

## SYSTEM PROBLEM: Call Area

1. When a user created an updated call and clicked the save button, the original call was being overwritten and the receiving tab was updated.
2. The call number is editable on the signature Tab allowing for possible duplication of call numbers.
3. The call listing screen dollar amount was updating when a call was saved.
4. Report data was being updated when you save a call should only update when call is signed.
5. Action History does not display the same for all users.

## SYSTEM REPAIR: Call Area

1. The original call is now maintained. When a call is updated it does not affect the original call information. The receiving tab will update to reflect the changes made on the updated call tab upon signature of the updated call. The system will not allow you to do receiving if the updated call is not signed.
2. The call number is no longer editable on the signature tab eliminating duplication of call numbers. If a user needs to enter a manual call number, use the call information tab.
3. The dollar amount reflected on the call listing screen or in the reports area will update upon an updated call sign action.
4. Action History displays the same for all users in chronological order.

## SYSTEM PROBLEM: Vendor Address Selection

This impacts the address tab on a PR, PAD, pending Award, Modification, RFQ, and RFP.

Currently when the user searches for a vendor address, they have the option to select an existing address or click a link to Enter New Address for this Vendor. If the user selects an existing address, when the screen refreshes the address lines are editable.

The user creating a PR will still have the ability to enter a suggested source.

## SYSTEM CHANGE: Vendor Address Selection

To ensure vendor data interfaces from IBPS to the financial system, the address lines in the vendor address area are read-only. The POC and phone number are editable. If the vendor address you need for award isn't available for selection, a Remedy ticket will need to be submitted. Once the Remedy ticket has been worked, use the Select Another address link within the vendor address area of PAD, pending Award, Modification, RFQ and RFP and select the correct address .

The link to Enter New Address for this Vendor Selection has been removed.

SYSTEM PROBLEM: Convert Suggested Source

When a user enters a Suggested Source in the PR area, the ability to convert the Suggested Source to a Vendor is available in the PAD, RFQ and RFP area. With this feature being available to users, it is causing numerous duplications of vendors being entered into IBPS.

SYSTEM REPAIR: Convert Suggested Source

The Convert Suggested Source feature has been removed from all areas. The buyer will have to submit a Remedy ticket requesting vendor to be added to the system. Only request those suggested sources be added to through Remedy that will be receiving an award. The suggested source vendor will need to be deleted from the PAD, RFQ and RFP area and the newly requested vendor added . In the PAD area, once the new vendor has been added, click save and then add the vendor to the applicable line items in preparation of making the award.

SYSTEM PROBLEM: Password Validation on Request for Access Submittals

When a user submits a Request for Access to IBPS, they believe that their request is good. When the IBPS Manager completes the necessary steps in approving a request, click the approve button, receive a validation message "Unable to save, please retry". Over 95% of the time, the user did not enter a password that complies with the current nine character requirement.

SYSTEM REPAIR: Password Validation on Request for Access Submittals

A validation check on the password will occur when the user submits a new request for access to the system. If an incorrect password is entered on the request, user will receive a message beside the password box stating that password is not valid. The system will not allow the request to be submitted until password meets criteria.

## SYSTEM PROBLEM: Interface Award Date

On the award interface record, one of the fields is the award date pulled from the History/Links tab, Action History Tab, Issued Action, Local Date column. The date used should be the Official Date. This is because an award can be entered by proxy, Base SCO awards and the Official Date could be before the date the action is entered into IBPS. This has caused bases to receive an interface error when doing receiving that the receipt occurred before the award. See next slide for an example.

Note: this is still a problem in the call area, but we are working on the repair.

## SYSTEM REPAIR: Interface Award Date

The system has been updated to pull the official date from the CO sign action during the award interface.

## SYSTEM PROBLEM: Consent Banner

DOD policy has changed and under the Security Policy link the consent notice portion has to be removed and displayed prior to user logging into the system.

## SYSTEM CHANGE: Consent Banner

The Consent Banner notice has been removed from the Security Policy link. Prior to entering your user name and password into IBPS a pop up box with a consent notice will appear. Users will have to click OK to continue to the registered user sign in screen to log into IBPS.

Example of History Links, Action History Data

Action	Logged-in User	Local Date/Time (GMT -6.00)	Amount	Official Name	Official Date	Notes/Reason
Created	ROY H. RAINEY	09/03/2007 10:30 AM		ROY H. RAINEY	09/03/2007	Created from PR # ASVFFA160148T
Routed	Richard W. Jones	09/07/2007 9:14 AM		Richard W. Jones	09/07/2007	To: Richard W. Jones -
CO Signed	Richard W. Jones	09/07/2007 9:19 AM		MAX BROWNING	03/14/2006	
Issued	Richard W. Jones	09/07/2007 9:19 AM		Richard W. Jones	03/14/2006	

Date sent prior to update

Date sent after update

