

Software Update Information

NROWS BUILD 26

Scheduled for 17 November 2014

A. GENERAL SOFTWARE UPDATE INFORMATION

- **Software Version Number:** 1.26
- **NROWS Release Date:** This software update will be Implemented 17 November 2014
- **Expected NROWS Downtime:** Downtime is scheduled for six (6) hours starting at 2000 (EST) on 17 November 2014 through 0400 (EST) 18 November 2014

B. HIGHLIGHTS OF NEW FUNCTIONALITY

The following are highlights of NROWS Build 26 that directly affect the FORCE. Please review and ensure this is disseminated to all personnel in your command.

1. Email Notification Warning System Disable

NROWS will now send warning emails to each user if their NROWS Account has not been accessed in 50 days ("account soon to be locked") and at 58 days ("2 days until account lock"). NROWS will send an email, to Email Address in NROWS, to notify the user that their NROWS account has been identified as inactive and will be disabled/locked due to inactivity. To ensure this does not happen, simply login into your NROWS account and it will be flagged as active. If your account is disabled/locked, SELRES need to contact the NROWS Help Desk to get the password reset and unlocked and Active Duty shall contact their Region N3/7 to get the password reset and unlocked.

2. Updated/change GTCC/APC screens

Added a comments field for required substantiating remarks as to why the account status was mark "Delinquent/Not Delinquent".

3. Added a required PII statement on all orders.

4. Added to all PCS orders a required TRICARE statement.

5. Added Reason DTS is not used to Travel Verification Screen.

Gives Force Travel the ability to view why a traveler did not choose DTS for their NROWS Order.

6. Created RCC Help Desk role.

The new role can only be created by CNRFC N33, with an approved SAAR-N Form, and is for the Region N3/7 only. This is a separate role in NROWS and cannot be combined with other roles. This role has access to reset USER passwords for Active and Reserve accounts for their region, orders tracking for their region and access to the following reports:

Application Status Report
AT ADT IDTT Completion Report
AT ADT IDTT Required Report
Mod Initiation Report
OS OWA Document Report
Paid Non Travel Orders Report
SELRES Report

DTS vs SATO Usage Report
Mas Code Report
Disapproved Orders Report
On Orders Costing Report
Personnel Listing Report
User Roles Report
Orders Affected By Delinquency List Report

7. Mission\Event Planner Validation

- Requires the validation of all requirements that have been generated by Requirement Owner since the Mission Owner has overall responsibility and accountability for each requirement generated.
- Only "Active" Mission Events can have a requirement validated.
- Mission/Event owner will be required to validate any requirements written against mission
- Mission/Event owner has the capability to update all fields in the requirement.
- Requirement Owner has to fill out minimum fields and route it to Mission Event Owner for Validation
- Requirement fields have been marked with an *, \$, and F to distinguish which ones are needed for validation, cost estimations, and routing to the resource owner.
- Requirement Owner cannot Approve to Fill members until requirement is validated
- New inbox views ("Unvalidated", Awaiting Validation, and Validated Requirements) for Requirement Owner's inbox
- Validated requirement is locked unless all members are pulled back/deleted, then can resend for validation of changes
- Once Validated by M/E Planner Owner, Requirements can be modified by the Requirement Owner.
- Requirement in M/E Owner inbox: requirement can be PULLED BACK and edited, then rerouted.
- Requirement Validated: If the associated M/E needs to be changed, Requirement must be cancelled.
- Added the ability to stop fund approval of any order in the fund approval routing (money pipe) associated to a requirement if the status of the requirement is changed from ACTIVE. Orders already Fund Approved must be manually pulled back.

8. Requirement Owner Process Replication

The Requirement Owner will have the ability to replicate Requirements (Same Mission or New Mission)

9. Street Address a required field in section 3.

A valid Street Address is now a required field in section 3 or the NROWS order application for CONUS and OCONUS orders.

10. Renamed XCOM Pillar to EXCOM.

11. Requirement Owners cannot select AT funding in the Requirement

NROWS will not allow input of funding Fiscal Year, Command, and Funding Source for AT orders in the requirements Module. When a Sailor is in the orders pipeline the Fiscal year, Command and Source for funding will automatically populate with the Local NOSC Funding information.

12. Corrected the Requirement Owner pull back error after Resource Owner approves to fill a requirement.

Requirement Owners can "Pull Back" a member even if the Resource Owner approves the fill as long as the orders have not been created yet. The error message previously seen for this circumstance has been removed.

13. Corrected the Null Point error in estimated cost by locking the data into the estimated cost field of the requirement.

The estimated cost field is no longer a text field and cannot be altered. It will update with changes in the associated input fields.

14. Corrected the issue the OSO had when an AUIC was removed during the monthly SMC/AUIC updates

NROWS now updates the Profile information when SMC and AUIC updates are ran the last Thursday of the month which updates data in RHS which in turn updates records in NROWS.

15. Corrected the issue with member changing AUIC after routed to resource owner

During AUIC updates when a SELRES' requirement is sitting in Resource Owner's in box for approval, and the SELRES has changed AUICs, the New Resource Owner will now see the Requirement in their box.

16. Added the NROWS Planners Guide to NROWS User Guides section.

17. Corrected the list of Resource Owners displayed for the member showing extra resource owners.