



NMMSS Technical Progress Report October 2004

Under Contract Number DE-AC03-98SF21544, Tasks 1, 2, & 3

This report summarizes the NMMSS program's technical progress for the month of October 2004. The report was submitted to DOE SO-20.3 and a copy was provided to the NRC as its Monthly Status Report.

A. Project Management

1. NMMSS staff conducted the NRC Licensee NMMSS Training Session on October 18-20.
2. The NMMSS Classic Software Team (NCST) participated in three status meetings with the NMMSS Upgrade Software Development Team (USDT) during the month of October.
3. Per the NMMSS one-time reconciliation of DOE-owned materials at licensee facilities, NMMSS has reconciled 135 of the 153 non-DOE facilities with DOE-owned material as of 31 October.
4. NMMSS focused on working to close the FY2004 reporting period.
5. The overall error rate (1.64%) on transaction data for October increased from September (1.12%). The DOE rate for the month was 0.71%, slightly higher than last month's rate of 0.42%. The NRC facilities' error rate was 2.24% in September, which was higher than the error rate in September (1.52%). Refer to paragraph f. (1), of page 4, below.
6. On October 27, 2004, a DOE-SR representative from the Operations Office of Safeguards, Security, and Emergency Services conducted CREM Validation training in the NMMSS.
7. NMMSS responded to the NAC QA annual audit of NMMSS operations during the month.
8. Project Code Conversion requests have been received and input into NMMSS from eleven DOE facilities for FY2005.

I. Barriers and Issues

There are no identified issues or barriers.

J. Resource Allocation

During the month, the following NAC staff supported NMMSS: Gary Leamon and Fritz Strydom supported the DOE one-time reconciliation project. These individuals are expected to be necessary to support the NMMSS project during October. The costs for these activities are within the existing plan. These additional resources will allow NMMSS staff to stay focused on priority, on-going NMMSS activities.

The projected schedule for closures through December is as follows:

<u>Monthly Data</u>	<u>Date Range</u>
September 2004	November 05 – 19, 2004
October 2004	November 22 – December 07, 2004
November 2004	December 22, 2004
December 2004	January 25, 2005

The schedule above is based on regular NMMSS operations and DOE Headquarters direction to close NMMSS books by the 5th working day following the 15th of following month for all months, excluding months affected by DOE semi-annual reconciliation.

The projected schedule for review and revision of plans and procedures is as follows:

<u>Plan/Procedure</u>	<u>Completion Date</u>
135-PR-665, Data Input, Processing and Closeout	November
135-PL-001, Project Management Plan	November
135-PL-300, Software Configuration Plan	November
135-PL-410, Project Quality Assurance Plan	November

K. Security and Quality Assurance

1. Security

- a. There were no identified security infractions during the month.
- b. There were 29 visitors to the NMMSS area during the month. Sixteen had "Q" access authorizations, while the remainder had none. Visitors without a "Q" access authorization were escorted. The DOE HQ's sponsored audit / DOE-SR / NRC meetings attributed to the increased total of visitors.
- c. All assigned NMMSS personnel have DOE/SR issued "Q" access authorizations. Interim "Q" authorization per DOE-SR: Two (2).
- d. The following NAC staff have submitted security clearance requests to DOE: Pete Walier, Mike Smith, Fritz Strydom, and Ernie Dake.
- e. NAC International/NMMSS received the DOE HQs Safeguards and Security Periodic Survey report on October 14, 2004. The composite rating assigned to the NMMSS was Satisfactory, with eleven findings and two observations issued.

2. Quality Assurance

NAC QA reviewed and provided comments and approvals for five revised plans and procedures and participated in the CCB meeting. NAC QA also reviewed the QA audit response and surveyed the destruction of classified documents during the month.

E. Plans and Procedures Revisions

The following plans and procedures were issued during the month:

- 135-PR-291, SIMEX Procedure
- 135-PL-500, Employee Training Plan
- 135-PL-702, NMMSS AIS Upgrade Plan.

F. Data Processing

(1) Transactions Processing

During the month of October there were 21 workdays for processing during which a total of 22 daily processing runs were made. A total of 4,287 741 equivalents were processed containing a total of 17,542 transaction records. Of the 17,542 transaction records processed during the month, there were 288 identified errors, for an overall error rate of 1.64% (288/17,542). This represents an increase from the overall September error rate (1.12%). The following table depicts the overall performance of DOE contractor and NRC licensee facilities.

	Records		Error Rates
DOE Facilities	6,891	49	0.71%
Licensee Facilities	<u>10,651</u>	<u>239</u>	<u>2.24%</u>
Total	17,542	288	1.64%

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The error rate for the DOE facilities has increased since the previous reporting period (0.42%), but remains well below the 2% metric. The NRC facilities error rate has also increased since the previous reporting period (1.52%).

The DOE has established a goal of holding the error rate at a level less than 2%. The following data summarizes the degree to which the metric was met. The number of facilities that had a zero error rate is also listed below. Efforts continue toward the goal of achieving 100% of facilities with error rates below the metric of 2%.

	Number	% of Total
Facilities Reporting	56	100%
Error Rate Below 2%	51	91%
Error Rate of Zero	43	77%

¹ Includes both contractors and DOE-owned and operated facilities.

² Includes both NRC and Agreement State Licensees.

Of the 56 DOE facilities that submitted transaction data, those that did not meet the metric are listed below.

Facility	Records	Errors	Error Rate
ALD, Sandia National Labs, Livermore	113		7.69%
CAK, Ames Laboratory, Iowa State University	10		30.00%
CCA, Princeton Plasma Lab, Princeton University	16		12.50%
FZEH, Bechtel Jacobs, ETTP Discard to Holding	71		4.22%
FZF, BWXT Y-12, LLC	221		3.16%

The error rates listed above were attributed to the low volume of records compared to the number of records in error.

See the table below for the performance of the major facilities during the month of October. The ten top facilities in terms of volume of transaction records for DOE and NRC facilities are considered major for the purposes of the table.

Facility	Records	Error Rate
BYC, USEC, Paducah GDP	4,194	0.00%
ALA, Sandia National Labs, Albuquerque	1,847	0.00%
AUA, Los Alamos National Laboratory	1,029	0.00%
YLM, Westinghouse Commercial Fuel Division	856	1.05%
YSP, Honeywell International Inc.	831	0.00%
DZA, Westinghouse Savannah River Company	592	1.86%
XIA, Starmet, CMI	558	6.63%
YUD, Framatome ANP Inc.	551	0.36%
YLJ, Global Nuclear Fuel – Americas	510	0.78%

USEC-Paducah GDP, Sandia National Labs-Albuquerque and the Los Alamos National Laboratory lead major facilities in the number of transaction records reported with zero error rates.

(2) Inventory Reporting

During the month of October, a total of 101,605 inventory records were processed.

a. Licensee Reconciliation Status Based on Annual Reporting Requirement for CY-2004³

Number Reported	Number Reconciled	Number Reported Not Reconciled
135	119	16

(4) International Reporting

Reporting to the IAEA:

Report	RIS	Coverage Period	Date Dispatched
ICR-288, ICR-207, and CN-207	YLJ, YLM, YNJ, YUD	09/01-30/2004	10/21/2004
ICR-288	ZOO	09/01-14/2004	10/01/2004
PIL-288, MBR-288	ZOO	09/09/2003-09/14/2004	10/01/2004
ICR-288, CN-288	ZOO	09/15-30/2004	10/14/2004
PIL-288, MBR-288	HTB	10/21/2003-09/22/2004	10/14/2004
PIL-288, MBR-288	YLM	04/19/2003-05/22/2004	10/21/2004
PIL-288, MBR-288	YLJ	07/18/2003-07/15/2004	10/26/2004

³ The following licensees (RISs) have not reconciled for one or more previous reporting periods: GTS Duratek (ZBI, ZIB, ZIV), University of Illinois (ZJR) (one period not reconciled), and University of Michigan-Michigan Memorial Phoenix Project (ZMZ).

(5) Standard Report Distribution

A total of 471 reports were distributed in October 2004. Distribution was as follows:

Print	54
Diskette	17
Remote Link	305
SIMEX	<u>95</u>
Total	471

(6) User Customer Service Issues

REPORT RELATED	DATE	USER	RIS	ISSUE	RESOLUTION/DATE
I-018-1	09/20/2004	Giles Bailey	DAA	Report showing differences between time periods.	Still under investigation. One problem has been identified. March and September reports pulled from reported inventory. For all other months, the report is generated using inventories generated from transactions. SCR 50114 input to have report pull generated inventory for all months.

G. Status of Special Tasks

- (1) NMMSS continued to assist licensees in support of DOE's one-time reconciliation projects. Bi-monthly reports are provided to the sponsors.
- (2) The NMMSS Classic Software Team (NCST) has developed a schedule for deliverables related to the Parallel Test Plan. The milestone dates are contingent on the NMMSS Upgrade Software Development Team (USDT) meeting their milestone dates related to documents the NCST need to include and/or reference in the Parallel Test Plan. Below are documents required to complete the Authority Reference Spiral Increment portion of the Parallel Test Plan.

SRS Deliverables Needed by NAC For Parallel Test Plan			
SRS Deliverable	Document Status	SRS Milestone Date	Delivery Status
NMMSS Upgrade SDD	Complete	10/12/2004	Delivered
NMMSS Upgrade Acceptance Test Plan	Complete	10/12/2004	Delivered
NMMSS Upgrade User's Manual	Deferred	Was 9/9/2004	Waiting
NMMSS Upgrade Acceptance (System) Test Report – Authority Reference		12/14/2004	Waiting

SRS Deliverables Needed by NAC For Parallel Test Plan			
SRS Deliverable	Document Status	SRS Milestone Date	Delivery Status
Spiral Increment Software Installation Directions (Authority Reference).		12/14/2004	Waiting
NMMSS Upgrade Software Product/Converted Data or System Files (Phase 1 Authority Reference)		12/14/2004	Waiting

C. <u>NAC Parallel Test Schedule for Authority Reference</u>	
Milestone	Dates
Software Delivery Date (SRS)	12/14/2004
Documentation Completion Date (NAC)	11/24/2004
Software Installation Completion Date (NAC)	12/31/2004
Parallel Testing Start Date (NAC)	12/31/2004
Parallel Testing Completion Date (NAC)	3/31/2005

H. FoxPro NMMSS Maintenance

- (1) During the month, one software configuration control board meetings was held to act on Software Change Requests (SCRs). During the month, SO-20.3 approved four SCRs for moving to the production database and two were approved for programming.
- (2) Enclosure four lists the outstanding SCRs.

I. Planned Activities for November 2004

- (1) NMMSS will process the September reporting period data in preparation to close the fiscal year in November.
- (2) NMMSS staff will focus on processing data and reconciling licensee facilities with DOE-owned materials.
- (1) NMMSS Classic Software Team (NCST) will continue to participate in upgrade status meets hosted by the NMMSS Upgrade Software Development Team (USDT).
- (2) Members of the NMMSS staff will witness the System and Factory Acceptance testing at SRS. The System testing will occur November 9-12 and Factory Acceptance testing will occur November 30 – December 7.
- (3) NMMSS will continue procuring software and hardware to support the new upgrade configuration effort.
- (4) NMMSS will receive Classified Matter Protection and Control (CMPC) training by a DOE-SR CMPC instructor November 10.

Data Requests Issued in October 2004

Enclosure 1

#	Organization	Name
1	NAC/QFA	Juan Subiry
2	DOE/HDQ	Peter Dessauls
3	DOE/HDQ	Peter Dessauls
4	DOE/DZA	John Robichaux

Inventory Data Submitted Late, Fiscal Year 2004
DOE Facilities

RIS	Facility	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul*	Aug*	Sep
AAA	Albuquerque DOE			5			8						
ACD	Lovelace Foundation			14			6			14			
CCA	Princeton Plasma Physics Lab			1									
CCB	US DOE, Env. Meas. Laboratory									12			
CZA	Argonne – East			7						5			
CZC	Argonne – West			7									
DAA	Savannah River DOE			11									4
FCC	Materials and Chem. Lab			5									
FDD	East TN Tech Park			11									
FXA**	Bechtel Jacobs, DOE Portsmouth GDP									7			
FYF**													
FZE***													
FZF**													
FZH	Y-12 Plant, IAEA Area			8									
HYA	Battelle, Pacific NW Laboratory									11			
JAB	Idaho DOE			12			4						
JBF	BNFL			6						1			
JRK	Special Manufacturing, DOD			5									
JXI	INTEC			5			4						
KAS	Nuclear Fuel Services									12			
LAZ	GE Nuclear, Vallecitos									11			
LZB	U Cal, Lawrence Livermore Laboratory				1								
NAB	Nevada Test Site			5									
NAE	Bechtel Nevada			11									
ORK	RFETS									11			
ORK	RFETS, Holding									11			
QZG	Albuquerque, 91C Material			5			8						

* Los Alamos National Laboratory (RIS AUA) did not submit July and August inventory until the week of September 27, 2004. The facility was unable to report due to issues with Classified Removable Electronic Media (CREM).

** FXA, FYF, and FZF reported September 2004 inventory on or prior to October 15. However, all of the facilities removed their inventories from NMMSS on November 3. As of November 4, NMMSS has not received the re-submittals of these inventories.

*** As of November 4, NMMSS has not received the September 2004 inventory from FZE.

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
					12/31/2004
			6/8/2004	(see note 1)	3/31/2005
			7/30/2004	9/14/2004	5/31/2005
			9/7/2004	9/24/2004	7/31/2005
					9/30/2004
			10/18/2004		9/1/2005
			8/12/2004	(see note 2)	5/31/2005
					6/1/2004
			4/15/2004	5/12/2004	3/31/2005
		9/30/2004	10/8/2004		
			9/7/2004	9/24/2004	7/31/2005
			7/8/2004	8/23/2004	5/10/2005
			7/23/2004	8/10/2004	5/31/2005
			7/23/2004	8/26/2004	5/31/2005
			6/14/2004	7/2/2004	4/12/2005
			8/23/2004	8/31/2004	7/31/2005
			10/4/2004	10/25/2004	7/31/2005
			10/1/2004	10/30/2004	8/19/2004
			9/7/2004	9/24/2004	7/31/2005
			10/18/2004	10/28/2004	9/30/2005
			4/8/2004	4/19/2004	3/31/2005
			5/24/2004	6/14/2004	3/31/2005

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			6/15/2004	6/30/2004	4/16/2005
			8/16/2004	8/24/2004	6/8/2005
			9/1/2004	10/25/2004	6/29/2005
			7/8/2004	8/31/2004	5/10/2005
					8/31/2004
			10/1/2004	10/25/2004	7/31/2005
					12/3/2004
			5/24/2004	6/11/2004	3/31/2005
			8/12/2004	8/31/2004	5/31/2005
			9/7/2004	9/24/2004	7/31/2005
			9/7/2004	9/24/2004	7/31/2005
			3/15/2004	6/10/2004	1/27/2005
			9/24/2004	(see note 3)	8/31/2005
			4/26/2004	5/10/2004	3/31/2005
			9/27/2004	10/29/2004	7/29/2005
			9/1/2004	10/29/2004	7/6/2005
			10/06/2004		7/31/2004
			9/7/2004	9/24/2004	7/31/2005
			10/12/2004		8/13/2004
					11/26/2004
			9/1/2004	9/2/2004	6/29/2005
					9/30/2004
					9/30/2004

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			6/1/2004	7/2/2004	3/30/2005
					12/9/2004
					12/30/2004
			10/27/2004		9/15/2004
			8/2/2004	8/18/2004	6/2/2005
			8/2/2004	8/18/2004	6/1/2005
					9/30/2004
			9/7/2004	9/24/2004	7/31/2004
			8/16/2004	8/24/2004	6/8/2005
			7/30/2004	8/10/2004	6/2/2005
			8/23/2004	8/31/2004	6/23/2005
			5/24/2004	6/28/2004	3/26/2005
					9/30/2004
			8/2/2004	8/31/2004	5/31/2005
			9/27/2004	10/9/2004	7/27/2005
			10/8/2004	10/28/2004	8/17/2005
			8/9/2004	8/9/2004	4/7/2005
			7/19/2004	7/26/2004	5/31/2005
			5/3/2004	8/30/2004	3/31/2005
	**Was included w/ ZQM				9/30/2004
			7/30/2004	8/23/2004	6/2/2005
			7/30/2004	8/10/2004	5/30/2005
					10/20/2004

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			8/12/2004	9/15/2004	5/31/2005
			9/7/2004	9/28/2004	7/31/2005
					8/31/2004
					9/30/2004
			10/1/2004	10/25/2004	7/31/2005
			4/27/2004	5/10/2004	3/31/2005
			9/7/2004	9/27/2004	7/31/2005
			9/7/2004	9/27/2004	7/31/2005
			9/7/2004	9/27/2004	7/31/2005
			10/28/2004		9/31/2004
			9/14/2004	10/10/2004	7/1/2004
			4/12/2004	4/19/2004	9/30/2005
			4/26/2004		3/31/2005
			7/8/2004	8/24/2004	5/10/2005
			5/5/2004	5/11/2004	3/31/2005
		9/30/2004	10/28/2004		
			4/21/2004	4/29/2004	3/31/2005
			9/1/2004	9/16/2004	7/15/2004
			10/18/2004		9/1/2004
			7/30/2004	8/23/2004	6/2/2005
			4/29/2004	5/12/2004	3/31/2005
			10/18/2004		8/18/2004
					9/30/2004
			9/7/2004	9/28/2004	7/31/2004

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			6/23/2004	6/28/2004	4/30/2005
			9/8/2004	10/18/2004	7/17/2005
			6/22/2004	10/12/2004	5/22/2005
					11/1/2004
					3/31/2004
			3/1/2004	5/12/2004	2/9/2005
			10/1/2004	10/30/2004	8/19/2004
					4/10/2004
					7/31/2004
			5/11/2004	6/21/2004	3/15/2005
			5/10/2004	5/14/2004	4/8/2005
			6/14/2004	7/2/2004	4/14/2005
			8/9/2004	8/24/2004	7/8/2005
			10/6/2004		7/31/2005
			8/2/2004	8/10/2004	8/25/2005
					9/30/2004
			5/25/2004	6/28/2004	3/31/2005
			8/23/2004	8/31/2004	7/31/2005
			5/14/2004	6/2/2004	4/12/2005
			5/25/2004	7/8/2004	3/31/2005
			9/7/2004	9/27/2004	7/31/2005
			9/7/2004	9/27/2004	7/31/2005

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			6/8/2004	(see note 4)	3/31/2005
					9/30/2004
			8/12/2004	8/31/2004	5/31/2005
			9/7/2004	9/24/2004	7/31/2005
					8/15/2004
			6/1/2004	6/22/2004	3/31/2005
			9/7/2004	9/27/2004	7/31/2005
			10/12/2004		8/13/2004
					9/30/2004
			5/10/2004	5/13/2004	3/31/2005
			4/28/2004	9/30/2004	9/30/2004
	**MSR was on the link original receipt date used.				9/30/2004
			4/30/2004	5/11/2004	3/31/2005
			4/13/2004	6/15/2004	2/12/2005
			4/30/2004	5/10/2004	3/31/2005
			9/7/2004	9/28/2004	7/31/2005
			10/4/2004	10/28/2004	7/31/2005
			5/3/2004	5/10/2004	3/31/2005
					10/31/2004
			4/28/2003	5/17/2004	3/31/2005
			4/5/2004	5/13/2004	3/31/2005
		9/30/2004	10/5/2004		
			10/27/2004		10/1/2005
			4/29/2004	7/8/2004	3/31/2005

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			4/19/2004	7/27/2004	3/31/2005
			4/26/2004	4/29/2004	3/31/2005
			6/14/2004	6/21/2004	3/31/2005
			5/17/2004	5/25/2004	3/31/2005
					9/30/2004
					9/30/2004
					9/30/2004
			4/30/2004	5/10/2004	3/31/2005
			6/1/2004	7/1/2004	3/31/2005
			10/22/2004		9/30/2005
			4/19/2004	5/7/2004	3/31/2005
			5/3/2004	(see note 5)	3/31/2005
		<i>Will report the same as in the past (twice a year)</i>			
			4/26/2004	4/29/2004	3/31/2005
		9/30/2004	10/26/2004		9/30/2005
					10/10/2004
					9/30/2004
					10/1/2004
			9/7/2004	9/28/2004	7/31/2005
			4/29/2004	6/21/2004	3/31/2005
		9/30/2004	10/27/2004		
			9/7/2004	9/27/2004	7/31/2005
			4/29/2004	5/10/2004	3/31/2005
		9/30/2004	10/12/2004		
			4/5/2004	4/19/2004	3/31/2005
					9/30/2004
			4/26/2004	5/13/2004	3/31/2005

Monitoring Reconciliation for 2004

RIS	Facility	2004 Important Dates			
		Inventory Date for 2004	Date Received	Date Reconciled	Date Expected for 2004/2005 Inventory
			4/12/2004	5/18/2004	3/31/2005
		9/30/2004	10/8/2004		
					12/19/2004
			5/3/2004	5/11/2004	3/31/2005
		9/30/2004	10/21/2004	10/28/2004	9/30/2005
			8/12/2004	9/2/2004	7/12/2005
			7/1/2004	7/8/2004	3/31/2005
		9/30/2004	10/15/2004		9/30/2004
			4/19/2004	5/10/2004	3/31/2005
			4/19/2004	5/10/2004	3/31/2005
			4/12/2004	4/29/2004	3/31/2005
			5/13/2004	6/16/2004	3/31/2005
			4/12/2004	4/19/2004	3/31/2005
		9/30/2004	10/19/2004		
			9/27/2004	10/9/2004	7/28/2005
			8/6/2004	8/31/2004	7/2/2005
			10/1/2004	10/25/2004	7/30/2005

Notes:

- 1) XBB is having software problems in regard to its foreign obligations reporting. An outside software vendor is assisting XBB in resolving its problem.
- 2) NMMSS is working with XDG to resolve beginning foreign obligation balance differences.
- 3) NMMSS is working with XJD to resolve reporting of foreign obligated material.
- 4) YWV is having software problems in regard to its foreign obligations reporting. An outside software vendor is assisting YWV in resolving its problem.
- 5) ZQM reported negative inventories and NMMSS is working with the facility to reconcile these discrepancies.

SCRs Outstanding⁴

SCR #	Description	Priority	Schedule	Comments
40354	V station must enter owner code if detail lines are reported, otherwise the record is in error	Important	Complete	On hold per SO-62, 9/18/02
40369	When receiving V station submits an A/B transaction with zero detail lines, NMMSS will generate detail lines and will use owner code entered by the shipper	Important	Complete	On hold per SO-62, 9/18/02
50035	Create a report that fulfills the requirements in the NMMSS Guidance Document 2002-01	Non-critical	Re-assigned to SLB	
50037	Create a windows based application to download files from the direct links.	Non-critical	In Test	
50055	Add an edit to ensure that receiver's weights are within 10% +/- the shipper's weights	Non-critical	TBD	
50080	Convert SAMS from DOS to Windows	Important	Assigned to SLB	
50097	Modify edit program to permit addition of a facility's MBR data at different times.	Non-critical	In Test	
50104	Revise program that generates 741s to mark each with the appropriate classification.	Non-critical	In Test	
50108	Add edit check to flag transactions submitted by a licensee (except USEC) which contain material type/owner code combinations not required to be reported by licensees. The check will apply to detail lines with no related obligated records and owner code "J."	Important	In Test	
50109	For shipments from V RISs to a licensee, if an action code B document is received from the licensee with zero lines, NMMSS should not copy the detail lines from the action code A document. NMMSS should flag compatibility error on the action code B document stating that detail lines are required. For V RIS shipments involving "G" owner code material, the receiver should be unable to submit a B zero line document.	Important	To be reviewed by CCB.	
50110	An obligation exchange transaction with an incorrect action date (future date) resulted in the assignment of the error to the incorrect RIS party. The edit needs to be revised to make the correct assignment.	Non-critical	In Test	
50111	A licensee waste shipment using the incorrect use code resulted in an incorrect error message. The error message needs to be corrected.	Important	TBD	
50112	To correct format and misspelled word in report header.	Non-critical	In Test	
50113	To prevent backout generated transaction use of discontinued owner code.	Very Important	In Test	
50114	The I-018-1 report was pulling reported inventory for March and September reports. The report should pull generated inventory for all periods, since licensees no longer are required to report inventory at the end of March and the end of September.	Important	In Test	
50115	For the TJ-6M report, user (Jim Bird, DOE-OR) requested that the TJ-6M report include the transaction series (shipper-receiver-transfer number-corr#-PC-AC) to be listed with the detailed error information.	Non-critical	TBD	

⁴Note: SCR numbers in bold affect facilities. Other numbers affect internal NMMSS operations only.