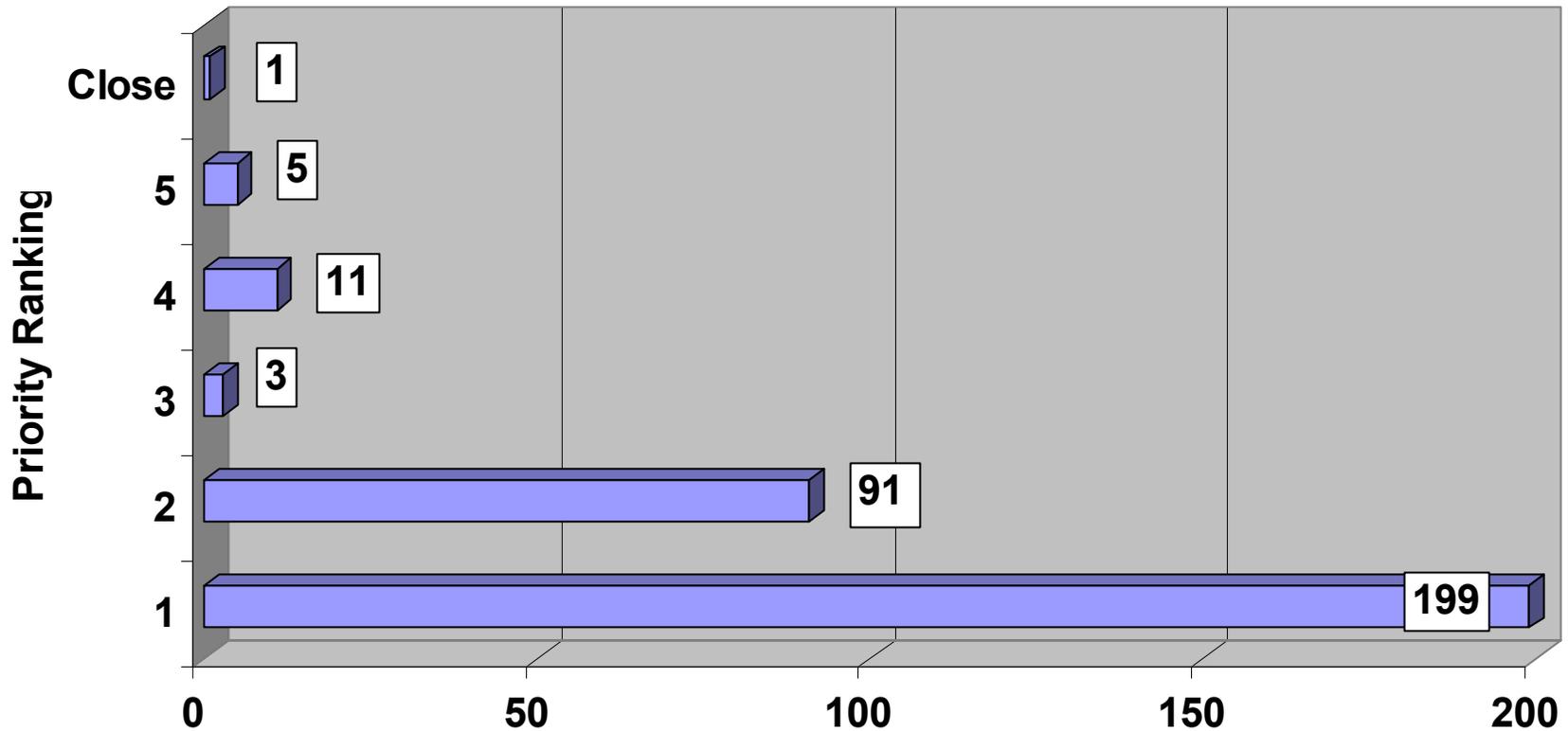


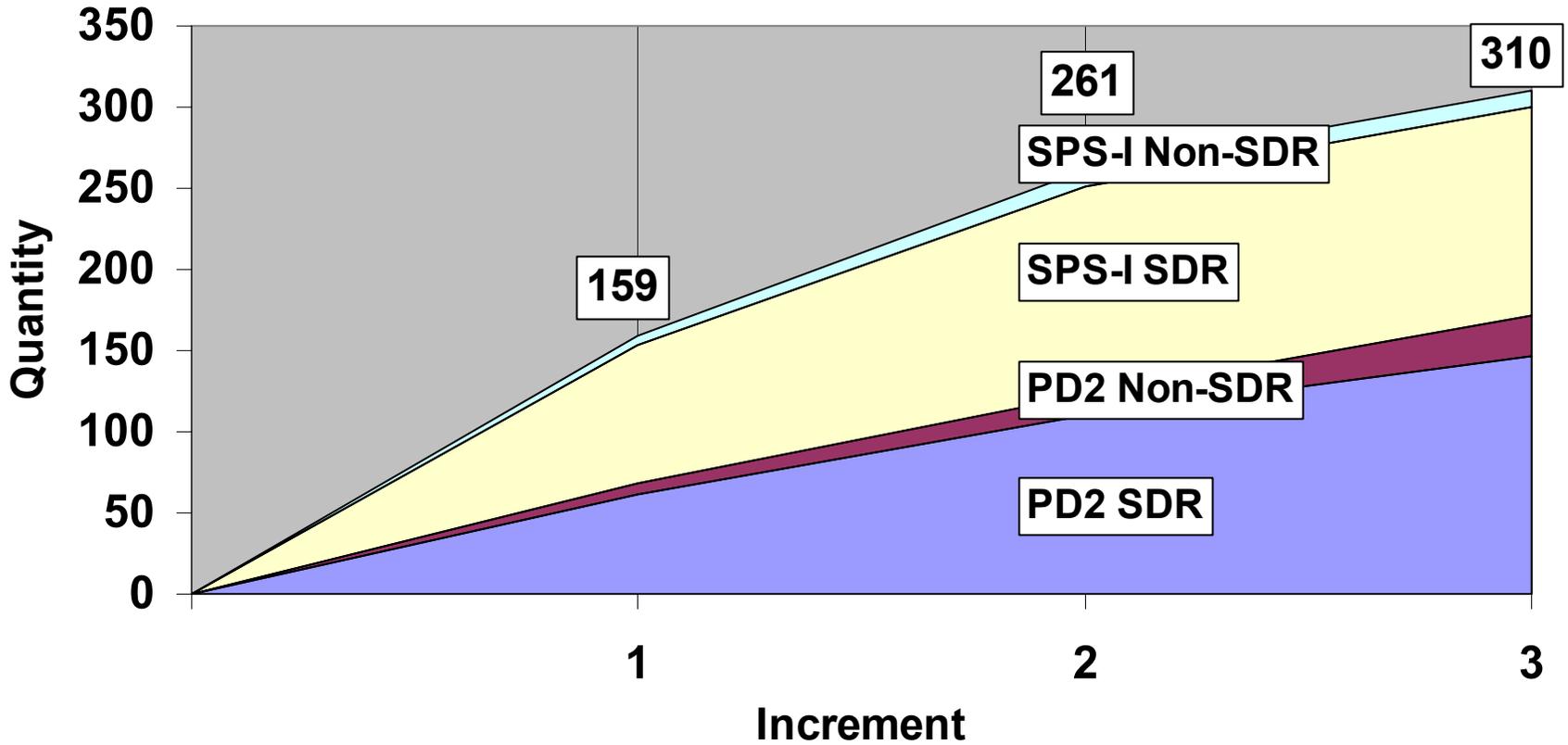
JRB Increment 1 Issue Priority



Quantity

Priority	Quantity
1	199
2	91
3	3
4	11
5	5
Close	1
Total	310

Delivery of Deficiency Corrections



Increment	PD2		PD2 Subtotal	SPS-I		SPS-I Subtotal	Total
	SDR	Non-SDR		SDR	Non-SDR		
1	61	7	68	85	6	91	159
2	49	6	55	43	4	47	102
3	37	12	49	0	0	0	49
Total	147	25	172	128	10	138	310

Backup Slides

FUNDING	<p><u>Double Funding</u></p> <p>When matching multiple PR CLINs to the same IDIQ CLIN, funding will duplicate. Where only one line of accounting should exist, "zz" lines of accounting are appearing.</p>	☞
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SF30	<p><u>Incorrect Release Date of Original Order Cited in Block 10b of SF30 Modification</u></p> <p>On a modification to a DD1155 Delivery Order, Block 10b of the SF30 correctly displays on screen the release date of the original order. However, the print preview of the modification shows the release date of the original SF252 contract from which the 1155 was ordered. There is no workaround to correct the date of the modified document.</p>	☞
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LINE ITEM	<p><u>Rounding Errors in EDI 850</u></p> <p>The extended line item price in EDI850 Record 20KC field 1 showed 249336.359. Paper copy of award showed 249336.36. In addition, the Base fee in EDI 850 Record 95FE showed 3443.545. Paper copy of contract showed 3443.55.</p>	☞
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DD1155	<p><u>Inability to Print Modification to a Delivery Order</u></p> <p>When processing a modification to change a SubCLIN and correct the vendor information users are receiving an OLE error. Error occurs when attempting to print the document. Received the error - 'OLE Error -9: Could not start OLE server application</p>	☞
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Backup Slides

FUNDING	<p><u>Funding is Duplicating for BPA Calls with Contract Level Funding.</u></p> <p>When Contract level funding is used on a PR, and the same LOA currently exists on the award , PD2 shows the funding twice, to double the amount of the intended obligation. This can result in over obligation.</p>	2
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INSTALLATION	<p><u>Missing Contract ACRNS After v4.2 Upgrade (Data Integrity Issue)</u></p> <p>Some of the records in the clin_fund table were missing Contract ACRNs after v4.2 was installed and data was upgraded from v4.1e. Contracts ACRNS that were originally entered in the 4.1e databases no longer existed in the upgraded databases. Because the Contract ACRN was missing all records were rejected.</p>	2
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PIIN/SPIIN	<p><u>Assignment of Modification Number Enhancement</u></p> <p>This enhancement was written by the JRB to help reduce the number of misnumbered mods and the number of out of sequence mods. The enhancement includes the following changes: (1) The assignment of modification numbers are to be made at the time of release only, (2) The ability to view, at any time prior to release the next available modification number along with a listing of all in-process and released modifications to the instant contract, (3) The ability of the System Administrator to reset the SPIIN Counter.</p>	2
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