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NDSS Release 3.5.0.0

Release Notes



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NDSS Release 3.5.0.0 - Release Notes

AMENDMENT RECORD

REVISION AMENDMENT	PAGE(S)	DATE OF ISSUE	REMARKS
1 st Issue	ALL	29/06/2021	Creation

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NDSS Release 3.5.0.0 - Release Notes

RESPONSIBLE OFFICE: LD-LF

0.1. PURPOSE

The purpose of this document is to introduce to the management as well as users the content of NDSS Release 3.5.0.0.

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	3.5.0.0	29/06/2021

1.2. Overview

Release 3.5.0.0 contains a set of improvements, changes and bug fixes to NDSS software as identified in paragraph 3 with a short description and a reference to the procedure affected.

1.3. Important notes regarding this release

Users should pay attention to the following changes in the behaviour of the NDSS release 3.5.0.0 software and should carefully read the instructions below.

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.

3. AFFECTED PROCEDURES

This paragraph describes the changes included in the current build.

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
4278 / INCP0011466	PAM	Rename a package with Serial numbers under the package	When a serial number is dispatched in a package, the Position attribute is updated accordingly with the name of the package. However, this position was not updated when the associated package was renamed. This issue has been fixed.
4826 / INCP0015591	MTM	Missing operation on MTM roles	Users with MTM role only encountered connection issues. Each MTM role has been reviewed and the operation <i>userProfileAdd</i> added.
4849	MTM	Review of the Reportable Item Code (RIC) list when creating a new vehicle in MTM	The RIC list displayed in case of vehicle creation has been reviewed in order to present the A, L and Z codes only.
4932	MTM	Accident Reports - List of Nationalities in incorrect alphabetical order	In the ‘Driver Nationality’ & ‘Accident Country’ lists, NATO country abbreviation was taken into account so far to sort the lists in alphabetical order. Now, the full name is used as sort criteria instead of the abbreviation.
4942	NDSS	D010P – Catalogue 1 – Print Part Number Directory Report is misaligned.	The layout of the report has been reviewed. All information appears now on the same page.
4948	NDSS	MLR creation: All user sites / PCHs are visible in the pick list	The list of customer codes displayed in case of Multi-Line Requisitions has been improved. Only PCHs related to the current site are now presented.
4990	NDSS	Removal of text reference TOMW field: repairable NSPA action	The text associated to the TOMW repairable field has been updated. As there is no more WSPC supported by NSPA program / project, the reference to <i>NSPA action</i> has been

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
			removed and replaced by <i>external maintenance</i> to keep using TOMW for external repair.
5176	PAM	ROS cancel + clear discrepant - wrong packagemrin quantity	Information related to packages was incorrectly updated in the database after some operations such as ROS cancellation. This issue has been fixed, though it has no impact on the utilization of the application as this information linked to the root package in the database is just informal and not used.
5197	NDSS	Due-in establishment voucher - values not correctly aligned	This issue occurred when no remark was specified during the due-in creation. The Due-in voucher has been reviewed: field labels are now aligned with data in all cases.
5204	MTM	New vehicle record - failure to open or edit a newly created vehicle if incorrect date is recorded by the user	The management of dates such as received date, replacement date associated to vehicles has been improved. New controls have been added to ensure the recorded dates are correct.
5296	PAM	Login - Incorrect error message	When a user selects a site he is not allowed to access, a relevant message is now displayed.
5332 / 0036868	NDSS	Barcode label	When barcode labels were printed, business rules consisting in stock verification were applied. This might cause some error messages and block the printing when the number of serial numbers did not correspond to the quantity. The specific business rules have been removed to allow the printing of labels.
5333	NDSS	D016P-Transaction Ledger List	There was an overlapping between the closing balance list and the page footer when there were many rows on the page. The layout of the Transaction Ledger list has been reviewed to avoid this overlapping.
5346	PAM	PAM - PCH Transfer Warning Message	In case of relocation between two sites and no inventory on

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
		to be Extended	the destination site, a warning message specifying no inventory exists on the destination site is displayed. This message has been improved to provide more explanations.
5357	MTM	PAM - MTM Module - Date of Receipt	It was possible for users (Central) to insert a received date for a vehicle greater than the current day. New checks have been added to prevent this situation.
5416	NDSS	Barcode printer - review labels	Asset Numbers appear now on the labels of ZD620 barcode printers.
5427 / 0037285	PAM	PAM - Information Board ROS Creation label	Information related to the ROS and presented in the PAM/Information board has been reviewed. This concerns the ' <i>creation date</i> ' and the ' <i>created by</i> ' fields which were wrongly updated after a ROS update.
5428 / 0037330	NDSS	MCMS - Attachment to EMR due-outs	With this new functionality, users can attach documents in MCMS/EMR Requisition Processing (H007).
5431 / 0037335	PAM	NDSS PAM Inventory Taking Documents	The print order of the documents selected in case of official balance list has been reviewed. The Inventory Cover Sheet is now printed on first page (page 1), followed by the Certification Letter (page 2) and then the balance list.
5411	PAM	Composite Item (CI) - add an Item error	Items can be added to a Composite Item level by using the STNM or Nomenclature as search criteria. An error message was displayed when using the Nomenclature as search criteria. This issue has been fixed.
5445	PAM	Composite Item (CI) - Moving nodes	So far, it was not possible to move a node / item of the hierarchy from one level to another one. The management of the CI structure has been well improved and this new version offers a more user-friendly interface, allowing the drag and

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
			drop of an item or a node from one level to another one
5468	NDSS	NDSS Help (NIUM) does not work	The access to the NIUM (NDSS Help) has been reviewed in order to avoid some errors during the opening.
5469	PAM	ROS - field 9 Source of Funding and NAN to be added	The information presented in the ROS screen has been completed. The NAN information is now displayed in column 3 (concatenated to the Nomenclature) and the Source of funding is presented in column 9.
5455 / 0037496	NDSS	EMR - Additional Cost (free field) ignores comma separator	EMR additional costs were wrongly recorded when incorrect comma separator was used i.e. 198,00 wrongly recorded with a comma became 19,800.00. The application has been improved to prevent this human error.
5491 / 0037981	PAM	NDSS PAM PCH/HRH/Item report needs to be adjusted.	The PCH/HRH/Item balance list available until now presented the PCH items distributed to HRH only. A new requirement has been submitted to get the list of all items associated to the PCH, distributed or not to HRH. The PCH/HRH/Item balance list presents now all PCH items per HRH but also the ones which are not distributed.
5505 / 0038153	PAM	PAM Mandatory e-mail address field of PCH	E-mail address associated to a PCH is not mandatory anymore.
5507 / 0038155	NDSS	NDSS IPSAS Reports - Missing Main Category Descriptions	NAFS accounts were well displayed in IPSAS reports but some category descriptions were missing. The missing descriptions have been reviewed and added to the reports.
5509 / 0038160	NDSS	A024P-11 View Improvement: Adding Nomenclature	The stock number and the nomenclature were not presented in the Contract Inquiry screen. This information has been added into A024P-11.

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
5510 / 0038205	NDSS	NDSS - FinS interface. Attach documents for receipts	A new functionality allowing the users to attach documents during the receipt process has been implemented and is now available in the C003P procedure.
5515	PAM	PAM - Inventory Taking Error Message Improvement	Controls are implemented in the Inventory Taking to check the different dates (planned, sent, returned, cleared). Some dates must be greater than other ones but can also be equal. The corresponding warning messages have been improved in order to include the fact dates can be equal.
5533	MTM	Dispatch - Change the driver during a mission	The Dispatch function has been improved in order to allow a dispatcher to change a driver during a mission.
5496	NDSS	Obsolete Mandatory fields on Central Site for Inventory Records	The following fields available on central site were defined as mandatory: Item management OPI, Fund/Valuation Class, Authorization Group. Defined for statistics only and most likely not used on any site, those fields have been changed to be optional.
5497 / 0038065	NDSS	Set up Zebra Label printer to be used for Print Inventory Labels D028P	Until now, the warehouse location labels available from application D028P were printed on A4 paper, had to be cut and attached to the physical location manually. Now, users are able to print the warehouse location labels in the right format with ZEBRA printers.
5498 / 0038080	NDSS	Picture filename to be updated in case of NSN change.	When an NSN was changed, the picture file name associated to it was not updated automatically and the link between picture and NSN was "lost". This process has been reviewed to keep the picture available in case of NSN Change.
5499 / 0038079	NDSS	Items picture availability	Pictures of items are visible in the A024P procedure. This possibility has been extended to the following

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
			functionalities: B001P, C001P, C003P and D029P.
5500 / 0038022	MTM	MTM - add documents	Documents can be attached to a vehicle directly through the <i>Manage Vehicle Documents</i> button or through the <i>Attached Documents</i> tab when the vehicle is edited. An error message was displayed when the first option was used. This issue has been fixed.
5502 / 0038124	MTM	MTM Relocation - No utilization data transferred	When a vehicle is relocated, all data should be transferred to the destination site, i.e Utilization data, REL, Accident reports, SJLSG Notes, MTO notes etc. This was not the case until now. Some information was missing on the destination site. The application has been reviewed and all vehicle information is now transferred to the destination site.
4827	NDSS	C015P due-in's do not appear	Trying to consolidate multiple due-ins related to Small Purchase did not work properly. The Due-ins did not appear. This issue has been fixed.
5238 / 0036616 0036708	PAM	Relocate MTM items - NAN stays in source DB on distributed site	When a relocation between two sites is done (by central site), NAN information must be updated accordingly on all sites : central, destination and source ones. This was the case for the central and destination sites but not for the source site. Indeed, NAN was not deleted and still available. This issue has been fixed.
5465 / 0037606 5438	MTM	MTM - Relocation of Vehicles	The vehicle relocation process has been improved and more particularly when the relocation is done from one site to another one and no inventory / NDMA is defined on the destination site. Until now, a warning message specifying that no inventory was defined on the destination site was displayed and the relocation process was stopped. In the new

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
			version, a warning message is displayed to propose the automatic creation of the inventory. In case of confirmation, the inventory is automatically created and the relocation process can continue. The creation of the inventory is now part of the relocation process and is transparent to the user.
5539	NDSS	A402P - remove link to command code activity	The upload of the property accounting was linked to the command code activity / PAO. This link has been removed as the command code is not mandatory for the PAO.
5231	MTM	MTM - HRH to be added	A new field has been added into the MTM screen <Miscellaneous Data>. This new information concerns the HRH associated to the vehicle (if any).
5298	MTM	Dispatch - Transport Request prorogation	When missions are extended, related Transport Requests are prorogated as well.
4973	NDSS	Custreq temp items *WG* cannot be canceled before selecting new groupclass	Until now, when new draft items were created in CustReq and sent to NDSS with *WG* temp numbers, it was not possible to cancel them directly. Indeed, a new STNM / Group class had to be first selected and then, the draft item could be cancelled. In the new version, it is now possible to directly cancel a draft item without selecting a new Groupclass.
5535	PAM	Packages - Print the content of each package	A new option has been implemented to print the content of packages. All the items dispatched in the selected package as well as the ones in the packages below are printed (one page per package).

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
5294	MTM	Dispatch - Display current transition	A new banner has been added on the top of the Dispatch screen in order to keep the user informed about the transition and the current situation. The Request Panel displays the following transition information: "Request - [Transition] : [SourceState] > [TargetState]" or "Request - Edit" if there is no transition.
5292	MTM	Dispatch - Displayed request status is sometimes wrong	Status of Transport requests can change over time. Transitions from one state to another can be initiated from either the Transport Request Edition or the Transport Request List. Depending on the situation, the status displayed is either the "From" state or the "To" state. The same behavior should be applied in all cases and the "From" state should always be displayed. This issue has been fixed for more consistency.
5170	MTM	Creation of vehicle in central site-. Wrong value for Warranty dates replicated to the destination site.	Warranty dates (start date and end date) were not properly generated in the transactions and exchanged between the central and the distributed sites. This issue has been fixed.
5546	MTM	MTM - Invalid year of manufacture - error message to be improved	The warning message displayed in case of invalid year of manufacture has been updated with the following text: ' <i>Invalid year of manufacture</i> '.
5552	NDSS	Improvement of NSPA logo in NDSS login window	The NSPA logo has been resized in the <i>about</i> and <i>login</i> window.
5490	MTM	Relocation problem in case of PPE flagged asset.	Relocation of items flagged as ASPR is now possible in the following cases : -from one PCH to another one on the same site -from one PCH to another in a different site if those two sites

Project Code / Related Remedy Tickets	Procedure	Title	Short Description
			are not related to FinS
5203	MTM	Display the maximum size of files available to upload.	A warning message is now displayed when the size of the attached files exceeds 5 Mb.
5472	PAM	ROS - PO number to be mentioned in write-off	PO Number is now available in ROS for write off.
5587	PAM	ROS - Due-in document Number to be mentioned in write-off	Due-in Document Number has been added into the ROS item selection screen.
5578	MTM	Rental with Offer-Error during transition [Offer to Approve] -> [Cancelled]	In the new release, user can cancel a Transport Request having the ' <i>Offer to Approve</i> ' status.
5583	MTM	Dispatch - Unforeseen transition "Reject Offer" on "Initiated" (Short term with offer)	In the ' <i>Rental with Offer</i> ', the ' <i>Reject Offer</i> ' option should not be possible when the Transport Request is in ' <i>Initiated</i> ' state. This transition is no more available in the new version.