

INBOUND

October 2, 2002

"188" "5815-CREATE - CANNOT GO PAST ADDRESS SCREEN" "Inbound"

ROUTINE CREATE PROCESS 1-JFTR weight is not being retrieved for civilian shipment in CREATE. Site reports pop-up window for list of city names when entering APO 96278 comes up three times. 3-In CREATE, if user selects add'l addresses, software requires entry in add'l delivery address if user only desires APO's pickup address 1-User can enter weight on the screen. 2-No Workaround 3-No Workaround

"189" "5901-PROCINB - Carrier List Values in CREATE and ARRIVAL" "Inbound"

ROUTINE ARRIVAL PROCESS 1-Recommend adding a List Values in 'Carrier Code' fields (ARRIVAL and CREATE Process). 2-Split portion SIT deliveries show SIT agent for 2nd split on both portions even if SIT agent is different for 1st split. 1-Software Enhancement. No Workaround. 2-Workaround requires SQL interface. Contact Hotline.

"190" "5946-INBOUND- SHIPMENT NUMBER=0" "Inbound"

ROUTINE INBOUND SHIPMENT - In STATSHIP and IBSTAT, shpts had a shpt number of '0' which appears to be a problem with Early Return of Dependent, or Separation orders. No Workaround

"192" "5952-INBOUND-PROCINB-" "N"-UNDISPOSED-NEEDS TO BE REMOVED" "Inbound"

ROUTINE INBOUND/PROCINB - 'N' - UNDISPOSED This function is to let the user know if any shipments have been cleared but have not been stored or delivered. Function not needed, use be removed. User can receive the same info under 'I' or keyword 'IBSTAT'. No Workaround

"197" "6082-SPLIT.....SHIPMENTS" "Inbound"

ROUTINE SPLIT SHIPMENTS 1-The first available delivery date of 1st split is being displayed for the 2nd split being scheduled for delivery. 2-The confirmation letter only prints the total weight of both splits. (Action 2, item 1) 3-The DPM Control Number field in the split portion table is 7 characters - it should be 10 characters. (Action 2, item 2) 4-PROCINB-X-When user changes current split indicator and proceeds through screen, two messages appear 'Before SH' and 'After SH IF'. These messages are not needed. 5-When split shipments get totaled and weight exceeds 5 digits, user gets an Oracle error. 1-No Workaround 2-No Workaround 3-No Workaround 4-No impact on application. System irritant. 5-No Workaround

"198" "6092-INBOUND -- DD-619-1" "Inbound"

ROUTINE DD619-1 - No amount is showing up in reweigh charge block when a reweigh was ordered and performed. This only happens at OCONUS sites. Software modification.

"199" "6107-INBOUND - EXTENSION PROCESS" "Inbound"

ROUTINE PROCINB-Extend - Performed extension (shipment in IS status) and user gets error 'Status code 'CS' is not Changed.' When user goes back to PROCINB, the status code was still IS. This problem occurs when the new expiration date is less than the sysdate.

"200" "6108-INBOUND - CONVERT - (V-OPTION)" "Inbound"

ROUTINE PROCIN-Convert - Screen input instructions are inconsistent with the User Guide. Software Enhancement

"201" "6109-INBOUND - CONFIRMATION LETTER" "Inbound"

ROUTINE CONFIRMATION LETTER - System does not reflect the proper extended expiration date when storage is extended. No Workaround

" 400" Open INBOUND - UPD Key - Restricted to 'X' Orders

During the Baseline testing of ICP 9.4 the following problem was discovered: During 9.4 testing in Yokota in the Inbound module, the user attempted to use option 'U' - UPD KEY. After selecting 'U', the system returns an error message stating, "Only orders number whose first letter is X can be changed." There is no supporting documentation to support this statement. This was tested in CONUS and OCONUS sites 9.4 and 9.3.2 and failed.