



What's New? 5.0.41 Release, x February 2018

What's New? 5.0.41 Release



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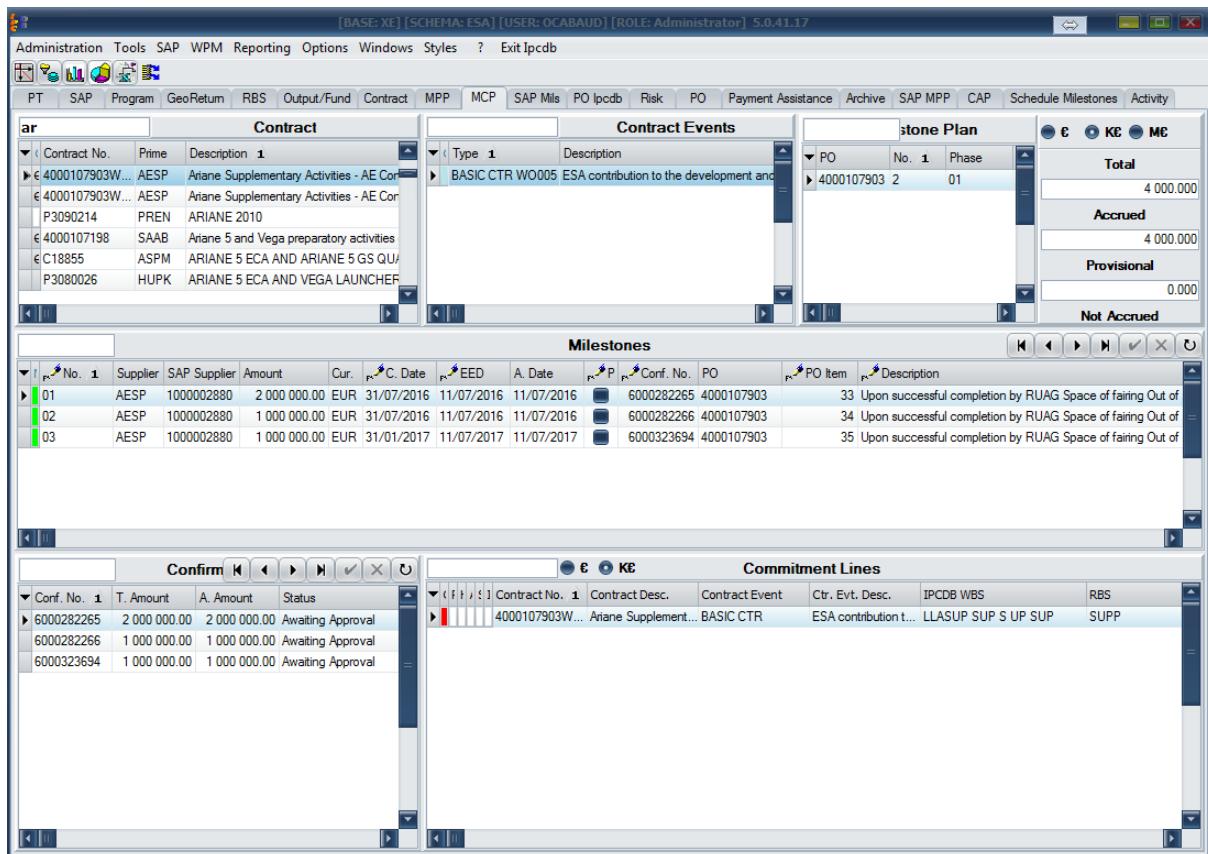


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New Features

Implementation of the Cost version of IPCDB in Launcher



The screenshot shows the SAP IPCDB Launcher interface with the following tabs visible:

- Contract**: Shows a list of contracts, including:
 - € 4000107903W... AESP Ariane Supplementary Activities - AE Cor
 - € 4000107903W... AESP Ariane Supplementary Activities - AE Cor
 - P3090214 PREN ARIANE 2010
 - € 4000107198 SAAB Ariane 5 and Vega preparatory activities
 - € C18855 ASPM ARIANE 5 ECA AND ARIANE 5 GS QU/
 - P3080026 HUPK ARIANE 5 ECA AND VEGA LAUNCHER
- Contract Events**: Shows a list of contract events, including:
 - BASIC CTR W0005 ESA contribution to the development and
- Stone Plan**: Shows a summary of financial data:

Total	4 000.00
Accrued	4 000.00
Provisional	0.00
Not Accrued	
- Milestones**: Shows a list of milestones, including:

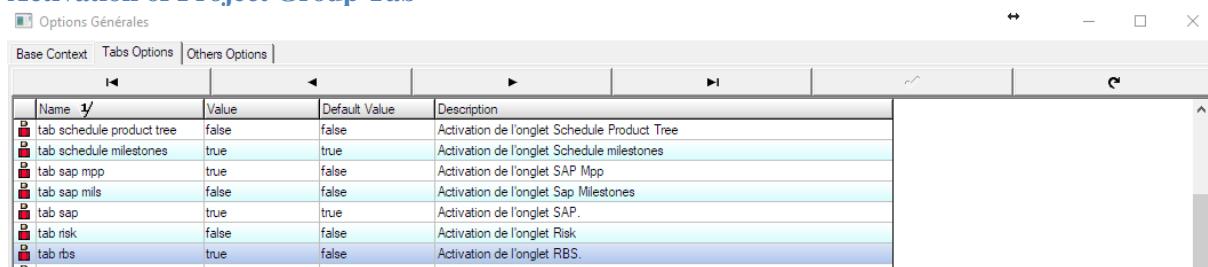
No. 1	Supplier	SAP Supplier	Amount	Curr.	C. Date	EED	A. Date	P	Conf. No.	PO	PO Item	Description
01	AESP	100002880	2 000 000.00	EUR	31/07/2016	11/07/2016	11/07/2016		6000282265	4000107903		33 Upon successful completion by RUAG Space of fairing Out of
02	AESP	100002880	1 000 000.00	EUR	31/07/2016	11/07/2016	11/07/2016		6000282266	4000107903		34 Upon successful completion by RUAG Space of fairing Out of
03	AESP	100002880	1 000 000.00	EUR	31/01/2017	11/07/2017	11/07/2017		6000323694	4000107903		35 Upon successful completion by RUAG Space of fairing Out of
- Confirm**: Shows a list of confirmations, including:

Conf. No. 1	T. Amount	A. Amount	Status
6000282265	2 000 000.00	2 000 000.00	Awaiting Approval
6000282266	1 000 000.00	1 000 000.00	Awaiting Approval
6000323694	1 000 000.00	1 000 000.00	Awaiting Approval
- Commitment Lines**: Shows a list of commitment lines, including:

Contract No. 1	Contract Desc.	Contract Event	Ctr. Evt. Desc.	IPCDB WBS	RBS
4000107903W...	Ariane Supplement...	BASIC CTR	ESA contribution t...	LLASUP SUP S UP SUP	SUPP

Finalisation of Project Group Tab for HRE

Activation of Project Group Tab



The screenshot shows the Options Générales dialog with the 'Tabs Options' tab selected. The table lists configuration items for project group tabs:

Name	Value	Default Value	Description
tab schedule product tree	false	false	Activation de l'onglet Schedule Product Tree
tab schedule milestones	true	true	Activation de l'onglet Schedule milestones
tab sap mpp	true	false	Activation de l'onglet SAP Mpp
tab sap mils	false	false	Activation de l'onglet Sap Milestones
tab sap	true	true	Activation de l'onglet SAP.
tab risk	false	false	Activation de l'onglet Risk
tab rbs	true	false	Activation de l'onglet RBS.



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Display of Project Group Tab

Project Group Field in CMTL DATA

Define Filter Sap List & Apply Custom Filters

Within SAP Top Menu, selection of Custom Filters in the Sap List



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SAP Custom Filter Fields in CMTL DATA

Cmtl Data [OCABAUD] [Administrator]

Set Rules Contract No : 4000100309 CMTL DATA

Data | Planning | Geo Return |

Commitment Status : CO CM Special GeoReturn : No Yes Risk :
Bukeys : Dir. : Et. : Output : EPA : OBS : ABS : Item : 11SAP CMTL Date : 01/03/2011
RBS : FLPP 2.2 IXV

Custom Filter WBS : E/0226-01-A/01-A / OPS expenditure Custom Filter GL : 6171000 Custom Filter Fund : E/0226-02
WBS SAP : 510 Cost Center : ME2

Financial Data

The checkbox is ticked by default, whenever the value (Fund, WBS or GL) belongs to the list of SAP Custom Filters selected by the user.

Define Set Rules for Milestones Planning & Apply Rules

Activation of the option “Apply Milestones Rules”

Name	Value	Default Value	Description
Affichage Tree Sap	Node+Desc	Tree	Choix d'affichage dans l'arbre SAP.
Apply Milestones Rule	true	False	Apply % defined by the user to the first and last milestone
Bfile(True) or Blob(False)	true	true	Save attached files into Server (BFile) or Database (Blob)

Name	Value	Default Value	Description
Affichage Tree Sap	Node	Tree	Choix d'affichage dans l'arbre SAP.
Apply Milestones Rules	False	False	Apply a user predefined % to the first and last milestone

Users can define the percentages to be applied to the first and last milestone in CMTL DATA

Set Rules Contract No : 4000100411 CMTL DATA

Data | Planning | Geo Return |

FormMilestonesPlanning

Milestones Planning

First Milestone %	Last Milestone %	Owner Choice	Item
10.00	30.00	TUSER	10



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"Apply Rules" is ticked using the Automatic creation of the Planning Mpp Mcp in CMTL DATA

PO Item	N°	Amount	C. Date	F. Date	Description
900000001 01		100 000.00	01/08/2018	01/10/2018	
900000002 02		600 000.00	31/12/2018	28/02/2019	
900000002 03		300 000.00	01/06/2019	01/08/2019	

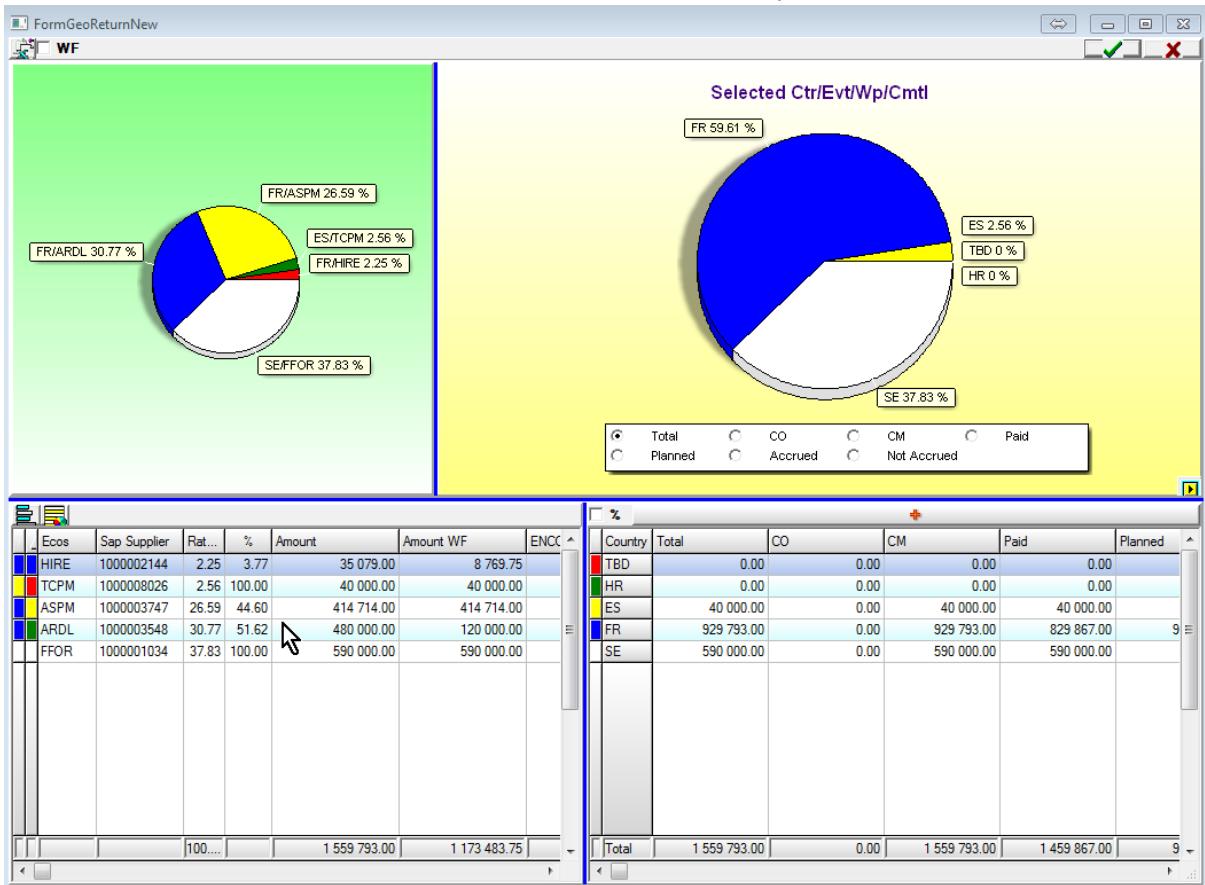
PO Item	N°	Amount	C. Date	F. Date	Description
900000001 01		100 000.00	01/08/2018	01/11/2018	
900000002 02		600 000.00	31/12/2018	31/03/2019	
900000002 03		300 000.00	01/06/2019	01/09/2019	

Note: In the case of a 2 milestones MPP and if the sum of both percentage is <100%, only the percentage of the first milestone will be applied by default.

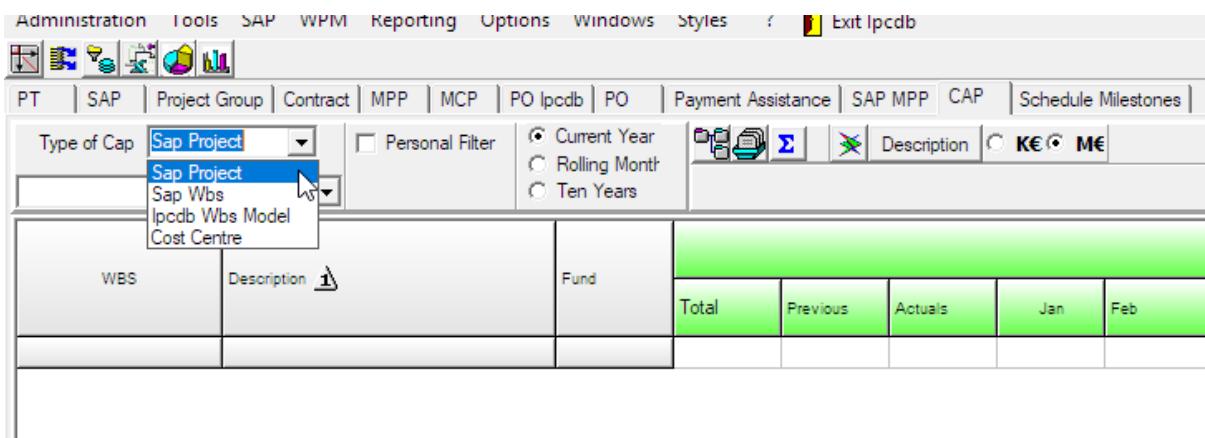
Modify the Georeturn for a selection of Commitment Lines

Type	Description
ATP	INVESTIGATION OUTER PRE
ATP	UPDAT LAUNCHER VEHICLE
ATP	UPDATING OF LAUNCHER VE
ATP	UPDATING LAUNCHER VEH
ATP	UPDATING OF LAUNCHER VE
ATP	RE-ENTRY ANALYSIS A5 EPC
ATP	RE-ENTRY ANALYSIS OF ARI
ATP	TECH. ASS. SUPP A5+ COST
ATP	STUDY CONFIG SMALL/MEDI
ATP	TEC SUP ASSESS & CONSOL
ATP	CONSL PROC RESTRICT LAI
BASIC CTR	IMPLEMENT. ARI FUNCTION
BASIC CTR	ESSAIS RADIATION FPGA/SF

WP	WBS	Description
PT	WBS	Description
LA377	TT 2	C13252
LA377	TT 2	C13252
LA377	TT 2	C1325200
LA377	TT 2	C1325201



Implementation of new Type of Cap



The screenshot shows a software interface with a menu bar and a toolbar. The menu bar includes Administration, Tools, SAP, WPM, Reporting, Options, Windows, Styles, and Exit Ipcdb. The toolbar has various icons. A dropdown menu for "Type of Cap" is open, showing options: Sap Project (selected), Sap Wbs, Ipcdb Wbs Model, and Cost Centre. To the right of the dropdown are filter options: Personal Filter (unchecked), Current Year (radio button selected), Rolling Month, and Ten Years. Below these are buttons for Description, K€, and M€.



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The addition of new Types of Cap within the drop-down menu, such as the cap view by Sap Project, is shortening the loading time within the CAP Tab.

The screenshot shows the SAP application interface with the CAP tab selected. A dropdown menu is open under the 'Type of Cap' button, listing several project names. The interface includes a toolbar at the top with various icons and buttons, and a navigation bar below it.

WO numbers can be now composed of 3 characters in the Contract Event Data window and the Contract Events Field

The screenshot shows the 'Contract Event Data' window. It includes fields for 'Contract No' (C1722000), 'Type' (WO), 'Event No' (123, highlighted with a red box), 'Description' (CCN RIDER), 'Shopping Cart nr.' (100000), and 'Initiator', 'Signature Date', 'Begin Date', and 'End Date' fields. The 'Event No' field is the focus of the image.



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PT | SAP | Project Group | **Contract** | MPP | MCP | PO Ipcdb | PO

ATV **Contract**

	Contract No.	Prime	Description
	5001012326	EMBN	ATV 2 - 5 PATCHES
	P1081375	HUPK	ATV AND COLUMBUS
	I12936	TBD	ATV ARIANE 5 ADAPT
	5001012536	PFCA	ATV BOOK
>	C1722000	ALEI	ATV CARGO BAGS - N
	C1370300	ALEI	ATV CARGO INTEGRATION
	5001004675	HAL3	ATV CREW INSPECTION
	C1383600	ASPM	ATV CREW TRAINER
	C1383500	ALEI	ATV CREW TRAINER
	C1657400	SASB	ATV DERIVED VEHICLE

Total
Planned
Actual
Provisional

Contract Events

Type	Description
BASIC CTR	ATV CARGO BAGS - NEW TIT
CCN 001	CARGO TRANSFER BAGS
> WO 123	

WP

PT	WBS	Description

Fixed Bugs from the 5.0.41 Version

No Mantis	Tab	Description
0001111	Workforce Planning Module	Recharges from Fund E/0422-04E and E/0422-04C to rebook on E/0422-06
0001109	Commitment line screen	Dans CMTL DATA, L'ouverture de la fenetre "Filter for Cmtl Screen" via icone du filtre engendre la perte de SAP WBS/Fund/GL
0001112	General IPCDB	Add options and default value for the Schedule Milestones delay unit
0001106	General IPCDB	Options Generales - Others Options : Changer la description par défaut de l'entrée "Apply Milestones Rules"
0001107	Commitment line screen	"SAP Custom Filter" Fields in CMTL DATA, to be renamed from "Personal" to "Custom" Filter
0001049	General IPCDB	Not enough character for WO number (in contract event field)
0001050	tab CAP	CAP View freeze
0001051	Commitment line screen	Payment Milestones "fantomes" qui empêche de valider une CMTL
0001052	Georeturn	no "special georeturn" button available when modifying GR of several CMTL
0001055	tab Payment Assistance	Cannot View or Modify Payment in the Payment assistance tab
0001057	GRNs Incorporation	Integration of GRNs not possible - (GSP version)
0001103	General IPCDB	0 si MS not accrued et EED = today; alors EED +30 jours
0001102	tab Contract	0 - Modify field Cmtl date
0001089	General IPCDB	05- ERROR message WPM
0001087	tab Contract	000- CMTL date ne se décale plus automatiquement
0001080	tab MCP	000- BUG? Est-ce que les GR et INV sont vraiment chargées automatiquement? (nouveau MCP au LAU)
0001085	General IPCDB	Film Demo de Presentation de IPCDB not accessible
0001061	tab MCP	01- Mettre EED a la place de F date dans MCP milestone
0001061	tab MCP	00-ERROR Multiselection a réactiver
0001081	tab MCP	001-si EED décale de 30 jours alors F.P. date decale aussi si no GR sinon

No Mantis	Tab	Description
		rien faire
0001059	tab Contract	01- "Apply rules" by default
0001070	tab MCP	00- ERROR message bloquant quand on veut faire une CCN a cout 0
0001077	Business Objects	00- ERROR BO charts (konstantin) ne montre pas de
0000926	General IPCDB	11_Incoherence year profile
0000924	General IPCDB	04_Schedule Milestones to LAU
0001028	Business Objects	01-Rapport BO Charts LAU RBS 00 23
0001060	tab MCP	normalement quand il y a un filtre, alors le symbole "filtre en haut à gauche est en rouge... à réactiver !
0000995	General IPCDB	TAB IPCDB clean up
0000727	General IPCDB	Tri, dimensions
0000451	General IPCDB	User Interface Personalisation
0000103	Work Request	Un MS peut-il être lié à une CMTL CO et à une CMTL CM?
0001031	General IPCDB	01-Baseline IPCDB
0001041	tab CAP	07-CAP by Fund
0001033	General IPCDB	01-NOC export, mettre le Prime de l EVT CTR à la place du prime du CTR
0001029	Work Request	01-Create MPP report by activity
0001011	tab PO	01_TAB PO à finir
0000879	General IPCDB	PIP tool effacer toutes les lignes de code inutile car PIP non utilisé
0000869	tab Contract	03_Filter funds filter WBS : Présélection Funds et WBS qui ne marche pas sur les nouveaux funds
0000536	tab Output	03_Onglet Fund exactement pareil que l'onglet output mais basé sur les Funds
0000462	tab PO	05_Tab PO le filtre n'est pas actif
0001040	Work Request	01 --Report SQL Excel Eros Georeturn Forecast Details, les filtres ne fonctionnent pas
0001039	Work Request	01-- Report SQL Excel Contractualisation plan Corrected dupliquer ce rapport: et mettre les montants weighted en totaux et par pays et le nommer Contractualisation plan Weighted

No Mantis	Tab	Description
0001037	tab PO	01- PO description vide
0001034	General IPCDB	01- FR SC export rajouter une colonne et mettre le nom complet
0001038	Work Request	01 - Report SQL Excel Cost plan Ctr evt vittorio = dupliquer ce rapport: et rajouter 2 colonnes: WBS description après le WBS

Revisions in version 5.0.32

CAP View for Cost Centre

SAP [BASE: ORCL] [SCHEMA: TESTLAU] [USER: ESA] [ROLE: Administrator] 5.0.32.9

Administration Tools SAP WPM Reporting Options Windows Styles ? Exit Ipcdb

PT SAP RBS Output/Fund Contract MPP SAP Mfg PO Ipcdb PO Payment Assistance Alert Archive SAP MPP CAP Schedule Milestones Activity

Type of Cap Cost Centre Current Year Rolling Month Ten Years LAU-SN - Future Launch. Preparator

Cost Centre	Description	Fund	CA											
			Total	Previous	Actuals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	
LAU-SN	Future Launch. Preparatory Program FLP	N/A												
LAU-SN	Future Launch. Preparatory Program FLP	N/A	0.012	0.012										
LAU-SN	Future Launch. Preparatory Program FLP	N/A												
LAU-SN	Future Launch. Preparatory Program FLP	N/A												
LAU-SN	Future Launch. Preparatory Program FLP	N/A	0.035	0.035										
LAU-SN	Future Launch. Preparatory Program FLP	N/A												

Total 0.047 0.047

Commitment Lines

Contract No.	Contract Desc.	IPCDB WBS	RBS	SAP WBS	Cost Center	Fund	GL	Fund Center	SAP Supplier	Supplier
C19624W0015	Manpower support... LA354MNG MN	LA1 MAN...	LAUNCHERS		LAU-SN	6217000	F-LAU-MNP	1000003211	JPSI	
C19624W0015	Manpower support... LA354MNG MN	LA1 MAN...	LAUNCHERS		LAU-SN	6217000	F-LAU-MNP	1000003211	JPSI	



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Import Contract Milestones from SAP with Default Cmtl Date

The screenshot shows the SAP MPP (Master Project Planning) interface. The top menu bar includes Administration, Tools, SAP, WPM, Reporting, Options, Windows, Styles, and Help. The SAP MPP tab is highlighted. The main area contains several tables:

- Contracts:** Shows contracts with columns for Contract No., Prime, SAP Supplier, Description, Type, and Description.
- Contract Events:** Shows events with columns for Type and Description.
- Milestone Plan:** Shows milestones with columns for No., Phase, Supplier, SAP Supplier, Cur., and Description.
- Payment Milestones:** Shows payment milestones with columns for No., Supplier, SAP Supplier, Amount, Cur., C. Date, F. Date, A. Date, PO, PO Item, and Description.
- Associated Cmtl (€):** Shows associated milestones with columns for Sup., SAP Suppl., Amount, Ass. Amount, Cmtl D..., and WBS.
- SAP Account Assignment:** Shows account assignments with columns for WBS, Cost Center, Fund Cen..., Fund, GL, D, E, Out, EPA, Program, PT, WBS, and WP.
- SAP Milestones:** Shows detailed milestones with columns for PO I., Code, Date, SAP Supplier, Supplier, Type, Amount, Cost, Disb, WBS, Cost Center, Fund Cen..., and Fund. It includes a summary row for Total.

Import with Date of the first Milestone-1day



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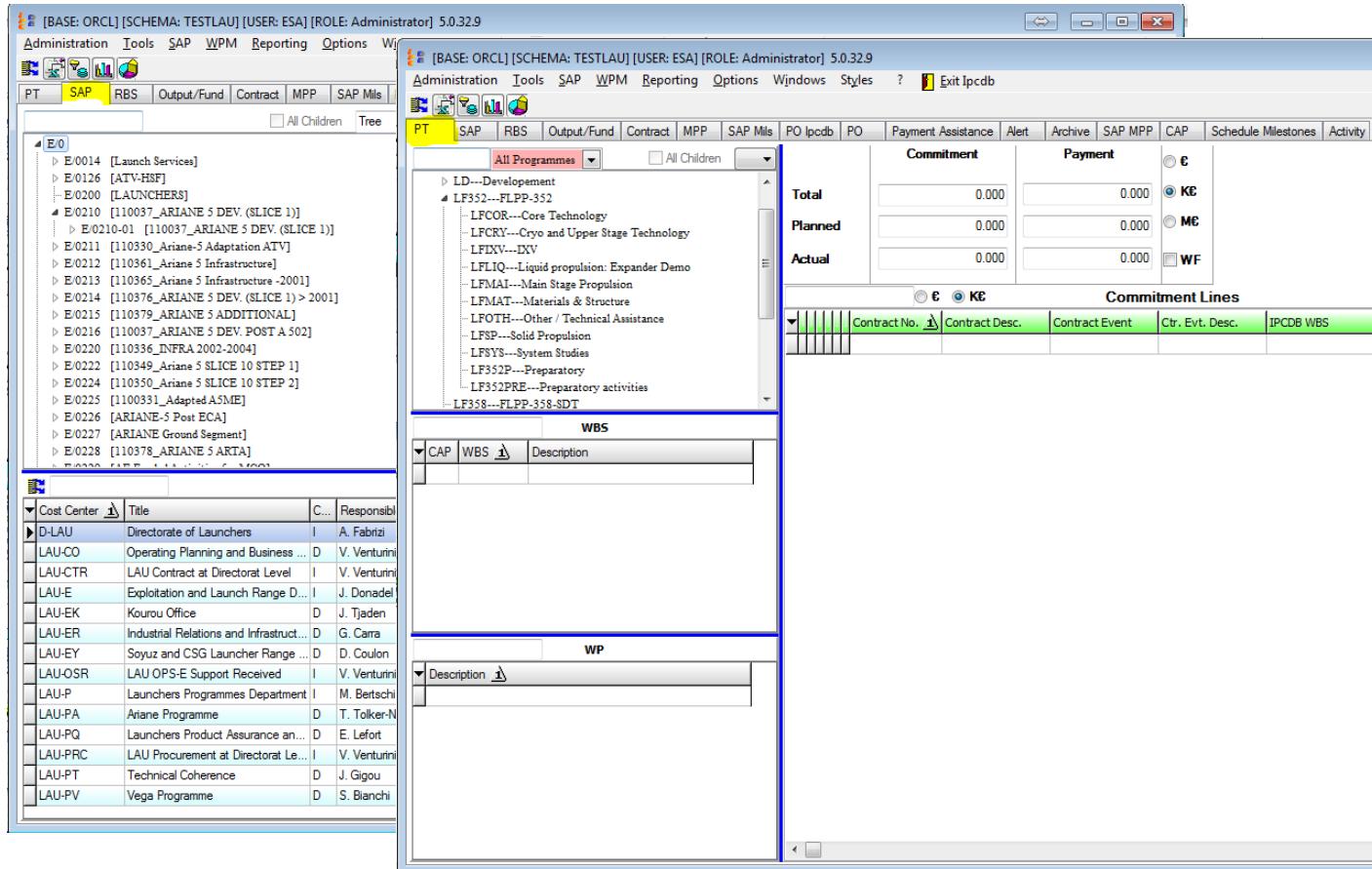
Add Fund in Output Tab

The screenshot shows the 'Output/Fund' tab selected in the top navigation bar. On the left, there's a tree view under 'FUND' showing various project codes and descriptions. The main area has sections for 'Commitment' and 'Payment' with radio buttons for 'E', 'KE', 'ME', and 'WF'. Below these are 'Total', 'Planned', and 'Actual' sections. At the bottom, there's a 'Commitment Lines' table with columns for Contract No., Contract Desc., Contract Event, Ctr. Evt. Desc., IPCDB WBS, and RBS.

Finalization of Po Tab

The screenshot shows the 'PO' tab selected in the top navigation bar. The left side lists purchase orders (PO) with their numbers and descriptions. The right side has sections for 'Total', 'To Be Paid', and 'Paid' with radio buttons for 'KE'. Below these are two tables: one for 'Contract Evt' (Event Number, Event Type, Description) and another for 'MILESTONES' (S., Ctr N°, Evt Ctr, No, Supplier, Amount, Cur., C. Date, F. Date, A. Date, Conf. Number, PO, PO Item, Description).

Optimization of the Speed to display Commitment Lines in SAP and Product Tree Tab



Fixed Bugs from the 5.0.32 Version

No Mantis	Tab	Description
0000991	Commitment line screen	Confusing ORA-01407 error message displayed to user
0001044	Commitment line screen	Disable selection of the highest WBS level in IPCDB
0000847	Commitment line screen	Work Request: Multi modification Georeturn
0000929	tab Contract	Sort people list alphabetically...
0001020	Invoices Incorporation	Uncheck "Force update Po and Po Item" by default
0000748	tab PT	All Children par défaut - ne sélectionner pas All Children par default
0000913	General IPCDB	Move "Mantis" link to "?" Help submenu
0000997	tab Sap Mpp	Retirer Conf. No des Payment Milestones
0000857	Commitment line screen	description for multiple changes to cmtls
0001000	Commitment line	Cacher Panel3 de FrameGR en mode View

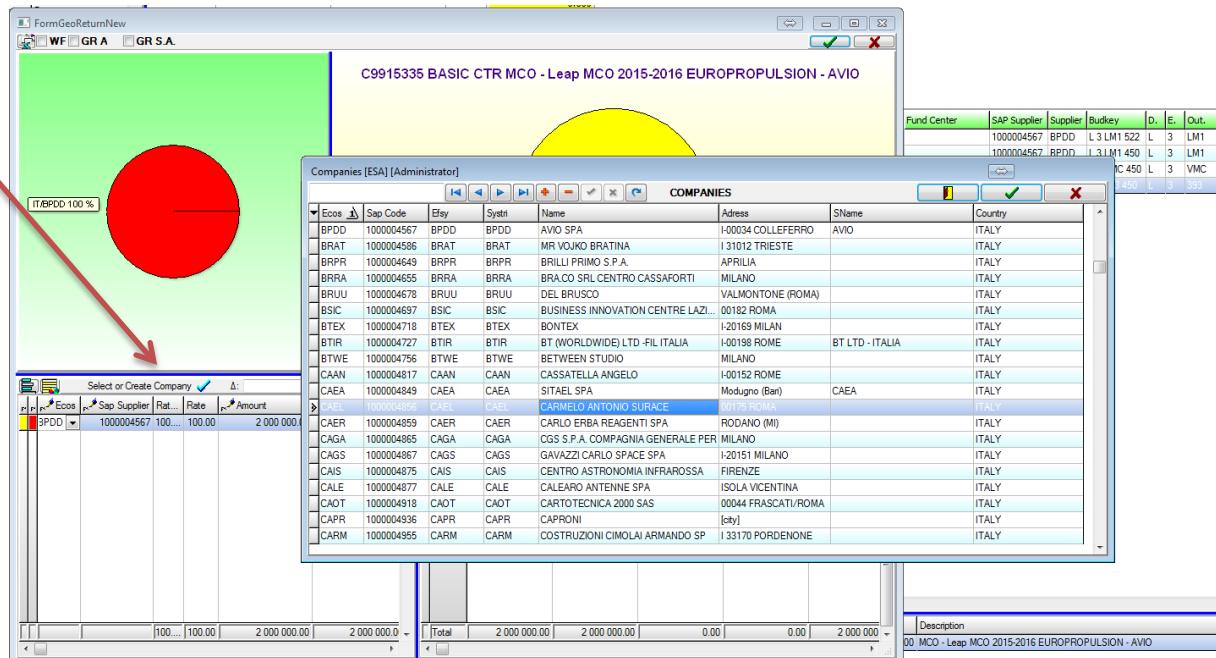
No Mantis	Tab	Description
	screen	
0000970	tab Schedule Milestones	Add linked cost/payment milestones amounts (and currency)
0001032	General IPCDB	Message d'erreur de connexion
0000893	Tables Maintenance	Sort the currency dropdown alphabetically
0000782	General IPCDB	Missing link between GRN and milestones
0000676	GRNs Incorporation	Modification Querry GRN Bleus

Revisions in version 5.0.28

Development of the Activity Tab for Launchers

PT	SAP	RBS	SPT	Contract	MPP	Payment Assistance	Archive	CAP	Schedule Milestones	Activity		
Project Controller:				Commitments from: 01/01/1990 to: 31/12/2050			Launch / Refresh					
Co/Cm:				All			Or Last 3 months + future					
STATUS CMTL	PROJECT CONTROLLER	INITIAT. SERVICE	SC CREATION DATE	FUND RESERVATION	SC	ESA-P REF	SC STATUS	PO STATUS	PRIME	CONTRACT NUMBER	TITLE	INDIRECT PAYMENT
CO	OCABAUD	HME-MXA	11/09/2016	9999999999	SAVED	AWAIT...	SEPV	C20052W0025 CCN 003	M1227 Campaign Specific Objectives	No		
CO	HARTMAN B.	LAU-SR	1000008124	1000009029	4000107903 SAVED	AWAIT...	AESP	4000107903 BASIC CTR	Ariane Supplementary Activities	Yes		
CO	MCABAUD	LAU-EAO					CNEP	C20054W0049 BASIC CTR	Renewals and Upgrades BEAP 2016	Yes		
CO	OCABAUD	LAU-EAO					SEPV	C20052W0018 CCN 004	A6 part, MIE PF50 & PF52 and RIE PF50 & PF52 activi...	No		
CO	OCABAUD	LAU-EAO			4000114854		ASLF	C20051W0101 CCN 002	Obsolescences EAP Perchloro ethylene (PCE)	No		
CO	OCABAUD	LAU-EAO			4000114380		SEPV	C20052W0018 CCN 003	Exploitation part PF52 Maintenance activities (Nov 20...	No		
CO	BHARTMAN	LAU-EAP					AESP	C9915320 BASIC CTR	AE YWO 2016 LEAP 2015-2016 Supp	No		
CO	BHARTMAN	A	1000010667	1000016641			TAEM	C9915330 BASIC CTR	MCO - Leap MCO 2015-2016 Techspace Aero Part 3	No		
CO	BHARTMAN	A					MICR	C9915331 BASIC CTR	MCO - Leap MCO 2015-2016 Microtechnica Part 4	No		
CO	BHARTMAN	A					VOLV	C9915332 BASIC CTR	MCO - Leap MCO 2015-2016 GKN Part 3	No		
CO	BHARTMAN	A	1000010548	1000016089			BPDD	C9915335 BASIC CTR	MCO - Leap MCO 2015-2016 AVIO Part 6	No		
CO	OCABAUD	TBD					ASPM	C20051W0059 CCN MPE	Upgrade of MFEQ equipment(3DPI, 2 ES)	No		
CO	OCABAUD	LAU-EAO	9999999999		4000114854		ASLF	C20051W0101 CCN BOR	Obso Borax Replacement	No		
CO	MCABAUD	TBD			4000115448		CNEP	C20054W0044 CCN 002	Superviseur CCS - Phase1 (superviseur AL5); V-Cryo ...	Yes		
CO	BHARTMAN	TBD					BPDD	C9915407 BASIC CTR	MCO - Leap MCO 2015-2016 AVIO Part 7	No		
CO	MCABAUD	TBD			4000110967		CNEP	C20054W0038 CCN 001	Obsolescences UTE UTA sur bancs etagistes (2 platef...	No		
CO	MCABAUD	LAU-EAO			4000114746		VOLV	*000114746 CCN 002	Aeromeca test rig	No		
CO	MCABAUD	TBD					CNEP	C20054W0050 BASIC CTR	SOWARLA Pilot Water Treatment	Yes		
CO	MCABAUD	TBD	1000010551				CNEP	C20054W0046 CCN 003	Renewals Couronne (add ARTA funding)	Yes		
CO	BHARTMAN	TBD					ASLF	C20051W0101 CCN 0X1	OOA Fairing (ASL support)	No		
CO	MCABAUD	LAU-EAO			4000103682		CNEP	C20054W0016 CCN 009	Recon RCDI SIAM	No		
CO	HARTMAN B.	LAU-EAO			4000114321		ASPM	C20051W0070 CCN 007	Galleo	Yes		
CO	BHARTMAN	TBD					ASLF	C20054W0056 BASIC CTR	MCO - LEAP 2015-2016 ALS Vernon (ASL SAS Part 1) ...	No		
CO	MCABAUD	LAU-EAO			4000101754		CNEP	C20054W0018 CCN 011	CCN Cloture	No		
CO	MCABAUD	LAU-EAO			4000101916		CNEP	C20054W0025 CCN 012	Complement sur PDU CRFX Conversion et surcou...	No		
CO	MCABAUD	LAU-EAO		1500037758	4000103295 SAVED	AWAIT...	CNEP	C20054W0027 CCN 006	SEA Maintenance and Exploitation for 2015 - Decomm...	No		

Select company in the georeturn screen



Companies							
Ecos	Sap Code	Efy	Systi	Name	Adress	SName	Country
BPDD	1000004567	BPDD	BPDD	AVIO SPA	I-00034 COLLEFERRO	AVIO	ITALY
BRAT	1000004586	BRAT	BRAT	MR VOJKO BRATINA	I-31012 TRIESTE		ITALY
BRPR	1000004649	BRPR	BRPR	BRILLI PRIMO S.P.A.	APRILA		ITALY
BRRA	1000004655	BRRA	BRRA	BRACO SRL CENTRO CASAFORTI	MILANO		ITALY
BRUU	1000004678	BRUU	BRUU	DEL BRUSCO	VALMONTONE (ROMA)		ITALY
BSIC	1000004697	BSIC	BSIC	BUSINESS INNOVATION CENTRE LAZI	00182 ROMA		ITALY
BTEX	1000004718	BTEX	BTEX	BONTEX	I-20169 MILAN		ITALY
BTIR	1000004727	BTIR	BTIR	BT (WORLDWIDE) LTD - FIL ITALIA	I-00198 ROME	BT LTD - ITALIA	ITALY
BTWE	1000004756	BTWE	BTWE	BETWEEN STUDIO	MILANO		ITALY
CAAN	1000004817	CAAN	CAAN	CASSATELLA ANGELO	I-00152 ROME		ITALY
CAEA	1000004849	CAEA	CAEA	SITTEL SPA	Modugno (Bar)	CAEA	ITALY
CAEL	1000004856	CAEL	CAEL	CARMELO ANTONIO SURACE	I-0175 ROMA		ITALY
CAER	1000004859	CAER	CAER	CARLO ERBA REAGENTI SPA	RODANO (MI)		ITALY
CAGA	1000004865	CAGA	CAGA	CGS S.P.A. COMPAGNIA GENERALE PER	MILANO		ITALY
CAGS	1000004867	CAGS	CAGS	GAVALZI CARLO SPACE SPA	I-20151 MILANO		ITALY
CAIS	1000004975	CAIS	CAIS	CENTRO ASTRONOMIA INFRAROSSA	FIRENZE		ITALY
CALE	1000004977	CALE	CALE	CALEARO ANTENNE SPA	ISOLA VICENTINA		ITALY
CAOT	1000004918	CAOT	CAOT	CARTOTECNICA 2000 SAS	00044 FRASCATI/ROMA		ITALY
CAPR	1000004936	CAPR	CAPR	CAPRONI	[city]		ITALY
CARM	1000004955	CARM	CARM	COSTRUZIONI CIMOLAI ARMANDO SP	I 33170 PORDENONE		ITALY



What's New? 5.0.41 Release, x February 2018

Modify Multi Georeturn

	Contract No.	Contract Desc.	Contract Event	Ctr. Evt. Desc.	IPCDB WBS	SAP WBS	Cost Center	Fund	GL	Fund
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	ARTA 8 Vulcain 2 ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6063800	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 001	CCN1 - 6Hz Optio...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 002	CCN2 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 002	CCN2 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 002	CCN2 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 002	CCN2 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 002	CCN2 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	CCN3 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	CCN3 - Additional ...	LA354SAM SAM S 7 ARTA ...	E/0228-01-G-20		E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 001	Insert		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 001	View		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Modify		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Modify Field		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Modify Contract		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Cut		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Duplicate		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Duplicate and Open		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	History		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	CCN 003	Payment Plan		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	Sub Contractor		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	View Invoices Lines		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	Goto Payment Assistance		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	Geo Return		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	Year Profile		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	Delete		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	C20052W0004	ARTA 8 Vulcain 2 ...	BASIC CTR	MultiGeoreturn		7 ARTA ...	E/0228-01-G-20	E/0228-016	6051100	
	Ctr N°	Evt Ctr	WP CTR N°	Distribution		WP CTR N°	Total Distributiuon			
	C20052W0004	CCN 001	WP 1 275	251 000.00		WP 1 275	251 000.00	WP 1 275	251 000.00	WP 1 275
	C20052W0004	CCN 001	WP 1 278	444 000.00		WP 1 278	444 000.00	WP 1 278	444 000.00	WP 1 278
	C20052W0004	CCN 002	WP 1 281	40 000.00	WP 20 000 - Test Plan & Preparation	WP 1 281	40 000.00	WP 1 281	40 000.00	WP 1 281
	C20052W0004	CCN 002	WP 1 283	59 000.00	WP 30 100 - Procurements & Acceptance	WP 1 283	59 000.00	WP 1 283	59 000.00	WP 1 283

Flag Internal/Industrial Costs added

Company window faster to launch

Fixed Bugs from the 5.0.10 Version

No Mantis	Tab	Description
676	GRNs Incorporation	Modification Querry GRN Bleus
967	Oracle database	Changement package IMPORTFINREF dans le schéma ESA
963	tab CAP	Please display Year n+1 in CAP
916	tab Contract	Cmtl Risk Flag default color should be white like other flags
997	tab Sap Mpp	Retirer Conf. No des Payment Milestones
1004	Tables Maintenance	Company windows very slow
846	Georeturn	Wok Request: Ajouter un lien à la table companies dans le georeturn par companie
897	Georeturn	When I change a GL account in a planned commitment line the weighting factor does not change accordingly.
887	Work Request	Add "Industrial" flag to UnitFrameCmtl
280	Work Request	Fund selection in WPM
921	Work Request	Double-click to open History Line instead of Right-click > Modify
857	Commitment line screen	description for multiple changes to cmtls
1000	Commitment line screen	Cacher Panel3 de FrameGR en mode View
320	General IPCDB	Budkey to be included in the "Modify panel"
782	General IPCDB	Missing link between GRN and milestones
913	General IPCDB	Move "Mantis" link to "?" Help submenu
970	tab Schedule Milestones	Add linked cost/payment milestones amounts (and currency)



What's New? 5.0.41 Release, x February 2018

Revision in version 5.0.10

Merge GSP-Launchers-HSO versions

Development of the Schedule Milestones tab

The screenshot shows the JPSI application interface with the following details:

- Top Bar:** [BASE: orcl] [SCHEMA: ESAHSOD] [USER: ESA] [ROLE: Administrator] 5.0.8.2
- Menu Bar:** Administration Tools SAP WPM Reporting Options Mantis Windows Styles ? Exit Ipcdb
- Toolbar:** PT SAP Contract MPP MCP SAP Mls PO Ipcdb Payment Assistance SAP MPP CAP Schedule Milestones
- Search Bar:** SEARCH Project Controller: GO Update Milestones ✓
- Calculate Chained Date:** ✓
- Milestones Cost linked:** A table showing milestones linked to contracts and their descriptions, dates, and delays.

Contract	Type	MP	Mls ...	Milestone Description	F Date	Delay	Days-Months
40001120...	ATP	000	130	MS-130 First and second PSS Hydraulic Models (HM1...	26/01/2015	-12	Months
40001120...	ATP	000	040	MS-040 Upon CPA procurement of the parts from the...	26/01/2015	-6	Months
40001120...	ATP	000	130	MS-130 First and second PSS Hydraulic Models (HM1...	26/01/2015	-12	Months
- Milestones Payment linked:** A table showing milestones linked to contracts and their descriptions, dates, and delays.

Contract	Type	MP	Mls No	Milestone Description	F Date	Delay	Days-Months
4000112043	ATP	000	130	MS-130 First and second PSS ...	26/01/2015	-11	Months
4000112043	ATP	000	130	MS-130 First and second PSS ...	26/01/2015	-11	Months
- Predecessor:** A table showing predecessor relationships between milestones.

Code	Description	Date	Occured	Project Controller	Predecessor	Delay	Days-Months
- Successor:** A table showing successor relationships between milestones.

Code	Description	Date	Occured	Project Controller	Delay	Days-Months
02	In orbit commissioning	28/09/2013		KUDLIKOWSKI		2 Months
- Projects:** A table showing project details.

Project Code	Project Description
E/0109-01	MPCV-ESM Development (FM1)

Integration of Category C in WorkForce Planning Module

Revisions in version 2014.04.02

Custom Skins

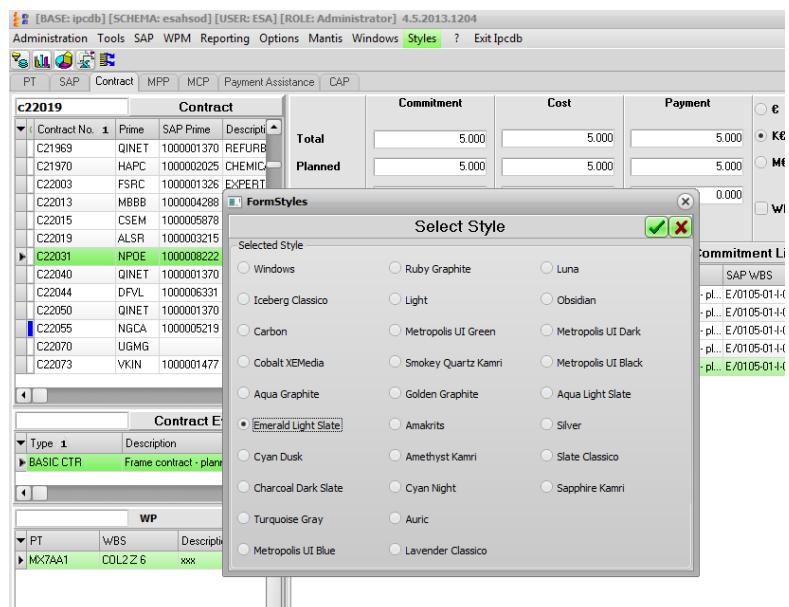


Figure 1: The style Emerald Green Slate is shown above.

Duplicate and Open

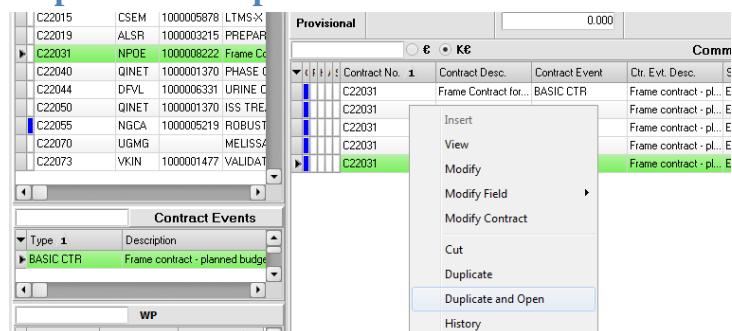


Figure 2: The Duplicate and Open function duplicates the line and opens the commitment line data screen in one click.

GeoReturn: Multi-Company View by Country

GeoReturn: Multi-Company View by Country									
Contract Line Data									
Contract Line Data									
Eco	Sap Supplier	Rate	Amount	Amount WF	Total	CO	CM	Paid	Planned
NPOE	1000008222	100.00	5.000	5.000	TBD	0.000	0.000	0.000	0.000
					HR	0.000	0.000	0.000	0.000
					RU	5.000	5.000	0.000	5.000

Figure 3: The user can assign the breakdown of companies by country.



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Commitment Line Screen: GeoReturn Tab

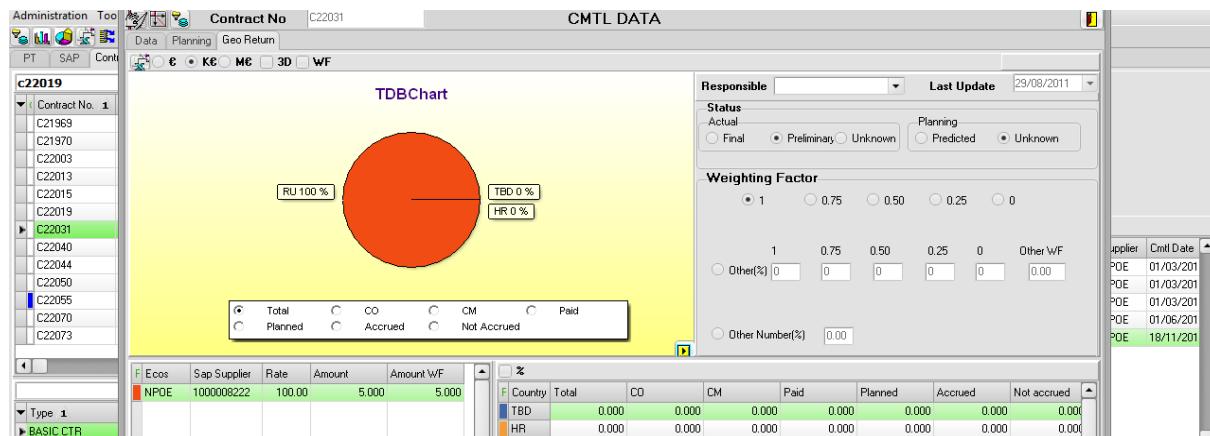


Figure 4: The GeoReturn tab is the third tab in the commitment line screen.

Commitment Line Screen: Automatic Update Geo Return

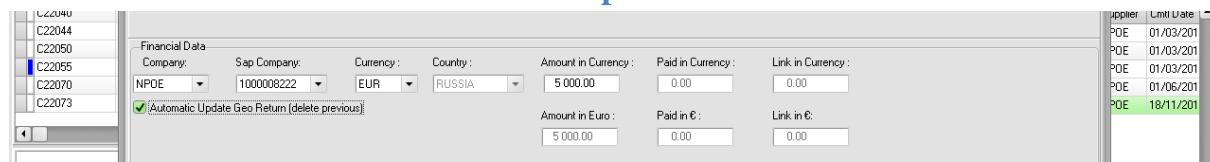


Figure 5: When the user changes the supplier on a commitment, the GeoReturn is automatically updated if this box is checked.

If the commitment line is marked with a Special GeoReturn, then no update to the GeoReturn will occur automatically, whether the box is checked or not.

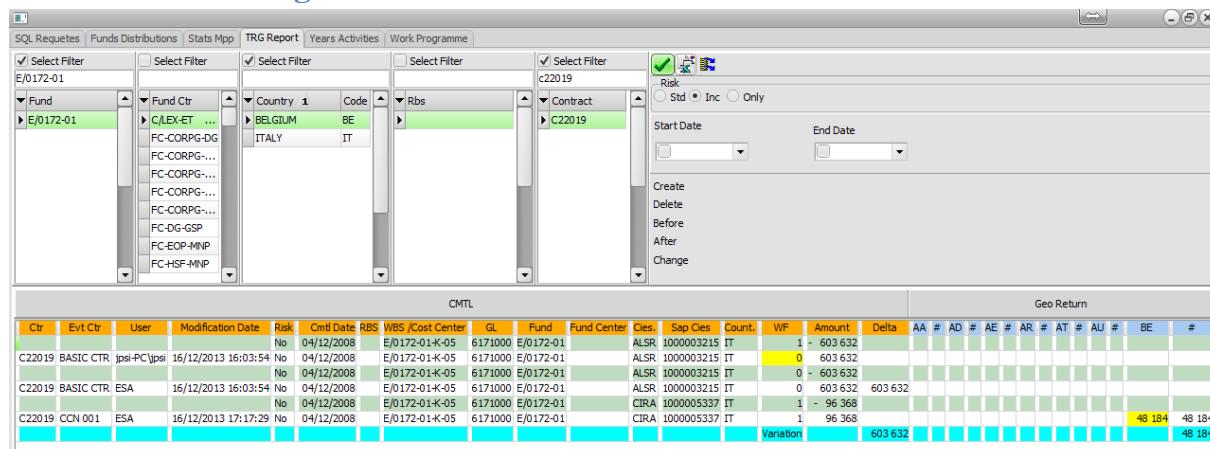
Double-Click Modify Commitment Line

When the user double-clicks on a commitment line in IPCDB, he or she can modify the commitment line.

No Longer Possible to Delete Milestones in MPP, MCP Tabs

It is now only possible to delete milestones in the Planning tab of the commitment line screen. The milestone Delete function is currently under review.

Georeturn Tracking



It is possible to extract a report on the changes in GeoReturn distribution by country. In the example above, C22019 has ALSR as prime, and the GeoReturn on a commit line with CIRA as the supplier was modified. Fifty percent of this line's fund was diverted to Belgium.

GRN Integration of Partial Confirmations

GRNs that pay two different milestones but have the same confirmation number will now be easier to integrate from the GRN Integration interface. When they are both listed as green, and one is integrated, the second one will remain green and available to integrate.

Automatic SAP Import: Milestones, GRNs, Invoices (HSO, GSP)

All milestones, GRN and Invoice data that is officially exported from SAP is now automatically integrated into IPCDB if this data is not already present in IPCDB.

Contract Events: Call for Ideas Included in Update Planning Function (GSP)

The Call for Ideas data is now automatically integrated into IPCDB through the Update Planning function.

Milestones: Insert Documents (LAU)

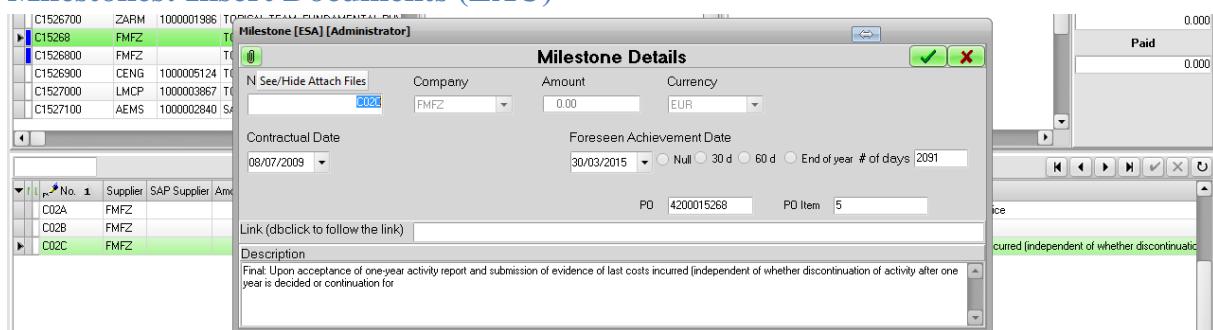


Figure 6: For LAU users, it is possible to attach documents to individual milestones (the paperclip icon).

Workforce Module (LAU)

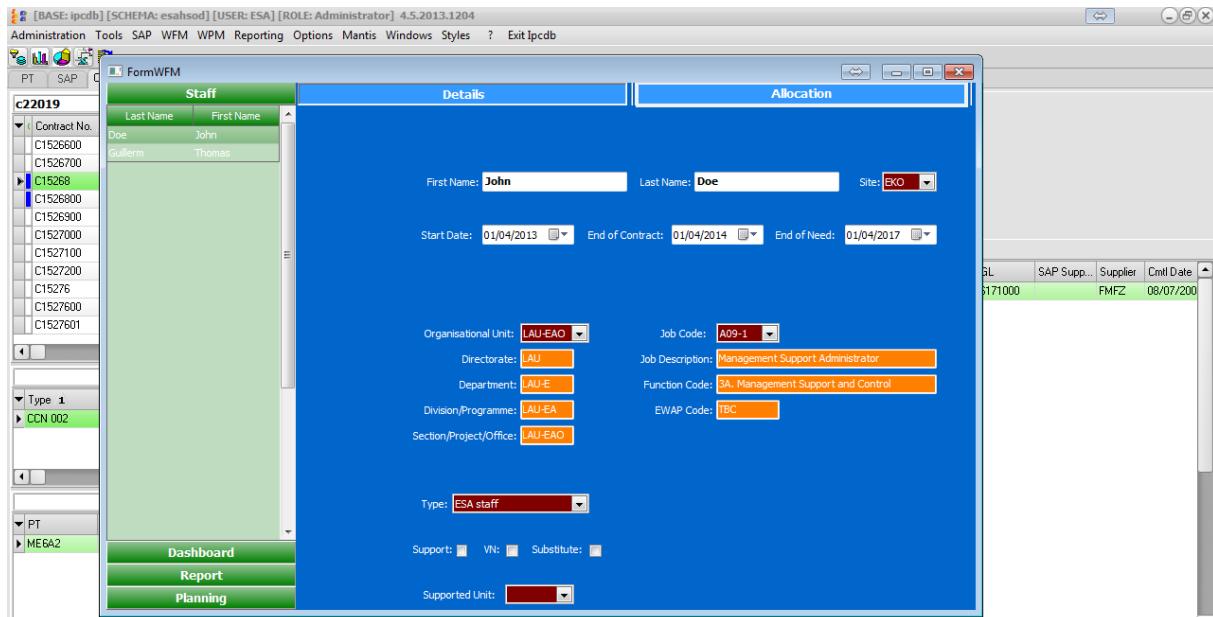


Figure 7: The Workforce Module is available for LAU users.



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Notification of Commitment and Shopping Cart Reports (LAU)

NOTIFICATION OF COMMITMENT

To: BELINGHERI M-OPS-HM Ref.: PFL-PL/ Date: 16/12/2013
From: - Establishment: ESAHQ Address Code: PFL-PLL
Via: -

Visa: Nathalie Dorval – PFL-PLL Karl Eisermann – PFL-PL Jochen Schaper – PFL-P

You are kindly requested to sign and return the attached documents as soon as possible.

CONTRACT SENT TO CONTRACTOR ON:
CONTRACT SIGNED BY CONTRACTOR ON:
CONTRACT SIGNED BY THE AGENCY ON:

SUBJECT: ADDITIONAL LIMIT OF LIABILITY FOR HME
PROMOTIONAL ACTIVITIES

Figure 8: The Notification of Commitment document is automatically filled out with data from IPCDB for LAU users.

Omissions

Old CAP

Tools → Search Cmtl List

Duplicate Milestone Plan, Milestones

In the MPP and MCP tabs, it is no longer possible to duplicate milestones. While the Duplicate function is still available for Milestone Plans, the function will create a new Milestone Plan that matches the first-level data of the duplicated Milestone Plan, but the plan will be empty. No milestones will exist in the Milestone Plan that is created with the Duplicate.

Fixed Bugs from the 2013.08.06 Version

No. Mantis	Tab	Description
19	IPCDB	Modify access by SAP WBS is now available to project controllers.
29	Contract	Unique PO Item numbers are created for newly created milestones, if not specified by the user, and duplicates.
51	CAP	De-Commitments are now properly visible as separate commitment lines in the CAP view.
261	Payment Assistance	The “Original Ref.” column was incorrectly named and has since been corrected.
273	IPCDB	Modify access by SAP WBS is now available to project controllers, with a streamlined view for the administrator.
307	IPCDB	Hints now appear when the user holds the mouse over the buttons in the upper-left-hand corner.
314	PT	When a product tree node is selected, it is appropriately highlighted.
378	Contract	When a new commitment is created, double PO Item numbering

		should be avoided.
452	Contract	Resolved a Write error in the Excel report of commitment lines.
513	Contract	It is now possible to change the supplier on duplicated commitment lines.
514	MCP MPP	A new Milestone Plan is created when the user duplicates a commitment line.
641	Contract	There is now a Cost Center column in the commitment line view.
660	IPCDB	Modify access by SAP WBS is now available to project controllers.
728	IPCDB	A hint with the full company name is now visible when the user hovers over the Supplier Code.
733	SAP	When the SAP WBS tree is refreshed, the focus stays on the selected node.

Revisions in Version 2013.08.06

New Features

New Graphics

IPCDB now has a new look, with updated graphics. Future improvements to the look of the interface are now possible with these new graphics capabilities.

Target

In the Contracts tab, it is now possible to set a “Target”, or a financial threshold for your contracts and contract events. The target level can be set in Euros, MEuros, and KEuros in the Target field and validated with the checkmark. The field will turn yellow when the total commitment level for the contract or contract event is reached.

Administration Tools SAP WPM Reporting Options Mantis Windows ? Exit Ipcdb										
PT	SAP	Contract	Mpp	MCP	SAP Mls	PO Ipcdb	Payment Assistance	ARCHIVE	Sap Mpp	CAP
CTR										
▼ Ctr N° 1	Prime	Description	Total	Commitment	Cost	Payment	<input type="radio"/> €	Risk	Target	
C1331000	INTO	FLIGHT OF E		62 849.893	62 849.893	62 849.893	<input checked="" type="radio"/>	Standard	0.000	✓
C1331300	SERS	SOFTWARE I	Planned	0.000	684.396	673.621	<input type="radio"/>	MC		
C1332000	UNGA	HYDRODYN	Actual	62 849.893	62 165.497	62 176.272	<input type="radio"/>	Included		
C1335200	DSFR	FULL DEVELU	Provisional		0.000		<input type="checkbox"/>	WF		
C1336000	ALEI	REMOTE ATV					<input type="checkbox"/>	Only		
C1337300	SERS	INFORMS -21								
► C13383	NPDE	ATV INTEGR								
C1338400	CNES	SEEBECK DI								
C1338401	CNES	SEEBECK DI								
C1339600	BDIS	TECHNICAL I								
C1339800	CNES	LOGISTIC SU								
C1340100	DMAT	DEVELOPMEN								
<input type="radio"/> € <input checked="" type="radio"/> KE										
▼ Ctr N° 1'	Cr Des.	Evt Ctr	Evt Desc.	Ipcdb/Wbs	WBS	Fund	GL			
C13383	ATV INTEGRATION CCN 135		ANALYSIS OF I/C MMS2A2 ATV Z 020 C13383 - R/E/0126-01-D-02			E/0126-01				
C13383	ATV INTEGRATION CCN 133		AUTONOMOUS ORBMS2A2 ATV Z 020 C13383 - R/E/0126-01-D-02			E/0126-01				
C13383	ATV INTEGRATION CCN 132		ATV/RDS NUMERICMS2A2 ATV Z 020 C13383 - R/E/0126-01-D-02			E/0126-01				
C13383	ATV INTEGRATION CCN 124		ATV OFF NOMINAL MS2A2 ATV Z 020 C13383 - R/E/0126-01-D-02			E/0126-01				

MCP

Trendchart

It is possible to track updates to the Foreseen Dates of cost milestones in the MCP tab. Use the right-click menu of either the Milestone Plan or the individual milestones to access the Trendchart.

Provisional Accrual

It is now possible to mark cost milestones as Provisionally Accrued in one click.

Risk

You can now mark commitment lines with being at risk. In the right-click menu of a commitment line, select Modify Field and then Risk. The commitment line will be color-coded appropriately. Green means at risk, and white means no risk.

CTR	Cr Des.	Evt Ctr	Evt Desc.	Ipcdb/Wbs	WBS	Fund	GL	Fund Ctr
C13383	ATV INTEGRATION CCN 115		LUL/ATP PENDING MS2A2 AOPS 2 US TRAINER	R/E/0126-01-H		E/0126-01	6042100	

ARCHIVE Tab

You can now link documentation to the Executive Summary and Closed phases of a contract. When you are in modify mode, click on the Executive Summary or Closed links and follow the dialog prompts to select the appropriate document. A store of documents is organized by contract in the ARCHIVE tab. You can enable this tab from the Options menu in the menu bar.



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BASE: ipcdb [SCHEMA: esahsod] [USER: ESA] [ROLE: Administrator] 4.5.2013.0708

Administration Tools SAP WPM Reporting Options Mantis Windows ? Exit Ipcdb

PT SAP Contract Mpp MCP SAP Mils PO Ipcdb Payment Assistance ARCHIVE Sap Mpp CAP

C2077

Cr N°	Evt Dr	Cycle	File Name	Date Modific...	User Name	Description
► C0CAB658		ES	OracleConstraintsEdit.dcu	31/07/2013 12:05...	psi-PC\psi	
C0CA658		FR	Manual.pdf	31/07/2013 12:05...	psi-PC\psi	
C0602200		FR	Adobe-ReaderX.exe	31/07/2013 11:08...	psi-PC\psi	
C0602200		ES	utorrent.exe	31/07/2013 11:08...	psi-PC\psi	
C0602200		FR	ipcdblog.exe	31/07/2013 10:23...	psi-PC\psi	
C0602200		ES	ipcdlogo.bmp	31/07/2013 10:23...	psi-PC\psi	
C0602200		ES	NOC20130723151337.doc	31/07/2013 10:21...	psi-PC\psi	
C0602200		FR	sqlnet.log	31/07/2013 10:20...	psi-PC\psi	
C0602200		FR	sqlnet.log	31/07/2013 10:20...	psi-PC\psi	
C0602200		FR	sqlnet.log	31/07/2013 10:19...	psi-PC\psi	
C0602200		FR	Manual.pdf	31/07/2013 10:19...	psi-PC\psi	
C0602200		FR	Manual.pdf	31/07/2013 10:16...	psi-PC\psi	
C0602200		FR	to_do.txt	31/07/2013 10:16...	psi-PC\psi	
C0602200		ES	Work Requests.docx	31/07/2013 10:14...	psi-PC\psi	
C0602200		FR	Work Requests.docx	31/07/2013 10:11...	psi-PC\psi	
C0602200		ES	to_do.txt	31/07/2013 09:55...	psi-PC\psi	
C0602200		FR	item_618.jpg	31/07/2013 09:55...	psi-PC\psi	
C0602200		ES	LotusInstall.log	31/07/2013 09:54...	psi-PC\psi	
C20771		ES	Esa Accounts_EAC_080620.pdf	20/05/2010 13:25...	200309160717...	

New CAP

Move Commitment Line

When you view your CAP using the IPCDB WBS view, you can now move your commitment lines from one IPCDB WBS to another. Right-click on a commitment line and select Move. A drop-down menu box will appear in column IPCDB WBS. Select the new IPCDB WBS and validate. Clicking on Undo Move will restore the most recent commitment line whose WBS you modified in its original WBS.

M3-2B-AUH-SY-U SCHEDULE EX1 GRUUNU SEGMENTA 552 4 133.06U 4 133.06U 4 133.06U

Total	70 603.592	70 603.592	69 947.935	270.000	270.000	55.656							
● E ● KE													
Cr N°	Evt Dr	Evt Des	Ipcdb Wbs	WBS	Fund	GL	Fund Cr	Supplier	Econ	Budkey	D.	E.	Out.
C1383	ATV INTEGRATION CCN 059	RSM CONNECTIONS 284 AOPS Z 06 TRAINER NE/0126-01-H	E/0126-01	6042100	100008222 NP0E	C1 552.541	C 1 552	E					
C1383	ATV INTEGRATION CCN 061	DEVELOPMENT OF MS 284 AOPS Z 06 TRAINER NE/0126-01-H	E/0126-01	6042100	100008222 NP0E	C1 552.541	C 1 552	E					
C1383	ATV INTEGRATION CCN 063	UPDATING ACT LIGMS284 AOPS Z 06 TRAINER NE/0126-01-H	E/0126-01	6042100	100008222 NP0E	C1 552.541	C 1 552	E					
C1383	ATV INTEGRATION CCN 092	ONBOARD TRAINERS M	6042100	100008222 NP0E	C1 552.541	C 1 552	E						
► C1383	ATV INTEGRATION CCN 115	LOL/ATP PENDING M43 INC0 1569 INTERNAL COSTS PARENT FUND 110	01	6042100	100008222 NP0E	C1 552.541	C 1 552	E					
C1383	ATV INTEGRATION CCN 125	ATV TRAINERS MO	6042100	100008222 NP0E	C1 552.541	C 1 552	E						
C1383	ATV INTEGRATION CCN 091	ACT LIGHT CREW	6042100	100008222 NP0E	C1 552.541	C 1 552	E						
		M43 ART Z 2 CCN 02 M43 ART Z 3 CCN 07 M43 ART Z 4 CCN 14											

Historical Commitments

Historical commitments are now managed in the same way as in the old CAP view.

PO IPCDB Tab

This new tab closely matches the existing SAP Mils tab. The notable difference is that you can view milestone plans and milestones according to the PO, rather than the contract event. Milestone plans and milestones are grouped by contract event in the SAP Mils tab. You can enable or disable these tabs in the Options menu in the menu bar.

BASE: ipcdb [SCHEMA: esahsod] [USER: ESA] [ROLE: Administrator] 4.5.2013.0708

Administration Tools SAP WPM Reporting Options Mantis Windows ? Exit Ipcdb

PT SAP Contract Mpp MCP SAP Mils PO Ipcdb Payment Assistance ARCHIVE Sap Mpp CAP

C1850010

CTR	PO	EVT/MP
▼ Cr N° 1 Prime Description	► PO 1 Description	▼ Evt 1 Num. Phase Supplier Description
C18472 MANM ATV/WATER TANKS IMPROVEMENT STU	1999918500	BASIC CTR 15 01 MBBB BASIC CTR
C18500 MBBB INDUSTRIALISATION OF THE INTERNATI	4000101875	BASIC CTR 0000 E MBBB Basis Contr
C185000 MBBB INDUSTRIALISATION OF THE INTERNATI	4000107109	BASIC CTR 6 01 MBBB CCN 0297
► C1850010 MBBB ATV PRODUCTION	4200044383	BASIC CTR 0296 01 MBBB CCN 0296
C1850700 IFAM IMPRESS ACTIVITIES	4200044384	BASIC CTR 0202 01 MBBB CA Release
C1856000 UTBR DUST TRAPS FOR ICAPS	9900432857	BASIC CTR 0081 01 MBBB GF - CCN 00
C18563 KAYI DEVELOPMENT AND OPERATION FOR SI	9900432863	BASIC CTR 04TV C/D MBBB RD/JUL05 - F
C1856300 KAYI DEVELOPMENT AND OPERATION FOR SI	9900432867	BASIC CTR GF 58 01 MBBB GFV - CA rel
	9900432885	BASIC CTR 0074 01 MBBB GF - CCN 00

SAP MILESTONES

PO 1	PO Item 2	Amount	Cur.	Supplier	SAP Supplier	Description
► 1999918500	900000021	375 000.00	EUR	MBBB	1000004288	Support for Russian SW Verification ATV5

Omissions

Georeturn Tool

This feature has been removed from the Tools menu on the menu bar.

Milestone Synthetic View

The synthetic view option is no longer available on the milestone right-click menu, but it is still available via Payment Assistance.

Add History

The option to add history on a commitment line is no longer available on the right-click menu, but it is still possible to add history through the History option on this menu.

Payment Assistance

The Events function has been removed.

ODS

All functions that are related to the ODS system have been removed from the menu bar.

SAP Tab

The checkbox “Nodes with cmtl” has been deleted.

SAP Mpp Tab

The CA/PA Graph and Georeturn Graph buttons have been deleted from the options in upper left-hand corner or the screen.

Import Excel → Duration in Months on Potential Contracts (For GSP)

In the Planned Contracts window, the option to enter the number of months has been omitted from the Parameters section of the window.

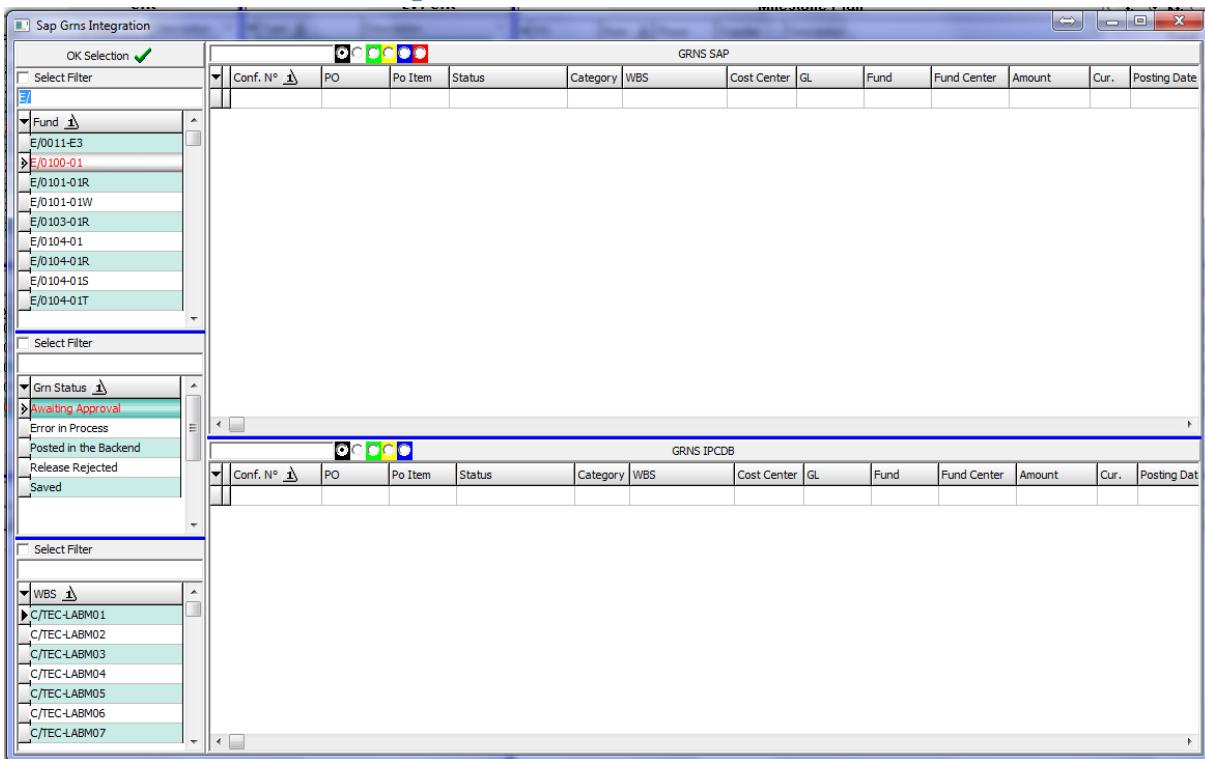
Fixed Bugs from the 2013.03.12.8 Version

No. Mantis	Tab	Description
9	MPP	Partially paid milestones no longer cause the calculator in Contract-MPP-MCP tabs to show an incorrect Paid amount.
11	General	When creating Milestone Plans with the Automatic Generation option, using the Mono-Item parameter, a default PO Item number is chosen for you and generated automatically.
14	CAP	Under the IPCDB WBS Model view, a bug was corrected where it is now possible to modify the Georeturn on all planning lines.
49	General	In the Georeturn screen of a commitment line, entering a value into a field is now done as in Microsoft Excel; the numbers are not pre-formatted.
51	CAP	The decommitment history from previous years for all commitment lines is not visible in the detailed CA view in the top portion of the new CAP tab. Also known as the Commitment Line History.
154	Sap Mpp	In the SAP portion of the tab, it is now possible to update the Supplier field from the right-click menus of the POs, Mpps, and Milestones. The option is called “Affect Change Supplier”.
250	General	With the updated GRN table structure in Oracle, it is now possible to view manually created GRNs in the GRN Integration screen.

278	General	An error was corrected in the Georeturn screen that gave an error "Georeturn must be <= 100!"
284	General	New IPCDB WBS branches will no longer be automatically created.
306	Contract	In any place where it is possible to create a Contract Event, please note that it is not necessary to fill in the CMTL Data screen. The Contract Event will still be created if you simply close the CMTL Data screen when it appears.
329	Payment Assistance	The request that gathers invoices into IPCDB has been updated. Corrected by F. Pinna (ESA-HSO) in August 2013.
526	General	In SAP Tools, a bug was corrected that prevented the administrator from creating a new company in the SAP Tables. Corrected by F. Pinna (ESA-HSO) in June 2013.
627	General	Under read-only access, the GRN data, CAP descriptions, Trendchart data are no longer modifiable.

Revisions in Version 2013.03.12.8

New Functions: GRN Incorporation



The following functions have been updated in the SAP GRN Integration screen:

- The focus is kept on the GRNs with the same confirmation number. For example, when the user clicks on the GRN with confirmation number 6000079673 in the SAP window (top), the same GRN will automatically be highlighted in the IPCDB window (bottom).
- The right-click menus for the following items have been updated:

- Yellow GRNs (GRNs whose statuses are different between SAP and IPCDB): It is possible to update the status of an IPCDB GRN to the status in SAP by choosing Update. It is also possible to Reject the SAP GRN, which will send it to the red “Reject” screen (The “Reject” screen is accessed by choosing the red radio button at the top of the SAP window.). Finally, it is possible to Break the milestone association IPCDB with the existing GRN. This is useful if you have a Rejected or Cancelled GRN coming in from SAP. In the end, the only GRNs that should be integrated into IPCDB are Posted in the Backend and Awaiting Approval.
- Blue GRNs (GRNs whose PO, PO Item, Status and Amount are different): It is possible to either Break, Integrate or Break & Integrate the GRNs. The Break function breaks the association of the existing IPCDB GRN with the milestone. The Integrate function starts the milestone association process for the SAP GRN that has been selected. The Break and Integrate function performs both functions in one click. It is also possible to Reject the SAP GRN.

New Functions: Menu Bar: Windows

- The Windows function on the Menu Bar allows the user to circulate among pop-up windows and the main IPCDB screen.



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The screenshot shows a software application window titled "IPCDB". The menu bar includes "Administration", "Tools", "SAP", "WPM", "QDS", "Reporting", "Options", "Mantis", "Windows" (which is circled in red), and "Exit ipcdb". Below the menu is a toolbar with icons for "Print", "Copy", "Paste", "Delete", "New", "Edit", "Search", and "Help". The main area contains two tables: "CTR" and "Milestone Plan". The "CTR" table has columns "Ctr N°", "Prime", "Description", "Type", and "Description". The "Milestone Plan" table has columns "PO", "Num.", "Phase", "Supplier", and "Description". A sidebar on the right shows financial details: "Total" (192.986), "Accrued" (192.986), and "Remaining" (192.986). The status bar at the bottom shows "4.1 - 2013.3122".

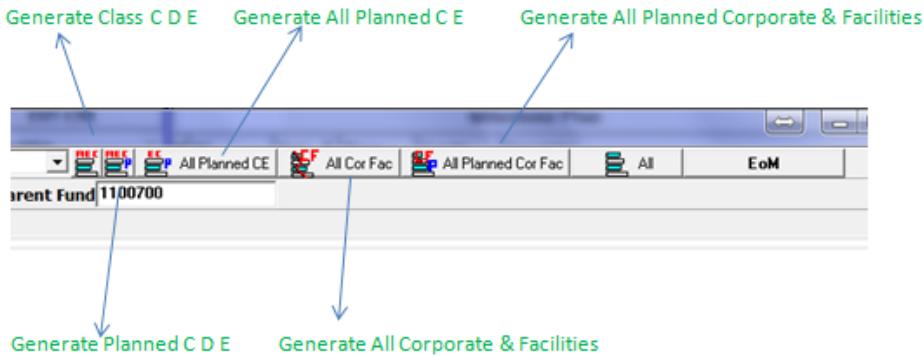
Fixed Bugs from the 2013.03.12.1 Release

No. Mantis	Déscription
155	Commitment Line Screen. When an MCP and MPP are created for a new Commitment Line the contractual dates are now equal in corresponding MCP and MPP milestones. There is now a lag of one month between the Foreseen Dates of MCP and MPP milestones.
471	General. IPCDB gave the error message "ORA-01843: not a valid month / ORA-06512: at line 2" when trying to modify different types of data like commitment lines or milestones. This was related to a procedural check of a disconnection between IPCDB and the Oracle database. It has been corrected.
80	General. For a milestone, it is now possible to enter a Commitment Date that is later than a Foreseen Date.

Revisions in Version 2013.03.12.1

New Features

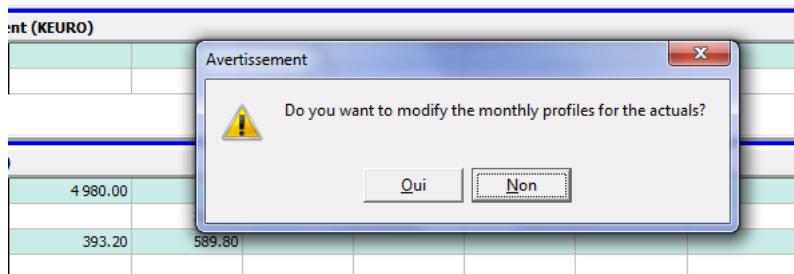
Workforce Planning Module (WPM)



- The administrator is now able to update all of the actuals and planned commitment lines with the “All” Button.
- The WPM button tips have been updated in order to clearly identify the function of each button.

A new pop-up message has been implemented in the WPM. When the user modifies the current year’s values, the message “Do you want to modify the monthly profiles for the actuals?” appears.

2013	2014	2015	2016	2017	2018	2019
20.00						
10.00	2.00					
2.00	3.00					



- Clicking on Yes (Oui) modifies the Men.Year values for months passed e.g. If the current month is March, January’s and February’s values change.
- Clicking on No (Non) leaves previous months’ values unchanged and spreads out the new value across the rest of the year. If the new men.year is less than the actuals, a delta will be applied to December of the current year.



What's New? 5.0.41 Release, x February 2018

Revisions in Version 2013.03.12

New Features

Workforce Planning Module (WPM)

Management of Accounts, Dates, and Amounts

FormWPM

Project	E/0105-01	Fund	E/0001-01					EoM			
Project Name		Columbus Ops 2011 and onwards		Parent Fund		1100700					
Data	Rates										
Men Year											
M/Y	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
I N P U T	HSO	32.00									
	TEC Support										
	OPS Project										
	OPS Support										
	RES Support										
	EOP Support										
Missions/Others Procurement (KEURO)											
C A L C U L A T E	Missions Cost	231.00									
	Other Procurement Cost										
Class C: Manpower (KEURO)											
	HSO	7 916.80									
	TEC Support										
	OPS Project										
	OPS Support										
	RES Support										
	EOP Support										
Class E: Admin, IT and FM (KEURO)											
	Admin Support										
Class A Industrial Cost / Class D Running Costs and Other procurement (KEURO)											
	Industrial Cost										
	Other Procurement Cost										
	Missions Cost	231.00									

- The user can enter M/Y values for a 10-year period.
 - For Missions and Other Procurements the user can enter values in KEuro.
 - It is possible to enter values per month by right clicking on the field of interest and selecting “Month Planning”.

	SAP WBS/CC	Ctr N°	D.	E.	Output	EPA	Fund Center	Fund	GL	Item	Ctry	Date	Amount	P. Amount	Outst.	Desc
	E/0172-01	HIC1100550	C	1	550	HIC		1100550	HICTAX0	09ICO	ESA	31/12/2009	29	29		
	E/0172-01	HIC1100550	C	1	550	HIC		1100550	HICRU0	09ICO	ESA	31/12/2009	44	44		
	E/0172-01	HIC1100550	C	1	550	HIC		1100550	HICADMO	09ICO	ESA	31/12/2009	32	32		
	E/0172-01	HIC1100550	C	1	550	HIC		1100550	HICMNP0	09ICO	ESA	31/12/2009	94	94		
	E/0172-01	HIC1100550	C	1	550	HIC		1100550	HICFAC0	09ICO	ESA	31/12/2009	24	24		
	E/0172-01	HIC1100582	C	1	582	HIC		1100582	HICTAX0	09ICO	ESA	31/12/2009	655	655		
	E/0172-01	HIC1100582	C	1	582	HIC		1100582	HICRU0	09ICO	ESA	31/12/2009	2 209	2 209		
	E/0172-01	HIC1100582	C	1	582	HIC		1100582	HICFAC0	09ICO	ESA	31/12/2009	618	618		
	E/0172-01	HIC1100582	C	1	582	HIC		1100582	HICADMO	09ICO	ESA	31/12/2009	1 800	1 800		
>	E/0172-01	HIC1100582	C	1	582	HIC		1100582	HICMNP0	09ICO	ESA	31/12/2009	9 672	9 672		
	E/0172-01	IC9ADJUST	C	1	582	222		E/0172-01	9ADJUST	10ICO	ESA	31/12/2010	0	0		
	E/0172-01	IC9NOCENI	C	1	582	222		E/0172-01	9NOCENI	10ICO	ESA	31/12/2010	6	6		
	E/0172-01	IC9SECONI	C	1	582	222		E/0172-01	9SECONI	10ICO	ESA	31/12/2010	16	16		
	E/0172-01	IC9SMEINI	C	1	582	222		E/0172-01	9SMEINI	10ICO	ESA	31/12/2010	16	16		
	E/0172-01	IC9T&FAI	C	1	582	222		E/0172-01	9T&FAI	10ICO	ESA	31/12/2010	47	47		
	E/0172-01	IC9UNDUTI	C	1	582	222		E/0172-01	9UNDUTI	10ICO	ESA	31/12/2010	1	1		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_RUN	11PLN	ESA	15/09/2011	5	5		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPT	12PLN	ESA	01/01/2012	110	110		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPT	11PLN	ESA	15/09/2011	190	190		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPR	12PLN	ESA	01/01/2012	80	80		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPR	11PLN	ESA	15/09/2011	229	229		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPH	11PLN	ESA	15/09/2011	218	218		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_FAC	12PLN	ESA	01/01/2012	16	16		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_FAC	11PLN	ESA	15/09/2011	27	27		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_ADM	12PLN	ESA	01/01/2012	1	1		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_ADM	11PLN	ESA	15/09/2011	1	1		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_RUN	12PLN	ESA	01/01/2012	5	5		
	E/0172-01	PLN1100582	C	1	582	222		1100582	PLN_MNPH	12PLN	ESA	01/01/2012	96	96		

Object L7010501 Run L7000101

Object Name Columbus Ops 2011 and onwards Parent Fund 1100700

Rates

Men Year

M/Y	2013	2014	2015	2016
HSO				
TEC Support				
OPS Project				
OPS Support				
RES Support				
EOP Support				

Show All Lines
Hide (if null)
Month Planning

Missions/Others Procurement (KEURO)

Missions Cost	231.00		
Other Procurement Cost			

Commitment Line Generation

- The following planning GL Account codes apply:
 - PLN_HSO for manpower HSO,
 - PLN_TEC for Manpower TEC,
 - PLN_OP-P for Manpower OPS Project,
 - PLN_OP-S for Manpower OPS Support ,
 - PLN_RES for Manpower RES,
 - PLN_EOP for Manpower EOP,
 - PLN_ORUN for Other Running Costs (Other Procurement Costs),
 - PLN_ADM for General and Admin Support,
 - PLN_COR for Corporate Governance, and
 - PLN_FAC for ESA facilities
- For provisional actuals, the GL Account code will start with PRV_

Interface

- Validating specific data entries works in the same way as using Microsoft Excel:



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- When using the arrow key, Enter key, or clicking into another cell, the data is validated.
- The calculations are displayed on the bottom portion upon validation of the data.
- The user is able to cancel and close the interface without permanently modifying data. Click on the red X.
- The user is able to save her work by clicking on floppy disk icon.

Administrator Rights

- Rates Management
 - The administrator maintains the rate values.

A screenshot of a Windows application window titled "FormWPM". At the top, there are dropdown menus for "Project" (set to E/0100-01) and "Fund" (set to E/0100-01). Below the menu bar, there are several icons, including a red "X" and a green checkmark. A toolbar below the icons has the text "EoM" and "REV". The main area contains a table with two rows. The first row has columns for "Project Name" (Columbus module and ground segment), "Parent Fund" (1100550), and "Data" (highlighted in blue). The second row has a single column labeled "Rates".

- Generating recharge costs, Category B and Category E costs will be done by the IPCDB Administrator twice a month, starting at the beginning of each month.
- At the financial closure of account, the administrator replaces the generated actuals with the final actuals.



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Provisionally Accrued Milestones

- The end-user has the possibility to flag a milestone that is has neither been achieved nor linked to a GRN with an ‘awaiting approval’ status as *provisionally* achieved.

A check box is available on each milestone line in order to flag the milestone as provisionally accrued.

Ctr.	Ctr. Description	WBS	Mpp Num	Mpp Desc
21756	EUROBOT GROUNCE/0101-01-B-01-A	1		CCN 006

- A color code will be implemented for the different status of the Milestone Cost:
 - White when not linked to a GRN
 - Red when not linked to a GRN and Provisionally Achieved
 - Orange when status ‘Awaiting Approval’
 - Blue when ‘Awaiting Approval’ and Provisionally Achieved
 - Green when ‘Posted in the Backend’
 - The cost information in the MCP and Contract views now shows the following values:
 - Total
 - Accrued
 - Provisional
 - Not accrued

<input type="radio"/>	€	<input checked="" type="radio"/>	KE	<input type="radio"/>	ME
Total					
60.000					
Accrued					
47.991					
Provisional					
0.000					
Not Accrued					
12.009					

- Once a milestone is set as provisionally achieved, its foreseen date is no longer modifiable.

- The color-coded milestones are visible in both the MCP and CAP views. In the CAP view, the milestones are visible when clicking on a project's Cost values.



COST

	Jun	Jul	Aug	Sep	Oct	Nov
.000	969.432			24.000		163
				50.000		45
	25.000					56
				100.000		
.600					55	
500						

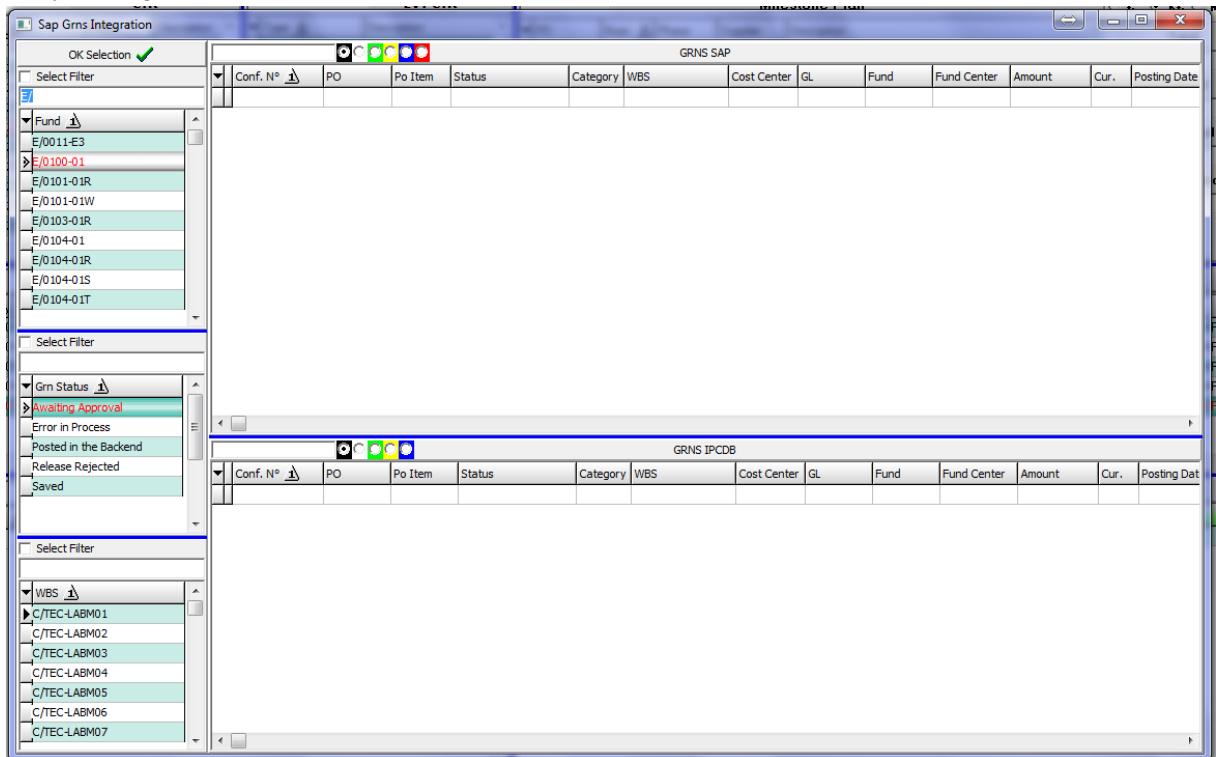
C

N Date	C Dat	F Dat	A Dat		
12/2008	15/12/2008	06/05/2009	06/05/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07/2008	08/01/2010	12/10/2010	12/10/2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17/2008	08/01/2010	14/03/2011	14/03/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>

GRN Management

GRN Incorporation

- GRNs that are imported from SAP are presented in the GRN Incorporation screen in a new way. At the beginning of each day, Sap GRNs are imported and updated into the IPCDB application.
- In the GRNs SAP window (top portion), the GRNs that are imported from SAP are shown. They are organized as



follows:

- In black, all the GRNs that have come from SAP are shown.
- In white, GRNs that are identical in SAP and IPCDB are shown. The confirmation number, PO, PO Item, status, amount and posting date are the same. No action is possible.
- In green, GRNs from SAP that are not entered into IPCDB are shown. These can be integrated or rejected.
- In yellow, GRNs whose information is all the same in SAP and IPCDB, except for their statuses, are shown. No action is possible.
- In blue, GRNs who only share the same confirmation number in SAP and IPCDB are shown. No action is possible.
- In red, any GRN that the user has marked as 'Rejected' through the right-click menu will be saved here for the user to consult and process at any time.
- In the GRNs IPCDB window (bottom portion), all of the GRNs that have already been integrated into IPCDB are shown.
 - In black, all the GRNs that have already been entered into IPCDB are shown.
 - In white, GRNs that are identical in IPCDB and SAP are shown. The possibility to Break an association will be available in a future release.
 - In green, GRNs that are only found in IPCDB and share no information with any SAP GRN are shown. No action is possible.



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- In yellow, GRNs whose information is all the same in IPCDB and SAP, except for their statuses, are shown. No action is possible.
- In blue, GRNs who only share the same confirmation number in IPDB and SAP are shown. It will be possible to break the association of these GRNs and update with SAP information in a future release.

MCP Tab

- It is possible to break an association of a GRN and a milestone on the MCP screen. Delete the accrual date of the GRN in the GRNS window.
- Entering an accrual date for an 'Awaiting Approval' GRN changes the status to Posted in the Backend.
- If you integrate a GRN that is Posted in the Backend, the Foreseen Date of the milestone becomes the Posting Date of the Posted in the Backend GRN.

The screenshot shows two windows side-by-side. The top window is a grid view of GRNs with columns for ID, Description, Amount, Dates, and Status. The bottom window is a detailed view of a selected GRN (ID 12) with tabs for GRNS and GRN. The GRN tab shows a table with columns for Confirmation Number, T. Amount, A. Amount, Status, Date, Description, and Fund. The status is listed as 'Awaiting Approval'. The GRNS tab shows a table with columns for Confirmation Number, WBS, Fund, GL, Supplier, CA Total, PA Actual, and PA Planned. The status here is also 'Awaiting Approval'.

ID	Description	Amount	Date	Description	WBS	Fund	GL	Supplier	CA Total	PA Actual	PA Planned
06	HTSW	1000002248	20 000.00 EUR	01/02/2011	25/05/2011	25/05/2011	<input type="checkbox"/>	6000056529	4200021960	26	FINAL PAYMENT COMPLETION OF CONTRACTUAL ACTIONS ...
07	OGAL	1000005708	114 000.00 EUR	27/10/2010	25/11/2010	25/11/2010	<input type="checkbox"/>	6000036376	4200021960	33	PP2 CCN 1 PHASE 2: COMPLETION OF THE TEST READINESS REVIEW
08	OGAL	1000005708	57 000.00 EUR	01/02/2011	25/05/2011	<input type="checkbox"/>	12	4200021960	34	FINAL PAYMENT	

- Manually entering a confirmation number on a milestone line automatically creates a GRN in 'Awaiting Approval' status.

Fixed Bugs from the 2012.09.02.09 Release

Please look up the listed item numbers in Mantis (accessible from the IPCDB menu bar) if you would like more information on which bugs and work requests have been resolved in this release.

No. Mantis	Déscription
155	Tab MPP. When an MCP and MPP are created for a new Commitment Line the contractual dates should be equal. When an MCP and MPP are created for a new Commitment Line the contractual dates should be equal in the MCP and in the MPP. There is only one contractual date per milestone.
160	General. Project Controllers can delete an accrued confirmation number. Project Controllers can delete an accrued confirmation number. Please disable this access. Operators should have this access only.
213	Tab MCP. Adding a Confirmation number manually doesn't change the Foreseen date automatically
216	Tab Contract. GL account error message. When entering a new commitment line the WBS and Fund can be entered but as soon as a GL account is typed IPCDB gives the error message "No IPCDB Bukey correspondance with these GL and Fund".
245	Tab Contract. Display different contract in Contract view. Please add a filter in Contract view to avoid seeing different contracts in Work Package.
246	Tab Contract. Move WP in another contract. Please prevent to move a WP containing a contract into another contract.
263	Tab CAP. New CAP view - Wrong WBS description. Dans la nouvelle CAP View, pour le CAP par WBS la description doit être la description de la WBS et pas celle du Product tree.
265	General. CA/PA/Cost quand History. Le calcul des CA avec History est faux dans le yearly profile (voir video).
271	Tab CAP. Duplication CMTL avec Accrued date. Dans la nouvelle CAP View, pour le CAP par WBS la description doit être la description de la WBS et pas celle du Product tree.
274	Tab MCP. For a planned commitment line the foreseen data and the accrual date are filled in before the commitment. For my planned commitment lines C21788 CCN 20 the foreseen date and the accrual date of the MCP are filled in with 11 September 2012 while yesterday these were updated with different later values. This means I have ACCRUED COSTS on a PLANNED COMMITMENT LINE without a confirmation number or manual transaction. All 4 milestones are accrued!
275	General. Focus problem when switching tabs. Voir la vidéo attachée. Au début je suis dans l'onglet Mpp et le contrat C1155500, je sélectionne une invoice, clique sur "Go to payment assistance" et lorsque je reclique sur l'onglet Mpp je suis redirigé vers le contrat C1850010 CCN 319 qui est un autre event contract sur lequel je suis allé précédemment lors de cette session, mais j'aurai dû être redirigé vers le C1155500.
287	Georeturn. Ce n'est pas possible de modifier le retour géographique. Ce n'est pas possible de modifier le retour géographique: apparemment les calculs utilisés dans le module du georeturn ne prennent pas en compte les vraies données et génèrent des pourcentages avec un nombre excessif de chiffres décimales qui à son tour empêchent la validation des entrées (vidéo envoyée par e-mail)
288	Commitment Line Screen. After deleting the numbers in the Note frame, IPCDB displays the Mils as not accrued. I have deleted the series of numbers which very often appears in the "Note" frame. As a result, IPCDB displays as not accrued the whole amount associated to the commitment line. As of now, it has happened in two cases, both referring to old commitments. For reference, look at the following: - C1464200 - PF290809 (Fund: E/0136-01Y)
290	Commitment Line Screen. When a commitment line is modified that has cost milestones before 2010, these costs are deleted. When a commitment line is modified that has cost milestones before 2010, so without a confirmation number, the accrual date is removed from these milestones so in IPCDB these actual costs are deleted.

295	Tab MPP. Inchoerence dans la facon de calculer les totaux entre les onglets Contract et MPP. Inchoerence dans la facon de calculer les totaux entre les onglets Contract et MPP (voir fichier en piece jointe Item 295.docx)
297	WPM. Utilisateurs avec un profile Project controller ne peuvent pas utiliser le Module WPM. Utilisateurs avec un profile Project controller ne peuvent pas utiliser le Module WPM parce que le combo box project n'est pas renseigne.
299	General. Export to Excel not working. L'export Excel ne fonctionne pas correctement. A vrai dire l'export est bien effectué mais une fois l'export effectué, un formatage des données est automatiquement appliqué ce qui a pour conséquence de retirer l'essentiel des données...
313	Tab Contract. When milestones in an existing commitment line are split in MCP and MPP the MCP modification is deleted. When milestones in an existing commitment line are split in MCP and MPP the MCP modification is deleted at validation of the modification causing an unbalance between MCP and MPP.
320	General. Budkey to be included in the "Modify panel". Dear Development team, Could you please add the "Budkey" modification option to the panel that appears when you right-click in either the "SAP" or the "Contract" tabs? (see attached image) Thank you in advance Krisztian Balczo
372	Tab MPP. Tab MPP est lente. Version RC_2013.01.01 (et les versions antérieures) Quand tu cliques sur un milestone, cela fait 10 secondes d'attente. Les project controlleurs ainsi que les opérateurs racontaient souvent ce problème. Selon Filippo, il y a un query non-obligatoire que est fait dès qu'on clique sur le milestone. Il faut effacer cette partie du code.
402	Tab PT. Création milestones dans une cmtl: erreur duration doit être > 0
403	Tab PT. Pas possible de cut et paste une WBS