

CAIS Change Request Log

No	Description	Requestor	Priority	Effort in Days	BUG/ Enhancement/ System	Completed	Release	Release Where Issue was Identified	Category/ Comment	Date Entered
1023	The limit on characters for the Asset Comment is being exceeded and the error is not being handled properly.	Jane Nations/Y12	1	0.5	Bug	11/16/2006	Web 1.2			8/2/2006
1043	Display the percentage value for cumulative adders at the top of the screen for the IU screen.	Gene Buck/LANL	1	0.5	Enhancement	11/16/2006	Web 1.2			9/28/2006
1068	Use Section 508 for best practices for web site design	Norm Ayers		??	Enhancement				Best Practices	09/09/06 - 10/31/06
1062	Enforce DOE 203 Guidance for passwords	Dennis McDermitt	1	15	Enhancement	7/26/2007	Web 1.10		Best Practices REQUIRED	09/09/06 - 10/31/06
1022	need to figure out a way to identify if a user ID is already in use and correct the error message. It should say, Invalid User/Password.	Jane Nations/Y12	1	2	Bug	7/26/2007	Web 1.10		Bug	7/18/2006
1031	The original creation and last update date get displayed when you use copy all on the IU Detail screen.	Steve Patterson/Pantex	2	0.5	Bug				Bug	9/20/2006
1051	When you get an error, you should not have to re-log on to the system. You should be able to keep working. (Hit save twice, etc.)	Gene Buck/LANL	1	3	Bug	7/26/2007	Web 1.10		Bug	09/09/06 - 10/31/06
1057	change password problem. If your password entered in the CAIS application is rejected by the database security check then the user does not get created in the database, which is good news, but appears to be added to the application and to the CAIS_USERS table, which leaves you thinking that the user did indeed get created. All of this happens and you do not receive any message indicating that the user creation in the database failed. Am I missing something? Should this error be returned in the application? If this is normal application functionality that is fine, I just want to make sure this seems right to you, because this could be confusing to the application administrator, thinking that the user is created because he shows up in the application, but in reality isn't in the database.	Gene Buck/LANL	1	3	Bug	7/26/2007	Web 1.10		Bug	09/09/06 - 10/31/06

CAIS Change Request Log

1072	rounding of the REPLACEMENT COST and OFFICIAL COST FIELDS on the IUDetail Save screen are different	Gary Horn		1	Bug				Bug	09/09/06 - 10/31/06
1090	Discovered problem on dollar values on Asset Detail Screen when you use copy.	Ken Rowe	1	0.5	Bug	11/16/2006	Web 1.2		bug	10/20/2006
1024	If you are going to the ASSET Screen, and you use the filter to shorten the pick list, if you select the DETAIL BUTTON for any asset other than the very first line item, it brings up the total asset list again instead of the detail screen for the selected asset. It works fine if you pick the first line item	Dan Soper/NTS	1	1	Bug	11/16/2006	Web 1.2		Bug can't go back to list after first items - navigation bar missing	8/3/2006
1025	Create a Projects Module to support the TYSP.	Dan Soper/NTS	1	20	Enhancement		CAIS 4.2			
965	Detail Page - 5. Last Updated date is good but the clock isn't working correctly	NTS Inspectors	1	1	Bug				Bug times were all over the place	7/3/2006
1055	Certificate validation	Ken Rowe	1	2	System	2/7/2007			Bug within a month	09/09/06 - 10/31/06
32	Add End of Design Life and Physical Damage to the purpose codes.	Los Alamos	4	1	Enhancement	F2001			Codes purpose	
312	Update the 3.5 to 2000 conversion program to move over the inspection date.	NETL	4	2	Enhancement				conversion	
313	Update the 3.5 to 2000 conversion program to reflect all of the current patches.	NETL	4	2	Enhancement				conversion	
1077	Use CostWorks for more accurate RPVs - rename after import	Gary Hoe/SNL		1	Enhancement				CostWorks	10/25/2006
15	Add TMP relief valve as a deficiency for water heaters.	Los Alamos	3	0.5	Enhancement				Data change	
802	Add ADA costs to the database.	Ken Baker	2	20	Enhancement				Data Change	
810	Add a structural all-inclusive type.	INEL	4	1	Enhancement				Data Change	
905	Add interior construction to the Bunker model type.	Teri Clayton/Pantex	1	1	Enhancement				Data change	
33	Add demolished and excessed to the status codes. If the status code is set to demolished, for sale, or excesses (?), then set the In Condition Code to 'No'.	Paul Reynolds	4	1	Enhancement				Data Change Codes Status	

CAIS Change Request Log

365	Add ponds, landfills, copper, fiber optics, microwave etc. to the CAIS database (both model type and associated deficiencies). Create new model types for pump houses, outdoor firing range/electrical substations/switch houses.	Chip Walder/ Portsmouth	4	10	Enhancement				Data Change Model Type	
1046	Need RS Means Numbers Added - 15 numbers which are typical pics	Steve Patterson Pantex	1	2	Enhancement				Data change three done	8/8/2006
1078	Question about when the FIMS UPLOAD program (in CAIS) should take place during the year.	User Conference		n/a	Document				Document in User Guide	10/25/2006
1079	If you copy, deficiencies, adders, etc are copied - Copy All explanation of what happens also	User Conference		1	Enhancement				Document in User Guide	10/25/2006
1080	Inspectors have to be added as users also if you want them to be able to update	User Conference		n/a	Document				Document in User Guide	10/25/2006
1081	CAIS User Guide be hyperlinked to corresponding fields on the CAIS website	Dennis McDermitt		5	Enhancement				Document in User Guide	10/25/2006
1066	the Excess date field with regard to interfacing FIMS and CAIS	User Conference		2	Enhancement				Document the process	10/25/2006
1033	Add a Cancel button to Type Search.	Steve Patterson/Pantex		1	Enhancement				Document User Guide explanation - select x to close	9/20/2006
1034	Add a Reset button to Type Search.	Steve Patterson/Pantex		1	Enhancement				Document User Guide explanation select blank at top & it resets	9/20/2006
1082	FIMS ad hoc reporting & CAIS ad hoc reporting - consider combining the two	User Conference		5	Enhancement				FIMS Ad Hoc	10/25/2006
360	Create a FIMS export that takes into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	4	15	Enhancement				FIMS Export	

CAIS Change Request Log

829	Allow sites to choose if they want to include Project Costs with the DM costs in the FIMS Export. If they do, allocate the Projects cost proportionally to the Deferred Maintenance for each building.	Teri Clayton/Pantex	4	15	Enhancement				FIMS/CAIS	
902	Add an asset designator to the asset screen to match the current FIMS requirement. The field would be a pulldown menu with the following definitions: "B" - Building, "T" - Trailer, "S" - Other structures and facilities, "L" - Land. This will allow custom queries and grouping of data based on facility types. We have several site metrics that require summation of DM data by facility type. Until recently, I separated my data by placing the S type facilities under a different area, but in order to match FIMS, I have placed all assets into the appropriate FIMS area.	Jane Nations/Y12	1	5	Enhancement	2/22/2007	1.5		FIMS/CAIS	
1056	CAIS/FIMS accuracy all the time	User Conference	1	20	Enhancement				FIMS/CAIS	09/09/06 - 10/31/06
1089	Create a FIMS/CAIS Exception Report that would show RPV cost discrepancies between database elements in FIMS and CAIS databases. Site users would run this new report before running the FIMS Upload program in CAIS.	Dan Soper/NTS		8	Enhancement				FIMS/CAIS	11/1/2006
1091	Eliminate all FIMS data fields from CAIS Web	Jane Nations/Y12		20	Enhancement				FIMS/CAIS	11/8/2006
1092	Have several people from a CAIS/FIMS brain trust get together and determine which fields to keep or eliminate from CAIS	John Bauckman/NNSA		n/a					FIMS/CAIS	11/8/2006
1083	Add the Mission Dependent program field to all reporting	John Bauckman/NNSA		3	Enhancement		1.5		FIMS/CAIS	10/25/2006
1084	FIMS update CAIS - site definable trigger in FIMS which will update CAIS if user says Yes	John Elrod/Paducah		10	Enhancement				FIMS/CAIS requires mapping table	10/25/2006
1064	For CAIS sites with multiple FIMS Sites such as INEEL, display the FIMS Site and FIMS Area where the asset information is displayed.	Jerry Bingham/INEEL		3	Enhancement				FIMS/CAIS #1028 #1043	09/09/06 - 10/31/06
1065	when FIMS changes, automatically update CAIS	User Conference		15	Enhancement				FIMS/CAIS archiving - delete an asset	09/09/06 - 10/31/06

CAIS Change Request Log

812	Add a Mission Essential flag to the Assets screen.	Gary Hoe/SNL	1	3	Enhancement				FIMS/CAIS Mission Essential	
1085	Request that CAIS and FIMS be brought up in the same Tree Structure (what's in FIMS, not in CAIS)	Dan Soper/ NTS Dennis McDermitt		15	Enhancement				FIMS/CAIS note: in FIMS everyone can see everything - CAIS not	10/25/2006
815	Add an ad-hoc reporting feature to the software.	NTS	2	20	Enhancement				FIMS/CAIS Reports Ad Hoc	
1067	add the mission dependency field used in FIMS - remove campaign?	John Bauckman/ NNSA		5	Enhancement				FIMS/CAIS review common fields	09/09/06 - 10/31/06
866	Add filtering by FY Baseline year to the Projects Module.	Gene Buck/LANL	1	3	Enhancement				FY Baseline	
903	Create a new FY Baseline report to roll up the data by Asset.	Teri Clayton/Pantex	1	5	Enhancement				FY Baseline	
906	Have the project use a specific baseline year and have it map to the FY Baseline costs for that year.	Gene Buck/LANL	1	6	Enhancement				FY Baseline	
865	Display the FY03 baseline dollar value for each project.	Gene Buck/LANL	n/a 1	3	Enhancement				FY Baseline projects module	
1086	Add a new user role to CAIS called Headquarter User. Authorized users of this new role would have the ability to view all data, could filter data by Program Office	John Bauckman/ NNSA		20	Enhancement				HQ	10/25/2006
1053	Have a user roll and reporting functionality to support HQ Office Level reporting.	John Bauckman/ NNSA		15	Enhancement				HQ Gene wants to implement	09/09/06 - 10/31/06
1	Add importance field to the asset screen.	Captain Scott	3	1	Enhancement				New feature	
2	Add report selectable/sortable by importance.	Captain Scott	3	2	Enhancement				New feature	
3	Have a version of CAIS that runs on a Palm Pilot/Handspring.	Captain Scott	4	90	Enhancement				New feature	
4	We need a breakdown of who is responsible for building maintenance.	Captain Scott	3	n/a	Enhancement				New feature	
5	We need to assign users to groups where a user from one group may not modify data belonging to users from another group.	Paul Reynolds/LANL	2	25	Enhancement				New feature	

CAIS Change Request Log

6	CAIS needs a help file with field/table origins.	NTS	2	18	Enhancement				New feature	
9	Default the IU Search to the IU field.	Paul Reynolds	4	1	Enhancement				New feature	
20	Allow for multiple WBS values to be selected from the report screen.	Los Alamos	3	5	Enhancement				New feature	
22	When you select New from the IU screen, the Inspector and Discipline should be copied.	Los Alamos	4	1	Enhancement				New feature	
24	Allow screens to be resized.	Los Alamos/NETL	3	5	Enhancement				New feature	
35	Add the ability to do wildcard searches.		3	5	Enhancement				New feature	
36	Move NSIP field from the deficiency screen to the IU Detail Screen.	Teri Clayton/Pantex	2	2	Enhancement				New feature	
38	Allow the users to archive Assets and the associated IUs.	NETL	2	20	Enhancement				New feature	
300	CAIS needs to support digital photography.		4	17	Enhancement				New feature	
305	Add the Status dropdown to the IU's list so that statuses can be changed without having to go to the detail screen.	Paul Reynolds	3	2	Enhancement				New feature	
306	Type in a date and get all repairs that are scheduled after that date. This will be computed by comparing the Urgency, Inspection Date.	NETL	3	3	Enhancement				New feature	
308	Add Area ID to the Asset List for Asset Maintenance and make it updateable.	Y12/K25	2	3	Enhancement				New feature	
353	Create a Model Types Lookup screen and make them searchable.	Ken Rowe	2	5	Enhancement				New feature	
354	Create a Use Codes Lookup screen.	Ken Rowe	3	2	Enhancement				New feature	
355	Add the Condition Code to the IU List and make it updateable.	Steele Coddington/VG	3	1	Enhancement				New feature	
362	Add a server field to the log in screen.	Dennis McDermitt	3	1	Enhancement				New feature	
369	Add Future RPV to go along with the Future Model Type for the Adaptability calculations.	Ken Rowe	2	5	Enhancement				New feature	
370	Create program to upload new inspections that have been input on a laptop on to the CAIS database residing on the server.	Ken Rowe	2	20	Enhancement				New feature	
401	Automate the update of the current RPV with the Future RPV.	LANL	2	5	Enhancement				New feature	
704	Make a CAIS lite for inspectors where the inspector can precisely identify the IU.	NTS	3	20	Enhancement				New feature	
708	We need class two lightning protection items.	LANL	4	1	Enhancement				New feature	
716	Provide the Sites with a script to escalate the inspector estimate costs.	NTS	2	2	Enhancement				New feature	
717	Create a cost adder report.	NTS	2	7	Enhancement				New feature	

CAIS Change Request Log

804	Add the ability to do mass updates for a group of IU's and other tables.	Y-12	1	20	Enhancement					New feature
821	When Optimum Year is exceeded in the IU, flip the DM flag to Yes. This functionality will have a flag to turn this feature on or off.	Gary Hoe/SNL	3	10	Enhancement					New feature
828	Add a RIK (Replacement In Kind) flag to the IU Detail and IU List. Add this to the Abbreviated and Complete Survey Detail Report.	Gary Hoe/SNL	3	12	Enhancement					New feature
839	Add a field in the IU screen called "baseline cost". It should be initially populated the first time an IU is developed with the est. cost or official cost. It must be manually changed after initial population. This will allow us to track FY03 (or what ever year is a baseline) buy down.	Dan Soper/NTS	4	5	Enhancement					New feature
850	Allow users to calculate future DM costs based on the optimum year and an escalation factor.	John Elrod/ Paducah	3	10	Enhancement					New feature
851	Add an inactive flag to the user customizable lookup tables.	Ken	2	2	Enhancement					New feature
859	Make the mission lookup site updatable.	Gene Buck/LANL	1	1	Enhancement					New feature
864	Calculate and display the percentage and dollar value of the progress of each project as it approaches completion (as individual IUs DM Flag or RIC Flag is set to No.	Gene Buck/LANL	1	3	Enhancement					New feature
867	We need the ability to split FY03 baseline items when we correct partial deficiencies (e.g. you have a quantity of 10 for a deficiency and you correct 6 out of 10 of the original quantity). CAIS could have a screen added where you can input the original deficiency tracking number and specify the quantities that you will use to split the IU into. This will create a new IU and break the baseline cost data proportionally based on the quantities input.	Paul Reynolds/LLNL	1	4	Enhancement					New feature
900	Allow for multiple mission essential fields for each asset.	Ed Williams/SNL	1	3	Enhancement					New feature
901	Make the Completion year a completion date. Use January 1 for old data.	Gene Buck/LANL	1	3	Enhancement					New feature
904	Default the Deferred Maintenance Flag to blank for New IUs and when you use the Copy and Copy All buttons. Have the site define how this will work on the Site Maint. Field.	Teri Clayton/Pantex	1	1	Enhancement					New feature

CAIS Change Request Log

916	Add the custom text 2 and custom text 3 to the Project Detail Screen and to the Projects Reports. Note that these fields are already in the CAIS database.	Steve Patterson, Pantex	1	1	Enhancement					New feature
1008	Under "Gen. Maint." and "Asset Maint." there is no delete button. How do I demolish a building?	Gary Hoe/SNL	1	2	Enhancement		User Guide Update			New feature 7/7/2006
1014	The site ID that is located on the webversion is the old #. Can you fix it so the new # is what is viewable? (all NNSA sites) need to figure out a way to identify if a user ID is already in use and handle this situation differently.	Jane Nations/Y12	2	5	Enhancement					New feature 7/18/2006
1027	The CAIS assets dimensions should have a drop down for units to include: SF, LF, Square Yards, Gallons, Acres, Cubic Feet, Cubic Yards, BTUs, etc.	Chip Walder/ Portsmouth	1	2	Enhancement					New feature
1036	Allow double clicking on an Asset to open up the IU List for that asset on the IU List.	Steve Patterson/Pantex	1	2	Enhancement					New Feature 9/20/2006
1037	When your mouse is over a row it should be highlighted.	Steve Patterson/Pantex	1	1	Enhancement	2/1/2007	Web 1.4			New Feature 9/20/2006
1059	Data Definition Dictionary	Ken Rowe		5	Enhancement					New feature 09/09/06 - 10/31/06
820	Link CAIS to a work order system - Maximo, Passport, etc. Generate work orders in Maximo automatically when you create an IU in CAIS. Load the Maximo master equipment list into CAIS and allow updates.	Gary Hoe/SNL	1	5	Enhancement					New Feature CMMS
908	Freeze the official cost for IUs that are completed. For example, we could make a new field called Final Cost and move the official cost over to the Final Cost when the IU is completed. Another solution would be to add a new Code to the Deferred Maintenance Flag for 'F' for future and No would only be used for IUs that are completed. Costing would stop updating IUs with a DM Flag of N.	Dan Soper/NTS	2	5	Enhancement					New feature Cost - \$ in completed cost continues to escalate official cost
853	Make the following fields required if the site decides that they should be: Last Inspection Date, Type Description, Repair Cause. The field should be blue and required.	Dan Soper/NTS	1	4	Enhancement					New feature field required

CAIS Change Request Log

8	CAIS needs to require that the Asset ID suffix be four digits long.		4	1	Enhancement				New Feature field size	
805	Give "regular users" the ability to Move/Copy.	LANL	3	1	Enhancement				New Feature Move/Copy	
917	Allow multiple IUs to be Moved/Copied on the Move/Copy screen.	Steve Patterson, Pantex	2	2	Enhancement				New feature Move/Copy	
836	Add capability to click or double click on a grayed out IU (i.e.. One that is part of a project.) or the project name (at the end of the screen) from the inspection module alt-2 screen and pop up the project module (preferably the project inspection units screen).	Dan Soper/NTS	2	2	Enhancement				New feature Projects	
838	Add the capability to combine RIC IUs to a project. This allows projects to take care of multiple problems but keeps the RIC stuff from being reported as deferred maintenance.	Dan Soper/NTS	4	2	Enhancement				New Feature Projects	
910	Allow projects to include IUs with DM and RIC flags of No.	Teri Clayton/Pantex	2	2	Enhancement				New Feature Projects	
826	The site should not need to be recosted in order to get accurate results for the Deferred Maintenance Report if the site has already been recosted.	Dan Soper/NTS	1	3	Enhancement	5/15/2007	1.8		New Feature Recosting	
1071	Add a RECOST button on the IUdetail Save screen	Gary Horn	1	0.5	Enhancement	Yes	1.4		New Feature Recosting If you hit save it is recosted	09/09/06 - 10/31/06
1058	add a completed flag - put in - was broken - now fixed. Does that also freeze the cost? Yes, no, & completed flag. Discussed 3 options.	John Bauckman/ NNSA		10	Enhancement				New feature Recosting change - tied to #915	09/09/06 - 10/31/06
21	Add Return on Investment to the Summary Condition Report for the Asset.	Los Alamos	3.5	30	Enhancement				New feature Report	
307	Create an overdue repair report where the Urgency is compared to the Inspection Date. If the scheduled completion date has been exceeded based on the date input then report the data.	NETL	3	10	Enhancement				New feature report	

CAIS Change Request Log

824	Add the RS Means Line number to the Abbreviated Survey Detail, Complete Survey Detail and the Repair Costs Reports.	Ken Rowe	2	3	Enhancement				New feature Report additional field	
26	Add repair purpose to the two Survey Reports.	Los Alamos	3	1	Enhancement				New Feature Report additon	
857	Add a new header to the reports that can be populated with user defined text such as "FY04 Baseline Data", etc.	Gene Buck/LANL	1	4	Enhancement				New feature Report header	
314	Create a Deferred Maintenance by WBS Report that can be run for the site but that reports on each asset. This report must take into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	2	5	Enhancement				New feature Report new	
27	Allow for a building search when running the Summary Condition Code report and Reporting.	Los Alamos	2	25	Enhancement				New feature Report search	
816	Make some graphical reports: summary condition, etc.	NTS	2	10	Enhancement				New feature Reports	
946	Since auto save is not an option when moving away from a screen, suggest a pop-up that tells you to save or lose similar to FIMS.	Jane Nations/Y12	1	3	Enhancement				New feature Save	6/27/2006
18	Add percent of total to the Summary Condition Code report.	Los Alamos	4	1	Enhancement				New feature Summary Condition	
841	Create life-cycle cost DM projection functionality.			40	Enhancement				New feature sustainment?	
801	Track inspection dates by discipline.	LLNL	2	6	Enhancement				New feature tracking	
819	CAIS needs to allow you to identify the baseline for DM to support the TYSP.	Pantex	4	2	see 840				New feature TYSP	
714	Add a bulletin board to the CAS web page.	WIPP	2	5	Enhancement				New feature Web Page	
1061	Add list of enhancements to the web site	John Bauckman/ NNSA	1	1	Enhancement	8/24/2007	Web 1.11		New feature Web page RAS Review FIMS Web	09/09/06 - 10/31/06
707	Delete inspectors/users.	LANL	2	2	Enhancement				New feature?	

CAIS Change Request Log

1049	Have the Asset Suffix default to 0000 for new assets. Right now it is blank.	Dan Soper/ NTS	1	0.5	Enhancement				Old feature CAIS 5.3 did this.	9/7/2006
919	Implement FIMS Export Functionality		1	4	CAIS Web to complete	5/8/2007	Web 1.8		Old feature	11/1/2005
920	Implement the FIMS Export for the Hanford Screen		1	4	CAIS Web to complete	6/12/2007	Web 1.9		Old feature	11/1/2005
921	Implement the FY Baseline Functionality		2	8	CAIS Web to complete	6/12/2007	Web 1.9		Old feature	11/1/2005
973	Add Headers: Projects, Reports, FIMS Export, Change Password. (SP)	S. Patterson, Pantex	2						question - n/a	7/5/2006
987	Are there any "Alt" short cut keys?	T. Hinojosa Pantex	3						question - No	7/5/2006
978	Can more than one person from the site work in the database at the same time?	S. Patterson, Pantex							question -Yes	7/5/2006
500	Add UPS Batteries Costs to the database.	Dan Soper/NTS	1	3	Enhancement				RS Means	11/1/2005
827	Obtain a square foot cost for demolition foot for HVAC, Plumbing, Roofing and Electrical.	Gene Buck/LANL	1	3	Enhancement				RS Means	
1087	Round FCI Conditions in Summary Condition	User Conference		1	Enhancement				Summary Condition	10/25/2006
988	Get the two part authentication working so that I may remotely access the Application Server and the Database Server	Ken Rowe	1	2	System	5/1/2007			System/This can not be done. RSA does not support 2 part authentication on 64 bit windows 2003.	7/6/2006
990	Get a valid security certificate for the Application Server to support https.	Ken Rowe	1	2	System	2/7/2007			System	7/6/2006
991	Upgrade the production and test databases to Oracle 10g	Ken Rowe		15	System				System	7/6/2006
992	Get an automated daily backup running	Ken Rowe		3	System				System	7/6/2006
993	Turn on archiving	Ken Rowe		3	System				System	7/6/2006
994	Reorganize the CAIS database so that the reporting tables are located in tablespaces that do not have logging	Ken Rowe		5	System				System	7/6/2006
814	Add Optimum Year to the IU Screen and make some reports that use it to support the TYSP.		4	5	see 842				Top five 3 Gary	

CAIS Change Request Log

944	Reports - I was not expecting the reports to be different. The 'Complete Survey Detail' needs to be cleaned up and fixed so it has same appearance as current version. It has taken a long time to get the building managers comfortable reading current rpt.	Jane Nations/Y12	1	2	Enhancement				Top Five 2 Jane Billy Ray #4 Marilyn #1	6/27/2006
952	IU Entry Screen - Not having it fit into one view will require lots of mouse movement to view the whole screen. (Model Type and Planned Model Type on separate lines to condense the screen on detail screen)	Dan Soper/NTS	2 - change to 1?	3	Enhancement				Top Five 1 Billy Ray - roll mouse changes the field when we have to do so much scrolling	6/27/2006
358	Create a FIMS to CAIS update program.	User Conference	2		Enhancement				Top Five 1 Gary	
937	IU List Screen - I need capability to sort from the IUList screen. You have the filter, which is nice, but I need to sort (i.e. tracking #; component; location; equipment ID, etc).	Jane Nations/Y12	2	4	Enhancement	3/7/2007	Web 1.6		Top Five 1 Jane	6/27/2006
914	Allow IUs to be retrieved by tracking number from the Asset List tab for the IU Screen (Alt 1).	Steve Patterson/Pantex	1	1	Enhancement	11/16/2006	Web 1.2		Top Five 1 Steve	
954	IU Entry Screen - We work this screen from top to bottom and don't want to have to scroll back to the top to continue on. Need the buttons on the bottom where they were. At the MINIMUM we need a SAVE button on the bottom.	Dan Soper/NTS T. Hinojosa/Pantex	1	2	Enhancement				Top Five 2 Billy Ray	6/27/2006
996	Need the Alt 7 Snapshot or Baseline screen and the ability to print it like on the Version 5.2. I print out this sheet with a data entry screen shot when the records are used for re-estimating and to show the IU costing and flagging history for justifying TYSP and FIRP projects with the correct 03 or 04 or current deferred maintenance costs. Without this sheet, I have to go back to a big spreadsheet and/or go find the applicable IU track numbers and cut and paste the baseline costs with flags. Or just use Version 5.2, which works fine (the Alt. 7 screen is on the stand alone version 5.2 and I use this all the time. Why isn't this working on the Web?)	Gene Buck/LANL	1	2	Enhancement	3/28/2007	Web 1.6		Top Five 2 Buck We need to discuss - .	7/6/2006

CAIS Change Request Log

962	Favorites Page -2. The screen is too wide, it needs to be resized to view without shifting side to side. You have to pick the component at the far left side, but you can't see the component description because it is off the screen so you don't know what you are picking.	NTS Inspectors	2	2	Enhancement			User Guide Update	Top Five 2 Dan Billy Ray #3 Marilyn #3	7/3/2006
1010	I cannot rename nor renumber the SmallHouse model I imported an hour ago, nor can I delete it. I need to do both, and have the same global change capability.	Gary Hoe/SNL	2	2	Enhancement				Top Five 2 Gary	7/7/2006
963	Detail Page - 1. The page should be viewed without having to scroll up or down	NTS Inspectors	1	2	Enhancement				Top Five 3 Dan Marilyn #4	7/3/2006
813	Make Mission Essential a filter on the reporting screen.	Gary Hoe/SNL	1	2	Enhancement				Top Five 3 Gary	
915	Add the completed cost to the IU list and allow filtering by that field.	Steve Patterson/Pantex	1	2	Enhancement	11/22/2006		Web 1.3	Top Five 3 Steve	
995	Can't generate multiple asset reports in PDF version on Asset Summary Report. I could generate them in Excel or HTML. Need to check all reports to see if they work properly in the various versions.	Gene Buck/LANL	1	2	Bug	2/28/2007		Web 1.5	Top Five 4 Buck	7/6/2006
948	Inspection Asset Report Screen - Inspection Asset Report Screen - Need to have the ability to sort on columns like before as well as relocating columns to diff location.	Dan Soper/NTS Steve Patterson Tonya Hinojosa Pantex	2	4	Enhancement	3/7/2007			Top Five 4 Dan	6/27/2006
1005	Asset Level Reports - It would be useful to have a "check all" and "clear all" button for the report, so once you filter the asset list you could select all of it at once. At present, I have to hit each checkbox individually.	Gary Hoe/SNL	2	2	Enhancement	3/26/2007		Web 1.6	Top Five 4 Gary (Gene Buck also requested # 1050)	7/7/2006
1007	Summary Condition Report - This report desperately needs the "check all" and "clear all" buttons. I have 1500 assets	Gary Hoe/SNL	2	2	Enhancement				Top Five 4 Gary Summary Condition	7/7/2006
927	IU Detail Screen - Can fields be put back in same order from old system? (we are very used to the layout - would be nice to keep consistent).	Jane Nations/Y12 Dan Soper/NTS	2	3	Enhancement				Top Five 4 Jane	6/27/2006

CAIS Change Request Log

982	On inspection date field (or any date field) there is no "type over". Must delete existing date first. 6/15/06 should default to 06/15/2006 but it doesn't, it gives an error message. Unable to type just numeric, must use /s.	S. Patterson, T. Hinojosa Pantex	2	2	Enhancement				Top Five 4 Steve	7/5/2006
957	Type Search - Results are very hard to read. Having the Volume, Number, and WBS show on every line is not needed and it runs all the fields together to the point where the field you need to read easily, the TYPE is all stacked and barely readable.	Dan Soper/NTS	2	3	Enhancement	11/15/2006	Web 1.2		Top Five 5 Dan	6/27/2006
1013	DM flag on reports filter: DM Flag "Blank" (All) will report ALL IUs; DM Flag "No" will still report All IUs (Yes and No); DM Flag "Yes" will report Nothing (It says no data available even if there are Yes IUs	Dan Soper/NTS	1	1	User Training	11/22/2006	Web 1.3		Top Five 5 Gary	7/17/2006
975	When selecting "Save" there should be some indicator telling us the data has been updated.	S. Patterson, Pantex	1	2	Enhancement				Top Five 5 Steve	7/5/2006
907	Create a sub group table and add it as a dropdown for the Asset and allow reports to be filtered by this field. Add this field to the reports.	Gene Buck/LANL	1	7	Enhancement	3/2/2007	Web 1.6		Top Five 1 Buck same as 998	
945	Make the tool bar at the top "fixed" with scrolling option in a separate viewpane, so that menu is always available - check out FIMS menus for example (kudos to Dan).	Jane Nations/Y12	2	2	Enhancement		web beta 10		Top Five 3 Jane	6/27/2006
840	Make the Inspection module Alt-2 screen wider or able to be sized.	Dan Soper/NTS	2	2	Enhancement				Useability	
928	IU Detail Screen - Move "repair Purpose" back to right position of "Equipment ID" to close empty space.	Jane Nations/Y12	2	1	Enhancement		web beta 10		Useability	6/27/2006
929	IU Detail Screen - I like the alternate hi-lighting on the adders screen - suggest using something similar on the IU detail screen (maybe to split sections?). Makes viewing the screen easier.	Jane Nations/Y12	2	1	Enhancement				Useability	6/27/2006
938	IU List Screen - Cannot determine what current sort is set to. (component?). Yes	Jane Nations/Y12	2	2	Enhancement	Yes	n/a		Useability	6/27/2006
947	Inspection Asset Report Screen - Text on unused tabs on header look double stamped and blurred.	Dan Soper/NTS	3	2	Enhancement				Useability	6/27/2006
950	IU List Screen - I miss the double click on the line to select since it requires more mouse moving to get over to the dropdown list.	Dan Soper/NTS	2	4	Enhancement				Useability	6/27/2006

CAIS Change Request Log

951	IU List Screen - Since the screen is so spread out being able to relocate columns so you can see what you want on one screen desirable.	Dan Soper/NTS	3	5	Enhancement				Useability	6/27/2006
955	IU Entry Screen - Table Maint dropdown menu not visible, disappears behind fields. There are multiple places where this type of problem exists with the dropdowns on different screens.	Dan Soper/NTS	2	5	Enhancement				Useability	6/27/2006
960	General Observations - Can you lock the Main Header Bar and Asset information at the top of each page so you don't have to scroll all the way back up.	Dan Soper/NTS	2	3	Enhancement				Useability	6/27/2006
966	Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version	NTS Inspectors	2	3	Enhancement				Useability	7/3/2006
974	At the IU list of an asset, when filtering by discipline, should be able to hit the enter key or select filter button to run. Enter key does not run it right now.	Steve Patterson, Pantex	2	2	Enhancement				Useability	7/5/2006
977	Need a one-page print screen option (landscaped) for IU's.	Steve Patterson, Pantex	2	2	Enhancement				Useability	7/5/2006
979	Would like the tabs at the top of the IU Detail to look like the Centralized version ie: IU(s) – Alt 2, IU Detail – Alt 3, Deficiencies – Alt 4, Cost Adders – Alt 5, etc.	S. Patterson, Pantex	2	2					Useability	7/5/2006
1060	add a spell checker to CAIS	T. Hinojosa Pantex	3	5	Enhancement				Useability	09/09/06 - 10/31/06
1063	Lock the headers on screens - eliminate horizontal scrolling (keep vertical scrolling)	Billy Ray Johnson/ NTS		5	Enhancement				Useability	09/09/06 - 10/31/06
924	IU Detail Screen - Spacing is confusing. Move titles and fields closer together. Also decrease space between lines, if possible.	Jane Nations/Y12	2	2	Enhancement	2/1/2007	Web 1.4		Useability	6/27/2006
941	Asset Detail Screen - Same as IU detail - spacing is confusing; font size needs to be same for fields and titles; reduce empty space, etc.	Jane Nations/Y12	3	3	Enhancement	2/1/2007	Web 1.4		Useability	6/27/2006
361	Make the Phone Number fields wider to allow more characters in the Inspector Maintenance screen.	Dennis McDermitt	3	1	Enhancement				Useability field size	
854	Make the Type Description field 200 characters in length. Currently the field allows 40 characters.	Dan Soper/NTS	1	2	Enhancement	2/1/2007	Web 1.4		Useability field size	
858	Increase the amount of text allowed for IU comments to 2000.	Gene Buck/LANL	1	2	Enhancement	2/1/2007	Web 1.4		Useability field size	

CAIS Change Request Log

909	Increase the length of the site defined field description from 30 to 50.	Jane Nations/Y12	1?	1	Enhancement	2/1/2007	Web 1.4		Useability field size	
942	Asset Detail Screen - Several fields appear too big - reduce to size (i.e. suffix; year built; expected life; remaining life, etc.)	Jane Nations/Y12	3	3	Enhancement				Useability field size	6/27/2006
1032	Make location fields 1-5 larger on the IU Detail Screen.	Steve Patterson/Pantex	1	1	Enhancement				Useability field size	9/20/2006
1035	Make the size of the text in the IU Comment field the same size as the regular text.	Steve Patterson/Pantex		1	Enhancement				Useability field size	9/20/2006
964	Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box	NTS Inspectors	3	n/a	User Training				useability 5.2 Version	7/3/2006
953	IU Entry Screen - At least move the REPL QTY under QTY and get the Official Cost over with the other costs as well as the Repair Purpose to the right where it was.	Dan Soper/NTS	1	2	Enhancement				Useability alignment	6/27/2006
939	IU List Screen - Equipment ID field on IU List screen wraps rather than listing to length of field? (makes list very long).	Jane Nations/Y12	3	2	Enhancement				Useability field display	6/27/2006
926	IU Detail Screen - Use same font for titles and fields	Jane Nations/Y12	2	1	Enhancement				Useability font size	6/27/2006
934	IU Move/Copy - 'From' table needs to be set to same font at 'To' table (this one ('To' table) looks great - fix all screens so they are this size!).	Jane Nations/Y12	3	2	Enhancement	2/1/2007	Web 1.4		Useability Move/Copy	6/27/2006
935	IU Move/Copy - Place separate scroll bars on both tables, so the list is limited to just a few assets. Having complete list of assets in addition to list of IUs makes for a very long list.	Jane Nations/Y12	2	4	Enhancement	6/26/2007	Web 1.9		Useability Move/Copy	6/27/2006
981	Can we have the option on the Move/Copy screen to select more than one IU at a time to move or copy?	Steve Patterson, Pantex	2	2	Enhancement				Useability move/copy	7/5/2006
980	Need the minimize, maximize, close box button in the upper right corner of each screen.	S. Patterson, Pantex	3	25					Useability move/copy move back and forth	7/5/2006

CAIS Change Request Log

1054	Deficiency screen is too big. Font is too big.	NTS Inspectors	1	2	Enhancement	2/1/2007	Web 1.4	Useability Pantex wants to implement 1054 & 1055	09/09/06 - 10/31/06
1075	The SITE ASSET COST REPORT is confusing in the way in which it adds numbers (and should be simplified or made easier to understand). Add the Estimated Cost so that the costs tally.	Dan Soper/ NTS		2	Enhancement			Useability Report	11/1/2006
1076	The SITE ASSET COST REPORT is confusing in the way in which it adds numbers (and should be simplified or made easier to understand). Gene Buck suggests that we eliminate Base Cost, Geo Adj. Cost, Site Adj. Cost and Non CAS Cost and add Completed Cost and DM and RIC Flag 'No' cost so that the totals add up and the report makes sense. Note: This can be a new report.	Gene Buck/LANL		2	Enhancement			Useability Report	11/1/2006
971	Complete Survey Detail Report - 5. The "Def Maint." box needs to go together on one line. (Now it is on different lines on the printed page.) Def: no Maint:	NTS Inspectors	2	2	Enhancement			Useability Report alignment	7/3/2006
1073	Align Inspection Unit Detail Report headers for coverage percentages with the corresponding data	Dan Soper/ NTS		2	Enhancement		User Guide Update	Useability Report alignment	09/09/06 - 10/31/06
967	Complete Survey Detail Report - 1. The printed page needs numbers closer to headings	NTS Inspectors	2	2	Enhancement			Useability Report alignment	7/3/2006
968	Complete Survey Detail Report - 2. The margins should line up	NTS Inspectors	2	2	Enhancement			Useability Report alignment	7/3/2006
970	Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading.	NTS Inspectors	2	2	Enhancement			Useability Report alignment	7/3/2006

CAIS Change Request Log

1004	Asset Level Reports - filtered it to building 605, then ran the "costing: site asset costs" report. It gave me the whole site anyway, not just building 605. I did this again and checked the box for 605, then it ran the report for only 605. So why have the filter function at all if you still need the box checked?	Gary Hoe/SNL	1	2	Enhancement	3/26/2007	Web 1.6	Useability Report filter when you do a filter, auto check or add a check all - uncheck	7/7/2006
949	Inspection Asset Report Screen - Seems to take forever to load in the assets. (Gary Hoe - There is no progress bar or "wait a minute" flag to tell you it's loading, only the IE flag waving in the upper corner. You need something more obvious.)	Dan Soper/NT Gene Buck/LANL Gary Hoe/SNL	1	4	Enhancement			Useability Report slow	6/27/2006
969	Complete Survey Detail Report - 3. It takes a long time to load Acrobat pages for viewing and printing	NTS Inspectors	2	3	Enhancement			Useability Report slow	7/3/2006
911	Make a version of the Project Detail Report that sorts by Area and Asset. The current report sorts by Volume/WBS.	Teri Clayton/Pantex	2	2	Enhancement			Useability report sort	
956	Reports - I like the fact we can now choose to get multiple, for example, Complete Survey Detail reports like we could with Summary Condition Reports before, but when you print them it needs to number the pages per building.	Dan Soper/NTS	3	3	Enhancement			Useability reports	6/27/2006
1006	Summary Condition Report - when running with no boxes checked, I get a completely blank page. Only the frozen IE flag told me the page was done. CAIS 5.3 at least gave me the headers as a clue I hadn't picked anything.	Gary Hoe/SNL	1	2	Bug			Useability Summary Condition	7/7/2006
1020	Timed out - Many other sites that have a timeout feature send you back to the login page, giving me what looks like an error messag and a long CSV list is not an intuitive indicationI've timed out.	Gary Hoe/SNL	2	3	Enhancement			Useability time out	7/7/2006
932	IU Detail Screen - If I use the type search tool and choose a new type, I lose the 'Next' capability (no buttons).	Jane Nations/Y12	2	1	Enhancement			Useability Type Search	6/27/2006
976	Type Search screen not easy to read "left to right". Can we make the result data set look like the Centralized version?	Steve Patterson, Pantex	2	2	Enhancement	11/15/2006	Web 1.2	Useability Type Search	7/5/2006
1070	There is no anchoring or highlighting of the selected line in the TYPE SEARCH screen (but CAIS V5.3 does that	Steve Patterson Pantex	1	3	enhancement	2/1/2007	Web 1.4	Useability Type Search	09/09/06 - 10/31/06

CAIS Change Request Log

1088	Ability to select lines in Type Search	User Conference	1	1	Enhancement	2/1/2007	Web 1.4		Useability Type Search	10/25/2006
999	You need a home page and "home" button in the upper nav bar.	Gary Hoe/SNL	3	2	Enhancement				Useability?	7/7/2006
1019	CAIS Web Front Page - CAS Website should be used for marketing and communications; CAIS internal communications/announcements	Ken Baker		10	Enhancement				Web Page show announcements both places	7/25/2006
1038	Limit the number of characters allowed for the location code under table maintenance to 10 characters so that it matches the Inspection Unit table.	Debbie Etheredge/SRS	1	1	Bug	2/20/2007	Web 1.5			1/5/2007
1039	Add a copy button to the Site Defined Table Maintenance screen.	Todd Gump/NETL		1						1/16/2007
1040	Increase the size of the Code in Site Defined to 10 characters and the description to 75 characters.	Debbie Etheredge/SRS	1	1		2/1/2007	Web 1.4			1/16/2007
1041	Add the WBS Cost and the RPV to the Site Asset Costs Report by WBS.	Ken Rowe		1						1/16/2007
1042	Favorites needs to be component specific. Right now if you add one item to favorites, you can get more than one item - e.g. Line Number 027403100852.	Debbie Etheredge/SRS		2	Bug					1/16/2007
1052	Add Work Order to the IU Filter List and to the IU List.	Todd Gump/NETL	1	2	Enhancement	8/24/2007	Web 1.11		Usability / Changed from 1043.	1/16/2007
1044	Add retrieve Inspection Unit by Work Order to the Menu.	Todd Gump/NETL	1	1.5	Enhancement	3/15/2007	Web 1.6			1/16/2007
1045	Add filtering by Site Defined to the IU Level reports.	Debbie Etheredge/SRS		2	Enhancement				Usability	1/26/2007
1047	Include the count of line items at the top of the Project Inspection Units Tab.	Steve Patterson/Pantex		1	Enhancement					1/29/2007
1048	Fix the layout of the IU Detail Screen to account for the type description being so long.	Jane Nations/Y12		1	Enhancement		Web 1.6			3/20/2007
1093	Allow users to type single quotes in the type description field.	Steve Patterson/Pantex	1	1		2/1/2007	Web 1.4			11/22/2006
1094	After filtering the IU List and going to the detail and saving the IU, when you go back to the IU List, the list should still be filtered.	Steve Patterson/Pantex	1	2		11/27/2006	Web 1.3			11/22/2006

CAIS Change Request Log

1095	When working with the IU Screen, sometimes the fields are not redrawn - i.e. you can't see them. This seems to happen when the network is slow.	Steve Patterson/Pantex		3		8/24/2007	Web 1.11		This occurs when there are hundreds of IUs.	11/22/2006
1097	When in the asset IU List, after setting a filter and selecting "detail" to view and IU, when you hit "Next" to view the next IU in line from the filtered list, a blank IU comes up.	Steve Patterson/Pantex		2	Bug					1/29/2007
1098	Move the IU Delete Button to the End.	Steve Patterson/Pantex	1	1	Enhancement	2/1/2007	Web 1.4			1/29/2007
1099	The project description does not allow single quotes.	Steve Patterson/Pantex	1	1	Bug	2/20/2007	Web 1.5			2/6/2007
2000	Create an exception report in CAIS that shows which fields in CAIS don't match the field in FIMS for that Asset.	Dan Soper/NTS		5	Enhancement				Top Five	2/6/2007
2001	Move the Completion YR field to be right under the Completed Cost field on the IU Detail Screen.	Steve Patterson/Pantex		1	Enhancement					2/7/2007
2002	Make the layout of the IU Detail screen easier to read. (See screen layout document.)	Steve Patterson/Pantex		3	Enhancement					2/7/2007
2003	Allow double quotes in other type description and allow single quotes in the five additional location fields on the IU Screen.	Steve Patterson/Pantex	1	1	Bug	2/1/2007	Web 1.4			2/7/2007
2004	When you delete an IU after filtering the IU List, the IU List should remember the filter.	Steve Patterson/Pantex		3	Bug					2/7/2007
2005	Have the Asset List remember filtering after you go to the detail.	Debbie Etheredge/SRS	1	1.5	Enhancement	3/2/2007	Web 1.6			3/1/2007