FHP Weekly Developer Meeting

Meeting Instance #: 1289

Date/Time

9/10/2018 12:00 PM

AORs Included

ANG Adoption of Fly GPC Funds Distribution: Automate & simplify current fund distribution & tracking through the convergence of disparate data sources

ANG Adoption of Functionality for New Menu, User Management, and Registration

ANG Adoption of Target Load and AF1269 Maintenance: Automate and simplify current target load spread and tracking/documentation

ANG Adoption of Working Capital Fund Bill and MORD Maintenance: Automate and simplify current WCF Bills and MORD process

Warranty Support FHP

Objectives

Note #: 87621   **Date Added:** 6/4/2018 10:59 AM

Title: Monday, 9.10.18 Agenda

1. FFPM Workload
2. FHPM Workload
3. FTPM Workload

Burndown Overview - Grid

199: Warranty Support FHP

6 - Closed Workload (212)		Product Version	Assigned To	% Comp	Status
99:	16539-128 Add a button to attach the user's signature	18.2	Aire.Cobb	100.00%	Closed
99:	16539-97 System References>Fuel Tab>Related Items>Delete Option	18.2	Jene't.Taylor	100.00%	Closed
99:	16068-70 SR 50760:Doreen.Harris - Remis File Data not consistent	18.2	Doreen.Harris	100.00%	Closed
99:	16539-119 Add a button to select DFAS contact info	18.2	Aire.Cobb	100.00%	Closed
99:	16539-131 SR#: 50579 - Report and IU to group Age Transaction Statuses	18.2	Aire.Cobb	0.00%	Closed
99:	16539-130 SR#: 50577 - Add Report Functionality to display Missing and Unobtainable Receipts (Duplicate)	18.2	Aire.Cobb	0.00%	Closed
99:	16539-118 Add a button to select Command Manager contact info	18.2	David.Evans	100.00%	Closed
99:	16539-116 Trans Ledger>WRDCO Email Capability>Add Email Sent Column	18.2	Hannah.Walden	100.00%	Closed
99:	16539-104 Trans Ledger>WRDCO Email Capability>Mass Transaction Emails	18.2	David.Evans	100.00%	Closed
99:	16539-101 Trans Ledger>WRDCO Email Capability>Single Transaction Emails	18.2	David.Evans	100.00%	Closed

2 - Current Workload (6)		Product Version	Assigned To	% Comp	Status
2:	16068-62 Disconnect in hours/funding in FHID report	18.2	Doreen.Harris	100.00%	In Review
3:	16539-124 Reflect email sent/notes saved in MILSTRIP to FS Import/EEBS Crosswalk w/o refresh	18.2	Vyann.Chen	80.00%	In Progress
4:	16539-132 SR#: 50587 - Two different values in the Manual Entry Items	18.2	Vincent.Knight	0.00%	In Progress
10:	16068-69 SR 50597: FHPM Grid Updates Unit Name Hyperlinks	18.2	Vyann.Chen	100.00%	Re-Opened

		Product Version	Assigned To	% Comp	Status
99:	16068-58 SR 49738: Doreen.Harris - Active Duty PECs	18.2	David.Evans	20.00%	In Progress

4 - Staged Workload (13)

		Product Version	Assigned To	% Comp	Status
2:	16576-2 FHP QA Training Course	18.2	Monique.Parker	50.00%	New
3:	16539-123 FS Import/EEBS Crosswalk grid is currently taking ~20 seconds to load/refresh	18.2	Vincent.Knight	100.00%	Info Provided
3:	16539-125 Remove refresh from Closing the Add/View Notes	18.2	Vyann.Chen	100.00%	Info Provided
3:	16539-127 Sender should automatically be cc'd on the email	18.2	Vyann.Chen	100.00%	In Progress
10:	16539-114 Additional status move business Rule	18.2	Vincent.Knight	0.00%	New

5 - Unprioritized Workload (5)

		Product Version	Assigned To	% Comp	Status
10:	16068-65 Updated By Date being shown for Zero Hours	18.2	Jene't.Taylor	0.00%	New
10:	16539-107 SR 49922: Mass Change Filter Not showing all options	18.2	Jene't.Taylor	0.00%	Info Requeste
99:	16068-13 SR 47244 - Diana.Harris - Monthly memorandum page not loading	18.2	Business.Complete	100.00%	Closed
99:	16068-48 REMIS Validation Fixes - Correcting Data for 134th	18.2	David.Evans	0.00%	Closed
99:	16539-76 SR 49026: Doreen.Harris - XWalk archive alerts	18.2	Taylor.Watanabe	0.00%	New

3 - Run the Business ()

		Product Version	Assigned To	% Comp	Status
2:	16576-1 FHP QA Training	18.2	Monique.Parker	0.00%	New

415: ANG Adoption of Fly GPC Funds Distribution: Automate & simplify current fund distribution & tracking through the convergence of disparate data sources

6 - Closed Workload (4)

		Product Version	Assigned To	% Comp	Status
99:	16683-1 Load Grid	18.2	Doreen.Harris	100.00%	Closed
99:	16683-11 IP1 Testing: Child Grid column not sized properly	18.2	Doreen.Harris	100.00%	Closed
99:	16683-10 IP1 Testing: Checkbook Distro YTD Data	18.2	Jeff.Button	0.00%	Closed
99:	16683-5 SR 50716: Jenet.Taylor - Fly GPC grid not stretched out	18.2	Jeff.Button	0.00%	Closed

2 - Current Workload (10)

		Product Version	Assigned To	% Comp	Status
4:	17087-1 Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re
10:	16683-4 IP1 Testing: Add Description and Usage in UI	18.2	Jene't.Taylor	100.00%	Deployed
10:	16683-8 IP1 Testing: Filter to MDS or PEC	18.2	Jeff.Button	0.00%	New
10:	16683-9 IP1 Testing: FRM Data (Unit Obligation Data) not loading in grid	18.2	Jeff.Button	0.00%	New
10:	16683-12 IP1 Testing: Header: "Delta" missing data	18.2	Jeff.Button	0.00%	New

4 - Staged Workload (5)

		Product Version	Assigned To	% Comp	Status
10:	16683-6 SR 50741: Jenet.Taylor - Update formatting of Excel Export	18.2	Jeff.Button	0.00%	New
10:	16683-7 SR 50744: Jenet.Taylor - Fly GPC Grid>Total Row - Child level	18.2	Jene't.Taylor	100.00%	Deployed
10:	16683-17 Hide parameter icon at top of grid	18.2	Jeff.Button	0.00%	New
99:	16683-2 Export Grid	18.2	Doreen.Harris	100.00%	Checked In
99:	16683-3 Save/Edit Grid	18.2	Doreen.Harris	100.00%	Checked In

5 - Unprioritized Workload (11)

		Product Version	Assigned To	% Comp	Status

			Product Version	Assigned To	% Comp	Status
4:	17032-1	Planning - Storyboard	18.2	Jene't.Taylor	0.00%	New
4:	17032-2	Design - Prototype	18.2	Jene't.Taylor	0.00%	New
4:	17032-3	Develop - Brief, Handout, QRS, Online	18.2	Jene't.Taylor	0.00%	New
4:	17032-4	Test - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New
4:	17032-5	Deploy - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New

416: ANG Adoption of Target Load and AF1269 Maintenance: Automate and simplify current target load spread and tracking/documentation

			Product Version	Assigned To	% Comp	Status
6 - Closed Workload (29)			Product Version	Assigned To	% Comp	Status
99:	17085-2	Design - Prototype	18.2	Hannah.Walden	100.00%	Closed
99:	16399-11	Brainstorm New Layout	18.2	Bradley.Singer	30.00%	Closed
99:	16399-5	Create Design Slides based on meeting with Taylor and Erin to accommodate Quarterly Funding processses	18.2	Bradley.Singer	0.00%	Closed
99:	16398-5	1269 Page (UI similar to the 1269 Form)	18.2	Doreen.Harris	100.00%	Closed
99:	16398-4	FFPM Menu Selection separate for AF1269 and ABSS	18.2	Doreen.Harris	100.00%	Closed
99:	16399-13	Update Functionality of Apply Spread/Submit Buttons	18.2	Jene't.Taylor	100.00%	Closed
99:	16399-15	DocID Placement in Target Load Grid	18.2	Jene't.Taylor	100.00%	Closed
99:	16399-17	Display Correct AFM Dollar Amounts	18.2	Jene't.Taylor	100.00%	Closed
99:	16399-18	Metrics	18.2	Bradley.Singer	100.00%	Closed
99:	16399-9	Group Header for all grids	18.2	Bradley.Singer	100.00%	Closed
2 - Current Workload (13)			Product Version	Assigned To	% Comp	Status
2:	16398-15	1269 Page Apply CAC Signature (Prepared and Approved)	18.2	Roman.Pshichenko	20.00%	In Progress
3:	16398-6	Generate 1269 from Target Grid	18.2	Roman.Pshichenko	100.00%	Re-Opened
3:	16398-20	1269 Page Metric /summary section	18.2	Roman.Pshichenko	40.00%	In Progress
4:	17085-1	Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re
6:	16399-4	Target Load-Data Validation	18.2	Bradley.Singer	0.00%	On Hold
4 - Staged Workload (7)			Product Version	Assigned To	% Comp	Status
4:	16398-17	1269 Grid (Load Data)	18.2	Roman.Pshichenko	50.00%	In Progress
6:	16398-2	1269 Grid (excel Export functionality)	18.2	Roman.Pshichenko	10.00%	In Progress
7:	16398-14	1269 Page Save now submit later functionality	18.2	Roman.Pshichenko	0.00%	New
10:	16398-21	Hide parameter icon at top of grid	18.2	Roman.Pshichenko	0.00%	New
10:	16399-19	Quick Filter options in Target load	18.2	Bradley.Singer	0.00%	New
5 - Unprioritized Workload (11)			Product Version	Assigned To	% Comp	Status
4:	17033-1	Planning - Storyboard	18.2	Jene't.Taylor	0.00%	New
4:	17033-2	Design - Prototype	18.2	Jene't.Taylor	0.00%	New
4:	17033-3	Develop - Brief, Handout, QRS, Online	18.2	Jene't.Taylor	0.00%	New
4:	17033-4	Test - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New
4:	17033-5	Deploy - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New

417: ANG Adoption of Functionality for New Menu, User Management, and Registration

6 - Closed Workload (4)		Product Version	Assigned To	% Comp	Status
99: 17083-2	Design - Prototype	18.2	Hannah.Walden	100.00%	Closed
99: 17083-4	Test - Brief, Handout, QRS, Online Course	18.2	Hannah.Walden	100.00%	Closed
99: 17082-2	Design - Prototype	18.2	Hannah.Walden	100.00%	Closed
99: 17082-4	Test - Brief, Handout, QRS, Online Course	18.2	Hannah.Walden	100.00%	Closed

2 - Current Workload (4)		Product Version	Assigned To	% Comp	Status
4: 17081-1	Planning - Storyboard	18.2	Aire.Cobb	100.00%	Review Comp
4: 17081-2	Design - Prototype	18.2	David.Stewart	100.00%	Ready for Re
4: 17082-1	Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re
4: 17083-1	Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re

4 - Staged Workload (3)		Product Version	Assigned To	% Comp	Status
4: 17082-3	Develop - Brief, Handout, QRS, Online	18.2	David.Stewart	100.00%	Ready for Re
4: 17082-5	Deploy - Brief, Handout, QRS, Online Course	18.2	Hannah.Walden	0.00%	New
4: 17082-6	Review - Brief, Handout, QRS, Online Course	18.2	David.Stewart	0.00%	New

5 - Unprioritized Workload (13)		Product Version	Assigned To	% Comp	Status
4: 17081-3	Develop - Brief, Handout, QRS, Online	18.2	Aire.Cobb	0.00%	New
4: 17081-4	Test - Brief, Handout, QRS, Online Course	18.2	Aire.Cobb	0.00%	New
4: 17081-5	Deploy - Brief, Handout, QRS, Online Course	18.2	Aire.Cobb	0.00%	New
4: 17081-6	Review - Brief, Handout, QRS, Online Course	18.2	Aire.Cobb	0.00%	New
4: 17083-3	Develop - Brief, Handout, QRS, Online	18.2	David.Stewart	100.00%	Ready for Re

418: ANG Adoption of Working Capital Fund Bill and MORD Maintenance: Automate and simplify current WCF Bills and MORD process

6 - Closed Workload (37)		Product Version	Assigned To	% Comp	Status
99: 17153-1	IP1 Testing: WCF MORD Amounts are incorrect	18.2	Doreen.Harris	100.00%	Closed
99: 16323-37	Grid Clean Up	18.2	Jene't.Taylor	100.00%	Closed
99: 16323-36	Hide parameter icon at top of grid	18.2	Jene't.Taylor	100.00%	Closed
99: 17084-2	Design - Prototype	18.2	Hannah.Walden	100.00%	Closed
99: 17084-4	Test - Brief, Handout, QRS, Online Course	18.2	Hannah.Walden	100.00%	Closed
99: 16323-35	WCF MORD>Obligation Adj column manual entries	18.2	Kandy.Ho	0.00%	Closed
10: 16323-34	WCF MORD>Saving reverts data	18.2	Jene't.Taylor	100.00%	Deployed
99: 16323-33	644 grid displaying 605 data	18.2	David.Stewart	100.00%	Closed
99: 17136-3	WCF Grid Obligation and Paid amount not showing accurate values	18.2	Erin.Mendoza	100.00%	Closed
99: 16323-26	WCF MORD: Right Justify Data	18.2	Doreen.Harris	100.00%	Closed

2 - Current Workload (6)		Product Version	Assigned To	% Comp	Status
1: 17136-1	IP1 Testing: WCF Grid to handle Corrections(JVs)	18.2	Kandy.Ho	40.00%	In Progress
1: 17136-5	WCF Grid's Metric "Gross Obligation " do not match Grid's total row "Total Obligation Column"	18.2	Erin.Mendoza	100.00%	Deployed

			Product Version	Assigned To	% Comp	Status
2:	17136-2	WCF ABSS File status sync to with CRIS interface	18.2	Erin.Mendoza	100.00%	Deployed
4:	17084-1	Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re
4:	17086-1	Planning - Storyboard	18.2	David.Stewart	100.00%	Ready for Re
4 - Staged Workload (1)			**Product Version**	**Assigned To**	**% Comp**	**Status**
3:	16323-31	Mission name missing in Data Exec Hours	18.2	Doreen.Harris	70.00%	In Review
5 - Unprioritized Workload (14)			**Product Version**	**Assigned To**	**% Comp**	**Status**
4:	17035-1	Planning - Storyboard	18.2	Jene't.Taylor	0.00%	New
4:	17035-2	Design - Prototype	18.2	Jene't.Taylor	0.00%	New
4:	17035-3	Develop - Brief, Handout, QRS, Online	18.2	Jene't.Taylor	0.00%	New
4:	17035-4	Test - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New
4:	17035-5	Deploy - Brief, Handout, QRS, Online Course	18.2	Jene't.Taylor	0.00%	New

Burndown Overview - Notes

Note #: 87602   **Date Added:** 4/2/2018 5:14 AM
Title: Updates
PTO
Roman - Sept 5th, 7th, and 10th-14th
Jeff - Sept 11th - 18th
Hannah - 7th -14th

Note #: 87605   **Date Added:** 4/2/2018 5:42 AM
Title: 18.1 Warranty Release Items

** Deployed June 21st **
·16751-3: SR 47542: Doreen.Harris - Show all CRIS Transactions in FTPM
·16794: Add Help Desk Ticket Number to Funnel Filters
·16751-4: SR 47542: Doreen.Harris - Show all CRIS Transactions in FTPM (Filter Capability)
·16750-1: SR 48172: John.Smith - Create a monthly "Hours Flow Plan" excel report
·16476-3: SR 47542: Doreen.Harris - Show all CRIS Transactions in FTPM
·16476-4: Monthly Memorandum Parameter Page - Monthly Memo Ready to Sign Notification
·16476-5: Landing Page - Monthly Memo Ready to Sign Notification
·16476-6: Monthly Memorandum Grid - Monthly Memo Ready to Sign Notification

** Deployed March 29th**
·15999: FS Import / EEBS Crosswalk Data
·16128: EOY MORD Enhancements

Notes

Note #: 87613   **Date Added:** 6/4/2018 6:18 AM
Title: Additional Meeting Notes

Meeting Notes
·FTPM and FHPM workload was covered with developers; no dependencies or impediments.
·FFPM
    ·Bradley - Data Validation (WTS 16399-25):
        ·All his current work is dependent on the data validation being completed first
    ·Tess - Data Validation (WTS 17146)
        ·All her current work is dependent on the data validation being completed first
·No dependencies or impediments for Kandy or Jeff

Resources Attending

Resource	Attended
Aire.Cobb	No
Bobbie.Sasser	No
Bradley.Singer	No
Cheryl.Glazer	No

Daniel.Brandes	No
David.Allison	No
David.Evans	No
David.Stewart	No
Derik.Harris	No
Doreen.Harris	No
Eric.Jonsson	No
Erin.Mendoza	No
Hannah.Walden	No
Jeff.Button	No
Jene't.Taylor	No
Kandy.Ho	No
Matt.Belcher	No
Nick.Bailey	No
Roman.Pshichenko	No
Scott.Sneddon	No
Taylor.Watanabe	No
Teresa.Manadan	No

SRs

AOR Name: Command Execution Report Support (FHPM)
SR #: 50744   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Should the Total Row have the ability to see a child grid level? Most of the time the total row is just that.
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16683-7

AOR Name: Command Execution Report Support (FHPM)
SR #: 50741   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Please update the formatting in the Excel Export of the Fly GPC grid
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16683-6

AOR Name: Command Execution Report Support (FHPM)
SR #: 50736   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: need Description and Usage verbiage for: - FFPM>Select Menu>Print/Generate Report>Data Elements - FFPM>Select Menu>Print/Generate Report>FS Import - FFPM>Select Menu>Print/Generate Report>Menu Elements
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-11

AOR Name: Command Execution Report Support (FHPM)
SR #: 50733   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Select Menu>Use Tools>Data Elements this page is giving an error "The system was unable to retrieve data" when accessed
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-10

AOR Name: Command Execution Report Support (FHPM)
SR #: 50722   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: mil PROD The created and updated date needs to be reformatted in the Excel Export
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-9

AOR Name: Command Execution Report Support (FHPM)
SR #: 50713   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low

Description: In .mil PROD Filter Grid Wizard I have FY 2018 selected in the Grid Wizard, but the left pane is showing FY 17. Even after I've applied the filters
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-8

AOR Name: Command Execution Report Support (FHPM)
SR #: 50707   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In .mil PROD Profile Menu My profile is pointed to Axe Access Request and Pending Requests do nothing when clicked
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-6

AOR Name: Command Execution Report Support (FHPM)
SR #: 50703   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: .mil PROD My WebSystems>CAFDEx/FHP link is pointed to Axe
Last Reply: updating WTS to include that all links under My WebSystems are pointed to Axe

AOR Name: Command Execution Report Support (FHPM)
SR #: 50597   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/28/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Please change unit names to hyperlinks in the following FHPM grids. Pop up should be similar to the Unit POC dialog found in the FTPM Crosswalk. -CMD Hours Allocation -Multiple MDS Maintenance -Single MDS Maintenance - REMIS Validation
Last Reply: WTS 16068-69

AOR Name: Command Execution Report Support (FHPM)
SR #: 50587   **Submitted By:** david.stewart   **Submitted Date:** 8/28/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In the attached file, the screen shows two different values for the Manual Entry items shown on the screen . Please identify the cause for the delta between the two values and correct as needed.
Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Command Execution Report Support (FHPM)
SR #: 50514   **Submitted By:** rose.wingate   **Submitted Date:** 8/26/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Trying to export the grid of my manual transactions and not getting any data when exporting . See attachment for more details.
Last Reply: User is TDY and I'm working with her through email. Still unable to replicate issue. Waiting on screenshots of what she had before exporting the grid.

AOR Name: Command Execution Report Support (FHPM)
SR #: 49922   **Submitted By:** david.stewart   **Submitted Date:** 7/31/2018
Status: COLLABORATION/IN-WORK
Priority: Medium
Description: When doing a mass change filtered to Deployed transactions, the option to choose Deployed as the current status is not available. Please see attached file
Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Command Execution Report Support (FHPM)
SR #: 49819   **Submitted By:** doreen.harris   **Submitted Date:** 7/24/2018
Status: COLLABORATION/IN-WORK
Priority: High
Description: FY19 Signature Grid has no data found. CMD MGR can not turn coordination on/ off for units. NOT work stoppage right now but will be in a couple days or next week when A3 tries to update their hours and turn off unit maintenance capability Attached is screen shot
Last Reply: WTS 16068-61

AOR Name: Command Execution Report Support (FHPM)

SR #: 49738   **Submitted By:** doreen.harris   **Submitted Date:** 7/23/2018

Status: COLLABORATION/IN-WORK

Priority: High

Description: There is an issue with ANG units within FHPM with active duty PECS and they are not an associate . Coordination is also present yet there are no hours at all. It looks as if John Smith added hours for the unit (possibly in REMIS validation process) but then corrected it yet the PEC still exists. The Unit attribution grid does not have these PECS listed in order for me to remove them. Need this corrected and FY19 checked to ensure that these do not exists there.

Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Command Execution Report Support (FHPM)

SR #: 49202   **Submitted By:** doreen.harris   **Submitted Date:** 6/27/2018

Status: COLLABORATION/IN-WORK

Priority: Medium

Description: Update FTPM Metrics export (Bill Recon Overview tab) to reflect the Stoplight configuration used throughout FTPM. This report should also indicate Memo Signature, not "All Bills Signed" Please see attached file for concept slide.

Last Reply: WTS: 16539-86 CR: Warranty Support FHP ITI POC: Scott Sneddon

AOR Name: Command Execution Report Support (FHPM)

SR #: 49026   **Submitted By:** doreen.harris   **Submitted Date:** 6/13/2018

Status: COLLABORATION/IN-WORK

Priority: Low

Description: In XWALK, need option to archive an alert. This applies to those transactions that have data prior to FY15 when fuel was centralized. We are not importing/correcting CRIS data that was charged to unit OBANS. IN attached image, Row 1 of EBS data is FY2014. We are not importing unit data so this will never get resolved . CMD Manager has to check in CRIS for these and then archive alert with explanation/justification. Low priority as there is currently only one transaction that I see that applies.

Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16539-76

AOR Name: Command Execution Report Support (FHPM)

SR #: 48941   **Submitted By:** james.guevara   **Submitted Date:** 6/7/2018

Status: COLLABORATION/IN-WORK

Priority: Medium

Description: Affiliations filter in User MGMT is showing users not affiliated with the unit selected .

Last Reply: WTS: 16540-35 CR: Warranty Support FHP ITI POC: Scott Sneddon

AOR Name: Warranty Support FHP

SR #: 50744   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018

Status: COLLABORATION/IN-WORK

Priority: Low

Description: Should the Total Row have the ability to see a child grid level ? Most of the time the total row is just that.

Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16683-7

AOR Name: Warranty Support FHP

SR #: 50741   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018

Status: COLLABORATION/IN-WORK

Priority: Low

Description: Please update the formatting in the Excel Export of the Fly GPC grid

Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16683-6

AOR Name: Warranty Support FHP

SR #: 50736   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018

Status: COLLABORATION/IN-WORK

Priority: Low

Description: need Description and Usage verbiage for: - FFPM>Select Menu>Print/Generate Report>Data Elements - FFPM>Select Menu>Print/Generate Report>FS Import - FFPM>Select Menu>Print/Generate Report>Menu Elements

Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-11

AOR Name: Warranty Support FHP

SR #: 50733   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018

Status: COLLABORATION/IN-WORK

Priority: Low

Description: Select Menu>Use Tools>Data Elements this page is giving an error "The system was unable to retrieve data" when accessed
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-10

AOR Name: Warranty Support FHP
SR #: 50722   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/31/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: mil PROD The created and updated date needs to be reformatted in the Excel Export
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-9

AOR Name: Warranty Support FHP
SR #: 50713   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In .mil PROD Filter Grid Wizard I have FY 2018 selected in the Grid Wizard, but the left pane is showing FY 17. Even after I've applied the filters
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-8

AOR Name: Warranty Support FHP
SR #: 50707   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In .mil PROD Profile Menu My profile is pointed to Axe Access Request and Pending Requests do nothing when clicked
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 17147-6

AOR Name: Warranty Support FHP
SR #: 50703   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/30/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: .mil PROD My WebSystems>CAFDEx/FHP link is pointed to Axe
Last Reply: updating WTS to include that all links under My WebSystems are pointed to Axe

AOR Name: Warranty Support FHP
SR #: 50597   **Submitted By:** jenet.c.taylor   **Submitted Date:** 8/28/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Please change unit names to hyperlinks in the following FHPM grids. Pop up should be similar to the Unit POC dialog found in the FTPM Crosswalk. -CMD Hours Allocation -Multiple MDS Maintenance -Single MDS Maintenance - REMIS Validation
Last Reply: WTS 16068-69

AOR Name: Warranty Support FHP
SR #: 50587   **Submitted By:** david.stewart   **Submitted Date:** 8/28/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In the attached file, the screen shows two different values for the Manual Entry items shown on the screen . Please identify the cause for the delta between the two values and correct as needed.
Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Warranty Support FHP
SR #: 50514   **Submitted By:** rose.wingate   **Submitted Date:** 8/26/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: Trying to export the grid of my manual transactions and not getting any data when exporting . See attachment for more details.
Last Reply: User is TDY and I'm working with her through email. Still unable to replicate issue. Waiting on screenshots of what she had before exporting the grid.

AOR Name: Warranty Support FHP
SR #: 49922   **Submitted By:** david.stewart   **Submitted Date:** 7/31/2018
Status: COLLABORATION/IN-WORK
Priority: Medium
Description: When doing a mass change filtered to Deployed transactions, the option to choose Deployed as the current status is not available. Please see attached file
Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Warranty Support FHP
SR #: 49819   **Submitted By:** doreen.harris   **Submitted Date:** 7/24/2018
Status: COLLABORATION/IN-WORK
Priority: High
Description: FY19 Signature Grid has no data found. CMD MGR can not turn coordination on/off for units. NOT work stoppage right now but will be in a couple days or next week when A3 tries to update their hours and turn off unit maintenance capability Attached is screen shot
Last Reply: WTS 16068-61

AOR Name: Warranty Support FHP
SR #: 49738   **Submitted By:** doreen.harris   **Submitted Date:** 7/23/2018
Status: COLLABORATION/IN-WORK
Priority: High
Description: There is an issue with ANG units within FHPM with active duty PECS and they are not an associate . Coordination is also present yet there are no hours at all. It looks as if John Smith added hours for the unit (possibly in REMIS validation process) but then corrected it yet the PEC still exists. The Unit attribution grid does not have these PECS listed in order for me to remove them. Need this corrected and FY19 checked to ensure that these do not exists there.
Last Reply: System Generated Message: This SR is assigned to a Change Request (Warranty Support FHP)

AOR Name: Warranty Support FHP
SR #: 49202   **Submitted By:** doreen.harris   **Submitted Date:** 6/27/2018
Status: COLLABORATION/IN-WORK
Priority: Medium
Description: Update FTPM Metrics export (Bill Recon Overview tab) to reflect the Stoplight configuration used throughout FTPM. This report should also indicate Memo Signature, not "All Bills Signed" Please see attached file for concept slide.
Last Reply: WTS: 16539-86 CR: Warranty Support FHP ITI POC: Scott Sneddon

AOR Name: Warranty Support FHP
SR #: 49026   **Submitted By:** doreen.harris   **Submitted Date:** 6/13/2018
Status: COLLABORATION/IN-WORK
Priority: Low
Description: In XWALK, need option to archive an alert. This applies to those transactions that have data prior to FY15 when fuel was centralized. We are not importing/correcting CRIS data that was charged to unit OBANS. IN attached image, Row 1 of EBS data is FY2014. We are not importing unit data so this will never get resolved. CMD Manager has to check in CRIS for these and then archive alert with explanation/justification. Low priority as there is currently only one transaction that I see that applies.
Last Reply: ITI POC: Jene't Taylor CR: Warranty Support FHP WTS: 16539-76

AOR Name: Warranty Support FHP
SR #: 48941   **Submitted By:** james.guevara   **Submitted Date:** 6/7/2018
Status: COLLABORATION/IN-WORK
Priority: Medium
Description: Affiliations filter in User MGMT is showing users not affiliated with the unit selected .
Last Reply: WTS: 16540-35 CR: Warranty Support FHP ITI POC: Scott Sneddon