

NTS

October 2, 2002

"175" "5926-NTSTFORD - Gaining contractor out of AOR" "NTS"

ROUTINE NTSTFORD (Termination for Default) 1-User is unable to continue processing a TFORD if gaining contractor's facility is outside the site's AOR. (Action 1) 2-For TFORD shipments, can't store shipments out of AOR. (Action 2) 1-Requires SQL intervention. Contact Hotline. 2-Requires SQL intervention. Contact Hotline

"176" "6181-NTS-MTMC Downloads new rates but current rates are in effect." "NTS"

ROUTINE MTMC DOWNLOAD - When new rates are sent down by MTMC, the current rates are converted to TE status and no longer appear as valid rates. Requires SQL intervention. Contact the Hotline.

"177" "6225-NTSTRANS - Unable to perform transfers" "NTS"

ROUTINE NTSTRANS - Unable to perform transfer when lots are eligible to be transferred from losing contractor's facility to one or more gaining contractor's facility. This is NOT for ""Termination for Default"" or ""Termination for Convenience"". No Workaround

"181" "6301-1164 Authorized Handling out when converted to Member" "NTS"

ROUTINE Dd1164 AUTHORIZING Handling-Out charges when converting a member's lot from government expense to member's expense. NO charges should be generated by this conversion. No workaround.

"183" "6429-NTS invoices that have mixed finance centers" "NTS"

"Validation: coimbrad: 3/21/02 3:19:02 PM: Request DCSPPP validate requirements for this SCR."

ROUTINE Since 8.2, system prints only one quarterly invoice per Branch of service and no longer considers the Finance Office code. This causes problems with sites with multiple finance offices for the same branch of service. No workaround

"187" "6442-NTS Service Order Register not printing RENEG Service Order" "NTS"

URGENT NTS Service Order Register not printing RENEG lots. No workaround

" 283" Open NTS Shipments releasing from Warehouse out of Site's AOR

For NTS shipments that are releasing from NTS from a warehouse that is out of the site's AOR but contracted through the site. Software goes past the NTSC screen and does not allow the user to enter data in this screen.

" 336" Open Origin Pickup City name too long

Mike Seabury from MLNQ called in with the following issue, Origin pickup city name too long causing error message in ROUTEHI, 407-15-7786. FRM-40831: Truncation occurred: Value too long for field.

“ 340” Open NTS Routehi

The NTS Route Handle-In Shipments (ROUTEHI) screen is displaying an NTS BOA/MOD which is in basic_ordering_agreement,nts_boa_mod_status_code of TE (terminated).

“ 347” Open NTS Costing on handling-out records

NTS Handling Out charges are printing in blocks 5d(2), 5d(3), 5d(4) when applicable, however the cost estimate in block 7d is calculating .00 on DD1164.

“ 354” Open Print NTS Handling Out Invoices

The site prints the Handling out invoice for the first time for each contractor and the invoice prints out with 'No NTS Handle-out Invoices to be Printed!'. However, when the user attempts to print again (on another day) the invoice prints correctly.

“ 359” Open NTS Invoice not calculating correct numbers

The invoice Number QS-210-HAFC-0001 was for the period of 01-APR-02 through 30-JUN-02. Was printed on 11-APR-02, The 210 should actual be reading 204. Also the last four 0001 reset back 0 should have been the next number of 0323.

“ 363” Open Enhancement to Software

Site is requesting that a Phone Number field be added on the NTS Invoices below the Signature Block for the Ordering Officer.