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**NDSS Release  
2.9.0.0  
Release Notes**



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**NDSS Release 2.9.0.0 Release Notes**

**AMENDMENT RECORD**

REVISION AMENDMENT	PAGE(S)	DATE OF ISSUE	REMARKS
1 <sup>st</sup> Issue	ALL	06/11/2017	Creation

<b>DISTRIBUTION LIST</b>	
<i>Internal</i>	<i>External</i>
LD-LA LD-MC	All NDSS Sites

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**NDSS Release 2.9.0.0 Release Notes**

RESPONSIBLE OFFICE: LD-LA

0.1. PURPOSE

The purpose of this document is to introduce to management and end users the content of NDSS Release 2.9.0.0.

0.2. SCOPE

This document is published by NSPA and addresses the NDSS user community. It describes the changes to the NDSS Software and provides NDSS end users and management with useful instructions for the use and implementation of the new functions and/or corrections.

1. SUMMARY OF REVELANT CHANGES

1.1. Release details

The build number identifies the exact software configuration reference within a release.

Site(s)	Release	General release date
All NDSS Sites	2.9.0.0	05/12/2017

1.2. Overview

Release 2.9.0.0 is distributed to all NDSS sites on 05<sup>th</sup> December 2017.

Release 2.9.0.0 contains a set of bug fixes and enhancements to NDSS software as identified in paragraph 3.

1.3. Important notes regarding this release

Users should pay particular attention to the following changes in the behaviour of the NDSS release 2.9.0.0 software and should carefully read the instructions below.

1.4. Release 2.9.0.0 details

This release incorporates a number of program corrections which are identified in paragraph 3, including applicable CAP ticket number, procedure affected and description of the problem solved.

2. INSTRUCTIONS TO BE OBSERVED POST INSTALLATION OF THIS RELEASE

- 2.1. Prior to initial utilization of the new procedures introduced in this release, Users / Groups require prior authorization by the local system administrator and / or NDSS Service Desk in the administrative application series "S - Administration".

For PAM users, this authorization is established in the administration module of PAM.

- 2.2 Please educate your staff on the creation of meaningful menu favourites.
- 2.3. Logon Screen: User must enter his/her password and may specify a timeout.

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3. AFFECTED PROCEDURES

This paragraph describes the changes included in the current build.

<b>Related CAP Tickets/ Project Code</b>	<b>Procedure</b>	<b>Description</b>	<b>Improvement / Correction / New Function</b>
4304	H013	A click on <i>details</i> icon triggers a system error and closes NDSS (No EMR listed)	This error has been fixed.
4354	D025P-01 & 03	Currency linked to the SSL Unit Price is not displayed	On both forms, the price was recovered from the SSL unit price but not the currency. This has been fixed
INCP0012125/4367	D028P	A click on <i>print</i> button generates an error message : <i>“One posting control must be selected”</i> .	As the "posting control" is no more mandatory in the D028P search criteria, the associated control has been removed and the error has been fixed.
4375	F007P	TPC procedure - Account filter applied based on the connected user	From now, codification requests can be managed according to the item account. In order to split the TPC and to redirect to the appropriate entity, a new column <code>tpc_group</code> has been added in <code>user_c</code> table (not editable through NDSS application / update by dba only).  This new field allows the association of accounts (e.g. “N”, “D” or “All”) to users and is used to filter the list of TPC in F007P, depending on the connected user (if <code>tpc_group</code> is empty no filter is applied).  The filter applied is visible in the F007P module header: "F007P - TPC processing for Accounts <FILTER>" or "F007P - TPC processing for ALL Accounts" if no filter is specified.

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INCP0012241/4376	H030-01/H030-04/H030-08/H030-05	MTM - Addition of Hours to utilization report	A new column has been added to record hours in the same way kilometers for vehicles are recorded. This applies to all forms where km information is visible.
4377	L001P	Data Transition to ILSS - New procedure to review the MGTC	<p>A new function L001P has been added in NDSS under the L group of procedures. This screen displays all items with related information (noun, sslp, mgtc, eqre,...) and gives the possibility to change the management code of a selection of items (using the search criteria).</p> <p>The user has to set the new management code in the field "New management code" and click on the button "Apply New management code to selection".</p> <p>The user must also define all items as reviewed (review all management codes without changing the code). The user selects a list of items (using the search criteria) and clicks on the button "Set All items as reviewed". This action will update the following information : review date, review flag, review user id</p> <p>The user has to Save the modifications after each action. Search criteria :          - Demand since 2013 : show only items with demand since 2013          - Serviceable Stock : show only items with Serviceable Stock          - UnServiceable Stock : show only items with UnServiceable Stock          - Property Quantity : show items with property quantity          - show not reviewed items : show only items not reviewed          The user can also search using the following fields: account, management code, stock number, nomenclature, EQRE. History of all changes done on management codes is registered in a new table invt_mgtc_old_I</p>

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4378	D029P, D025P, MLR	Restrict usage of Stock number format for some sites.	The D029P, D025P, MLR have been modified to limit the type of stock number that can be assigned to an item (e.g. in case of item creation, only NSN and Self-generated Number are available for selection) The list of possible identifier codes can be parameterized for each site.
4379	M001P	M001P - MLR an error message specifying a group class had to be selected is displayed	This error has been fixed.
4380	M001P	MLR Details - Identification of New items	A new column ( <i>Item Status</i> ) has been added into the Multi Line Requisition details screen, This column associated to each requisition line shows the status NEW in red color if the related item is a new draft item.
4381	M001P	MLR - Refresh of the Stock value related to a draft item	The stock information in MLR detailed line was not always refreshed properly. This issue has been fixed.
4382	M001P	MLR - TPC to be generated must be created by the local site and sent to the central site	When a new item is created on a local site via the MLR function, a TPC is created and sent to the central site.
4383	M001P	MLR - On requisition line, a draft item cannot be replaced by an existing one or a new one.	It is now possible to change the Identifier Code as well as Stock Number directly on the Details screen in New Item Creation mode This enables the creation of the item, based on the information provided in CustReq but also the replacement of the draft item - by a new one (creation from scratch by clicking on the + button) Or -by an existing one (selection of an existing item by clicking on the ... button).



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4384	M001P	On MLR - M001P new item Details screen : a wrong label appears for an item under account D. It shows locally managed but should be centrally managed.	This has been fixed.
4385	L002P	Data Transition to ILSS - Review customers	A new function to review Customers has been created in NDSS under the L group of procedures : L002P This screen displays all customers like the A011-P01 : same search criteria and same result columns. 3 new updateable columns have been added to the results : review date, review flag and review user id. To confirm the review, the user has to check the review flag and to click on the button "Save". Review date and Review user_id are then automatically updated. The user must review all customers. The Review flag has been also added as search criteria. The detail of a customer can be displayed by double-clicking on the associated customer line.
4386	A011P-01/02	Customer edit - add info PCH (tick box)	A new column "PCH" (CheckBox) has been added to procedures A011P-01/02. This column shows if a PCH exists for the customer.
4387	PAM Balance list report PAO/PCH/Package/Item	MRINs with packaged quantities = 0 appear in the report for item not dispatched.	MRIN with 0 quantity on-hand do not appear anymore in the report PAO/PCH/Package/Item.
4398	M001P	Detail view : Supplier name missing + error message	An error message asking to provide the part and manufacturer information was provided although the information was recorded. This has been fixed
4405	M001P	Multi-Line Requisition detail doesn't recover correctly the information from the selected MLR line.	When creating a new requisition line, the application shew the wrong type of NSN, the 2 last digits were missing from the stock number and a wrong label (New item creation) was displayed. This has been fixed.

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4408	M001P	Codification section doesn't appear when a new item is opened in M001	An error message appeared and the saving of the new line was not possible. This has been fixed.
4418	D015P	Balance Listing - Report with due-ins and due-outs has missing information.	Three column blocks are displayed with document number and details but some details (QTY, PR, POST, INDB) are not presented in the last one. The report Balance Listing with due due-in and due-out has been fixed.
4421	A024P-20-C	Closing the Attributes Inquiry A024P-20-C causes a system error.	This has been fixed.
4423,4448	NDSS All procedures	New AD 60-80 related changes	<ul style="list-style-type: none"> <li>- Change in the whole NDSS application : "MRAH" by PCH"</li> <li>- ROS application and report updated according to new directive and template</li> </ul>
INCP0012993/4424	H006	EMR - Impossible to clear sub EMR as serial number is attached to the master.	This has been fixed: no SN check is done anymore on sub EMRs as SN is always linked to the master EMR.
4426	D029P, D025P,MLR	GRCL does not allow non numeric group/class like "BLDG"	Group/Class Picklist allows to select non numeric group/class e.g. BLDG.
INCP0013077/4430		Update a ROS already Approved	This has been fixed. An approved ROS cannot be updated.
4441	B016P	Updating and saving a shipping manifest with package weight and volume creates a warning message.	This has been fixed.