

ECOS Release Notes 4.9

FOOD SAFETY COMPLAINT CHANGES:

- I. FNS and FSIS are working closely with commodity complaints that are deemed to be of a Food Safety nature. ECOS has checks within the complaint process as well as the user entered Food Safety indicator to automatically supply the complaint data to FSIS. FSIS only receives those complaints that deal with Meat, Poultry, and Egg Products after review by the FNS Food Safety team.

COMMODITY COMPLAINTS:

- I. An addition was made to the Complaint General Description page. To assist in entering the complaint, the quantity of the order was added as well as additional units of measurements to report what was affected and what is still remaining.

Please enter information regarding the quantity of affected and remaining product:

Order Quantity: 2,000 Cases

Quantity of product affected:

Quantity of product remaining:

Additional Remarks:

Units dropdown menu options:
-Select-
Cases/Cartons
Cans/Units
Packages
Bottles
Truck Load
Totes
Loaves
Drums
Bags
Bulk
Tubes
Boxes
Pails
Other

E-MAIL CHANGES:

- I. Requisition Submitted email: ECOS generates an email back to the user placing the requisition and it was found that the email incorrectly referenced the status of the requisition. All requisitions referenced the status as being at the SDA. With the addition of the COOP organization in 2007, this is not always the case. This change was to correctly reflect the requisition status within the email and to properly identify what organization was receiving the data being sent. All ECOS screens and reports were also reviewed to ensure the requisition status was properly displayed. The current Requisition Status codes, with the newer COOP status are:

Requisition Status Codes and Descriptions

Placed	Requisition has been placed and can be modified
At SDA Awaiting Rollup	Requisition has been submitted to SDA and is awaiting roll up
At Co-op Awaiting Rollup	Requisition has been submitted to Co-op and is awaiting roll up
Rolled up/Submitted	Requisition has been rolled up by the SDA and submitted to PCIMS
Declined	Requisition was declined during roll up

- II. A second email modification was to notify the Recipient Agency of deleted orders. ECOS will send those Recipient Agencies that are associated to a Delivery Order a notice that the order was deleted / cancelled. The Recipient Agency is determined based on the requisition created within ECOS at that level. The correction was to only notify those Recipient Agencies that have quantity associated to the order of the cancelation / deletion. If the State Agency used the ECOS Transfer process to move all of a Recipients quantity resulting in a zero balance, they would not require the email notification that the order was canceled / deleted.