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Technical Report
for the
Cargo Movement Operations System (CMOS)
Final Software Design Document

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OCT 03 1990
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27 SEPTEMBER 1990

Prepared under
Contract Number F11624-88-D-0001/6K12
CDRL A004-65

Prepared for
Standard Systems Center (SSC)
Deputy Chief of Staff for Acquisition
Cargo Movement Operations System Division
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SECTION I.

INTRODUCTION.

The purpose of this Technical Report is to review the Final Software Design Document, CDRL A006-03, which was produced for the Government by Evaluation Research Corporation. The results are provided in the form of Data Item Discrepancy worksheets as requested by the CMOS Program Office. (KR) ←

SUMMARY. Not Used.

CONCLUSION. Not Used.

SECTION II.

RESULTS.

Our analysis is provided in the attached Data Item Discrepancy worksheets.

APPLICATIONS CSCI

The following comments are related to the
Applications CSCI:

ORIGINATOR CONTROL NUMBER: SDD1-0001
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: iii

PARA NUMBER: CS1A3080

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A0007" and "CU1A0008" to "CS1A3080".

RATIONALE:

These CUs are located in Appendix G but were omitted here.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0002
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: iv

PARA NUMBER: 4.18.2

COMMENT OR RECOMMENDED CHANGE:

Delete "4.18.2".

RATIONALE:

The paragraph number is incorrect and was called forward to be placed in the Table of Contents. The number should read "4.18.1.2" and should be deleted from the Table of Contents.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0003
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: vi

PARA NUMBER: CS10360

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2500" to CS10360 and to paragraph 4.38 on page 115.

RATIONALE:

This CU was in the flow chart of Appendix K. It, therefore, needs to be presented in the Table of Contents and described in paragraph 4.38.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0004
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: xiv

PARA NUMBER: CS11300

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2586" to CS11300.

RATIONALE:

CU1A2586 is located at paragraph 4.144.1.3 but was omitted from the Table of Contents.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0005
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 94

PARA NUMBER: 4.18.2

COMMENT OR RECOMMENDED CHANGE:

Change "4.18.2" to "4.18.1.2".

RATIONALE:

This paragraph is numbered incorrectly.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0006
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 99

PARA NUMBER: 4.28.2 (CU1A2625)

COMMENT OR RECOMMENDED CHANGE:

Delete from "CS13280" and add to "CS13290". Reflect changes in the Table of Contents.

RATIONALE:

"CU1A2625" would be more appropriate under "CS13290".

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0007
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 132

PARA NUMBER: 4.69 (CS10170)

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2205; also add this CU to the table of contents.

RATIONALE:

CU1A2205 is located under CS10170 in Appendix G-5.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0008
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 153

PARA NUMBER: 4.112

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2665 to paragraph 4.112 (CS10860).

RATIONALE:

CU1A2665 is subordinate to CS10860 on page K-65, but is not described on page 153. Conversely, CU1A4307 is subordinate to CS16330 on page K-149 and is described on page 188. This condition exists in a number of other places.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0009
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 161

PARA NUMBER: 4.126 (CS11070)

COMMENT OR RECOMMENDED CHANGE:

Add CU1A2925 to CS11070 as well as to the Table of Contents.

RATIONALE:

CU1A2925 is located under CS11070 in Appendix G-44.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0010
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 163

PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add "CS11100" and "CS11110" to page 163; do this after "CS11090".

RATIONALE:

These CSs are subordinate to CS11090 in Appendix C-10.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0011
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 164, G-46 PARA NUMBER: 4.133 (CS11180)

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2140" to paragraph 4.133 and to the Table of Contents. Also add CS11180 and subordinate CUs to Appendix G.

RATIONALE:

CU1A2140 is located under CS11180 in Appendix K-83.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0012
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 176

PARA NUMBER: 4.153 (CS12560)

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2060" to this paragraph as well as to the Table of Contents.

RATIONALE:

CU1A2060 is subordinate to CS12560 in Appendix G.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0013
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 184

PARA NUMBER: 4.168 (CS16130)

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A4600" to CS16130. In addition, add CS16130 and subordinate CUs to Appendix G. Finally, add CU1A4600 to the Table of Contents.

RATIONALE:

CU1A4600 is subordinate to CS16130 in Appendix K-142. In addition, CS16130 was omitted for Appendix G.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0014
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: N/A

PARA NUMBER: Appendix C

COMMENT OR RECOMMENDED CHANGE:

Add the following flow charts:

- A) OCONUS ACA
- B) PROCESS INBOUND CARGO
- C) PROCESS INBOUND SURFACE FREIGHT
- D) PROCESS INBOUND AIR FREIGHT
- E) USER SERVICE

RATIONALE:

These chart components are present on page C-2. Therefore, for completeness, they need to be placed at the end of Appendix C.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0015
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: F-146

PARA NUMBER: DA000410

COMMENT OR RECOMMENDED CHANGE:

Delete "DA000410" and replace it with "DA000868".

RATIONALE:

This correction is needed in order to be consistent with Appendix E, page 213.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0016
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: G-71

PARA NUMBER: CS13270

COMMENT OR RECOMMENDED CHANGE:

Add to Appendix G.

RATIONALE:

In Section 4, paragraph 4.27, CS13270 is described with its subordinate CUs. Therefore, it needs to be described in Appendix G.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0017
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: G-88

PARA NUMBER: CS16430

COMMENT OR RECOMMENDED CHANGE:

Add CS16430 to Appendix G.

RATIONALE:

CS161430 and its subordinate CUs are described in Section 4, paragraph 4.183. Therefore, this CS needs to be described in Appendix G.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0018
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: J-3

PARA NUMBER: CS10200

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2125" to this paragraph.

RATIONALE:

CU1A2125 is subordinate to CS10200 in Section 4, Paragraph 4.72.2.
Therefore, it needs to be present under CS10200 in Appendix J.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0019
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: J-18

PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add the missing pages J-19 and J-20.

RATIONALE:

Were inadvertently omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0020
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-14

PARA NUMBER: CS10200

COMMENT OR RECOMMENDED CHANGE:

Change "CS10200" to "CS10220" in the PC_Incheck_HHT" block.

RATIONALE:

Change needed to identify the correct CS with a valid CS title.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0021
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-63

PARA NUMBER: CU1A7240

COMMENT OR RECOMMENDED CHANGE:

Change "CU1A7240" to "CU1A7220".

RATIONALE:

Needed to comply with CU number on page 151, Paragraph 4.110.3.2.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0022
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-66

PARA NUMBER: CS1087

COMMENT OR RECOMMENDED CHANGE:

Change "CS1087" to "CS10870".

RATIONALE:

"0" was inadvertently omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0023
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-72

PARA NUMBER: CU1A2615

COMMENT OR RECOMMENDED CHANGE:

Change "CU1A2615" to "CU1A2620".

RATIONALE:

CU1A2615 was inadvertently duplicated, and "CU1A2620" was omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0024
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-77

PARA NUMBER: CU1A2140

COMMENT OR RECOMMENDED CHANGE:

Add "CU1A2140" to Flow Chart.

RATIONALE:

CU1A2140 is located in Section 4 under CS11080. Therefore, it needs to be present in Appendix K.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0025
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-84

PARA NUMBER: CU1A2805

COMMENT OR RECOMMENDED CHANGE:

Change "CU1A2805" to "CU1A2820".

RATIONALE:

"CU1A2820" is located in Section 4, Paragraph 4.135.1. "CU1A2805" was allocated to an incorrect CU title.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0026
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-92

PARA NUMBER: CS11260

COMMENT OR RECOMMENDED CHANGE:

Change "CS11260" to "Menu".

RATIONALE:

It appears that "Menu" was replaced with "CS11260". This needs to be clarified.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0027
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-128

PARA NUMBER: CS13290

COMMENT OR RECOMMENDED CHANGE:

Change "GBL_Funding_Information_Report" to "GBL_503000_Info_Report".

RATIONALE:

Incorrect name allocated to CS13290.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0028
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Patrick L. Combs

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: K-152

PARA NUMBER: CU1A4403

COMMENT OR RECOMMENDED CHANGE:

Change "CU1A4403" to "CU1A4503".

RATIONALE:

Improper CU number was allocated.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0029
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0003-1 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Add a description of the "unlock" procedures.

RATIONALE:

After the PC log-on failure has locked the system, unlock procedures need to be invoked. Describe these here or reference where they reside.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0030
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0007-2 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Add a description in the "Field Label: Grade" subparagraph of how a civilian grade will be handled.

RATIONALE:

The "Help Message" only describes the user's military grade. Many civilians will be using the system. Some means of identifying their grade is necessary. The same condition exists in CU1A0098.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0031
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: See below PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Clarify the description of CU1A0034 through CU1A0036.

RATIONALE:

The SDD Table of Contents and the RTM have the titles of these three CUs as: CU1A0034 - SA Host UNIX Backup Menus, CU1A0035 - SA Host UNIX Restore Menu, and CU1A0036 - SA Host UNIX Shutdown Menu. The titles in the present body of the SDD do not agree with the Table of Contents. The description of each of the CUs differs from the 22 June 90 RTM.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0032
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0057-1 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Change the reference at "ercunloc - Unlocks DESQVIEW" from "(CU1A0017)" to "(CU1A0058)".

RATIONALE:

CU1A0058 is the CU identifier for "Unlock DESQVIEW".

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0033
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0065-4 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Change the two year recertification notice to 18 months.

RATIONALE:

If a management notice is sent at the two year point, it is too late to schedule recertification.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0034
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0074-5 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Change the sequence of "weight", "pieces", and "cube" to "pieces",
"weight", and "cube".

RATIONALE:

Maintain transportation convention.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0035
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0075-1 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Add the remainder of the last sentence in the "Description" paragraph.

RATIONALE:

The sentence is incomplete.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0036
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A0085-1 PARA NUMBER: c & d

COMMENT OR RECOMMENDED CHANGE:

Add the data elements and output as necessary.

RATIONALE:

The Data Elements and Output Example fields are blank.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0037
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2000-4 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Change "POE" to "SPOE" in "Field Label: POE" and change "APOE" to "APOD"
and "POE" to "SPOD" in "Field Label: POD".

RATIONALE:

Erroneous types of ports were identified in these fields.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0038
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2000-6 PARA NUMBER: b

COMMENT OR RECOMMENDED CHANGE:

Correct the applicable air dimension codes in "Field Label: AIR DIMENSION CODE".

RATIONALE:

Two different sets of codes are used in the "Help Message" and "Edits" where they should be the same.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0039
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2000-13 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Move the "TAC" field to a position immediately above the "Acct Classification".

RATIONALE:

This is a logical grouping of similar data.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0040
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2010-4 PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2015.

RATIONALE:

CU1A2015 was in the 22 June 1990 SDD and the RTM, but is omitted here.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0041
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2020-4 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Change the title of the output to match the CU name.

RATIONALE:

Consistency.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0042
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2030-7 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Add "Field Label: All Personal Property Data Entered?".

RATIONALE:

This field is not included in the screen output.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0043
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2045-1 PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2040.

RATIONALE:

CU1A2040 was in the 22 June 1990 SDD and the RTM, but is omitted here.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0044
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2130

PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2130 - Print Shipment Planning Backlog.

RATIONALE:

CU1A2130 was in the 22 June 1990 SDD and the RTM, but was omitted here.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0045
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2600

PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

Add a description of CU1A2590 - Set GBL/CBL/Manifest Sequence Number Facility.

RATIONALE:

CU1A2590 was in the 22 June 1990 SDD and the RTM, but was omitted here.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD1-0046
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2835-4 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Add "Remove" to the title of the CU and to the Output Example.

RATIONALE:

The function of this CSU is to assign and remove pallet TCNs. The titles should reflect this. In addition, Paragraph b - Process Description, should indicate the ability to remove a TCN.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD1-0047
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1A2865-1 PARA NUMBER: d

COMMENT OR RECOMMENDED CHANGE:

Add "Remove" to the title of the CU and to the Output Example.

RATIONALE:

The function of this CSU is to assign and remove TCNs from a manifest. The titles should reflect this. In addition, paragraph b - Process Description, should indicate the ability to remove a TCN.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

COMMUNICATIONS CSCI

The following comments are related to the
Communications CSCI:

ORIGINATOR CONTROL NUMBER: SDD2-0001
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Drassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0109-1 PARA NUMBER: b. 4)

COMMENT OR RECOMMENDED CHANGE:

Add missing information to this paragraph.

RATIONALE:

A portion of the information, which was present in the previous version of this document, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0002
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0128-2 PARA NUMBER: c. and d.

COMMENT OR RECOMMENDED CHANGE:

Add the Data Elements and Output Examples paragraphs to this CU.

RATIONALE:

These paragraphs have been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0003
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0129-2 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Insert this page and the information it contains.

RATIONALE:

This page has been omitted from the document.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0004
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0131 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add the description for this CSU.

RATIONALE:

The description for this CSU, which was present in the previous version of this document, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0005
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CUI C0139-40 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add a description of these CSUs.

RATIONALE:

The description of these CSUs, which was present in the previous version of this document, has been omitted. The associated tables in the IDD are still present in the final version of that document.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD2-0006
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0144

PARA NUMBER: c.

COMMENT OR RECOMMENDED CHANGE:

Add some text to the data elements paragraph or delete this formatter.

RATIONALE:

There is no need for a formatter which does not have associated data elements. Also, a data element is referenced in paragraph b. 2).

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0007
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0145-6 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add the description of these CSUs.

RATIONALE:

The information, which was present in the previous version of this document, has been omitted. Although one of the referenced IDD tables has been deleted, the other is still present in the final version of that document.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0008
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0155-1 PARA NUMBER: b. 2) and c.

COMMENT OR RECOMMENDED CHANGE:

Change the reference to the IDD table and add text to the data elements paragraph.

RATIONALE:

The reference to IDD table 3.12.2m is incorrect, since that table does not exist. In addition, some text needs to be added to the Data Elements paragraph. If there are no RDBMS elements used by this formatter, a note explaining what the formatter is used for should be present in this paragraph. See paragraph c. in CU1C0143.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0009
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0156-1 PARA NUMBER: b. 2) and c.

COMMENT OR RECOMMENDED CHANGE:

Change the reference to the IDD table and add text to the Data Elements paragraph.

RATIONALE:

The reference to IDD table 3.12.2n is incorrect, since that table does not exist. Add a note similar to the one found in paragraph c. of CU1C0143 if there are no RDBMS data elements used by this formatter.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0010
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C0250 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add the description of this CSU to the document.

RATIONALE:

The description of this CSU, which was present in the previous version of the document, has been omitted. This CSU is referenced in paragraph b. 7) on page CU1C0210-2.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0011
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C1214-15 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add a description of these CSUs.

RATIONALE:

The description of these CSUs, which was found in the previous version of this document and which is referenced in paragraphs 4.18.6 and 4.18.7, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0012
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C1217 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add a description of this CSU.

RATIONALE:

The description of this CSU, found in the previous version of this document and referenced in paragraph 4.18.9, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: SDD2-0013
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C1224 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add a description of this CSU.

RATIONALE:

The description of this CSU, which was present in the previous version of this document and which is referenced in paragraph 4.17.6, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: SDD2-0014
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A006-03

DATE: 09/27/90

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: CU1C1228 PARA NUMBER:

COMMENT OR RECOMMENDED CHANGE:

Add a description of this CSU.

RATIONALE:

The description of this CSU, which was present in the previous version of this document and which is referenced in paragraph 4.17.10, has been omitted.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []