and Load List Item"

ATC 4 - "Demand Based Item"

ATC 5 - "Miscellaneous Load Item"

ATC 6 - "Excess Item"

ATC 7 - "Economic Retention Item"

ATC 8 - "Demand History Item"

ATC 9 - "Substitute Item"

4. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) requirements in the Site: Allowances/Loads sections are considered by Group Cancellation Request processing.
5. Ensured that Strategic Weapons inventory management data encountered by the Stock Item Query function uses existing QCOSAL business rules.

Query: Stock/DTO Rqns079195

The following changes were made to Stock/DTO Requisition Query (SQ5113CA/B):

1. All non-applicable platform checks and corresponding logic were removed to preclude errant operation aboard Navy Working Capital Fund (NWCF) activities and end-use activities as follows:
 - Valid Uniform System Identification Code (USID) platforms are A, C, M, T, and 2
 - USID C includes the NAS Configuration as well as CV, CVN, LHA, LHD, LPH, AS, and all end-use activities having been migrated to NWCF
 - USID A includes T-AFS and T-AKE
 - USID M includes MALS
 - Valid NWCF activities include USID A, C, M, and T
 - Valid end-use activities include USID 2.
2. Replaced the QCOSAL check box on the Requisition Query Search window (this is only displayed when the user selects the NIIN radio button) with the standard Stores Account drop-down.
3. Replaced the QCOSAL check box on the Requisition Query detail window with the applicable Stores Type for each requisition. (Currently the window only displays this information for QCOSAL requisitions).

Site: Activate DD1348 Que 079159

Made changes to DD1348-1As printed in RSupply to display the following:

1. The requested COSAL type.
2. 15-position location number.
3. Component serial numbers.
4. Only substitute specific to the NIIN requested.

Site: Acty Cntl Information 076115

Incorporated LOGREP functionality into the existing Activity Control Info window to include the following:

1. Provided the ability to establish default ration percentage (%) by the Material Indicator Code (MIC), segregated between Navy Working Capital Fund (NWCF) activities and others.
2. Provided the ability to indicate automatic processing between the SWMS and RSupply interface.

3. Provided the ability to enable and disable the Logistics Replenishment (LOGREP) functionality.

4. Provided the ability to enable and disable the DAAS interface functionality.

Site: Acty Cntl Information 082941

The following changes were made to Activity Control Info - Control Tab (interfaces):

1. Added QOMMS check box. There will be no corresponding money value because the transactions are passed through OMMS.
2. Added ERMS Interface check box.

Site: Allow Stk Build 079177

1. Added new allowances:

X	Attack Weapons System
G	GPETE
D	Medical
J	AW GPETE
L	LAMPS
W	SW GPETE
R	Test Bench Installs
K	Dental
I	MAMS
P	TSA
O	OSI
U	SW Block Module
V	SW OPER Space
Y	AW Block Module
Z	AW OSI
B	Deep Submergence
S	Strategic Weapons

2. Added DLA NIMS processing by adding RO/RP Override and Limit Indicator.

3. Allowances are only process if they are active. Otherwise the X05 will error out.

4. Sorted incoming FILL and TARSLI X05 so that allowance deletes occur first.

Site: Allow/Loads 076783

Re-designed Allowance/Loads window and added a new field titled "Protect LOGREP Allowance".

Site: Allow/Loads 079896

1. Allowed the user to enter DTO, Stock, NAVSEA, and NAVAIR Project Codes by COSAL Type; may be null. If entered, must be 3 alpha/numeric characters, except for Stock, which may be only 2, with the 3rd position blank.
2. Project codes are only entered if the allowance or load is active. If the project code is entered and the allowance/load is inactivated, the project code(s) for that allowance/load should be cleared.
3. Allowed user to view Allowance Groups (AT Code) assignment for each COSAL Type but not modify them.
4. Allowed user to view Allowance Type Indicator for each COSAL Type, but not modify them.

Site: ASI 079178

1. Ensured that normal Operating Space Item (OSI) allowances are not recorded in the One Supply inventory (except those items designated as strategic weapons OSI).
2. Generated initial outfitting, OSI requisitions from a user-defined, modifiable serial number range citing the correct project code and fund code for all initial outfitting allowances. The serial number range is that which is assigned for the work center cited in the incoming ASI transaction.
3. Ensured that incoming ASI transactions that do not have matching work center assignments are assigned to default SZ01 for interactive reconciliation.

Site: Change Notice 077197

Modified batch Change Notice processing for UI, UP, and NSN changes for LOGREP processing

Site: Change Notice 080982

1. Ensured that the location fields displayed on the batch change notice reports will accommodate a 1-15 position location number.
2. Ensured that the acceptable material location configuration is a 1-15 position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position.
3. Ensured that the COSAL type associated with the type of material stowed in a specific location is displayed (as applicable).
4. Ensured that the allowance type code (ATC) and allowance type indicator (ATI) assignments in the COSAL Type table are considered by the Batch Change Notice function.
5. Displayed Stores Type instead of COSAL on reports and display Restricted instead of QCOSAL. Applies to Storeroom Action Listing and Repair Parts MCC Decision Listing.

Site: DAAS Interface 076120

Created outgoing interface to be initiated when DAAS interface indicator has been set on the activity controls window.

1. Incoming requisitions and status (JSS220) will be written to a specific directory on the server based on DAAS indicator being set.
2. Outgoing requisitions and status (JSL319) when released will be written to a specific directory on the server based on DAAS indicator being set to transfer documents.

Site: Dmd Params 079521

FILL OST and Aviation Date Range From and To were removed from the window for USID A users.

Site: Est/Chg Stk Rcds 072443

1. MLOAD allowance can no longer be combined with other than DBI allowances.
2. Established a DI X07 to handle location adds and deletes.
3. Modified Location Validation to ensure:

- a. uppercase alphabetic
- b. Numeric
- c. Special characters except for the following: Comma (,) Pipe Symbol (|)
Single Quote (')
- d. 1-15 positions

4. Added new COSAL Type Codes to be processed via X09/8/7(CC 7):

- U SW Block Module
- V SW OPER Space
- W SW GPETE
- X Attack Weapons Systems
- Y AW Block Module
- Z AW OSI

Site: Est/Chg Stk Rcds 076118

Created X08 Establish/Change Stock Records function to batch process large numbers of transactions that establish and change stock item record information such as stock numbers, unit of issue, cognizance symbol, location, and local management codes.

Site: Excessive Locs 079222

1. Ensured that the location fields displayed on the Excessive Locations (JSS160) report will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
3. Ensured that the Excessive Locations report is sorted in primary location sequence instead of NIIN sequence.

Site: FILL Prcsg076288

The LOGREP FILL Processing function updates the Fleet Issue Load List and High Usage Load List information from data on the E15WB1 and E15VA1 tapes received from the Inventory Control Point (ICP).

Site: Fund Code Validation 082853

1. Modified Fund Code Validation for fund code restrictors 4 and B. In addition to the current fund codes accepted, allow QZ to process. QZ must exist in the fc table.
2. Updated Fund Code Validation: Fund Code restrictor indicators and Display Report Serial icon. Updated toolbar icons due to PB10.5 upgrade.
3. Modified to validate Fund Codes correctly for USID "2".

Site: Incoming Status 076158

1. Modified JSS220 Incoming Status to allow the processing of incoming DIs AF_, AT_, AC_, AK_, and AM_ for LOGREP requirements.
2. Modified JSS220 Incoming Status to correctly process Dis BK3 and BK4.

Site: Incoming Status 076585

1. Modified the 'Site: Incoming Status' program to allow a user to post-post outgoing status DIs AT_, AF_, AC_, AK_, and AM_ to their own 'rqn_status_out' table by a batch process method instead of having to interactively post each transaction. Note: The 'Site: Incoming Status' program will automatically write a 'sts_rels_dt' in the 'rqn_status_out' table to keep these transactions from being erroneously released into the supply system.
2. Modified the 'Site: Incoming Status' program to prevent a status DI from writing a new record in the 'active_rqn' table when the 'cmp_dt' is set on the parent record.
3. Modified the 'Site: Incoming Status' program to accept the new carcass status DI X79.
4. Modified the 'Site: Incoming Status' program to correctly post financial adjustments for stock material.
5. Modified the 'Site: Incoming Status' program to write OSI and MAMS cancellations to the Stock Review Report for TOB or New Construction requisitions.
6. Modified the 'Site: Incoming Status' program to correctly post demand when canceling requisitions that have had their document number changed; i.e., demand is recorded for the month/year according to the Julian date of the original request instead of the Julian date of the requisition being canceled.
7. Modified the 'Site: Incoming Status' program to accept and process valid Alpha-Alpha cognizance symbols.
8. Modified 'Suspense' processing to allow a user to unsuspend the new carcass DI X79.
9. Modified the 'Site: Incoming Status' program to not abort during referral demand posting.
10. Updated 'Predefined Parameters' in RSupply help.

Site: Interface 076586

New Process created to accept and process the document identifier "RTN" from NALCOMIS for MTIS Repairables. DOC ID 'RTN' will never suspend, it will be written to the stk_rpt. RTN is a report of shipment from NALCOMIS on an X37.

Site: LOGREP Cycle Nbrs 076119

Created a new data window that presents the user with the ability to add, edit, or delete records from the logrep_cycle table. The fields displayed on the window will be cycle number (broken out into month, year, and serial number), description, type (expressed as CONREP, INREP, or VERTREP), and date established. Entries will be validated to ensure no duplicates based on cycle number and type.

Site: OIMA Drawdown 080996

No Changes Required: Used for monitoring of testing this function.

Site: Other Activities 076116

Incorporated status information for the following material item codes: HULL, FILL, Chill, Dry, Frozen, Fresh, and Ship's Store into Other Activities window.

Site: Stk Review 081013

1. Print a 15-position location number when applicable.
2. Print the COSAL type associated with the type of material.

Site: SWMS Interface 076122

1. Created the Shipboard Warehouse Management System (SWMS) interface window which specifies the user's choices for creating outgoing transactions from RSupply to SWMS.
2. Modified File Transfer to handle upload and download of SWMS files.
3. Modified the IBS Receipts batch job (JSS205) to allow the data file name to be passed to the program. Also modified the program to allow it to be called automatically; that is, without a batch request record in the database.
4. Modified the IBS Inventory Count Transfer batch job (JSI235) to optionally take a parameter specifying the input data file name. Currently the program assumes an input data file name of "JSI235". Also modified the program to allow it to be called automatically; that is, without a batch request record in the database.
5. Modified the Establish/Change Stock Records batch job (JSS305) to optionally accept a parameter specifying an input data file name. Also modified the program to allow it to be called automatically; that is, without a batch request record in the database.

Site: TARSSL Prcsg 076289

The TARSSL Processing function updates the Tender and Repair Ship Load List allowances from data on the E17XA1 tape and the Nomenclature Update function updates the nomenclature from data on the E17XC1 file. These files are received from the Inventory Control Point (ICP).

Site: Users Access 080254

Adjusted menu structure and windows to reflect the following changes: All USIDs:

1. Collapsed Site>Technical Information>Validation Tables to Site>Validation Tables
2. Collapsed Site>Activity Controls>Own Activity>Activity Control Info to Site>Activity Controls>Activity Control Info
3. Collapsed Site>Activity Controls>Serial Numbers>Activity Serials to Site>Activity Controls>Activity Serials
4. Moved Site>Technical Information>Hazardous Material to Qry>Hazardous Material
5. Moved Fin>Management>Financial Actions>Inventory Value to Fin>Management>Financial Reports>Inventory Value
6. Moved Fin>Management>Financial Actions>Supply Effectiveness to Fin>Management>Financial Reports>Supply Effectiveness
7. Removed Inv>Management>Inventory Actions>Offload Processing>Regular and DRMO
8. Removed Inv>Management>Inventory Actions>Offload Processing>Material Transfers
9. Removed Inv>Management>Inventory Actions>Offload Processing>Total Offload
10. Removed Inv>Management>Inventory Reports>Location Audits
11. Removed Inv>Management>Inventory Reports>QA Percentage by NIIN
12. Removed Inv>Management>Inventory Reports>QA Random Location
13. Removed Inv>Management>Inventory Reports>Stock Status Locator

14. Removed Log>Management>Logistics Actions>Material Transfer Receipts
15. Removed Log>Management>Logistics Reports>Transactions Awaiting Release
16. Removed Site>Activity Controls>Constants>Demand Parameters
17. Removed Fin>Management>Financial Actions>Trial Financial Update
18. Removed Fin>Management>Financial Actions>Live Financial Update
19. Added Inv>Management>Inventory Actions>Offload Processing>Offload
20. Added Inv>Management>Inventory Reports>Pre-Deployment Stock Status
21. Added Fin>Management>Financial Actions>Financial Update

USID 2:

1. Removed File>Utilities>File Transfer>MFCS Build Transfer
2. Removed Site>Maintenance Controls>Aircraft Data
3. Removed Site>Maintenance Controls>Engine Technical Data
4. Removed Site>Maintenance Controls>Availability Data
5. Removed Site>Management>Site Internal>NALCOMIS Drawdown
6. Removed Inventory>Stock Item>Repairable Item Code Prcsg
7. Removed Logistics>NALCOMIS Re-transmittals
8. Removed Query>Stock>Repairable Item Codes
9. Removed Query>Stock>Family Group
10. Removed Inventory>Stock Item>Depot Transfers
11. Removed Logistics>Receipts>NRFI Receipt Viking is providing RSupply application administrators the capability to register subptusr when for some reason someone removes it from the application.

Site: Val Tables 076117

1. Added a new data window to the Validation table drop-down titled Material Indicator Codes with the following data elements: - Matl Ind Code - Description - POE - Reserve PCT
2. Updated the COG table as follows: - If the Variable Parameters table Uniform System ID Code = A, then the Cognizance Symbol 9M, FC STK, should equal MM.

Site: Val Tables 080973

1. Added SMIC to the Validations table drop-down to allow user to view table.
2. Added insert/delete/update/apply capability for SMICs to allow user to make changes as required.
3. Provided add, change, and delete capability for all validation tables.
4. Ensured that changes and deletes to validation table data do not result in referential integrity discrepancies.

5. Ensured that adds, changes, and deletes to protected validation tables require password authorization.
6. Added error messages to the Point of Debarkation (SS1118CX) and Point of Embarkation (SS1119CX) Validation Table windows.

Util: Archive/Purge 076121

A new utility, JSS315 was created to perform purge/archive of database tables. The batch program was developed to pull (archive) information to temporary tables; the batch program then writes the information on the temporary tables to flat files and then, once the flat files have been successfully created, the archived records are purged.

Util: Fin Audit 079199

The following changes were made to Financial Audit: 1. Added Purge of stars_sumry table to Financial Audit table to allow user to purge records older than a selected date.2. Corrected database error in the obligation adjustment window causing the adjustment not to be picked up on the TL.

Util: Inv Audit 079166

1. Ensured that the location fields displayed on the Inventory Audit function will accommodate a 15-position location number.
2. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.

Util: MFCS Build Transfer 076588

1. RSupply ensures that the Material Request External (MRE), Other Supply Officer (OSO) function allows the user to perpetuate the proper advice code rather than force advice code 5X.
2. Modified POS record format to not truncate card columns.
3. Added the requisition fund code is set in the DI D8F transaction (cc 52-53) and the applicable Navy Working Capital Fund (NWCF) fund code for the transaction cognizance symbol on DI D9F Material Financial Control System (MFCS) Transaction Item Report (TIR) records.
4. All OSO transfers with fund code QZ from a "N" series service code (NAS) create a D7A (and not a D7K). All OSO Transfers with fund code QZ from a "R" or "V" service code create a D7K (and not a D7A).
5. The following changes were made to Material Transaction Ledger:
 - a. Ensured that the location fields displayed on the MTL transactions will accommodate a 15-position location number.
 - b. Ensured that the acceptable material location configuration is a 15-position field that allows all uppercase alphabetic, numeric, and special characters except for a space in the 1st position. This configuration allows the user to assign a location number less than 15-digits and to use special characters if warranted.
 - c. Ensured that the MTL transactions display the appropriate support package owner code and serial number when applicable.
6. Added Stores Type to window and field help.

*** End-of-File ***