

Subject: FedMall V20.4.2 Public Release Notes_FINAL
 SP4709-17-D-0030/SP4709-18-F-0100

1.0 Release Details

FedMall Release V20.4.2 will go live September 19, 2020. These notes provide a description of all functional changes and how those changes affect use of FedMall.

1.1 Purpose

This document captures the functional release notes describing an update to the FedMall system. Except where otherwise noted, this document describes the availability of new or updated functionality in the Production (“PROD”) environment, i.e. available to the generality of FedMall users.

1.2 Release Overview

System	FedMall
Availability Date	September 19, 2020 (projected)
FedMall Software Version	V20.4.2

1.3 Updates to FedMall Commerce (Shoppers and Buyers)

This software release includes updates to the following capabilities:

Capability	Description	Reference ID
508 Compliance	Message displays in shopping cart when NSN price is updated in real-time and made available to non-sighted users via screen-reader software.	94479
508 Compliance	Message displays on Product Detail Page when NSN price is updated in real-time and made available to non-sighted users via screen-reader software.	94213
Order History	Implemented the following improvements for user disablement and messaging during content updates: <ul style="list-style-type: none"> • Provide indicators to the user when the page is updating using an on-screen message and changing the mouse icon. • Disable the Re-Order, Rate Vendor, View, Send, and Print options when the page is being updated. Provide an indicator to the user when the page update failed or when the update completion time is met and a failure is assumed.	83162

Capability	Description	Reference ID														
Order History	<p>Implemented tool tips for the following action buttons that provide a fuller usage explanation:</p> <table border="1"> <thead> <tr> <th>Action Button</th> <th>Tool Tip</th> </tr> </thead> <tbody> <tr> <td>Back</td> <td>Return to Order History</td> </tr> <tr> <td>View Invoice</td> <td>Show the Invoice in narrow plaintext for copy & paste to email or other application.</td> </tr> <tr> <td>Send Invoice</td> <td>Send the Invoice and the current status to email recipients.</td> </tr> <tr> <td>Print</td> <td>Print the Invoice as displayed.</td> </tr> <tr> <td>Re-Order</td> <td>Add these items to the current or new cart for re-ordering.</td> </tr> <tr> <td>Rate Vendor</td> <td>Record a star rating and comments for this Supplier.</td> </tr> </tbody> </table>	Action Button	Tool Tip	Back	Return to Order History	View Invoice	Show the Invoice in narrow plaintext for copy & paste to email or other application.	Send Invoice	Send the Invoice and the current status to email recipients.	Print	Print the Invoice as displayed.	Re-Order	Add these items to the current or new cart for re-ordering.	Rate Vendor	Record a star rating and comments for this Supplier.	83162
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Re-Order	Add these items to the current or new cart for re-ordering.															
Rate Vendor	Record a star rating and comments for this Supplier.															
Order History	Updated action buttons including "Send Invoice" and "Print" to appear on the top/bottom of the page.	83162														
User Registration	'Other' removed from the Major Command dropdown when 'State Government' is the selected Department.	93210														
User Administration	Application updated so admin users can NOT Buy On Behalf Of (BOBO) with disabled users.	94608														
Shopping Carts	Corrected defect causing lengthy item names to extend over cart preview dialog.	94670														
Shopping Carts	"Item Note" has been changed to "Note" in the Shopping Cart.	96933														
MILSTRIP	Fixed defect preventing display of correct supplementary DoDAAC when user changes MILSTRIP payment method during checkout.	94570														
MILSTRIP	A two-character field validation has been added to the Fund Code payment method to prevent possible preexisting one-character Fund Codes from being used.	83796														
MILSTRIP	Removed leading/trailing spaces from MILSTRIP Code text fields (i.e. Distribution Code, RDD, Project Code) so invalid MILSTRIP code length cannot be entered.	83550														
FPDS Questionnaire	The National Interest Action (NIA) code field now displays as read-only by default with value set to "None". NIA field is enabled only if the associated order qualifies as an Emergency Acquisition.	94666														

Capability	Description	Reference ID
Order Details	Order Detail Status error messages display more applicable verbiage for the user.	94720
Order History	<p>Implemented the following invoice function on the Order Details page:</p> <ul style="list-style-type: none"> • A new Send Invoice button on the Order Details page. • The button opens a modal popup with editable TO: and CC: form elements populated with the same addresses as the initial invoice. • Addresses can be comma or semicolon separated. • The form data is validated to ensure valid email addresses. • The user is provided with an error message if no addresses are provided or if one or more addresses are invalid. • The form provides a Cancel button to close the popup. • The form provides a Send button to send the invoice to the recipients. • The Send action uses a new "invoice view" that has the same appearance as the initial invoice except that the latest information (e.g. Status) is provided. <p>The user is provided a status message after the Send action has successfully completed.</p>	83162
Shopping Carts	Updated application so users can view all orders waiting for their action.	87601
Order History	Added Item Notes to Order History Detail and Vview Invoice.	94715
Order History	Improved pagination for long Order History search results.	84528
Tools / DLA Orders	Corrected defect preventing specific MOES rejects to process and be applied to the appropriate MILSTRIP transaction.	95754
Tools / DLA Orders	Upper-casing forced for DODAACs in Procurement Data Standard (PDS) reporting.	95720
Funds Verification	Funds verification service will only be invoked after contract service is successfully called for an Army order placed against a commercial contract.	94664
General	Enabled the session-activity timer to be visible and updated as actions occur during the checkout process.	94565
Tools	Enabled the session-activity timer to be visible and updated as actions occur within the custom utilities.	94214
Compliance / GPC Reporting	Order-item comments removed from US Bank reporting.	93230
NSN Catalog	Product Detail pages now display without a blank line between NSN and Source of Supply.	93211

Capability	Description	Reference ID
NSN Catalog	NSN prices display consistently when viewed on the Procurement Group Code (PGC) or Product Detail Page (PDP).	84567
NSN Catalog	Unit Size for Warfighter (Clothing & Textile) NSNs now derived from FPDW data.	83962
Tools / DLA Orders	Duplicate SAR submission now alerts the user of the previous submission.	81470
Tools / DLA Orders	Implemented the following SAR import improvements: <ul style="list-style-type: none"> • Read .xlsx or .xls files • Read column headers to identify the column data regardless of sequence • Preserve old content until new content is validated 	81374
Shopping Carts	Updated application to disallow the following characters from all fields: <ul style="list-style-type: none"> • Carriage Returns • Line Feed • Asterisks • Limit Organization Name field to 60 characters max. • Limit Manufacturer Name field to 80 characters max. • Limit Comments to 60 chars max. 	78238
Product Detail	Implemented the following changes to improve the OCONUS and CONUS information for users: <ul style="list-style-type: none"> • Provide the 'Ship To' to OCONUS/CONUS information on the Search results and on the main PDP page (and retain on the PDP, Supplier Tab). • Update the "Ship To States" and 'Ship Overseas' as mandatory fields for commercial suppliers. • Improve 'Ship To' attributes to better reflect Supplier 'Ship To' scenarios. Updated Ship To States/OCONUS page provides appropriate selection sections to indicate CONUS, OCONUS scenarios. 	76248

1.4 Updates to FedMall Portal (Vendors)

This software release includes the following update:

Capability	Description	Reference ID
MarketPlace	Corrected defect that caused Contract Start and End Dates to be populated on MarketPlace contracts.	95611

1.5 Appendix: Additional Updates

The following out-of-cycle changes were tested and released to FedMall Production prior to the v20.4.2 release and continue to be supported in v20.4.2:

Capability	Description	Reference ID
NSN Catalog / Wildland Fire Program	Allow Wildland Fire NSNs to be displayed/purchased across multiple stores.	95715
Tools / MOES	MOES AP_ forms (AP1, AP2, AP3) will now accept zero in the quantity field.	95609
User Registration	All DODAAC Authority Codes now allowed for FedMall registration.	95271
COVID Contingency Store	Fixed defect that caused qualifying Small Business DOD contractors from landing in the COVID Contingency Store upon login.	95143
User Administration	Corrected system error occurring when a Buyer Admin selects Users to Approve--View Details or the hyperlink on a user.	95132
Buy on Behalf Of (BOBO)	Error message verbiage updated for users attempting Buy on Behalf Of on Buyer Admin users.	95132