

Meeting/Person	Requirements	Date	Version Release	Comments
DALLAS visit/Bruce Williams	Be able to change the codes. "Q" codes to "A" codes.	7/30/2003		
INSURV Module	What to do about Techs not having all information available when filling out the 2-Kilo	7/30/2003		
INSURV Module	What to do about handling non 2-Kilo generating reports: summary cards and programatics	7/30/2003		
CSC/Ron Walton	Store more than one root cause	7/31/2003		
CSC/Ron Walton	EOC - There needs to be a pre and post EOC. Either store just the original assigned EOC and assume the EOC is a 1 if the problem is corrected or have two fields	7/31/2003		
CSC/Ron Walton	Configuration Data needs to be stored in a table or CF (Critical Factor) and WF (Waiting Factor) need to be added to a table.	7/31/2003		
Action	Change Installation instructions to include information about ASPNET users and Batch file.	7/31/2003		
C5RA Assessors Demo	Tab order needs to be changed and verified that it is the most efficient way when doing data entry	8/1/2003		
C5RA Assessors Demo	Automatically load POCs and Equipment list	8/1/2003		
C5RA Assessors Demo	If work centers or serial # are wrong (SCLISIS data), these items need to be able to be changed using a Charlie Kilo	8/1/2003		
C5RA Assessors Demo	Test Location on EOC form needs to default to "pierside" not "underway"	8/1/2003		
C5RA Assessors Demo	A next button so the techs are required to go step by step through the process of writing a 2-Kilo	8/1/2003		
C5RA Assessors Demo	On the UPLOAD page: OMMS will not take a deferral until it is completed. The buttons should be switched.	8/1/2003		
C5RA Assessors Demo	Parts Information: If the part is already completed, and then the data is changed, does the program pull out the most current information if the completion shows up on the daily report.	8/1/2003		