

<i>Module</i>	<i>Number</i>	<i>Scope</i>	<i>Title</i>	<i>Reported By</i>
<i>Description</i>				<i>Comments</i>
<i>Expedite</i>	<i>Previous Status:</i> <b>Delete</b>			
NBI	000195	Small	Warning in Gen.exe when template is duplicated.	<b>Info Tech</b>
<p>It would be very helpful to the users if the GEN.EXE program produced a warning message when a template has been defined more than once in the configuration files. This is especially true for states that have complicated configurations spread over multiple files.</p>				This requires a change to the batch system
NBI	000198	Small	Error saving bid item data	<b>Info Tech</b>
<p>When saving after bid tabs using entry program, an error saving bid item data was displayed "could not obtain lock". After clicking ok, the message states "bid data saved" but the bid tab data is not saved and therefore, could not be loaded. The reason behind this error is because the path to the directory where to save the file was incorrect. The error message should be more explicit about it, though, and state that the path of the directory where to save the file is incorrect. And it shouldn't say it saved data, it didn't.</p>				This requires a change to the batch system.
NBI TAG	000416	Medium	Access to Formulas from job header field	<b>Ohio</b>
<p>We would like to be able to attach formulas to all of the numeric fields available in the system, rather than just the two that are currently available (conceptual estimate and item quantity).</p>				CES TAG classified as an enhancement item.
NBI TAG	000422	Small	Cannot list Cost Group info	<b>Info Tech</b>
<p>Once the user populates an entry for Cost Groups, they can not list the information via batch submittal. Receive a warning that no batch process are available while in the Cost Groups list window. All the other similar list windows have an associated batch process to output their respective information except Cost Groups.</p>				CES TAG item to be removed from the enhancement list and placed as maintenance items.
NBI TAG	000435	Small	Could not view bid-based info for item	<b>Info Tech</b>
<p>Added 5 items to a Job that contained bid-based price info. Selected the items tab and added quantities for all five items. Switched to the tree view. Each item had a corresponding bid-based cost basis with price info. Utilized the 'Recalculate Value' feature to compute extended amounts for each item. Selected the Job root line item to view the estimated cost. Value did not match the sum of all extended amounts for the five items. The difference was the inflation percentage being added in on this screen. Perhaps a text field note next to this line item indicating the use of the inflation percentage would help reduce trouble calls in the future.</p>				CES TAG 2000 item to be removed from the enhancement list and placed as maintenance items.

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NBI TAG	000480	Small	Need Power Add functionality	<b>Info Tech</b>
<p>During training, users are using the CTRL key to select multiple items from the ITEMLIST drop down menu. They are not satisfied with this functionality but do want to be able to add more than one item at a time (i.e. without having to insert a blank row before adding each item).</p> <p>After the first job item is added, the user is not required to add a blank row before adding subsequent job items.</p> <p>During training, the users consistently selected the ITEMLIST drop down menu without first adding a blank row. As a result, the contents of the highlighted row were replaced by subsequent selections from ITEMLIST. CES needs to differentiate between changing an existing job item and adding a new job item. It is not intuitive to the user to select Add from the Edit menu before adding each job item.</p>			<p>CES TAG 2000 Would like to delete. This item works and shortcut key explanation is on pull down menu. Documentation could be enhanced to minimize any confusion.</p>	
NBI TAG	000516	Small	Open template should be handled like a DWR.	<b>Alabama</b>
<p>Templates should be selected in the same manner as other SM screens - such as Contracts, DWRs, Samples, etc. The amount of time spent waiting on the screen to "open" increases with each additional template added to the system.</p>			<p>Construction TAG 2000 Speed of opening the DWR template. The scope on this item may need revised. ALDOT has had some discussion about withdrawing this item</p>	
G-80	970154	Small	Save user preferred sort configuration	<b>Info Tech</b>
<p>The selected sort approach (ascending/descending) for a grid-style window is not currently saved when the user exits the application. The application will be modified to save the selected sort approach for a column.</p>			<p>Most grid-style datawindows in Tabbed Folders in PLC already support saving their sort order, so I am not sure which grids this enhancement item refers to. The estimate in the next column is to investigate which ones of them don't and to update those.</p>	
TE-132	99-04LRWP99	Large	BLOB Utilization	<b>Info Tech</b>
<p>Allow BLOB utilization for OLE where central database will support. Retain external storage where central database will not support and for standalone units. Make this an installation option.</p>			<p>DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001: This enhancement has impact on SiteManager only. Drawbacks include: (1) May need to maintain separate databases for the two implementations, (2) specific databases might impose limitations on the actual size of the objects (since these are stored as bits) that can be stored within the database.</p>	

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DW-140	990124	Small	DWR/Select Work Items	Alabama
Double-clicking on a work item will not select it and move you to the "Record Work Items" screen.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
PZ-41	990125	Small	P&Z/Server to PM Pipeline/Diary Select	Alabama
Pipeline Diary Select dates are not listed newest to oldest.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
PZ-42	990126	Small	P&Z/DWR Select	Alabama
Pipeline DWR Select dates are not listed newest to oldest.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
CP-87	990171	Small	CP/Estimate Summary Reports	Georgia
Name and Title labels under signature line should be editable by licensees.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:Would need to be added as System Operational Parameters.
CP-93	990172	Small	CP/Summary by Project Report	Georgia
Summary by Project should include the Fed/St Proj Nbr and a signature line.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:

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CP-118	990176	Small	CP/Change Order Approval Rules	Georgia
There is no Minimum amount on Change Orders, so unlimited penalty amount can be approved at the lowest level with no restrictions.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
TE-101	990273	Very Large	MC08MM01-Hand Held Data Collection PC	Info Tech
Provide hand-held PC (HPC) version of field data collection				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
TE-130	990287	Small	SysAdmin/Security Data	Texas
Would like error message ("Call the Sya Adm. Security Data Not Set Up") to be more specific.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:There is no other meaning for this other than the security.dat file can not be found. Could enhance to say "check SERVER= line in SMAPP.INI and verify path and name are correct," but we have had other enhancement requests to actually hide this type of information from a standard user of SiteManager for security and integrity purposes.
TE-158	990290	Small	Accessories/In-Box	Texas
Would like implementation of a procedure to automatically clear up/clean up old SM mail items to avoid system degradation (disk space issues), due to one or more user's inbox(es) filling up with old mail, over time.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:Suggest adding a field to the System Operational Parameter table to allow for the agencies designation of when the automatic deletion would occur (if ever).

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TE-159	990291	Medium	Global/All Windows	Texas
Icons on the Main Panel that are not accessible by a user should be grayed out and not missing altogether.				DELETE The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:Need to investigate this to see if possible without replacing the entire navigation set of objects.
CP-161	990627	Small	Estimate Item Paybook	Georgia
User requests that four generic fields be added to t_cont_est_itm and displayed on the Estimate Item Paybook window.				DELETE (GA withdraws) The Construction TAG 2000 would like to recommend that the following items be deleted from the ballot list for SiteManager because they have already been incorporated in the product, or are already in the MSE for 2000-2001:
NBI	990670	Small	Ad Hoc Program Changes Not Save Automatically	Ohio
*The system allows you to exit an ad hoc program (via the upper right-hand X button) after making changes but doesn't prompt you about saving the changes. Everything is lost if you forget to hit the OK key.				Should be maintenance.
*There is no way to save ad hoc changes without exiting the program.				
NBI	TUG-IRC1	Large	Add Long Item Description to Item Related Windows	TUG Item Committee
The add item screens in PES needs to be modified to display the long descriptions from the item list file. Several states have items with very similar short descriptions. Users encounter difficulty determining whether they have the correct item selected based on the short description supplied.				By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.Should probably do this on all related item windows. Currently scope is based on changes to PES/LAS and SiteManager. (Also have a similar request to include the Supplemental Description on all item related windows in SiteManager. It would be more cost effective to include these together. May want to include this on PES also.)

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NBI	TUG-IRC2a	Large	Update Item Master Primary Key to Include UNITTYP	<b>TUG Item Committee</b>
<p>Modifying the item list in P/L and DSS to mirror the structure in SiteManager is desirable. Not only does this eliminate the inconsistencies between the modules, it also solves other problems relative to UNITTYP. States whose item list contains English and Metric item entries in the same spec year have the need to distinguish those lists, usually by some sort of delimiting or trailing character appended to the item number. Addition of the third key field would eliminate that workaround and make the item list more manageable by splitting it into two separate entities (English list and Metric list).</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items. Impacts all systems except SiteManager.</p>
NBI	TUG-IRC3	Very Large	Single Source of Reference Data for All Trns*port Systems	<b>TUG Item Committee</b>
<p>Some states desire a central location for storage and maintenance of the item list file (and other reference files). This would eliminate the need to pass and import reference file data from P/L to SiteManager and BAMS/DSS. There are several issues involved with this sharing that need to be addressed:</p> <p>a) Because not all states license the same combination of modules, this becomes a critical point. A method would need to be devised to accommodate all of the potential combinations of licensees and file locations.</p> <p>b) Some states maintain a different "version" of reference files for DSS and SM than is contained in P/L. While DSS needs access to the entire history of the files, P/L relies more on the most current data (spec year). We suggest the ability to limit display in each module by the addition of fields in the item master, for example:</p> <p>i) Display item in PES/LAS (Y or N); ii) Display item in SiteManager (Y or N); iii) Display item in BAMS/DSS (Y or N)</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items. Needs further analysis.</p>
NBI	TUG-IRC4	Small	Optional Capability to Limit Contract Items to Single Spec Year	<b>TUG Item Committee</b>
<p>Most states would like the ability to limit the addition of change order items to the spec year of the current project. Apparently, there are states allowing multiple spec years of items to be contained in one SiteManager project. This creates an issue when the data is passed into DSS, which doesn't appear to have the ability to accommodate multiple spec years in a given project. The affect of this needs to be examined further, and states should be made aware of the potential problems they will encounter when attempting to pass this data to DSS.)</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items. Add indicator to System Operational Parameters to be used during addition of change order items.</p>
NBI	TUG-IRC5	Medium	Addition of Item Group Type for Bid Histories	<b>TUG Item Committee</b>
<p>To address the problem of diluted bid histories, states would like the ability to "collapse" the histories of like items when generating bid history files. Items similar in scope, cost, unit, and description need to be able to share data to prevent dilution of the bid histories by sparse occurrences. This could be accomplished by addition of a field to the item list for item grouping. Items could then be grouped together based on the assigned criteria and the bid histories for those items could be shared. This expands the data pool for creation of bid histories and allows more regression calculations to be performed.)</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.</p>

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NBI	TUG-IRC6	Large	Add Item Unit/System Conversion Factor	<b>TUG Item Committee</b>
<p>The itemlink dataset was designed with the intent that all states would be moving from English to a completely Metric unit system for all contracts. Since the trend now appears to be reversing, the itemlink design is no longer suitable. Some states are totally English, some totally Metric, and still others are maintaining a combination of the two systems. Multiple mappings from Metric back to English are not accommodated by itemlink, and therefore elaborate workarounds are required to achieve the desired results.</p> <p>Conversion of items could be handled in a redesigned item list by including a field to accommodate a conversion factor/conversion item combination. Conversion factors should be referenced to a code table to eliminate typos and ensure conversion occurs uniformly. Conversion could be set as an installation option for those states maintaining only one unit system, in effect turning off the conversion factor field in those installations</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.</p>
NBI	TUG-IRC7	Medium	Add "Obsolete" Item Processing	<b>TUG Item Committee</b>
<p>Items that have been designated as obsolete in the item list are not available to be added to contracts in SiteManager. This differs from the functionality available in PES/LAS, where obsolete items can be utilized, providing the installation options PESMADD and PESMEST are set to allow obsolete items. It is feasible that a state may want to flag an item as obsolete to prohibit its inclusion on future contracts. But at the same time, the state may want to make that obsolete item available to existing contracts. We suggest implementing in SiteManager the same functionality contained in PES/LAS with regards to the obsolete item flags.</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.SiteManager does not currently limit utilization of an obsolete item. SiteManager currently has no processing based on the Obsolete Item Indicator. SiteManager should be made to be consistent with the other Trns*port systems.</p>
NBI	TUG-IRC8	Small	More Efficient GUI for Assigning Item Funding	<b>TUG Item Committee</b>
<p>SiteManager is not as efficient as desired in the handling of items added to a contract that may differ in funding from the items contained in a particular category. The states would like the ability to designate an item as a non-participating item in SiteManager similar to the method in PES/LAS. The non-participating fund functionality from PES/LAS should be introduced and implemented in SiteManager as quickly as possible.</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.Still need to validate that there is not a misunderstanding with the way that SiteManager Contract Funding window operates. Scope is solely based on additional GUI when adding a set of funding to items on Contract Funding window.</p>
NBI	TUG-IRC9	Large	Remove Category Nbr from key of Contract Item	<b>TUG Item Committee</b>
<p>Remove Category Number from key structure of Contract Item in PLC Modules to model the same as SiteManager. Since Category number is not part of the key in SiteManager, the items can be construed by the system as not unique. If that occurs, the items are renumbered before insertion into SiteManager. This can result in different line numbers occurring in PES/LAS as opposed to the line numbers in SiteManager, which creates an inconsistency between the modules, that severely impacts DSS functional operation.</p>				<p>By RESOLUTION That all ballot items submitted by the TUG-IRC (Ballot Item Numbers TUG-IRC1-9) be removed as ballot items.It may be more appropriate to create a crossreference in SiteManager. Then, the original line numbers could be reestablished for transmission to DSS.</p>