



Module	Customer Service Request #	Title	Summary of Change
AM	2200548	OFF HOURS QUERY / DOWNLOAD	Enabled users to set query and download session during off hours.
AM	2300098	MRDB DATA	Added MRDB data to am mission impact report and part identification tool.
AM	2300100	2KILO INTEGRATION	Added 2kilo data and screen.
AM	2301404	ADD SHIPS3M, MBPS, AND MRDB DATA TO AD HOC	Added new data sets to AM Ad Hoc.
CAR	2400372	#UN#ALIGN TRANSFERRING OF CARS WITH LOD/QALI	Updated CAR transfer page and updated fields when transfer is complete.
CAR	2400663	CAR WORKLIST	Added "Task Order" column to worklist return and as a search field on the Army CAR worklist.
CAR	2400700	#UN#EDIT EMAIL ADDRESSES IN CAR MODULE	Added POC Email to the TO table for correspondence to allow editing instead of a view only automatic addition.
CAR	2401060	#UN#HIDE (M) KTR SUBMITTED DATE FIELD	Hide (CM) CAP Response Received by Gov. Date: and Rename (M) KTR Submitted Date to (M) CAP Response Received Date.
CAR	2401099	#UN#CHANGES TO SB DROPDOWNS	Updated SB Category Type and Type Details.
CAR	2401174	CAR NON-DCMA TEAM CODE	Updated length of Team Code field for non-DCMA users and ensure they can create records.
CAR	2401277	DOUBLE STATUS AND STATUS DATE	Removed duplicate display of Status & Status Date.
CAR	2401290	INVALID DODAAC - ISSUING OFFICE	Added validation to the SAVE action for the Issuing Office DoDAAC to be valid and on approved list.

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CAR	2401435	DCMA CAR WORKLIST H-CAR CAGE	Display H-CAR CAGE codes on the Worklist and Worklist Download.
CAR	2401549	DELETE CAR UPDATE NON-DCMA	Enabled NON-DCMA users to delete CARs based on DODAAC.
PDREP REPORTS	2401302	CONTRACTOR PROFILE REPEAT/DUPLICATE SPS DISPLAY	Prevented duplicate SP from displaying on the Contractor Profile.
PQDR	2300886	ADC 1007E REJECT ADVICE CODE ADDITION	Added table to Advise Rejection Conditions for PQDR transactions that are following ADC 1007E.
PQDR	2301241	ADC 1007E EXHIBIT SHIPMENT NOTIFICATION	Implemented shipment notification to requestor.
PQDR	2301266	ADC 1007E SPECIAL CHARACTERS	Updated allowable special characters in 842P transactions.
PQDR	2301284	ADC 1007E REOPEN NOTIFICATION	Added interservice notice to POCs of reopened PQDR.
PQDR	2301549	ADC 1007E EXHIBIT LETTERS UPDATE	Updated to exhibit letters to prefill quantities.
PQDR	2400253	CORRECT A9 INDICATOR	Corrected A9 trigger to collect the A9 status code change.
PQDR	2400476	PQDR COMPLETE ACTION POINT INVESTIGATION LINKS	Made error text into hyperlinks that link to area of page where error needs to be addressed.
PQDR	2401088	SENDING ANN TO GIDEP DLMS CORRECTION	Updated GIDEP processing to accept 01-PRIVATE CONTRACTOR.
PQDR	2401095	RESTORATION OF GIDEP - PDREP CONNECTION	Updated GIDEP connection from PQDR submission. Enabled sending the Agency Action Notice between PDREP and GIDEP.

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PQDR	2401161	ADC 1007E CREDIT_CODE CHANGES PT 2	CREDIT_CODE table updates to maintain compliance with ADC 1007E.
PQDR	2401212	UPDATE TO REOPEN PROCESS	Update to reopen PQDR process to be based on final reply to screening point.
PQDR	2401213	PDF CORRESPONDENCE LETTERS	Updated generated pdf template to accommodate for more information and spacing issues that occur in the sf 368.
PQDR	2401299	SALVADORE DALI PQDR	Updated placement for rebut the action point decision.
PQDR	2401319	SF368 XSLT UPDATE ESCAPE	Addresses non-compliant DLMS special characters on imported file blocked by DISA.
PQDR	2401321	UPDATE CHAR ISE DATA TYPE IN PQDR AD HOC	Updated char size for responsibility DEF code.
PQDR	2401322	OFFLINE DATABASE ACCESS	Provided details on PDREP-AIS coop if service interruption is experienced.
PQDR	2401324	MANDATORY REQUIREMENTS FOR REBUTTALS	Removed mandatory requirement for rebuttal to action point.
PQDR	2401334	MANDATORY CAUSE CODE AT REBUTTAL	Implements temporary change adding a DLA cause code to DLA imports to allow rebuttal of closing investigation.
PQDR	2401338	REMOVE DLA FIELDS VALIDATION ERRORS	Remove unnecessary validations for non DLMS DLA import fields.
PQDR	2401447	CLOSING NOTIFICATION IMPORTED	Closing notifications from DLA without DLMS required codes set to unknown to allow internal PDREP users to act on closing.
PQDR	2401465	RETRACTION BUG	Correct regressive retraction message in history page.
PQDR	2401536	PQDR NOT ACCEPTING A MIR NUMBER	Enabled MIR records with different DODAACs but same serial numbers to be added to PQDRs.

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PQDR	2401550	AF USERS ACCESS TO CREATE PQDRS	Removed Create New/Clone capability from flyout menu.
QALI/LOD	2100936	#UW# DCMA - PDREP LOD MODULE - DELEGATEE DODAAC	Move Delegatee section below supplier info- add fields for Delegator DoDAAC and autofill Delegatee DoDAAC with Supplier CMO DoDAAC.
QALI/LOD	2101359	#UN# MULTIFUNCTIONAL LOD CAPABILITY ENHANCEMENT	Added Yes/No Multifunctional dropdown for Full CAS records and update sub-tier page with Assigned Functional Area.
QALI/LOD	2300112	#UN# LOD CAN ONLY BE CHANGED BY DELEGATOR	Updated permissions to allow users on same team to edit records.
QALI/LOD	2301148	QALI FIELD REQUESTS	Added "PURCHASE ORDER SUPPLEMENT" field to CONTRACT SECTION (VarChar50) on QALIs (Q-SUFFIX); added field to Ad Hoc.
QALI/LOD	2301656	#UN# POOR WORDING IN LOD AP AND INSTRUCTIONS	Updated label on requirements ECP1 and ECP2 section for Major and Minor.
QALI/LOD	2301662	#UW# LOD AD HOC - CMO DELEGATOR REGION	Fixed issue saving region values n consistent format.
QALI/LOD	2400136	PDREP MODULE DATABASE LINK	Linked QALI/LOD module to the CAD module by Contract Number.
QALI/LOD	2400137	ANNUAL REVIEWS	Added option for Delegatee to perform Annual Review.
QALI/LOD	2400189	QALI SUB-TIER TRACEABILITY DETERMINATION	Added columns for Product Service Description and Customer Requirements, Instructions or Outcomes to sub-tier create page.
QALI/LOD	2400259	TRANSFER	Added back button to main page and allow Navy users access to transfer page.
QALI/LOD	2401094	#UN# REMOVE "V - PURCHASE ORDER" SELECTION	Changed "P - PURCHASE ORDER" to read "P OR V - PURCHASE ORDER" and strike the "V - PURCHASE ORDER" selection. Updated any V in system to P.

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QALI/LOD	2401121	QALI LOD TO RECENTLY ACCESS RECORDS	Added QALI/LOD RCN on the PDREP homepage Recently Access Record(s) list.
QALI/LOD	2401237	DELEGATOR COMMENTS LIMIT FIELD	Limited delegator comments/special instructions to only enter 4000 characters.
QALI/LOD	2401251	REMOVE FMS ENTRIES FOR NASA FINANCIAL DATA ENTRIES	Removed 3 FMS fields and validations from NASA Financial page.
QALI/LOD	2401278	MAKE COMPLETE CONTRACT BUTTON INACTIVE	After a contract is marked complete by a Delegatee, make the Complete Contract button inactive. Move Contract Complete Validation to New/Edit Base Page.
QALI/LOD	2401452	#ST# QA KCR UPDATE	Add validation for ACTIVE KCR on DRAFT/Issued Records only.
QALI/LOD	2401504	#UN# CONTRACT COMPLETE VERBIAGE	Updated Contract Complete pop-up message text.
QALI/LOD	2401528	HOST NATION VALIDATION UPDATE	Added validation for additional info page fields on submit to host nation button.
QALI/LOD	2401564	QALI AD HOC REPORT - DATA ELEMENT NAMING	Updated Face value of prime contract to Contract Amount USD.
RIMS	2100098	RFI TAG REMARKS BLOCK	Improved word wrapping capabilities for the RIMS RFI Tag.
RIMS	2200382	CHANGE DEFAULT "FROM DATE" IN RIMS WORKLIST	Improved the "All Open" Selection of the RIMS/SAM Worklist.
RIMS	2300311	RIB REPORTS ARE LABELED FOUO	Replaced old FOUO markings with CUI markings for RIMS RIBs.
RIMS	2300559	MODIFY THE "CHECK MARK" FOR PROGRAM DESIGNATIONS	Updated color of the checkboxes when checked on the RIMS MIR report.
RIMS	2301295	RIMS AD HOC UPGRADE	Added additional search capability for RIDLs to RIMS.

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RIMS	2301333	RIMS "REPORT" BUTTON OPENS AS .PDF	Converted RIMS HTML MIR Report to PDF Format.
RIMS	2400395	ABILITY TO DELETE REMARKS	Enabled deletion of draft remarks on the RIMS Remarks Sheet.
RIMS	2400730	SHIPYARD DUPLICATE TAG FUNCTION	Enables the RFI Tag button when viewing records of other DODAACs.
RIMS	2401230	EXTRA SPACE IN VALUE	Removes extra space found in a material designator value.
RIMS	2401281	CHANGE RECORD STATUS	UPDATED NON-EDITABLE RIMS RECORD STATUS PER REQUEST.
RIMS	2401459	FIX MIR PDF FOR QA-A	ADDED "LEVEL I" LABELLING TO THE RIMS PDF.
RIMS	2401527	MATERIAL DESIGNATOR X6 SMIC CASE	Updated material designator field to allow for manual entry for X6 material only.
RIMS	2401551	UN-SIGNABLE ATTRIBUTE	Adjusted non-editable value on a RIMS record per request.
SAA	2400017	STAGING TABLES/DB BUILD OUT FOR SAA MODERNIZATION	Create staging tables for new needed SAA pages. Transparent to users.
SAA	2400022	SAA EXPORTING CHECKLISTS	Enables printable checklist as PDFs.
SAA	2400026	SAA MODERNIZATION AUDIT ANSWER PAGE	Added audit answer page where answers are recorded as data points for new editable checklists.
SAA	2400670	STAGING TABLE BUILD OUT FOR SAA PT.2	Create staging tables for new needed SAA data for new checklist feature. Transparent to users.
SAA	2401087	SAA-ADD ARCHIVING FOR NEW CHECKLIST FEATURE	Added archiving for new checklist feature. Transparent to users.

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SAA	2401250	STAGING TABLES FOR SAA MODERNIZATION NEW PAGES	Created staging tables for new SAA checklist webpages.
SAA	2401265	CONNECT CHECKLISTS TO PROCESS DROPDOWN	Make process checklist dropdown pull the checklist from the user's available checklist that have already been made within the tool.
SAA	2401266	CREATE ANSWERABLE CHECKLISTS LINKED TO SAA RECORD	Turn managed checklists into instanced version of checklist for answer recording attached to SAA record.
SAA	2401267	SCORED QUESTION TYPE FOR SAA MODERNIZATION	Add question type for scored audit.
SAM	1900766	ADD MFG CAGE AND LOOKUP CAGE TO SAM	Added MFG CAGE (non-mandatory) field and Lookup CAGE button.
SAM	2101260	USABILITY ENHANCEMENTS	Added DELETE button accessible only to users having the full access role.
SAM	2400677	CLOSER DATE NOT ON EXPORTED EXCEL FROM WORKLIST	Added visibility for closer date on excel data pull.
SAM	2401244	SAM APL/QPL - STATUS ADD	Added awaiting insp to the status drop down list when creating APL/QPL record types.
SAM	2401327	508 COMPLIANCE PATCHES - SAM	508 compliance updates for SAM MODULE.
SDR	2400369	SEARCHING LOCAL STOCK NUMBERS	Added capability to search SDRs by Local Stock NIIN in the Advanced SDR Search.
SDR	2400370	BLOCK 3 EMAIL ADDRESSES	Fixing Name and Phone Number Bug on AP Email Redirects within DODAAC.
SDR	2400436	EMAILS TO AP FOR RECONSIDERATIONS AND RESPONSES	Updated AP Notifying emails with more details.
SDR	2400925	MMC COLUMN IN THE SDR WORKLIST BUGFIX	Fixed issue where material management code in SDR worklist was not populating.

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SDR	2401288	USMC MDC\LRC CODES FOR ROUTING SDRS	Update of Material Designator Code (MDC) table for updated POCs
SDR	2401344	SDR UPDATE TO SYSTEM GENERATED EMAILS	Update to system generated emails to prevent DLA emails from being assigned as the sender.
SDR	2401479	11-REPLY AFTER 01-CANCELLATION BUGFIX	Resolved issue where an SDR could be re-opened after cancellation.
SP	2400040	FSIPKCR_AREA DATA	Updated method to save FSIPKCR_AREA data.
SP	2400199	#UW# RETURNED SCHEDULE RESULTS	Update Schedulers exported excel to contain max return of 20,000 rows.
SP	2400669	#ST# QA KCR UPDATE	Updating the QA KCR Table.
SP	2400785	SP AD HOC TO DISPLAY SP ATTACHMENT UID	Display attachment UID at each level of the plan (KTR DETAILS, RECORDS & IDR).
SP	2400789	#UN# NEED DATA CORRECTED	Change request to mark a KCR UID as "Complete".
SP	2400806	CLEAN UP SP ERROR LOG TO REMOVE WARNINGS	CLEAN UP ASSOCIATED SURVEILLANCE PLAN (FOP) ERRORS WITHIN THE ERROR LOG SO THAT "WARNINGS" NO LONGER POPULATE.
SP	2400930	#ST# UPDATE MFG KCR	Updated MFG-0004 for A B and C. Hide MFG-0005.
SP	2400942	#RW# ENG KCR ISSUES CSR 2400120	Updated EN KCRS.
SP	2400946	#ST# SP SCHEDULE FOR RETIRED PERSONNEL	Scheduler updated and overdue occurrences no longer shows.
SP	2400949	#ST# QA KCR 0029	Addition of a QA KCR.



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SP	2400952	#RW# ENG KCR ISSUES CSR 2400120	UPDATED EN KCRS.
SP	2400981	#RW# ENG KCR ISSUES CSR 2400120	Updated EN KCRs.
SP	2400995	AWARENESS KCR TABLE UPDATE - MFG	Updated AWARENESS KCR table for MFG KCR'S.
SP	2401003	#RW# ENG KCR UPDATE CSR 2400120	Updated EN KCRS.
SP	2401082	RECORD UPDATES FOR SCHEDULER UIDS	Scheduler table updated Record UID to match records table.
SP	2401092	SP SCHEDULER - PACKAGE UPDATE	UPDATED SP SCHEDULER PACKAGE. Transparent to users.
SP	2401093	SP SCHEDULER - PACKAGE REVIEW	UPDATED SP SCHEDULER PACKAGE. Transparent to users.
SP	2401100	PREVENT RECORD UID UPDATES	Updated logic to prevent record UID updates in the FSIPKCRSHEDULE table after a record was created.
SP	2401127	HISTORY ENTRIES - DROPDOWN	Created "SELECT DATA REPORT" named "HISTORY" on the SP Ad Hoc page to house history data elements.
SP	2401137	#ST# EN KCR UPDATES FROM 2400120	Updated EN KCRS.
SP	2401138	#ST# UPDATE MFG KCRS FROM CSR 2400121	Updated MFG KCRS.
SP	2401236	ADD ABILITY TO VIEW OLDER SP ATTACHMENTS	Enabled viewing attachments older than 2 years for SPs.
SP	2401330	#RW# SCHEDULER RETURN / REPORT ISSUES	Increase returned schedule and excel export to max return (20,000 rows).
SP	2401339	HISTORY AD HOC ERROR	Updated history Ad Hoc.

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SP	2401340	SP - ERROR STORING FORM DATA	Updated ERROR message on IDRs.
SP	2401432	RESTORE OVERDUE ONDEMAND RECORDS POPUP	Added pop-up notification that displays when an on-demand record is overdue and requires attention (on the records page).
SP	2401436	PH-5749 SCHEDULER NOT POPULATING FS OCCURRENCES	Fixed issue preventing scheduler from displaying all users assigned to KCR UID.
SP	2401444	CORRECT REC.OND AD HOC DATA ELEMENT	Corrected REC.OND Ad Hoc data element within the SP Ad Hoc.
SP	2401466	SP RECONNECTIONS & SMALL TWEAKS 1	Updated to the SP module. Performance updates.
SP	2401467	SP RECONNECTIONS & TWEAKS 2	Updated to the SP module. Performance updates.
SP	2401497	#RW# MISSPELLING IN ERROR NOTIFICATION	Corrected typo on "Intensity of Surveillance" error message.
SP	2401512	KTR DETAILS END ITEM DROP DOWN	Ad Hoc dropdown for KTR END ITEMS.
SP	2401531	#ST# ADD DCMA TEST CAGES IN BETA	Added CAGE codes DCMA1, DCMA2, AND DCMA3 into the cage listing in the alpha and beta test systems.
SRS	2400247	#UN# SRS PERFORMANCE INDEX BY CONTRACT AND PROGRAM	Calculation of SRS Risk Index at Contract Level, and adding averaging by program
SRS	2400807	#UW# OPTION TO SELECT/DISPLAY MULTIPLE PERF INDEX	Enabled Multiple Drilldown Categories in the SRS CAGE profile to be opened at once.
SRS	2400976	#UN# SRS PLACE OF PERFORMANCE CAR COUNTS	Updated CAR Count Drilldown to include Place of Performance Location Cars.
SRS	2400977	#UW# SRS CAR LEVEL DRILL DOWN	Added CAR Level to Drilldowns on the SRS CAGE Profile.

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SRS	2401080	#UW TEAM CODE SEARCH OPTION	Added Team Code Input for SRS Search.
SRS	2401081	#UN# MISSING AIMO CAGE CODES (OU CAGE REPORT)	SRS Operational Unit Bugfix for Zero CAGEs in AIMO Region.
SRS	2401274	BACK BUTTON	Updated navigation to return to previous screens in SRS.
SRS	2401328	#UW# DATE-RANGE SPECIFIC BINS FOR CAGE-FSC	Created date range-specific groups of CAGE-FSC tables using contract data.
SRS	2401393	#RW# UNABLE TO DO A PQDR DRILL DOWN	Fixed SRS CAGE Profile PQDR drilldown link to an individual PQDR Record.
SRS	2401502	SRS CONTRACT COUNTING UPDATES	Updated contract counting logic to count awarded contracts and contracts with missing required dates.
STOCK SCREENING	2400512	STOCK SCREENING PROJECT - TOOLTIPS	Created data dictionary integrated with the SSR.
STOCK SCREENING	2401035	SSR FIXES: WORKLIST CENTERING	Centered worklist column text.
STOCK SCREENING	2401168	GRAY OUT UNAVAILABLE SAVE/SUBMIT BUTTONS	Added grayed-out visual styling to buttons that are unavailable to eliminate visual confusion.
STOCK SCREENING	2401209	MOVE MISPLACED ADD REQUISITION DATA BUTTON	Moves Add Requisition button to the end of the row.
USER ACCESS	2300562	SAAR-PS DELETED FROM QUEUE NEED COMMENTS	Generate comment box when pending SAAR-P is deleted. PDREP Admins only.
USER ACCESS	2401083	UPDATE USER AGREEMENT	UPDATED USER AGREEMENT on the PDREP SAAR form.
USER ACCESS	2401102	UPDATE SAAR-P FORM	Removed local purchase from SAAR-P except for navy SYSCOMs.

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USER ACCESS	2401103	ADD SAA TO SAAR-P FORM	Updated SAA drop downs on SAAR-P.
USER ACCESS	2401150	#ST# REMOVE DCMA CSR ACCESS	Removed CSR access to DCMA users except for 13 (SYSCOM ACCESS) from approved list.
USER ACCESS	2401249	SEND SDR POC EMAIL WHEN MANAGEMENT IS SELECTED	Fixed issue sending SDR POC email (management access level).
USER ACCESS	2401280	DO NOT GRANT CSR ACCESS FOR ALL NEW USERS	"No Access" applied for all new users. All users, except SYSCOM level access users. All users move to only utilize JIRA to submit help desk moving forward.
USER ACCESS	2401577	REMOVE CHEVRONS IN NOTIFICATION EMAILS	Updated URL format in SAAR email notifications.
USER ACCESS	2401579	REMOVE NO CLICK FROM NOTIFICATION EMAILS	Remove no click blurb from supervisor, sponsor and security manager notifications.