

LANMAS Current Service Request Status

Site Name/Version	Change ID	Category	Disposition	Title
SRS / v3.0b SP3	2006-00010	Corrective	v3.3	Transaction Journal Report allow Activity Date
Y-12 / v3.1	2006-03357	Corrective	v3.3	MBA Ledger Report - Comma Separators
SRS / v3.2	2007-03592	Corrective	v3.3	Error in Locking Accounting Periods for Closing - SRFacct_lock_4_11_07
SRS / v3.2	2007-04157	Corrective	v3.3	Site Obligation Balance Not Properly Update from the Receipt Function
SRS / v3.2	2008-00097	Corrective	v3.3	TID A/R/D Function Issued to Remove Error and Status Change Function Error SRF_TIDRemove_3_15_07 (E. S)
NTS / v3.1a	2008-00423	Corrective	v3.3	LANMAS to Allow an 'AU' followed by an 'AS'
SRS / v3.2	2008-02553	Corrective	v3.3	Out of Balance Cause By Splitting Material Types
HAN / v3.2	2008-02555	Corrective	v3.3	Container Gros Weight Not Being Printed on DOE F 741
HAN / v3.2	2008-02556	Corrective	v3.3	Non- Reportable Am241 being "Rolled Up"
HAN / v3.2	2008-02559	Corrective	v3.3	Container Type does not Populate in Split Function when Created in Create New Item
HAN / v3.2	2008-02561	Corrective	v3.3	No Container Type Dropdown in Split Function
SRS / v3.2	2008-02562	Corrective	v3.3	Created Container Has Different Status than Items on Same Receipt - Cannot Load
SRS / v3.2	2008-02563	Corrective	v3.3	The IAEA Physical Inventory Dataset is generated for the current account period. The Report Date that is being requested is used to fill in the report date field (columns 2 - 9) in the dataset and is not used to generate the data.
SRS / v3.2	2008-02566	Corrective	v3.3	Default Decayable flag
SRS / v3.2	2008-02568	Corrective	v3.3	Admin Calc Meth Test Button Causes Runtime Error
SRS / v3.2	2008-02569	Corrective	v3.3	Material Information Reporting Extraneous Information on Item with TIDs
HAN / v3.2	2008-03476	Corrective	v3.3	Historical Container Issue
HAN / v3.2	2008-03477	Corrective	v3.3	Am Displays Invalid IDC on Shipment
LANMAS Tech Team	2008-03491	Corrective	v3.3	Material/Container Account/Location Issue
LANMAS Tech Team	2008-03492	Corrective	v3.3	An AD Cannot Be Uncompleted
SRS / v3.2	2008-03505	Corrective	v3.3	Material History Report Displaying TID Transactions on Deleted Material
SRS / v3.2	2008-03559	Corrective	v3.3	"Was" and "is" Line Info not Being Correctly pulled into DP740
SRS / v3.2	2008-03573	Corrective	v3.3	LANMAS Book Value on Inner Container
Pantex / v3.0b	2008-03871	Corrective	v3.3	LSAuto Allows Non-Empty Container To Be Deleted
SRS / v3.2a	2008-03873	Corrective	v3.3	LANMAS Create Erroneous "RC" Item
SRS / v3.0	CR20053671	Corrective	Not scheduled	Selection Criteria - filter on DMT
ANL-West / v2.9a	2006-03179	Enhancement	Not scheduled	Global Parameter for Radio Buttons Adj./Mix/Split/Transfer
NBL / v2.9	2006-03180	Enhancement	Not scheduled	Selection of Date for DP740 and 741 datasets
Bettis / v3.0	2006-03184	Enhancement	Not scheduled	Net Weight on Material Transaction Report
Bettis / v2.9a	2006-03200	Enhancement	Not scheduled	Admin - Copying Permissions
NBL & Bettis / v2.9a	2006-03201	Enhancement	Not scheduled	AM Reporting during Month
Bettis / v3.0	2006-03427	Enhancement	Not scheduled	Admin - Required Input Fields
SRS / v3.0b SP3	2007-00672	Enhancement	Not scheduled	Character Length for Source Document Numbers on Transaction Data Screen
SRS / v3.2	2007-05220	Enhancement	Not scheduled	Enhancement to Material Information Tab
ORNL / v3.2	2008-02554	Enhancement	Not scheduled	Enhancement - Inventory Monitoring Using C/P or Other Codes
ORNL / v3.2	2008-02565	Enhancement	Not scheduled	Concentration Percent Calculation for Proposed Safeguard Table Changes
Reports Sub / v3.2	2008-03394	Enhancement	v3.3	New Report - Receipt Measurement
Reports Sub / v3.2	2008-03396	Enhancement	v3.3	New Report - Approve/Decline Transactions
Reports Sub / v3.2	2008-03376	Perfective	v3.3	Account Journal Transfer Reports: Receipts and Removals
Reports Sub / v3.2	2008-03377	Perfective	v3.3	External Transaction Activity Report Modification
Reports Sub / v3.2	2008-03378	Perfective	v3.3	Inventory Report - Book does not include material comments
Reports Sub / v3.2	2008-03379	Perfective	Not Scheduled	Inventory Report - Physical Needs the ability to Reconcile Electronically
Reports Sub / v3.2	2008-03380	Perfective	v3.3	Item Adjustment Report - Calendar should be Activity Date and not System Date Calendar
Reports Sub / v3.2	2008-03381	Perfective	v3.3	Material Balance Area Ledger Report Need Option to Filter by subMBA
Reports Sub / v3.2	2008-03382	Perfective	v3.3	Location Transfer Report - Needs total makeover
Reports Sub / v3.2	2008-03383	Perfective	v3.3	Limit Checking Report - Remove limit checking message
Reports Sub / v3.2	2008-03384	Perfective	v3.3	Material Transaction Report - Modifications
Reports Sub / v3.2	2008-03385	Perfective	v3.3	TID Current Status Report - Displays userIDs; need user names
Reports Sub / v3.2	2008-03386	Perfective	v3.3	TID History Report - Displays userIDs; need user names
Reports Sub / v3.2	2008-03387	Perfective	v3.3	Material Information Report - Current - doesn't show element assay to full precision
Reports Sub / v3.2	2008-03391	Perfective	v3.3	Material Information Report - History - recursion error
Reports Sub / v3.2	2008-03392	Perfective	v3.3	Container Information Current/History - appears to show container containing itself
Reports Sub / v3.2	2008-03393	Perfective	v3.3	AL-131 - Need option to display unrounded numbers
Reports Sub / v3.2	2008-03397	Perfective	v3.3	All LANMAS Reports - Would like the ability to included classification levels

Current Listing of Enhancements

ANL-West / v2.9a	2006-03179	Enhancement	Not scheduled	Global Parameter for Radio Buttons Adj./Mix/Split/Transfer - Implement global parameter for radion buttons for Adj/Mix/Split/Transfer Each of the radion buttons (Isotope wt% based on Iso wt, Iso Wt based on Iso Wt Pct, No Calc) could be enabled or disabled based on and entry through LANMAS admin.
NBL / v2.9	2006-03180	Enhancement	Not scheduled	Selection of Date for DP740 and 741 datasets - When creating 740 and 741 data for a shipment, a preliminary date is entered. User needs the ability to produce a dataset & report that does not have a date identified.
Bettis / v3.0	2006-03184	Enhancement	Not scheduled	Net Weight on Material Transaction Report - Include the net weight changes to the material as part of before and after lines.
Bettis / v2.9a	2006-03200	Enhancement	Not scheduled	Admin - Copying Permissions - Add the ability to copy security permissions from one group to another and make modifications as necessary.
NBL & Bettis / v2.9a	2006-03201	Enhancement	Not scheduled	AM Reporting during Month - Need the ability to report AM during the month. Suggest mabe an option through the shipment function.
Bettis / v3.0	2006-03427	Enhancement	Not scheduled	Admin - Required Input Fields-Provide Site Administrators the capability through the LANMAS Administration Program the capability to configure certain data fields as Required Input fields. Data fields the User has in mind at this time are Local Owner, Concentration Percent, net weight, Units description for materials and containers (i.e., grams, kilograms, pounds, etc.
SRS / v3.0b SP3	2007-00672	Enhancement	Not scheduled	Character Length for Source Document Numbers on Transaction Data Screen - The source document number fields needs to be larger. I would suggest at least 35 characters long.
SRS / v3.2	2007-05220	Enhancement	Not scheduled	Enhancement to Material Information Tab - Remove the Outer Container TID field from the Material Information Tab in LANMAS.
ORNL / v3.2	2008-02554	Enhancement	Not scheduled	Inventory Monitoring Using C/P or Other Codes - To better accomplish MBA and site-wide category monitoring, would like for LANMAS to develop a module to use the C/P or other codes to monitor the inventories against MBA and site Category limits.
ORNL / v3.2	2008-02565	Enhancement	Not scheduled	Concentration Percent Calculation for Proposed Safeguard Table Changes - Request next update to include % element (wt%) field to be determined by dividing the element weight by the net weight. Request data in this field show on crystal book inventory report.