
ERC Release Notes

This document provides a listing of changes that have occurred in the system since the official testing periods.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 1/28/2006

Item Number: 359

Description: On the Project Assignment page, add these buttons: Assign Lead Reviewers, Back to Project.

Correction:

Item Number: 361

Description: On the Assign Project Lead Reviewer page, add these buttons: Assign PMs, Back to Project.

Correction:

Item Number: 365

Description: On the Submittal - PM Assignments page, add this button: Assign Reviewers.

Correction:

Item Number: 366

Description: On the Submittal - Lead Reviewer Assignment page, add Assign Reviewers button.

Correction:

Item Number: 467

Description: As an Admin, do not allow addition of blank record for all attachments.

Correction:

Item Number: 468

Description: Adjust and verify Home Page counts for In-house PM, Lead Reviewer, Reviewer, Prime PM, Subconsultant and Lead Reviewer Delegate.

Correction:

Item Number: 477

Description: Update In-house PM and Prime PM User Manual to reflect page updates for September.

Correction:

Item Number: 479

Description: Lead Reviewer Delegate is missing User Account.

Correction:

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 9/28/2005

Item Number: 326

Description: Update all Quick Reference Guides.

Correction: Updated to reflect changes.

Item Number: 327

Description: Update all User Manuals.

Correction: Updated to reflect changes.

Item Number: 357

Description: On the Edit Project, the county field is not allowing selection immediately after add project.

Correction: Field corrected to allow editing.

Item Number: 358

Description: On the Edit Project, add an Assign Lead Reviewer button.

Correction: Button Added.

Item Number: 378

Description: As a Reviewer, on Rejected Response, show only his rejected comments, no one else's.

Correction: Reviewer can now only see his rejected comments.

Item Number: 385

Description: Inactive people should not appear on any people name lists.

Correction: Inactive people removed.

Item Number: 408

Description: As a Reviewer, do not allow addition of blank record for all attachments.

Correction: Block added to not allow blank records.

Item Number: 416

Description: As a Prime PM, No Response triggers lost comment link; On any set of responses if you check the No Response box and save it, it will remove the edit links to all the other responses.

Correction: No Response trigger code corrected.

Item Number: 419

Description: From In-house PM home page number links should show on submittals and responses per the number link.

Correction: Numbers now match the opening page counts.

Item Number: 420
Description: As a Prime PM, user needs access to see rejected responses once he responds.
Correction: Page corrected to continue to show rejected responses.

Item Number: 423
Description: On reports, the Submittal Checklist, for some submittals there are more responses than comments.
Correction: Report corrected to not double count No Responses and Agree checkboxes.

Item Number: 428
Description: On Submittal checklist, dates are sometimes incorrect.
Correction: Admin Comment Status page corrected to not change the wrong field dates.

Item Number: 433
Description: On the Add and Edit Submittal pages, require a submittal description.
Correction: Page block added to prevent user from saving record with a description.

Item Number: 441
Description: Change Error Message "Invalid date string on Submittal Input date field" to "Missing or Invalid date string on Submittal Input date field" for all date field messages.
Correction: Text corrected as noted.

Item Number: 444
Description: On Reviewer's home pages, all counts need to exclude On-hold and closed Submittals.
Correction: On-hold and Closed counts removed.

Item Number: 450
Description: Submit not sending unassigned reviewers comments thru to Prime PM.
Correction: Corrected code to advance comment to Prime PM.

Item Number: 452
Description: Add Addition link to home page to post upcoming changes.
Correction: Link added.

Item Number: 454
Description: Subconsultant is seeing more reports than he should, limit reports to same list as Prime PM.
Correction: Reports removed.

Item Number: 455
Description: On Search Page, comment keyword search is missing.
Correction: Keyword search field has been added.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 8/8/2005

Item Number: 469

Description: As a Lead Reviewer, Accept/Reject not showing correct submittals.

Correction: Accept/Reject now shows correct submittals.

Item Number: 470

Description: As a Reviewer, Comments All not showing all submittals.

Correction: Comments All now show all open submittals.

Item Number: 471

Description: When Prime PM submits his responses, the email that goes out has the FPID in the subject title two times.

Correction: Subject line corrected to show FPID once.

Item Number: 472

Description: Entire rejection loop needs to show for all users.

Correction: Loop displays for users as needed on pages and in reports.

Item Number: 473

Description: The Reviewers names need to be listed in A to Z order on the submittal checklist page.

Correction: Names alphabetized.

Item Number: 475

Description: Update the Primavera Scheduler that fires from the Edit Submittal page to show the Submittal Phase.

Correction: Submittal Phase added to email.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 6/30/2005

Item Number: 458

Description: As Reviewer, clicking on the discipline report link, when user does not select anything an error was received.

Correction: Error block by data request message.

Item Number: 459

Description: As a Lead/Reviewer, there is no order to the submittals listed. It is not easy to find a submittal because of no set order.

Correction: Submittals are now ordered by FPID and the Phase of the submittal.

Item Number: 460

Description: On ERC report, Follow-up text appears all the time unnecessarily when there is no actual text.

Correction: Removed.

Item Number: 464

Description: As a Reviewer, the user cannot determine the phase of the submittal.

Correction: Submittal Phase column added.

Item Number: 465

Description: In- House Project Managers are currently receiving double emails.

Correction: Corrected to send only one.

Item Number: 466

Description: As Lead Reviewer Delegate, assignment pages are not clear and open wrong assignment page.

Correction: Pages corrected.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 3/31/2005

Item Number: 388

Description: When all the Reviewers are deleted, the Assign Email to All button should not be available.

Correction: When no names are selected yet, the email button will not be appear active.

Item Number: 393

Description: On all ERC reports, change the words Action Taken to Follow-up Response(s).

Correction: Word correction made.

Item Number: 398

Description: When a submittal is placed On-hold, the On-hold Email fired has the wrong site link.

Correction: Site address has been corrected.

Item Number: 406

Description: As Admin, Keyword page loses format.

Correction: Format corrected.

Item Number: 421

Description: Reviewer edited comments not transferring ownership to the Lead Reviewer.

Correction: The edited comment should now transfer to the Lead Reviewer.

Item Number: 426

Description: Add the word "Last" above all dates.

Correction: Word added to all date fields.

Item Number: 430

Description: As Prime PM, duplicate emails are being sent for "Responses Complete" to each Reviewer.

Correction: Code altered to sent email only once.

Item Number: 438

Description: Reviewers home page option "Add/Edit Comments to Assigned Submittals" count is incorrect.

Correction: Count has been altered to exclude closed and on-hold submittals.

Item Number: 439

Description: As an Admin, from the Settings menu option, the top (horizontal) menu first two links do not work. Remove Edit Account Link.

Correction: All links now work and removed extra link.

Item Number: 448

Description: Submitted dates are changing when other comments are submitted.

Correction: Correction made to code to not change existing dates on other comments.

Item Number: 456

Description: Comments for unassigned Reviewer not submitting through to the Prime PM.

Correction: Comments now submits through to Prime PM provided there is no grace period on the comments.

Item Number: 457

Description: When adding comments as a Lead Reviewer or Reviewer, sometimes the add comment field will not print the actual words being typed.

Correction: Comment field will now always write typed text.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 3/8/2005

Item Number: 319

Description: On District Download page, the titles are incorrectly labeled. Change " Select a Component" to "Select a Department". And change "Download Department Files" to "Download District Files".

Correction: Both titles read correctly according to task description.

Item Number: 331

Description: On Search Page, show Keyword search option.

Correction: Keyword search is now displayed for Submittal keyword search.

Item Number: 334

Description: shift all data over to the left

Correction:

Item Number: 340

Description: As a Reviewer or Consultant, when attaching documents, the Attach feature should give the user an error message with no selection is made and should not add blank records.

Correction: Attachment button will give the user an error message indicating that a document has to be selected first.

Item Number: 341

Description: On all document attachment pages, change the lower button text from "Back" to "Back to Comment".

Correction: All document attachment buttons now read "Back to Comment".

Item Number: 345

Description: Primavera Schedulers not receiving emails from Submittal add/edit page.

Correction: Primavera Schedulers now receiving emails.

Item Number: 347

Description: As an Admin, the Edit User page had horizontal scrolling.

Correction: Page width has been set to not expand.

Item Number: 352

Description: Remove Discipline from list once already used.

Correction: Discipline already listed will fall out of the selection list.

Item Number: 355

Description: On Admin Add/Edit Project pages, FPID should require 6 digits.

Correction: FPID number is required to be 6 digits now.

Item Number: 362
Description: When adding or editing a submittal, not selecting a Document type and then clicking Add Document Type gave an error message.
Correction: Message will appear asking for a required Document Type.

Item Number: 367
Description: For the Prime PM, on the Assign Subconsultant page, the Subconsultant dropdown list does not show the persons Company name.
Correction: Company name added next the persons name.

Item Number: 371
Description: The Subject heading of the On-Hold message contains : System.Web.UI.WebControls.Label for the FPID number
Correction: The subject heading now shows the correct information.

Item Number: 373
Description: On the Edit User Account, the user cannot confirm updated information.
Correction: A message will appear upon successful submit indicating the account has been updated.

Item Number: 377
Description: Lead Reviewer should not be able to accept/reject anyone's comments but his own, including the Reviewers under him. He can see them but not reject them.
Correction: LEAD REVIEWER has been limited to his comments only.

Item Number: 379
Description: On the Submittal Assign PM page, the Assignment Email to All button gave an error.
Correction: Button completes the email mail out and gives message that emails have been sent.

Item Number: 384
Description: As Admin, on Add/Edit User page, inactive names should not appear in the supervisor list or the LEAD REVIEWER/Discipline list or the Delegate list.
Correction: Inactive names have been removed.

Item Number: 386
Description: When a Prime PM is assigned, the Assignment Email to All button disappears.
Correction: Page have been fixed to keep the button visible at all times on the page.

Item Number: 392
Description: Underlined Total column gives false expectation of information on next opening page.
Correction: Moved link to Incomplete Comments column, not on Total Comment column.

Item Number: 394
Description: Password change is not working.
Correction: Fixed, password change now works.

Item Number: 395
Description: On password change, the user should not get a message about the discipline if it was not changed.
Correction: Messages fixed to correlate with only data fields that are changed.

Item Number: 396
Description: A Reviewer should not able save a null comment.
Correction: A user is now blocked from entering Null comments.

Item Number: 397
Description: Email stating Comments Submitted not going to Prime PM. It should also cc: the In-house PM and the Reviewer himself.
Correction: Email corrected to include the correct roles for the submittal.

Item Number: 411
Description: Home page counts are incorrect for number of Reassign to Subconsultant.
Correction: Home page counts have been corrected to not include on-hold and closed submittals.

Item Number: 413
Description: When editing a response, the Submit button should save the response and the Agree checkbox before submitting.
Correction: Data is now saved before submitted.

Item Number: 415
Description: All 3 ERC Reports need to show Agree and saved the response.
Correction: All reports altered to show all data.

Item Number: 417
Description: For the In-house PM, the Home menu item "Review Submittals with Submitted Comments:" is showing too many submittals, should limit too those with comments.
Correction: Opening page has been limited to the Home page count.

Item Number: 418
Description: The In-house PM should not see the link for comments from Subconsultant.
Correction: Link removed.

Item Number: 422
Description: As a Prime PM, on the Comments from Subconsultants page, the No Response button needs to be removed.
Correction: Button removed.

Item Number: 424

Description: Change Complete to Submit on button.

Correction: Word changed.

Item Number: 432

Description: Edit home pages to include Release Notes.

Correction: Release Notes link added.

Item Number: 434

Description: Change all phases FDOT PM to In-house PM, and Consultant PM to Prime PM.

Correction: Word changes updated.

Item Number: 437

Description: Implement user password requirements.

Correction: Passwords must now be a minimum of 6 characters, contain at least 1 letter and 1 number and must start with a letter.

Item Number: 451

Description: On Search Page, submittal keyword search is missing.

Correction: Submittal keyword search has been added.

The following is a list of items that have occurred in the ERC system per this release date.

Date Released: 2/25/2005

Item Number: 333

Description: On Edit User Account page, a user did not receive a message after changing his password or discipline.

Correction: A message now appears indicating that the account information has been updated.

Item Number: 335

Description: As a Lead Reviewer, the Assign Reviewer to Submittal page had an unnecessary Go Back button.

Correction: The button has been removed.

Item Number: 342

Description: As a Lead Reviewer or Reviewer, on the Add/Edit Comment page, the No Comment checkbox was now giving error message as needed and not deleting previous messages.

Correction: The box has been corrected to only exist in the first comment and to give the error message when checked.

Item Number: 343

Description: As an Admin, on the Edit User page, the Add Previous Comment button text was misleading.

Correction: Text on the button now says Add On-hold Comment.

Item Number: 349

Description: As an Admin, on the Add or Edit User page, trying to save a user without an email address caused an error.

Correction: The system will now give an error message requesting an email address to be entered.

Item Number: 350

Description: As an Admin, on the Edit User page, selecting a used User ID caused a system error.

Correction: ERC now gives an error message indicating that User ID already exists.

Item Number: 351

Description: As a Admin, the Lead Reviewer Discipline assignment list did not refresh to show after a new combination was added.

Correction: The page will now refresh to show new additions immediately.

Item Number: 360

Description: Lead Reviewers names on the Project PM Assignment page should not appear twice.

Correction: Lead Reviewers names no longer appear twice.

Item Number: 372

Description: As a Lead Reviewer and Reviewer, the menu on the home page indicated the wrong number of submittals for the user after submittals have been closed.

Correction: Home page counts have been adjusted to not include on-hold and closed submittals.

Item Number: 374
Description: The title on the self user edit account page to change the password and default discipline was incorrect.
Correction: The title has been updated to Edit User Account.

Item Number: 376
Description: As an In-house PM, the Comments menu used the term Pending Transfer as an option.
Correction: The menu now indicates Pending Submit for comments as a word correction.

Item Number: 380
Description: As an In-house PM, on the Add/Edit Submittal pages, the link for adding new State Roads should not appear.
Correction: The link only appears for the Admin.

Item Number: 390
Description: On Edit User Account page, a user got an error if he tried to enter his User ID as his password.
Correction: An error message will now appear asking the user indicating that password cannot be the same as the User ID to select a different password.

Item Number: 391
Description: As an In-house PM, on the Comments As In-house PM page, the words for the comments were noted as complete and incomplete.
Correction: Page has been corrected to reflect Submitted Comments and Comments Not Submitted.

Item Number: 410
Description: As a Reviewer, unassigned to a submittal, on the Add/Edit Comment page, the user could not edit his comments.
Correction: The Reviewer can now edit his comments on unassigned submittals.

Item Number: 414
Description: As a Prime PM, on the Edit Response page, a checkmark box was labeled Complete.
Correction: The box is now correctly labeled Submit.

Item Number: 453
Description: As an Admin or In-house PM, on the Add or Edit Submittal page, not selecting a document type and then hitting the Add Documents Type button produced an error.
Correction: The user will receive a message that a document type must be selected first.