

## ECOS Release Notes 4.8

### Report / Export data Corrections:

- I. Recall Response Detail Report: This is a USDA level report used to view State responses to USDA Hold/Recall notices published through ECOS. The report requires the user to select an individual State Agency or All. This enhancement adds the option for the user to request the report for a Region to see the responses within that selected region on the report.
- II. Value of Commodities Received: It was found that re-donated orders were appearing on this report for quantities the State Agencies had re-donated to other State Agencies. This caused the re-donated quantities to be accounted for twice through the ECOS reports. This change will remove the re-donation quantity from the report for the State making the re-donation.
- III. Value of Commodities Received: A second modification to this report was to make this report available to users at the USDA level. The report will have the selection criteria for a USDA user to request the report for a State Agency's data or for an entire Region.
- IV. Notice to Deliver Extract: An issue was found within the extract of N/D information on the PDF and CSV file types. In the situation when multiple Delivery Orders are tied to a single Notice to Delivery, the PDF and CSV extracts were repeating the first Order Number in the 'Disposition Number' field for each related order attached to the N/D. The XML format was correctly showing each of the Delivery Order numbers within the same field. The extracts (PDF & CSV) were corrected to display correctly the Delivery Order numbers.
- V. Notice to Deliver Extract: When a comparison was made between the PCIMS electronic N/D data to the extract of the ECOS N/D data, differences were found and corrected. The changes made to the ECOS extract were:
  - Format all phone numbers as 999-999-9999 ext: 0000
  - Format all zip code files to 99999-0000
  - Email addresses were being truncated due to defined space differences between the documents, this was corrected
  - Address information was truncated due to defined space differences between the documents, this was corrected
  - Receipt information will be populated in the ECOS version if the order was receipted using the ECOS web site. The data from ECOS will populate these fields if found.

**ECOS SCREEN CORRECTIONS:**

I. Transfer Order Functionality: Within the transfer Order functionality, the user has the ability to make the transfer with Entitlement or not. It was discovered that State Agencies were making multiple transfers of the same quantity and the Entitlement aspect was being lost. The correction will have ECOS check the entitlement portion of the transfer and will only allow Entitlement to be transferred with the quantity if the previous transfer included Entitlement. Once Entitlement is not transferred with the quantity, that option will not be available for further transfers of the order from the organization.

- The current page’s view has both options available for all transfers:
  - Transfer Cost to Recipient:  No  Yes

Transfer To Organization: School of Excellence (ID: Excel172)  
 Transfer To Program: EFAP  
 Transfer Quantity: 1540 Cases  
 Transfer Cost to Recipient:  No  Yes  
 [Transfer] [Return to Listing]

- This correction will remove the  Yes option once a previous transfer was performed where the cost did transfer with the quantity.

Transfer To Organization: School of Excellence (ID: Excel172)  
 Transfer To Program: SCH  
 Transfer Quantity: 1000 Cases  
 Transfer Cost to Recipient:  No  
 Note: the cost is charged to a prior recipient's entitlement  
 [Transfer] [Return to Listing]

II. Transfer Order Functionality: A second modification to this functionality was to allow the assignment of reported overages. Overages identified from the ECOS receipt of orders will now be included in the Transfer of quantity process. The overage amount will be identified with the text ‘Overage’. This will allow a State Agency to assign the actual quantity received at a location to specific Recipient Agencies within ECOS.

PCIMS Order # / Organization	Program	Adj Code	Quantity	Delivery Date
A251998F001			35,940 Pounds	08/15/2004
<u>Test1</u> (ID:Test1)	NPE		36,000 Pounds	
<u>Overage</u>			240 Pounds	

- a. Note that the transfer of the overage amount **will not** appear on the ‘Order’ level reports since these reports reflect what the PCIMS system has for order information. The transfer of the overage **will** appear on the Requisition level reports since that is the data tracked within ECOS. Because of this, a state may see differences within the ordered quantity and Entitlement levels if comparing these two levels of reports.

III. Filter Survey Identifier: To help aid users in identifying surveys that have been filtered at the State level, two changes have been made to the filter survey process. The first is a selection criteria page to assist in narrowing the view of available surveys to a more manageable size.

- o The Selection Criteria page will appear as:

**Filter Round Survey - Search**

Choose selection criteria and select **Find Surveys**.

Survey Stage:

Survey Type:

Survey Available Until:  (MM/DD/YYYY)

Program:

Survey Filtered:

Delivery Year:

Commodity Group:

- o The second change is adding a column to identify if a survey has been filtered or not. The page change will appear as:

Round Survey	Survey Filtered?	Description	Survey Type	Survey Stage	Primary Program	Available Until Date
<a href="#">04-J-36</a>	No	REL 4.8	Shipping	Round	CRAP	06/30/2008
<a href="#">09-J-98</a>	No	COM GRP 9	Shipping	Round	FDIR	01/15/2008

RAPID ALERT CHANGES:

- I. RAS acknowledgement information: During a recent ECOS Hold announcement, it was noticed that user response information was not correctly displayed at the USDA level. Acknowledge date and time stamps were populated with erroneous data for devices to be used if no prior response was logged. This was found to be an error in reading the data transferred between the systems that produce the automatic notifications and ECOS’s code to interpret the information. This was corrected so the data associated will accurately identify each user’s response to future RAS notifications on Holds and or Recalls.

E-MAIL CHANGES:

- I. Order Change: It was found that the Order Change email does not have the additional ‘Synchronization’ notation when the change to the order is for an adjustment code being added or removed. With re-donations, this notation is needed so the state will view the order in ECOS to see if Synchronization is required.

## MULTI-FOOD PROCESS:

- I. Multi-food catalog to show inbound: The previous catalog for Multi-food requisitions did not show commodities that had a zero balance at the National Warehouse. For this reason and to reduce concerns of items going out of stock, a new column was added to the catalog. The catalog will show expected deliveries to the National Warehouse within the next 76 days. The column will be labeled as: Pending Replenishment. To help this issue further, USDA will have the ability to identify items as ‘discontinued’ which will remove the item from the catalog to alleviate concerns as to its replenishment status. This would be used for commodities with a zero balance that USDA would not be re-procuring.

Commodity Code	Commodity Description	Pack Size	Pending Replenishment	Quantity in Stock	Add to Cart	Quantity to Add	Quantity in Cart
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- II. Inventory Adjustment Report: This is a new report that is available to the USDA users and the users of the National Warehouses. The report will reflect inventory adjustments identified and the corrections made to correct the inventory displayed on the Multi-food catalog pages of ECOS.