COTS RELEASE NOTES: VERSION 6.5 SP 6

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Contents

All Award SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
55849, 56068, 58676, 58914, 59192, 61105, 61411, 62123, 62262, 62303, 62751	3737	PRISM allows users to generate change text which lists the changes made to the document based on the change text selection. After creating an award then modifying the award to contain multiple ship-to locations and accounting lines, the user selected generate on the change text page and a system error was received. The change text functionality was not able to accommodate the multiple locations and accounting lines as described above. The system is updated to generate accurate and complete change text for multiple ship-to locations and multiple accounting lines within the document.	**Note:** a Grant has been used for the purpose of this example. The steps may be applied to other awards where a modification may be generated. 1. Create a Grant with one funded Line Item and one unfunded Line Item. 2. Create a request for modification to fund the unfunded Line Item with two accounting lines (Acct 1 and Acct 2 - both for $5 each). 3. Amend the request for modification to zero out the Acct 2 accounting line and to create a new accounting line (Acct 3). with the same amount ($5). that was on the Acct 2 accounting line. 4. Proceed to award. Go to Change Text and click the Generate button on the toolbar. Results: Change text is populated with the changes outline above.

Support Ticket Number	Software Issue Number	Summary	Test Steps
63558	7463	There was an issue when a Funding Opportunity document created and referencing one site was being used to create an award by a user with a different default site. The user had access to both sites. The award was created with the Funding Opportunity's site. When the user went into the Additional Information page to change the site to the user's default site, an error was displayed.	Prerequisites: - Funding Opportunity document created with Site A. - User profile with Site ID: B, who has access to Site A Steps to Recreate: 1. Create and release a Funding Opportunity document with Site A. 2. As User (Site ID: B) create a Grant from the Funding Opportunity. 3. Grant is created with Site A. 4. Go to Additional Information page and change the Grant site to B. Results: No error displays.
63496	7547	When the Award Date on the Main General Information page entered is later than the current date, the system was not displaying a validation message. This has been changed and now if the Award Date is later than the current date, when validations are run, the warning message will display: Thw Award Date should not be later than the current system date.	Steps to Receate: 1. Create an award. 2. In the Award Date field on the Main General page, enter a date later than current date. (e.g. current date = 08/01/2011; enter date 09/01/2011. 3. Click **Validations** from the menu. Results: Warning Message displays correctly: `The Award Date should not be later than the current system date.`

Support Ticket Number	Software Issue Number	Summary	Test Steps
Tracker: 55175	3884, 7855	When the user attempted to run the Award Summary Report for Released Awards, the standard report did not generate in the expected timeframe. Performance enhancements have been made to report generation to ensure the Award Summary Report for Released Awards report is generating within a reasonable timeframe.	Steps to Recreate: 1. Click Standard Reports from the Main Menu. 2. Click Award Summary Report for Released Awards from the report listing. 3. Enter report criteria and click Display. Results: The Award Summary Report for Released Awards displays with the awards matching the report criteria specified within a reasonable timeframe.

All Document SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
63846	7688	When an award was created with a line item containing more than one line of accounting, the total obligated amounts for each line of accounting did not equal the total obligation amount at the Header level. The system updates to the accounting calculations now allow the user to specify how funds should be distributed across multiple lines of accounting at the line of accounting level within one line item so the total obligated amounts for each line of accounting now equal the total obligation amount at the Header level.	For this example we are using the Contract, however, the steps can be applied to all documents to which funding may be added. 1. From the Welcome Page, create a Contract. 2. Click **Items**, and then **Add** to add at least one line item. The Item General page displays. Note the absence of the *Calculate By Percentage* field. Scenario #1: 3. Select **By Quantity** in the *Qualifier* field. Enter values for the *Unit of Issue*, *Quantity* and *Unit Price* fields. 4. Click **Ship To / Acct** on the Contract Items menu then click **Add** for the Ship To / Accounting page. The Delivery Location / Accounting Detail page displays. 5. Click **Add** next to the *Accounting* label. The Accounting Information Detail page displays. Note the addition of the *Distribute By* drop-down field. 6. **Scenario #1 Results:** a. **By Quantity** displays in the *Distribute By* drop-down field, however, you may select **By Percent** or **By Amount**. See step 10 for an explanation of the **By Amount** selection and step 14 for an explanation of the **By Percent** selection.

Support Ticket Number	Software Issue Number	Summary	Test Steps
	7688, cont.		b. The *Quantity* field displays and is populated with the value entered on the Item General page. Note: You may change the quantity if you intend to add additional accounting information to the line item. If you change the quantity, the next accounting information you add will display the balance of the line item quantity in the *Quantity* field. If the total of the quantities in each of the accounting lines does not equal the line item total, the system displays a validation error. Scenario #2: 7. Select **By Dollars** in the *Qualifier* field. Enter a value for the *Amount* field. 8. Click **Ship To / Acct** on the Contract Items menu then click **Add** for the Ship To / Accounting page. The Delivery Location / Accounting Detail page displays. 9. Click **Add** next to the *Accounting* label. The Accounting Information Detail page displays. Note the addition of the *Distribute By* drop-down field. 10. **Scenario #2 Results:** a. **By Amount** displays in the *Distribute By* drop-down field, however, you may select **By Percent**. See step 14 for an explanation of the **By Percent** selection. Note that **By Quantity** does not display in the *Distribute By* drop-down field when **By Dollars** is selected in the *Qualifier* field on the Item General page. b. The *Amount* field displays and is populated with the value entered on the Item General page. Note: You may change the amount if you intend to add additional accounting information to the line item. If you change the amount, the next accounting information you add will display the balance of the line item amount in the *Amount* field. If the total of the amounts in each of the accounting lines does not equal the line item total, the system displays a validation error.

Support Ticket Number	Software Issue Number	Summary	Test Steps
	7688, cont.		Scenario #3: 11. Select **Not Separately Priced** in the *Qualifier* field. Enter values for the *Unit of Issue* and *Quantity* fields. 12. Click **Ship To / Acct** on the Contract Items menu then click **Add** for the Ship To / Accounting page. The Delivery Location / Accounting Detail page displays. 13. Click **Add** next to the *Accounting* label. The Accounting Information Detail page displays. Note the addition of the *Distribute By* drop-down field. 14. **Scenario #3 Results:** a. **By Quantity** displays in the *Distribute By* drop-down field, however, you may select **By Percent**. See step 6 for an explanation of the **By Quantity** selection. Note that **By Amount** does not display in the *Distribute By* drop-down field when **Not Separately Priced** is selected in the *Qualifier* field on the Item General page. b. Select **By Percent** in the *Distribute By* drop-down field. c. The *Percent* field displays the defaulted value of 100 which represents 100% of the value from the *Qualifier* field on the Item General page. For this scenario example, since **Not Separately Priced** is selected in the *Qualifier* field, the 100% applies to the value in the *Quantity* field. Note: You may change the percent if you intend to add additional accounting information to the line item. If you change the percent, the next accounting information you add will display the percentage balance of the line item amount in the *Percent* field. If the total of the percentage in each of the accounting lines does not equal 100%, the system displays a validation error.

API and Web Services SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
52902, 63936	4033, 7468, Tracker: 6876	The UserAPI/web services did not provide the ability to manage the Grants Specialist User Role and did not provide the ability to update the Buyer or Requisitioner User Roles when editing an existing user. The UserAPI/web services have been expanded to offer these capabilities.	Prerequisites: - Install the User web services - Setup l Interfaces l External l Inbound Web Services System ID - Setup l Interfaces l External l Inbound Web Services Password Steps to recreate: 1. Access either the User Webservice or the User API. 2. For an existing user, insert a row where Buyer = Y, Requisitioner = Y and Grant Specialist = Y. 3. Execute the SaveUser procedure with an "E" to update the user. Results: The update is successful according to the output messages, no error messages are received in the Userapierror table and the row values were updated.
63552	7466	There was an issue with Attachments and Supporting Docs that came in through the API being saved as uncompressed files regardless of what was specified in the UNCOMPRESSED column of the API table. For files that were compressed, the user was unable to view the file from within PRISM. The SaveSupportingDoc procedure has been changed and value in the UNCOMPRESSED column of the API table is saved to the core PRISM table.	1. Load a compressed file into the SupportDocAPI tables and set the UNCOMPRESSED column to No. 2. Call the SaveSupportingDoc procedure. 3. Locate the file in the core PRISM table. 4. Verify that the UNCOMPRESSED column is set to No. Results: The UNCOMPRESSED column of the API table are saved to the PRISM table and viewable by the user.

BPA SCR

Support Ticket Number	Software Issue Number	Summary	Test Steps
62860	7351	There was an issue with a BPA Setup defaulting the value .00 as the Total Amount of Calls Not to Exceed field on the Limits page. This has been changed and now the system does not default any value in the Total Amount of Calls Not to Exceed field on the Limits page of a BPA Setup while the document is In Progress.	1. Create a BPA Setup. 2. On the Limits page, notice there is no value in the Total Amount of Calls Not to Exceed field. 3. Release the BPA Setup. Results: The *Total Amount of Calls Not to Exceed* field on the released BPA Setup displays correctly as $0.00.

Delivery / Task Order SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
60733, 63446, 64662	5858	There was an issue with not being able update the Buyer and Requisitioner fields while processing a DO/TO with an external contract. When the user clicked the lookup button next to the Buyer or Requisitioner fields and proceeded to create the order, an error message was received and the order was not created. This has been changed and the DO/TO is properly created in the system.	1. Create a requisition. 2. Create a DO/TO with an external contract against that requisition. 3. Replace the buyer and requisitioner by clicking the look up button and selecting the same User IDs. 4. Click Y next to Requisition Number field. 5. Click the Select All button and then the Create button. Results: The DO/TO displays correctly.

Support Ticket Number	Software Issue Number	Summary	Test Steps
64212	7997	There was an issue with contract ceilings not being enforced on Delivery Orders after an Administrative modification was done to the Contract. This has been resolved and now the contract ceiling errors are displayed on DO line items when the ceilings are exceeded after administrative modifications are made to the contract.	1. Create contract with a contract ceiling and a line item that allows Delivery Orders (DOs) and release the contract. 2. Create a Delivery Order (DO) against the contract and add line item from contract. 3. Enter amount on DO line item greater than contract ceiling and run validations. 4. The System displays an error that the DO item exceeds the contract amount. 5. Create a contract modification without any line items and release the modification. 6. Return to the DO line item where the amount exceeds ceiling error message displayed. 7. Click **Validations**. Results: The error message that the DO exceeds the contract ceiling displays correctly.
64628	8400	There was an issue with the association between a MAS (Multiple Award Setup) and a Delivery Order created from a contract associated to the MAS. When subsequent administrative modifications were made to the DO from a RFM (Requisition for Modification) the association was lost between the DO and the MAS in Navigator. This has been resolved so that the Delivery order administrative modifications retain the association to the MAS.	1. Create a MAS (Multiple Award Setup). 2. Create a Contract associated to the MAS wiht a line item that allows Delivery Orders (DOs). 3. Create and release a DO from the contract line item. 4. Create and release an administrative modification to the DO. 5. Create a Requisition for Modification to the DO and release it. Results: The Navigator correctly displays the links to the other associated documents.

Support Ticket Number	Software Issue Number	Summary	Test Steps
N/A	6701, 8689	When sending an order to NASA SEWP, the cover page was the only attachment included with the email outlining the order information. Additional order information which may have been contained in the package body as an attachment was not included. Now when a delivery order is designated to be sent to NASA SEWP, all attachments are sent so long as the attachments are of acceptable size and are NASA SEWP acceptable file types.	Prerequisites: System Setup l Agency l Options NASA SEWP - Email NASA SEWP Order configuration <> Never - Email Origination Address must be configured. - Email Notification Address must be configured. System Setup l Agency l API l SMTP - NASA SEWP Restriction: value set to 20MB Steps to Recreate: 1. Create a delivery order from a NASA SEWP contract. 2. Select the Email to NASA SEWP checkbox next to the Contract Number field on the Main General Information page. 3. Complete and release the delivery order. Results: An email with the order information including the Cover Page, Package Body and all Attachments is sent to the NASA SEWP email notification address listed in System Setup. A confirmation email is also be sent to the Buyer on the delivery order. (Note: At time of this publication, the NASA SEWP email address is prismorder@sewp.nasa.gov.)

FedBizOpps SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
63917	7720	There was an issue with the the same messages displaying in a Solicitaiton whether or not a Sources Sought or Special Notice had been posted from PRISM. Solicitation postings to FedBizOps and FedConnect have been modified when a Sources Sought or Special Notice previously posted. Now if a Sources Sought or Special Notice has been posted and the user needs to create an amendment, the user selects the link displayed and a Modified Sources Sought or Special Notice will be created. Posting History now displays the Sources Sought and Special Notice under Type with the Post Location, Post Date, Posted By and Solicitation version.	1. Create a Solicitation. 2. Go to the Posting Center and create a Pre-solicitation Notice. 3. Complete and Post the Pre-solicitation Notice. 4. Amend the Pre-solicitation notice by selecting Pre-solicitation from the menu. 5. On the Pre-solicitation Detail page, the system displays: `A Pre-solicitation Notice has been posted. To create an amendment to the Pre-solicitation Notice, click here.` 6. Complete the Modification to Pre-solicitation and post. Results: Posting Center History displays the Pre-solicitaiton and Modification to Pre-solicitation notices.

Support Ticket Number	Software Issue Number	Summary	Test Steps
N/A	7745, 7820	If a Pre-Solicitation notice existed on FedBizOpps, it was not being converted to a Solicitation notice when releasing the Solicitation in PRISM and posting the Solicitation Notice to FedBizOpps. PRISM's interface with FedBizOpps has been modified so that releasing a Solicitation and posting it to FedBizOpps will convert the posting to a Solicitation.	1. Create a Solicitation. 2. Go to the Posting Center and create a Pre-solicitation Notice. 3. Complete and Post the Pre-solicitation Notice. 4. Amend the Pre-solicitation notice by selecting Pre-solicitation from the menu. 5. On the Pre-solicitation Detail page, the system displays: `A Pre-solicitation Notice has been posted. To create an amendment to the Pre-solicitation Notice, click here.` 6. Complete the Modification to Pre-solicitation and post. Results: Posting Center History displays the Pre-solicitaiton and Modification to Pre-solicitation notices.

Form Printing SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
63893	7738	There was an issue where the Payment Office was printing in Block 21. MAIL INVOICE TO on the OF347 form when the form specified Invoice Office. This has been resolved and now for OF 347 (5/2011) - Block 21 - Invoice Office, PRISM is printing the Invoice Office if the Invoice Office field on the document is specified; otherwise the Payment Office is printing in Block 21. This functionality is independent of how the Agency |General | Required Office Address field is configured.	Prerequisite: - Under System Setup | Sys Configuration | Agency | General tab, set Required Office Address as Payment. Steps to Recreate: 1. Create a Purchase Order. 2. Fill in both Payment Office and Invoice Office. 3. Select OF347 form. 4. View Form. 5. Block 21 contains the Invoice Office information. 6. Remove the Invoice Address from the General Information page. 7. View Form. 8. Block 21 displays the Payment Office information. 9. On the Main General page, re-enter the Invoice Address. 10. View Form. Results: Block 21 now displays the Invoice Address information.

Support Ticket Number	Software Issue Number	Summary	Test Steps
65093	8833	There was an issue with mapping data to the Payment Office block of the SF 30 for a BPA Setup. The Required Office Address field under Agency Setup defines whether the Payment Office or Invoice Office prints on the standard forms. Since the BPA Setup did not collect Invoice Office address information, PRISM used the Invoice Office from the User Preferences when configured to print the Invoice Address. This has been resolved by adding an Invoice Office Address field to the BPA Setup General page. When PRISM is configured to print Invoice Address, the SF 30 will display the Invoice Address.	Prerequisite: - Set Agency | Options | Required Office Address to Invoice Office Steps to Recreate: 1. Create a BPA Setup 2. Enter a value in the Invoice Office field on the General page. 3. Release the document. 4. Create a modification. 5. Select the SF 30 as the form for the modification. 6. View the form. Results: The Invoice Address is reflected on the form.

FPDS NG SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
62387, 63032, 64161	6905, 7427	FPDS-NG users reported errors in the way PRISM populated the Completion Date and Ultimate Completion Date in FPDS-NG. When sending a value to FPDS NG for Completion Date, the system now sends data from the following fields in the order listed: *Completion Date if populated, or *Header Period of Performance End Date if populated, or *Send the latest of the: -- Item level delivery date (this is the net view latest version of all items on the award excluding Option Items, GFP Items and canceled items), or -- Item level Period of Performance (this is the net view latest version of all items on the award excluding Option Items, GFP Items and canceled items)	Prerequisite: - Configure System Setup l Sys Configuration l Agency l Data Reporting l FPDS Steps to Recreate: <u>Scenario #1</u>: 1. Create and release a contract with the following: a. Completion Date - blank b. Header Period of Performance End Date - blank c. Item level delivery date of 09/30/2011 <u>Scenario #1 Results</u>: The Ultimate Completion date sent to FPDS NG should be 09/30/2011. <u>Scenario #2</u>: 2. Create and release a contract with the following: a. Completion Date 09/30/2011 b. Header Period of Performance End Date - blank c. Item level delivery date of 09/28/2011 <u>Scenario #2 Results</u>: The Ultimate Completion date sent to FPDS NG should be 09/30/2011.

Support Ticket Number	Software Issue Number	Summary	Test Steps
	6905, 7427, cont.	When sending a value to FPDS NG for Ultimate Completion Date, the system now sends the latest of the following: *Completion Date, *Header Period of Performance End Date, *Item Period of Performance End Date (this is the net view latest version of all items on the award excluding canceled items), or *Delivery Date (this is the net view latest version of all items on the award excluding canceled items).	Scenario #3: 3. Create and release a contract with the following: a. Completion Date - blank b. Header Period of Performance End Date - 09/25/2011 c. Item level delivery date of 09/01/2011 Scenario #3 Results: The Ultimate Completion date sent to FPDS NG should be 09/25/2011.

Support Ticket Number	Software Issue Number	Summary	Test Steps
63280	7322	FPDS requires that awards being transfered from one agency to another designate the receiving agency's codes prior to the transfer being completed in FDPS NG. There was an issue with the user not being able select a new Contracting Agency Code and Contracting Office Code while creating a modification for transfer action for processing through FPDS NG. The system now requires the transfereing agency to select the receiving agency's Contracting Agency and Office codes once Transfer Action is selected as the reason for modification. At this point, PRISM reports the transaction directly to FPDS NG by creating an FPDS transaction transferring the award and creating a released modification within PRISM.	1. Create an award. 2. Report to FPDS. 3. Release the award and finalize the FPDS record. 4. Modify the award and select Tranfer Action for the 12-C Reason for Modification. 5. The new Create Tranfer Action page displays. 6. Select the Contracting Agency Code and Contracting Office Code then click **Continue**. Results: PRISM reports the transfer action directly to FPDS NG and creates a released modification within PRISM. Additionally, PRISM displays the read-only Contracting Agency Code and Contracting Office Code information on the Main Additional Info page.

Support Ticket Number	Software Issue Number	Summary	Test Steps
63875, Tracker: 9117, 9120	7698	To determine if a FPDS record was required, the system was validating against the obligation amount of a document instead of the total amount. This has been changed and now the system verifies against the total amount as the dollar threshold limit to require a FPDS record in accordance with the FAR.	Prerequisite: System Setup | Sys Configuration | Agency | Data Reporting | FPDS Configure the following FPDS settings as: - Require Valid FPDS for Approval Route: Yes - Require Valid FPDS for Award Release: Yes - Dollar Threshold Limit for Small FPDS: $3,000 Steps to Recreate: 1. Create an award. 2. Create a line item where obligation amount is $2,800. 3. Create an option line item for $400. 4. The obligated abount for the award is $2,800 and the total amount of the award is $3,200. 5. Run Validations. Results: A validation indicating that a valid FPDS record is required is displayed.

Support Ticket Number	Software Issue Number	Summary	Test Steps
47605	3847, 7748	There was a change requested for the date which should be submitted to FPDS NG for the Date Signed element. In PRISM, if the NTP/Vendor Signed Date is populated, this is what was transmitted to FPDS for the Date Signed element. Otherwise, the Award Date or Effective Date was transmitted, depending on what was set under the site configuration. This has been changed so that now the Date Signed element sent to FPDS NG is the latest of these three available dates: 1) Award Date on the Main l General page; 2) NTP/Vendor Signed On date on the Main l Additional Info page; or 3) Date Signed from the Form Fill In page.	Prerequisite: System Setup l Agency l Data Reporting l FPDS System Steps to Recreate: 1. Create an award. 2. Enter Award Date as 05/27/2011 on the Main | General page. 3. Enter NTP/Vendor Signed On date as 06/01/2011 on the Main | Additional Info page. 4. Enter Form Fill In 'Date Signed' of 06/02/2011.(OF347, SF26 (20C. Date Signed), SF30 (block 16c.Date Signed), SF33, SF1442, SF1447 (Date Signed by Contracting Officer block),SF1449 (block 31c. Date Signed by Contracting Officer), etc...) 5. Click **FPDS**. Results: The latest of these three dates is sent to FPDS NG. For this example, 06/02/2011 is sent.

Support Ticket Number	Software Issue Number	Summary	Test Steps
64179, 64182, (Tracker: 8481, 8500, 8521, 8522, 8535, 8973)	8044	For a BPA, the Base And All Options Value field in FPDS incorrectly displayed zero dollars in two scenarios: (1) When the user populated the Total Amount of Calls Not to Exceed or Potential Amount fields in the BPA with a dollar amount, the system transmitted the value as zero; and 2) When the amount was entered directly into the FPDS record and PRISM released the BPA, the FPDS value was overwritten back to zero. The System has been enhanced with an option at the agency and site levels to specify which amount from the BPA Setup (Total Amount of Calls Not to Exceed or Potential Amount) will be sent to FPDS NG for the Base and All Options value and to not overwrite values to zero in FPDS NG upon the BPA release.	Prerequisite: System Setup l Agency l Data Reporting l FPDS l Value to Send as Base and All Options on BPA Setup: - Selection list: Total Amount of Calls Not to Exceed; Potential Amount, or Site Determines Steps to Recreate: 1. Create a BPA Setup and release. Results: The FPDS NG record reflects the Base and All Options amount in accordance with the Agency selection or if Site Determines, the Site selection for Value to Send as Base and All Options on BPA Setup. Note: Total Amount of Calls Not to Exceed is contained on the BPA Setup Limits page. Potential Amount is contained on the Additional Information page.

Funding Opportunities SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
64118	7914	There was an issue with not being able to add or edit Go/No Go Factors once a Funding Opportunity had been released. When the user had never navigated to the Evalution Plan menu before releasing the Funding Opportunity, the Go/No Go Factor scorecard was automatically set to released when the Funding Opportunity was released. The user was no longer able to repopen the Go/No Go Factors. This has been changed and now the Go/No Go Factors scorecard remains In Progress until the user releases it.	1. Create and release a Funding Opportunity without an Evaluation Plan. 2. Open the released Funding Opportunity and go to the Evaluation Plan menu option. Results: The Evaluation Plan page displays and the Go/No Go Factors is in a status of In Progress. Note: The Evaluation Plan may be added later after the Funding Opportunity is released.

Support Ticket Number	Software Issue Number	Summary	Test Steps
58333	3723	An Oracle error was received when a user attempted to reopen a released Go/No Go Factor scorecard where the formal name of the Evaluator exceeding 25 characters. The formal name field has been expanded to 35 characters.	Prerequisite: You will need a user whose formal name has been changed to longer than 25 characters in the user profile under system setup. Steps to recreate: 1. Create a Funding Opportunity. 2. Complete all required fields and release the Funding Opportunity. 3. Click Evaluation Plan on the left menu. 4. Click the Go/No-Go Factors link. 5. Add Factors and complete all required fields. 6. Release the Go/No-Go Factors. The Go/No-Go Factor displays the status as released. 7. Click Reopen to reopen the Go/No-GO. Results: The Go/No Go is reopened without errors.

Grants SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
N/A	7669	The FAADS/Plus toolbar button on a grant document displayed the option of the FAADS Form Version 2006 and 2007 in the drop down selection list. Version 2006 has been removed. Version 2007 is now the only option.	Prerequisite: Configure : System Setup l Sys Configuration l Agency l Data Reporting l FAADS Steps to Recreate: 1. Create a Grant document. 2. On the Main General page, select the FAADS/Plus button from the toolbar. 3. The FAADS page displays with the Form Version drop down selection list. 4. Click on the selection list. Results: Version 2007 is the only option which displays.

Support Ticket Number	**Software Issue Number**	**Summary**	**Test Steps**
64732, Tracker: 8008	8482	There was an issue with retrieving applicant responses from Grants.gov when there were In Progress Funding Opportunities.	1. Create a Funding Opportunity document in PRISM and post the opportunity to Grants.gov. 2. At Grants.gov create the associated application package. 3. Create a second Funding Opportunity document in PRISM and post the opportunity to Grants.gov. 4. At Grants.gov create the associated application package. 5. Complete and submit a few applications at Grants.gov for the first Funding Opportunity document. 6. Complete and submit a few applications at Grants.gov for 2nd Funding Opportunity. 7. Release first Funding Opportunity document in PRISM. Leave the second Funding Opportunity document In Progress. Results: Responses are retrieved in PRISM into the first (released) and reflect on the Funding Opportunity in the Applicant Responses page. Note: The Grants.gov responses for the 2nd Funding Opportunity will not be retrieved until that document's Base version is released.

Support Ticket Number	Software Issue Number	Summary	Test Steps
56444	3731	When creating a Grant from a Funding Opportunity, not all the available responses are showing up for selection. None of the responses were eliminated through Go/No Go screen, however the Vendor Address response was generating an error message and was not listed for creation of a grant.	1. Create and release a Funding Opportunity, and submit a synopsis to Grants.gov. 2. Go to applicant and applicant responses from the Grants.gov. 3. Create a Grant from the Funding Opportunity, 4. Click on view. Results: The Vendor Address page, along with the other responses, now displays in the listed responses.

Milestone Plan SCRs

Support Ticket Number	Software Issue Number	Summary	Test Steps
63322	7584	There was an issue with Reminder of Action notifications not being sent out for custom Milestone Steps on a Milestone Plan. The notifications were being created and tracked on the Notifications tab, but never being sent to the recipients. This has been resolved and the notifications are being sent to the recipients.	Prerequisites: 1. System has been configured to generate emails. 2. Milestone Steps added in System Setup Add two Milestone Steps under System Setup | Milestones | Milestone Steps tab: <u>Milestone Step 1</u>: Code: GRANT_PR Description: FA Performance Report Auto_Update: Left Blank PALT: 90 Site: Left Blank Modifiable: Checked Show in list: Checked <u>Milestone Step 2</u>: Code: GRANT_FSR Description: FA Federal Financial Report Auto_Update: Left Blank PALT: 90 Site: Left Blank Modifiable: Checked Show in list: Checked 3. Add Milestone Template under System Setup | Milestones | Milestone Templates tab, adding the two Milestone Steps from above. Leave FieldName blank.

Support Ticket Number	Software Issue Number	Summary	Test Steps
	7584, cont.		Steps to Recreate: 1. Create Milestone Plan 2. Enter Milestone Plan Name 3. Select Milestone Template created in System Setup. 4. Select Start Date as today's date. 5. Select Continue 6. Click 'Edit' button. 7. Set PALT for both Milestone Steps as 1. 8. Assign Responsible Party for both Milestone Steps. 9. Create Notifications for both Milestone Steps. a. Type of Notification: Reminder of Action b. Party to Notify: External c. Name: Enter a name d. Email: Enter valid external email address e. Number of Calendar Days in Advance: 1 10. Click 'Generate' button to generate a system message. 11. Click 'Submit' button. 12. Click 'Return' on Notifications Summary: Milestone Step page. 13. Click 'Submit' button on the Milestone Detail page. 14. Click 'Set Baseline' button.

Support Ticket Number	Software Issue Number	Summary	Test Steps
	7584, cont.		15. Click 'Yes' to Set Baseline for the Milestone Plan. 16. Under Notifications | Pending tab, there are two pending notifications listed to be sent out. Result: Pending notifications are sent out to users 1 day in advance.

Requisition for Modification SCR

Support Ticket Number	Software Issue Number	Summary	Test Steps
N/A	7860	When the user created an Amendment to a Requisition for Modification for a BPA Call, an error displayed on the Additional Info page. This error was caused because PRISM was looking for FPDS NG information only found on an award. This has been resolved and now when the user creates an Amendment to a Requisition for Modificaton for a BPA Call, the Additional Information page displays without errors.	1. Create and release a BPA Setup. 2. Create and release a BPA Call on the BPA. 3. Create and release a Requisition for Modification for the BPA Call document. 4. Create an Amendment to the Requisition for Modification to the BPA Call. Results: Go to the Additional Informaton page and no error displays.

Requisitions SCR

Support Ticket Number	Software Issue Number	Summary	Test Steps
63330	7413	An error was being displayed upon self-approval of a requisition cancellation with a line item that has a single ship-to and line of accounting when PRISM is configured on an Oracle 11G environment. This has been resolved and now no error displays when the requisition cancellation is self-approved.	Prerequisite: Set PRISM up on an Oracle database 11G environment Steps to Recreate: 1. Create a requisition with one ship-to, one line of accounting and release the requisition. 2. Cancel the requisition. 3. Self-approve the cancellation. Results: No error message displays.

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Standard Reports SCR

Support Ticket Number	Software Issue Number	Summary	Test Steps
64165	7995	There was an issue with standard reports not generating in an reasonable timeframe. A performance enhancement has been made and now the standard reports generate in a reasonable timeframe.	1. Select Standard Reports from the main menu. 2. Select Awarded Actions for all Buyers or Awarded Actions for all Vendors. 3. In the report selection criteria, enter a date range such as 2 years (i.e.March 1, 2009 through March 1, 2011); Show: All; Buyer: All and click the Display button. Results: Report generates in a reasonable amount of time in accordance with the amount of data requested.