Release Notes

Federal Acquisition Service (FAS)

Regional Business Application (RBA)

Software Version 10.5.0

Prepared for Contractor Users by TechFlow, Inc.

Version 1.0

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TASK TITLE:	General Services Administration (GSA) Regional Business Application (RBA) Project
DOCUMENT TITLE:	Government-Wide Acquisition Contracts Management Module (GWAC MM) V10.5.0 Release Notes
VERSION NO:	1.0
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1 TASK REQUIREMENTS

Task Client

General Services Administration (GSA)
Federal Acquisition Service (FAS)
Office of the Chief Information Officer
2100 Crystal Drive, Rm 11052
Arlington, VA 22202

Introduction

The following Release Notes describe content to be delivered through enhancements to the GWAC Management Module software.

Purpose

The main purpose for this release is to update functionality in the RBA to implement enhanced functionality to the GWAC MM which will be accomplished through the following Change Requests:

GWAC:

- CHG44774: Attachment Field On Contractor Section of Supporting Order Data Form
- CHG59493: Estimated Ultimate Completion Date Field
- CHG59492: Contractor Order Closed Out Notification Field
- CHG59486: Allow Excel Date Format When Uploading Purchase Data

2 UPDATES INCLUDED IN GWAC

This section provides details on enhancements implemented in the GWAC MM

2.1 CHG44774 –Attachment Field on Contractor View of Supporting Order Data Form

This change provides contractors the ability to view and create attachments in the Supporting Order Data section of a GWAC Order. Previously, contractor users were unable to access Supporting Order Data. The Supporting Order Data section is located between the Purchase Data section and the CAF Payment Data section on the Order Data page.

Purchase Data (add)

34 items found, displaying 1 to 10.[First/Prev] **1**, 2, 3, 4 [Next/Last]

Purchase Data #	Date	Amount
123	04/27/2007	($14,128.69)
123	05/18/2007	$2,923.64
123	06/05/2007	($47,145.88)
123	08/10/2007	$68,601.83
123	08/31/2007	$68,601.83
123	10/03/2007	$80,884.37
123	11/03/2007	$70,268.50
123	11/30/2007	$71,662.76
123	01/07/2008	$73,758.77
123	01/31/2008	$75,547.90

Supporting Order Data

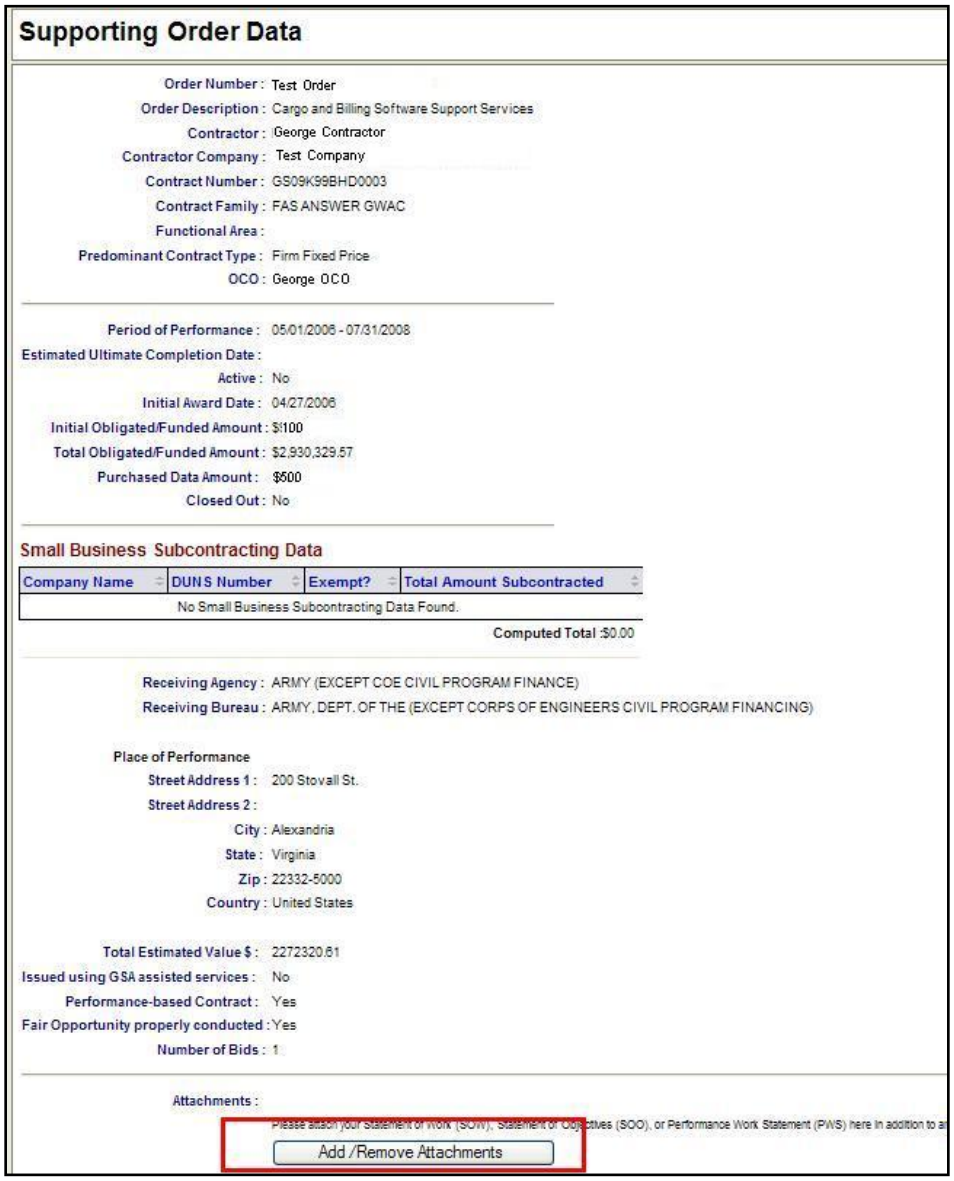
Date Created	Created By
11/28/2007	Initial Data Import

CAF Payment Data (Estimated Payment: $16,747.10)

One item found.

Figure 1: Supporting Order Data Section (Contractor View)

Upon accessing a particular Supporting Order Data entry, contractors now have the ability to "view"-detailed Supporting Order Data information. Additionally, contractors are now able to add/remove attachments.



Supporting Order Data

Order Number : Test Order
Order Description : Cargo and Billing Software Support Services
Contractor : George Contractor
Contractor Company : Test Company
Contract Number : GS09K99BHD0003
Contract Family : FAS ANSWER GWAC
Functional Area :
Predominant Contract Type : Firm Fixed Price
OCO : George OCO

Period of Performance : 05/01/2006 - 07/31/2008
Estimated Ultimate Completion Date :
Active : No
Initial Award Date : 04/27/2006
Initial Obligated/Funded Amount : $100
Total Obligated/Funded Amount : $2,930,329.57
Purchased Data Amount : $500
Closed Out : No

Small Business Subcontracting Data

Company Name	DUNS Number	Exempt?	Total Amount Subcontracted
No Small Business Subcontracting Data Found.			

Computed Total :$0.00

Receiving Agency : ARMY (EXCEPT COE CIVIL PROGRAM FINANCE)
Receiving Bureau : ARMY, DEPT. OF THE (EXCEPT CORPS OF ENGINEERS CIVIL PROGRAM FINANCING)

Place of Performance
Street Address 1 : 200 Stovall St.
Street Address 2 :
City : Alexandria
State : Virginia
Zip : 22332-5000
Country : United States

Total Estimated Value $: 2272320.61
Issued using GSA assisted services : No
Performance-based Contract : Yes
Fair Opportunity properly conducted : Yes
Number of Bids : 1

Attachments :
Add /Remove Attachments

Figure 2: Supporting Order Data w/ Add/Remove Button Highlighted (Contractor View)

By clicking on the "Add/Remove Attachments" Button (as displayed in figure 2), the contractor user will be routed to an attachment form where they will have the capability to upload up to 6 files at a time for the order.

Contractors are able to upload the following file types: excel, word document, adobe pdf, and plain text. Clicking the “Return to Form” button automatically uploads the specified attachments.

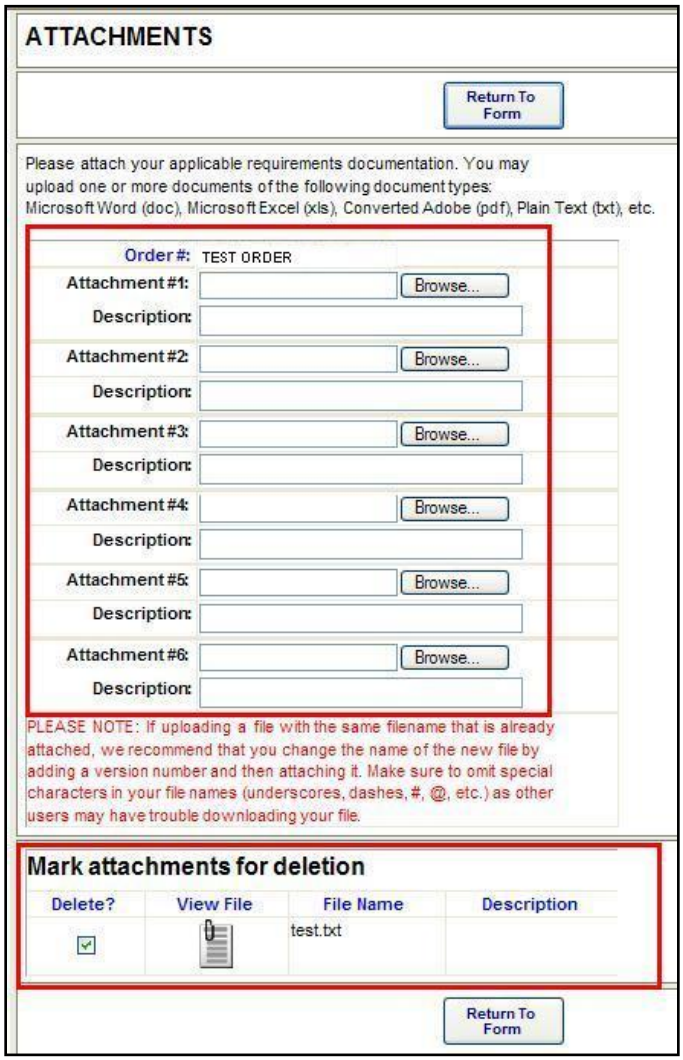


Figure 3: Attachments Screen (Contractor View)

A delete check box has been provided on each uploaded attachment to allow contractor users the ability to remove attachments that have been added either by themselves or by other contractors having access to the same order.

This action can be performed by selecting the delete check box for a given attachment and clicking on the “Return to Form” button. Contractors will only be displayed attachments they are allowed to remove, therefore prohibiting them from removing attachments added by OCOs or PCOs.

2.2 CHG59493 – Estimated Ultimate Completion Date Field

This change enables contractors to populate a new “Estimated Ultimate Completion Date” field on GWAC orders. This field is located on the Order Data form between the “Period of Performance” and “Award Date” fields. This field can also be viewed on the order’s Supporting Order Data form.

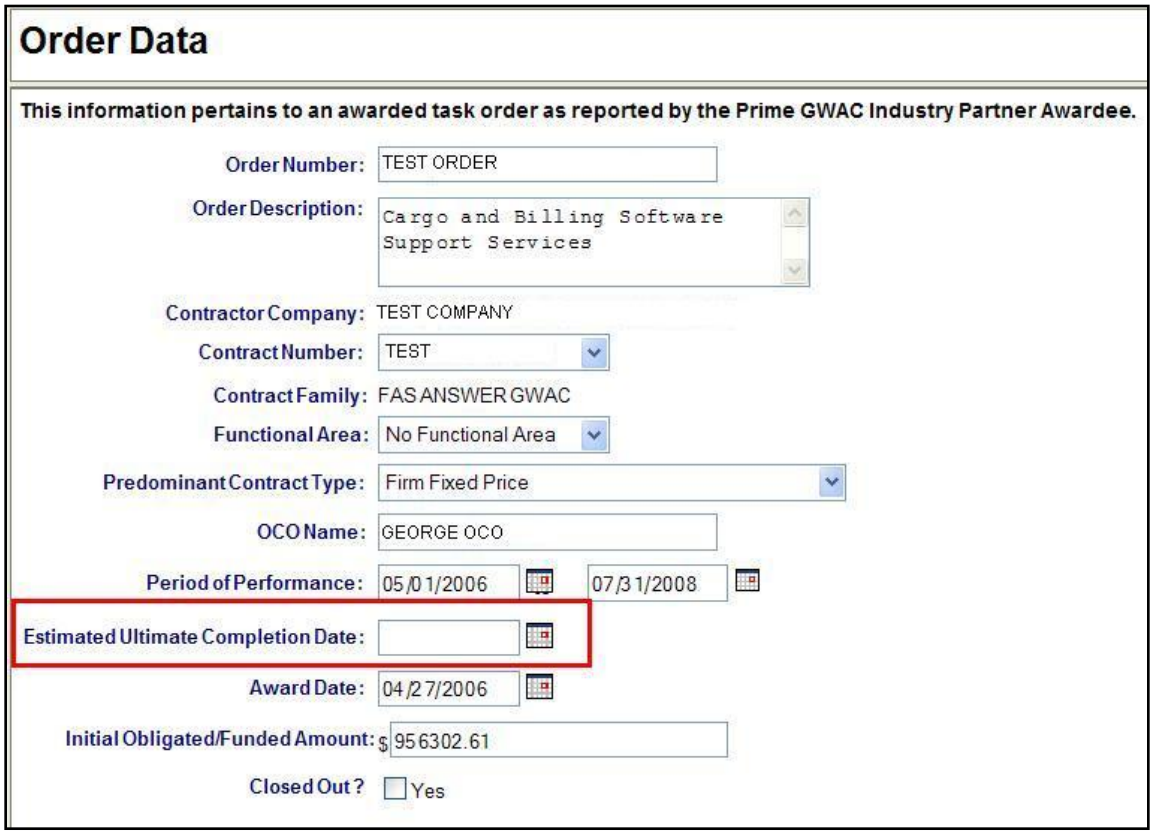


Figure 4: Estimated Ultimate Completion Date Field (Contractor View)

This date field can only be populated when the order is in edit mode, and can be manually entered by the user (in MM/DD/YYYY format), or populated via the calendar date picker located to the right of the field

The “Estimated Ultimate Completion Date” field is a required field and must be populated to save either an existing or new order.

2.3 CHG59492 – Contractor Order Closed Out Notification Field

This change provides contractors with the ability to populate a new "Closed Out" field on GWAC orders. The "Closed Out" field is located on the Order Data form after the "Initial Obligated/Funded Amount" field. This field can also be viewed on the order's Supporting Order Data form.

Figure 5: Closed Out Field (Contractor View)

The "Closed Out" field allows contractors to indicate whether an order has been completed. It also allows contractors to specify when the order was completed.

Figure 6: Closed Date Field

The "Closed Out Date" field will become mandatory upon checking "Yes" in the "Closed Out" check box.

Contractor users will not have the ability to save a closed out order if a corresponding "Closed Out Date" has not been set.

The order's associated PCO(s), based on the orders Contract Family, will receive an automated email when the order's "Closed Out" status has been changed. The textual representation for this email is provided in the Appendix for email modifications.

2.4 CHG59486 – Excel Date Format When Uploading Purchase Data

This change enables contractors the ability to upload purchase data with excel-formatted dates. Previously, the system disallowed excel-files that contained dates in an excel format.

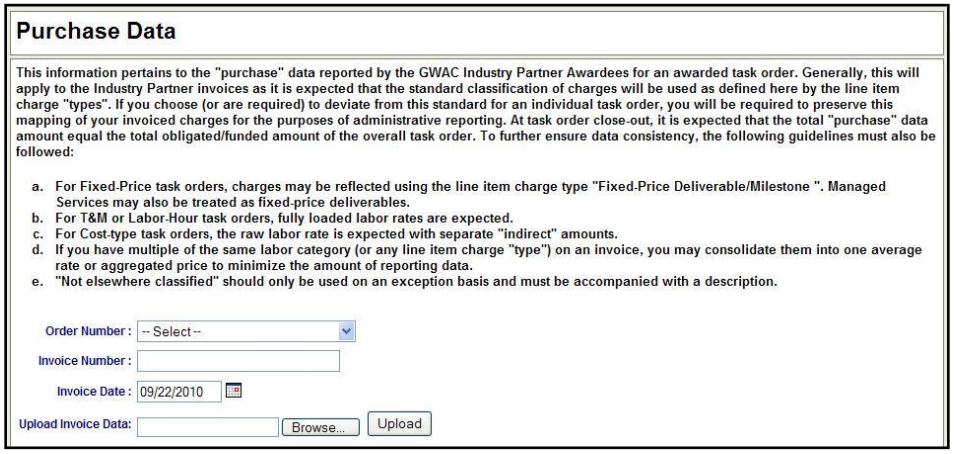


Figure 7: Upload Purchase Data Functionality (No User Interface Changes)

The following excel date formats are now accepted.

- January 1, 2010
- 1/1/2010
- Friday, January 01, 2010
- 1/1/10
- 01/01/10
- 01-01-2010
- 1-Jan-10
- 01-Jan-10
- 1/1/10 12:00 AM
- 1/1/10 0:00
- 01-Jan-2010

3 FOLLOW-ON SUPPORT

If assistance is needed with the GWAC MM, users are encouraged to call 1 (877) 243-2889, option 1.

4 APPENDIX – EMAIL MODIFICATIONS

4.1 Order Closed Out Email

Subject: FYI: Closed Date Change for task order xxxxx

This e-mail is to notify the GSA Office of GWAC Programs that XYZ Company has changed the Closed Date for task order xxxxx awarded against the FAS Alliant GWAC from _____ to _____.