CR FUTUR CR'S
RELEASE 1.3.0.5

	A	B	C	D	E	F	G	H	I	J
1	**CR #**	**Defect Type**	**Status**	**Module**	**Detected in Release**	**Target Fix Version**	**Priority**	**Summary**	**Description**	**Comments**
2	439	Enhancement	New	Incident Transfer			Medium	Incident to Incident Transfer - Return	When an incident to incident transaction is processed a credit transaction is created to the 'from' incident. Currently the only option to view/print that credit is through the billing information or billed transaction report. The user needs to be able to view the return in the return receipt console Allow the user to print a return for the incident to incident transfer credit.	**LOE - high** **Jeri Billiard <jbilliard>, 8/18/2010:** **Approved by CMB - Re-evaluation for CMB**
3										
4	534	Enhancement	New	Reports			Low	WMS and NISCC Analytics Menu	Organize the list of available reports by function so it's easier for the user to find the particular report they want to run. Example: all reports that concern kits put together with a heading of kits i.e. kit contents report, kit packing report etc.	**LOE - high** **Jeri Billiard <jbilliard>, 8/18/2010:** **Approved by CMB. Jeri to provide a proposed grouping of reports to CMB for review and comment.**
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6	546	Waiting on Support	New	Mobile Terminal			High	Scan gun - Trackable ID override	Users can not override the trackable ID on the scan gun during a putaway task and choose another trackable ID. 2/16/2011- Scenario/problem - User picks up 40 trackable kits for putaway and when they go to the suggested location for deposit only 20 will fit in the storage location. They are unable to designate which trackable ID's are to be deposited in that location. The system makes that decision and it is then up to the user to query the location inventory console and reconcile the system with the physical. Recommended solution: At the time of deposit the user scans the trackable ID into the location or the system suggests the trackable ID and the user is able to override and scan in a different trackable ID. It will not be a viable solution to make the user scan one trackable item at a time and put it away and then repeat that process for all of them. It is not efficient and would be a waste of time and effort. Discussion with Gomathi 2/16/2011 - this will be a product support case - it will not be able to be customized.	**Approved: to open a customer support case ticket with Oxford. This process can't be customized on the user interface side only.**
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8	568	Enhancement	New	Refurb Workorder			Medium	Refurbishment Workorder - Process Refurb	Create the ability for the user to enter cache items that are used for refurb as they consume them and save those items before leaving the workorder prior to processing the refurbishment. The SAVE function should allocate the inventory so they have a better idea of the available inventory that is left. 3/7/2012 - discussed this CR with the cache that requested it to validate the need. Below is the information: We all talked about this and still feel like it would be beneficial. It would reduce the steps they have to do to process the inventory they are using for refurb as currently they are doing a refurb issue. Second it would reflect their inventory in real time because sometimes they have used parts for refurb only to find out there is a more serious problem which takes considerably longer to fix so they either were waiting to close the WO or going back to the refurb issue which takes extra steps. Third if the items used for refurb are associated by property # than that is interesting/valuable information. Might be something the other pumpshops would be interested in doing but maybe they are set up differently. Thanks, eve	**LOE - High** **Jeri Billiard <jbilliard>, 3/26/2012: Additional discussion with Kim McCutchan/NIRSC and she was requesting the same functionality since during the physical inventory process they still have kits that are in different states of refurb and have had items pulled from inventory for the refurb.**
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10	832	Enhancement	New	Supplier Item			Low	Supplier List Screen	Add the 'NSN Number' field to the supplier list screen	**Approved:**
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12	833	Defect	New	Incident/Other Issue			Medium	Incident/Order Issue - Item Lookup	When the item lookup function is used and an item is selected from the search and then the user returns to the order entry screen the cursor is in the first order line instead of the order line from the item look up results. This is occurring in both incident and other issues.	**Approved:**
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14	834	Enhancement	New	Incident/Other Issue			Low	Order Line Price Modification	Restrict users from modifying the order line pricing on incident and other orders.	**Approved: No one knew this could happen**
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16	835	Enhancement	New	Refurb Workorder			Medium	Refurbishment Console - Search	Add a date range to the search criteria. Defaut will be all dates.	**Approved:**
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18	836	Enhancement	New	Refurb Workorder			Medium	Refurbishment - Consumed Items by Kit	Users have a need to see a list of items that were consumed during the refurbishment process by the kit that was refurbed. A couple of options to consider: 1. Add the ability to query a closed refurbishment workorder, select the item and view the list of items that were consumed for that particular kit 2. Assemble this information in the return report. The consumed items already print on the report but they are not identified as to which kit they were consumed for. 3. Create a new report that can be run by workorder number that will display the kit and the associated items consumed for that particular kit.	**Approved with changes: will help track the average renewal cost of a kit. The group prefered to go with options 1 & 3.**
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20	837	Enhancement	New	UI			Low	Product Class Default	Request that the "Product Class" fields be standardized to a default value of "Supply" within the following screens: -Create Move Request -Adding an item to a dedicated location (Configurator) Other screens such as "Create Workorder" and "Adjust Inventory Location" auto fill when tabbed through. Requesting that said screens do the same.	**Jeri Billiard <jbilliard>, 3/27/2012: Spoke with the developers concerning this CR. We can change the UI for the 'create move request' to default to Supply. In order to change the configurator it will take a product support case and it would not be the desire to start customizing the configurator unless it is causing extreme problems for the users.**
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22	838	Enchancement	New	Database			Low	Enterprise Default - Configurator	In the Configurator, when dedicating an item id to a location the first field is "Enterprise" and is blank. Requesting that "NWCG" is the default value in the field whether it already shows or is an auto fill function. As valid as they are, there are numberous steps in dedicating locations within the Configurator whether is due to warehouse moves,NFES Changes, or general updates. This will eliminate the need to constantly input "NWCG" for each when a default value can be established	**Jeri Billiard <jbilliard>, 3/27/2012: We can change the UI for the 'create move request' to default to Supply. In order to change the configurator it will take a product support case and it would not be the desire to start customizing the configurator unless it is causing extreme problems for the users.**
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24	839	Enhancement	New	Inventory			Medium	Inventory - Audit of Locations	From the "Location SKU Dedication" screen, should be able to use the audit function for an empty location. If an item is dedicated to a location but there is 0 inventory in that location the audit function is not rendering any information. Should be able to view the last transactions that made a location empty.	**Approved:**
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