

## CAIS 2000 Change Request Log

Last Updated: 11/03/2003

No	Description	Requestor	Priority	BUG/ Enhancement	Completed	In Process
358	Create a FIMS to CAIS update program.		1	Enhancement	No	
363	Create Projects to link defects together. <b>Note: Analysis is under way and coding will take place in early 2004.</b>	Brookhaven	1	Enhancement	No	Y
365	Add ponds and landfills to the CAIS database (both model type and associated deficiencies). Create new model types for pump houses, outdoor firing range/electrical substations/switch houses.	Chip Walder/Portsmouth	1	Enhancement	No	Y
500	Add UPS Batteries Costs to the database.	Dan Soper/NTS	1	Enhancement	No	
703	Change the summary condition report so that you can run it on multiple assets.	NTS	1	Enhancement	No	
705	Change historical storage of summary condition so that you can run it for one asset at a time.	LLNL	1	Enhancement	No	
708	We need class two lightning protection items.	LANL	1	Enhancement	No	
716	Improve the Ductwork selections in CAIS (LF).	LANL	1	Enhancement	No	
803	Add assembly costs to the database.	Ken Baker	1	Enhancement	No	
806	When IU's are moved, keep the same IU tracking number.	LLNL	1	Enhancement	No	
807	Add ability to update inspector from the IU list (mass updates).	LLNL	1	Enhancement	No	
808	New model for a bunker w/ roof.	LANL	1	Enhancement	No	Y
809	Make Urgency dropdown list updateable.	LANL	1	Enhancement	No	
814	Add edits to the IU and Asset screens so that the inspection date can't be in the future and the repair quantity can't be more than the actual quantity.	Noah Buck/LANL	1	Enhancement	No	
816	Change the Site Asset Costs report to display the Area, Asset and IU cost adjusters so that the individual columns tally with the Official Cost	Chuck Siefried/for Pantex	1	Enhancement	No	
817	Add the Site Defined field to the Abbreviated Survey Detail Report	Terri Clayton/Pantex	1	Enhancement	No	
707	Change the Inspector's drop down so that it uses sorting so that inactive inspectors will be at the bottom of the list.	LANL	1	Enhancement	No	
819	Change the FIMS export to report the five worst volumes in descending dollar value when no model type is selected.	Roger Brewer/Portsmouth	1	Enhancement	No	
5	We need to assign users to groups where a user from one group may not modify data belonging to users from another group.	Paul Reynolds/LANL	2	Enhancement	No	
6	CAIS needs a help file.		2	Enhancement	No	
38	Allow the users to archive IUs.	NETL	2	Enhancement	No	
308	Add Area ID to the Asset List for Asset Maintenance and make it updateable.	Y12/K25	2	Enhancement	No	

## CAIS 2000 Change Request Log

314	Create a Deferred Maintenance by WBS Report that can be run for the site but that reports on each asset. This report must take into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	2	Enhancement	No	
350	Add the Volume as a selection criteria and to the detail of the reports.	Steele Coddington/VG	2	Enhancement	No	
368	Change the costing so that the Base Deficiency Cost is displayed regardless of the presence of an Inspector Estimate and the value of the Inspector Estimate Limit. Currently, the Base Deficiency Cost is not calculated if there is an Inspector Estimate and the Inspector Estimate is below the Inspector Estimate Limit.	Dan Soper/NTS	2	Enhancement	No	
370	Create program to upload new inspections that have been input on a laptop on to the CAIS database residing on the server.	Ken Rowe	2	Enhancement	No	
714	Add a bulletin board to the CAS web page.	WIPP	2	Enhancement	No	
717	Create a cost adder report.	NTS	2	Enhancement	No	
801	Track inspection dates by discipline.	LLNL	2	Enhancement	No	
802	Add ADA costs to the database.	Ken Baker	2	Enhancement	No	
1	Add importance field to the asset screen.	Captain Scott	3	Enhancement	No	
2	Add report selectable/sortable by importance.	Captain Scott	3	Enhancement	No	
4	We need a breakdown of who is responsible for building maintenance.	Captain Scott	3	Enhancement	No	
7	CAIS needs to support multiple sites in the same database.		3	Enhancement	No	
15	Add TMP relief valve as a deficiency for water heaters.	Los Alamos	3	Enhancement	No	
19	Add Volume to the report pick list.	Los Alamos	3	Enhancement	No	
20	Allow for multiple WBS values to be selected from the report screen.	Los Alamos	3	Enhancement	No	
24	Allow screens to be resized.	Los Alamos/NETL	3	Enhancement	No	
26	Add repair purpose to the two Survey Reports.	Los Alamos	3	Enhancement	No	
35	Add the ability to do wildcard searches.		3	Enhancement	No	
304	Add sort orders for Inspectors and Disciplines in the Table Maintenance module.	Paul Reynolds	3	Enhancement	No	
305	Add the Status dropdown to the IU's list so that statuses can be changed without having to go to the detail screen.	Paul Reynolds	3	Enhancement	No	
306	Type in a date and get all repairs that are scheduled after that date. This will be computed by comparing the Urgency, Inspection Date.	NETL	3	Enhancement	No	

## CAIS 2000 Change Request Log

307	Create an overdue repair report where the Urgency is compared to the Inspection Date. If the scheduled completion date has been exceeded based on the date input then report the data.	NETL	3	Enhancement	No	
353	Create a Model Types Lookup screen and make them searchable.	Ken Rowe	3	Enhancement	No	
354	Create a Use Codes Lookup screen.	Ken Rowe	3	Enhancement	No	
355	Add the Condition Code to the IU List and make it updatable.	Steele Coddington/VG	3	Enhancement	No	
361	Make the Phone Number fields wider to allow more characters in the Inspector Maintenance screen.	Dennis	3	Enhancement	No	
362	Add a server field to the log in screen.	Dennis	3	Enhancement	No	
364	Add the RS Means Assemblies book costs to CAIS.	Mike Paquette/ Brookhaven	3	Enhancement	No	
704	Make a CAIS lite for inspectors where the inspector can precisely identify the IU.	NTS	3	Enhancement	No	
805	Give inspectors the ability to Move/Copy.	LANL	3	Enhancement	No	
810	Add a structural all-inclusive type.	INEL	3	Enhancement	No	
812	Allow users to run the survey reports for multiple IUS.	Y12/Jane Nations	3	Enhancement	No	
21	Add Return on Investment to the Summary Condition Report for the Asset.	Los Alamos	3.5	Enhancement	No	
3	Have a version of CAIS that runs on a Palm Pilot/Handspring.	Captain Scott	4	Enhancement	No	
8	CAIS needs to require that the Asset ID suffix be four digits long.		4	Enhancement	No	
9	Default the IU Search to the IU field.	Paul Reynolds	4	Enhancement	No	
16	Add End of Design Life as a deficiency for all Types.	Los Alamos	4	Enhancement	No	
17	Add Physical Damage as a deficiency for all Types.	Los Alamos	4	Enhancement	No	
18	Add percent of total to the Summary Condition Code report.	Los Alamos	4	Enhancement	No	
22	When you select New from the IU screen, the Inspector and Discipline should be copied.	Los Alamos	4	Enhancement	No	
32	Add End of Design Life and Physical Damage to the purpose codes.	Los Alamos	4	Enhancement	No	
33	Add demolished and excessed to the status codes. If the status code is set to demolished, for sale, or excesses (?), then set the In Condition Code to 'No'.	Paul Reynolds	4	Enhancement	No	
36	Move NSIP field from the deficiency screen to the IU Detail Screen.		4	Enhancement	No	
300	CAIS needs to support digital photography.		4	Enhancement	No	
312	Update the 3.5 to 2000 conversion program to move over the inspection date.	NETL	4	Enhancement	No	

## CAIS 2000 Change Request Log

313	Update the 3.5 to 2000 conversion program to reflect all of the current patches.	NETL	4	Enhancement	No	
360	Create a FIMS export that takes into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	4	Enhancement	No	
804	Add the ability to do mass updates for a group of IU's.	Y-12	4	Enhancement	No	
12	Reporting needs to support concurrent users.	Los Alamos	1	Enhancement	Yes	
28	When you set the IU to completed set the Deferred Maint. Flag to No and vice versa.	Los Alamos	1	Enhancement	Yes	
352	Double Clicking on a detail an item in a list should bring you to the detail item.	Ken Rowe	1	Enhancement	Yes	
371	Add the Heating Coils from the Means Mechanical Book to the database.	Ken Rowe	1	Enhancement	Yes	
501	Add the inspection date to the FIMS export.		1	Enhancement	Yes	
700	Add hotkey function to select different tabs.	NTS	1	Enhancement	Yes	
701	Add zoom feature to the reports.	NTS	1	Enhancement	Yes	
702	Add a copy all function to the IU Screen.	NTS	1	Enhancement	Yes	
706	Lookups should have scrolling, deleteing, etc.	LANL	1		Yes	
709	Add the inspection date to the FIMS report.	LANL	1	Enhancement	Yes	
710	All assets should be reported to FIMS even if they have no DM.	LANL	1	Enhancement	Yes	
711	Make Summary Condition System percentages add to 100%.	LANL	1	Bug	Yes	
712	Make the deferred maintenance flag blue.	The Monitor	1	Enhancement	Yes	
715	Add a Last Inspection Date to the Asset Screen.	Pantex	1	Enhancement	Yes	
811	Make asset lists on SC and RIC screens searchable.		1	Enhancement	Yes	
815	Add a warning about lost data and give the user a chance to save the deficiencies if they try to close the IU Window before saving their deficiencies.	Jane Nations/Y-12	1	Enhancement	Yes	
716	Provide the Sites with a script to escalate the inspector estimate costs.	NTS	2	Enhancement	Yes	