

CAIS Change Request Log

No	Description	Requestor	Priority	Effort in Days	Enhancement/System	Completed	Release	Release Where Issue was Identified	Category/Comment	Date Entered
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
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
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				Top 5 - INL Darrel Johnson	6/27/2006
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
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
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
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
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

CAIS Change Request Log

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
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
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 f	Jane Nations/Y12	2	1	Enhancement				Useability font size	6/27/2006
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
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

CAIS Change Request Log

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
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
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 indication I'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
999	You need a home page and "home" button in the upper nav bar.	Gary Hoe/SNL	3	2	Enhancement	Yes	Web 1.18		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

CAIS Change Request Log

1068	Use Section 508 for best practices for web site design	Norm Ayers		??	Enhancement				Best Practices	09/09/06 - 10/31/06
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			Web 1.2	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	
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			Web 1.2	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			Web 1.2	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			Web 1.2	Document in User Guide	10/25/2006
1081	CAIS User Guide be hyperlinked to corresponding fields on the CAIS website	Dennis McDermitt		5	Enhancement			Web 1.2	Document in User Guide	10/25/2006

CAIS Change Request Log

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			Web 1.2	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	
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	
1056	CAIS/FIMS accuracy all the time	User Conference	1	20	Enhancement				FIMS/CAIS	09/09/06 - 10/31/06
1091	Eliminate all FIMS data fields from CAIS Web	Jane Nations/Y12		20	Enhancement			Web 1.2	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				Web 1.2	FIMS/CAIS	11/8/2006
1084	FIMS update CAIS - site definable trigger in FIMS which will update CAIS if user says Yes	John Elrod/Paducah		10	Enhancement			Web 1.2	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

CAIS Change Request Log

1065	when FIMS changes, automatically update CAIS	User Conference		15	Enhancement				FIMS/CAIS archiving - delete an asset	09/09/06 - 10/31/06
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			Web 1.2	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			Web 1.2	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	

CAIS Change Request Log

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
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

CAIS Change Request Log

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
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

CAIS Change Request Log

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	
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	
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
1059	Data Definition Dictionary	Ken Rowe		5	Enhancement				New feature	09/09/06 - 10/31/06

CAIS Change Request Log

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	25	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	
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	

CAIS Change Request Log

910	Allow projects to include IUs with DM and RIC flags of No.	Teri Clayton/Pantex	2	2	Enhancement	1/12/2009	CAIS Web 1.18		New Feature Projects	
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	
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	
18	Add percent of total to the Summary Condition Code report.	Los Alamos	4	1	Enhancement				New feature Summary Condition	

CAIS Change Request Log

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	
707	Delete inspectors/users.	LANL	2	2	Enhancement				New feature?	
1049	Have the Asset Suffix default to 0000 for new assets. Right now it is blank.	Dan Soper/ NTS	1	0.5	Enhancement	1/27/2009	Web 1.18		Old feaue CAIS 5.3 did this.	9/7/2006
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			Web 1.2	Summary Condition	10/25/2006
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
2084	On the asset screen, when choosing the usage code, the unit of measurement should change to match whatever the usage code is, gal, gpms etc., instead of staying gross S.F.	Jerry Bingham/ INL		2	Enhancement			Web 1.16.1	Top 5	9/22/2008
2050	Add a FIMS download feature (button) to the Asset Maintenance Detail screen so that all common fields from FIMS can be updated in CAIS when this feature (button) is selected.	Steve Patterson/ Pantex		2	Enhancement			Web 1.12	Top 5 Gary and Jerry B. Duplicate of 358	10/16/2007
2070	Enhance CAIS so that you can embed documents to specific Inspection Units.	Debbie Etheredge/SRS		4	Enhancement			Web 1.14	Top 5.	4/21/2008
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

358	Create a FIMS to CAIS update program.	User Conference	2		Enhancement				Top Five 1 Gary	
840	Make the Inspection module Alt-2 screen wider or able to be sized.	Dan Soper/NTS	2	2	Enhancement				Useability	
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
361	Make the Phone Number fields wider to allow more characters in the Inspector Maintenance screen.	Dennis McDermitt	3	1	Enhancement				Useability field size	
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
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	7/21/2008	Web 1.16	Web 1.2	Useability Report	11/1/2006
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	
2020	CAIS should be able to run on Apple Safari	Milt West/OST		15	Enhancement			Web 1.6	We need to test this.	4/16/2007
2064	Update the type search in CAIS so that you can filter by Green Costs.	Jane Nations/Y12		1	Enhancement	1/21/2009	Web 1.18	Web 1.14		2/12/2008
1039	Add a copy button to the Site Defined Table Maintenance screen.	Todd Gump/NETL		1						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
1047	Include the count of line items at the top of the Project Inspection Units Tab.	Steve Patterson/Pantex		1	Enhancement					1/29/2007

CAIS Change Request Log

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			Web 1.3		1/29/2007
2001	Move the Completion YR field to be right under the Completed Cost field on the IU Detail Screen.	Steve Patterson/Pantex		1	Enhancement			Web 1.4		2/7/2007
2002	Make the layout of the IU Detail screen easier to read. (See screen layout document.)	Steve Patterson/Pantex		3	Enhancement			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			Web 1.4		2/7/2007
2009	Allow the project list to be filtered.	Steve Patterson		2	Enhancement			Web 1.6		3/30/2007
2010	Allow the project list to be sorted.	Steve Patterson		2	Enhancement			Web 1.6		3/30/2007
2013	Row highlighting should remain in place when you scroll to the right, etc.	NTS Inspectors		3	Enhancement			Web 1.6		4/11/2007
2014	Have CAIS and Costworks run together as one application.	Steve Patterson/Pantex		40	Enhancement			Web 1.6		4/11/2007
2015	Freeze the first couple of columns of the IU List.	NTS Inspectors		5	Enhancement			Web 1.6		4/11/2007
2018	Display the count of records returned on all screens where lists are present.	Gary Horn		7	Enhancement			Web 1.6		4/11/2007
2022	The cost adders screens should save your work automatically.	Steve Patterson/Pantex		3	Enhancement			Web 1.7		4/19/2007
2023	The IU Detail Screen should save your work automatically.	Steve Patterson/Pantex		3	Enhancement			Web 1.7		4/19/2007
2024	Add a clear filter button to the IU List Screen.	Steve Patterson/Pantex		1	Enhancement			Web 1.7		4/19/2007

CAIS Change Request Log

2025	Have the IU Detail Screen Save your work automatically.	Steve Patterson/Pantex		3	Enhancement			Web 1.7		4/19/2007
2026	Be able to delete multiple IUs from the IU List.	Steve Patterson/Pantex		3	Enhancement			Web 1.7		4/19/2007
2027	Show the totals for the IUs that make up the project.	Steve Patterson/Pantex		2	Enhancement			Web 1.7		4/19/2007
2028	Be able to see the IU Detail Report (Abbreviated) for any of the IUs that are part of the project.	Steve Patterson/Pantex		2	Enhancement	1/7/2009	Web 1.18	Web 1.7	Top 5	4/19/2007
2029	Create an archive folder for completed projects.	Steve Patterson/Pantex		8	Enhancement			Web 1.7		4/19/2007
2030	Be able to run the Project Summary and Project Detail Reports for multiple selected projects.	Steve Patterson/Pantex		2	Enhancement			Web 1.7		4/19/2007
2031	Move/Copy Screen: Have the IU List Filter in Move/Copy remember the filter after Moving or Copying an IU.	Steve Patterson/Pantex		2	Enhancement			Web 1.7		4/19/2007
2032	Have the IU List Filter remain in force when you look at different assets. i.e. If you filter by the Mechanical Discipline for one asset and then you look at the IU List for a different asset, it's IU List should be filtered by mechanical.	Steve Patterson/Pantex		1	Enhancement			Web 1.7		4/19/2007
2034	If there is no dollar value for a system, the summary condition report should describe the condition as n/a instead of Excellent, etc.	Jane Nations/Y12		2	Enhancement			Web 1.7		4/19/2007
2035	Create an Abbreviated IU Detail Report so that the Excel Version will have a single row per IU when the report is output to Excel.	Steve Patterson/Pantex		4	Enhancement			Web 1.7		5/8/2007
2039	Allow the IU List on the Move/Copy IU Screens to be sorted by the column headings.	Steve Patterson		3	Enhancement			Web 1.9		7/12/2007
2041	The row highlighting of the IUs on the Move/Copy screen sometimes highlights more than one row.	Ruth Ann Smith		1	Bug			Web 1.9		8/8/2007
2045	Make the Cursor an Hourglass when you are in the middle of saving.	Steve Patterson		3	Enhancement			Web 1.10		8/24/2007

CAIS Change Request Log

2046	Make a new version of the IU Detail Report (Complete) that only has one line per Inspection Unit.	Dan Soper		2	Enhancement			Web 1.10		9/4/2007
2047	Change the format of the Inspection Date for the IU List to yyyy/mm/dd so that you can sort by a particular year, etc.	John Elrod/ Paducah		1	Enhancement			Web 1.10		9/6/2007
2049	Add an inactive flag to the Inspectors Maintenance screen so that inactive inspectors are not displayed when you are creating new IUs.	Chip Walder/ Portsmouth		1	Enhancement			Web 1.11		10/11/2007
2051	When a new Asset is added to FIMS, have the CAIS Administrator electronically notified. The CAIS Administrator can then set-up the asset in CAIS and download the common fields from FIMS to CAIS.	Steve Patterson/ Pantex		3	Enhancement			Web 1.12		10/16/2007
2052	Add a Retrieve IU by Equipment ID to the inspection menu.	Steve Patterson/ Pantex		2	Enhancement			Web 1.12		10/23/2007
2054	Have the date/time stamp generated for the last updated date and create date for the Inspection Unit reflect the correct time zone. For, example, Nevada Test Site would be three hours earlier than the East Coast.	Steve Patterson/ Pantex		3	Enhancement			Web 1.12		10/23/2007
2055	Add a pick list to the IU Level Reports for Projects. This will allow you to run all IU Level Reports for a selected project.	Steve Patterson/ Pantex		2	Enhancement			Web 1.13		12/8/2007
2056	Add a delete feature to Projects.	Steve Patterson/ Pantex		1	Enhancement					
2057	Add print to PDF/Excel/HTML to the Asset List.	Gene Buck/LANL		1	Enhancement	1/27/2009	Web 1.18	Web 1.13		12/11/2007
2061	Modify the FIMS Upload for System Level Deferred maintenance so that it may be run for specified Asset Groups.	Darryl Johnson/INL		2	Enhancement			Web 1.14		1/30/2008
2065	Add the following line items from RS Means to CAIS: G3040110... G3040210... G3040310... G3040410... D20908106000-6125	Steve Patterson/ Pantex		1	Enhancement			Web 1.14		2/19/2008

CAIS Change Request Log

2066	Rename the Inspection Date on the Asset Detail screen to CAS Inspection Date.	Jerry Bingham/ INL		0.5	Enhancement			Web 1.14		3/24/2008
2067	Create an Asset Report.	Jerry Bingham/ INL		1	Enhancement			Web 1.14		3/24/2008
2068	Create a new project detail report which eliminates the following columns from the existing report: Area ID, Volume, Component, RIC Type. Add location two immediately before official cost. Add a total for the official cost column.	Steve Patterson/ Pantex		2	Enhancement			Web 1.14		3/25/2008
2069	Enhance CAIS so that you can add multiple items associated with one IU. For example, when you create an IU to replace a boiler, you should be able to include demolition, a new wall, scaffolding, etc.	Gene Buck/LANL		10	Enhancement			Web 1.14		4/21/2008
2073	Under Additional/Projects there are white spaces between the columns. This should be added throughout the document to avoid confusion (IU List, Assesst List, Asset Level Reports, IU Level Reports, Summary Condition, Geographic Adjusters List, Locations List, and Model Type List)	Megan Stimart/EES		0.5	Enhancement			Web 1.15		4/29/2008
2075	Allow previous inspection dates and the quantity to be stored for the IUs. There can be a new tab or some other method to display the previous dates, etc.	Debbie Etheredge/SRS		3	Enhancement			Web 1.15		5/29/2008
2076	Add the design life information from CostWorks to CAIS.	Debbie Etheredge/SRS		10	Enhancement			Web 1.15		6/9/2008
2079	Create a new version of the Project Detail Report that eliminates the following fields: Area ID, Volume, Component, RIC Type. Add a total value to the Official Cost Column. Add Location 2 field immediately to the left of the Official Cost column.	Steve Patterson/ Pantex		1	Enhancement			Web 1.15		7/21/2008
2081	Add bridges (automobile/truck) to the costing database and to CostWorks.	Jane Nations/Y12		0.5	Enhancement			Web 1.16.1		8/21/2008
2082	Add pipe bursting as a cost to the CAIS database.	Steve Patterson/ Pantex		0.5	Enhancement			Web 1.16.1		8/27/2008

CAIS Change Request Log

2083	Remove the Non-CAS Cost column from the Site Asset Costs Report and add the Area Name instead.	Debbie Etheredge/SRS		0.5	Enhancement			Web 1.16.1		8/28/2008
2084	Add the PROP_OWNED_INGRANT column to the In FIMS and Not In CAIS Report so that you can see if the buildings are DOE Owned or not.	Ken Rowe		0.5	Enhancement		Web 1.18	Web 1.17		11/19/2008
2085	The column width for the Site Asset Costs Report, the In CAIS and Not In FIMS Report and the CAIS/FIMS Reconciliation Reports all have their column widths adjusted automatically.	Ken Rowe		0.25	Enhancement		Web 1.18	Web 1.17		
2086	Allow LANL to utilize the System Level Deferred Maintenance Screen.	Gene Buck/LANL		0.25	Enhancement		Web 1.18	Web 1.17		1/27/2009
2087	Add a criterion to the Updated by FIMS Asset Report for the number of days. This will allow the CAIS administrator to run the report for 7 days, etc. so that the length of the report remains manageable.	Dan Soper/NTS		1	Enhancement	3/1/2009	Web 1.19	Web 1.18		1/28/2008
2088	Add Gross Square Feet to the Asset Report in CAIS.	Debbie Etheredge/SRS		0.5	Enhancement	2/25/2009	Web 1.19	Web 1.18.1		2/24/2009
2089	Increase the maximum length of the comment field for the Asset screen from 500 to 1000 characters.	Steve Patterson/Pantex		0.5	Enhancement			Web 1.18.1		3/3/2009
2090	Allow IUs which are part of projects to be moved using the Move All and Move selections on the Move/Copy screen.	Steve Patterson/Pantex		0.5	Enhancement			Web 1.18.1		3/3/2009
2091	Enhance the FIMS Export so that it reflects the information from the System Level Deferred Maintenance Screen.	Gene Buck/LANL		4	Enhancement			Web 1.18.1		3/3/2009
2092	For the IU Detail (Complete and Abbreviated) and Survey Detail (Complete and Abbreviated) Reports, break out the concatenated fields for the Area, Property ID and Property Suffix when the reports are run to Excel. Also, adjust the columnwith for the IU Detail (Complete) and Complete Survey Detail Reports.	Gene Buck/LANL		1	Enhancement	Yes	Web 1.19	Web 1.18.1	Top 5	3/17/2009

CAIS Change Request Log

2093	Remove public web information from the CAIS application. To implement this remove the following menu choices under About CAIS: Introduction, CAIS Facts, Community and Conferences.	Steve Patterson/ Pantex		0.5	Enhancement	Yes	Web 1.19	Web 1.18.1	Top 5	3/19/2009
2094	Add a date mask display so that inputting the date on the FY Baseline screen is more intuitive.	Billy Ray Johnson/ NTS		0.25	Enhancement	Yes	Web 1.19	Web 1.18.1		3/19/2009
2078	In the IU Detail Screen, when you input a new IU Number to be retrieved, hitting the enter key should retrieve the new IU.	Debbie Etheredge/SRS		1	Enhancement			Web 1.15		7/10/2008