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PROBDESCIP,C,254

Program pop-up box for query "Are these settings OK"

Program pop-up box for query "Are these settings OK"

Acronyms must be resorted when adding new acronyms.

Remove blank records

Remove renumber/ have questions renumbered automatically based upon responses to preaudit questions

Add year to findings

Remove findings from preaudit output (after macro use)

Polish up output with WJE formatting macros

ADD check to make sure report is selected

Index problem, questions are prefixed with a 0

Compliance area filters in QE and Audit menu cause insufferable delays

Provide waring that answer database has been irrevocably changed

Investigate impact upon # of findings generated

Add notepad as an unenhanced output menu item

Needs to be expanded to allow for 6 characters

Add in a sixth response "No answer required" Have it highlighted automatically based upon criteria established in QE

Modify criteria for compatibility with comment 16

Add field to define audit period

Change field title from "Question" to "Question and Response"

After F3 key is hit to regenerate text, and the screen is regenerated via a HR, finding field is blank (Where did the text go?)

Same question text appears in consecutive findings

All menus should have the following in common: a "Review" and a Review/Answer" which allow editing of dat by pressing the Corrective action should have hot key "F3" that automatically inserts text of finding into CA field.

Is not currently accessible from the FE. Needs to be acessible from FE, number should locate a finding number as opposed

When getting into Excel, a message pops up that a "A DOCUMENT WITH THE NAME NEWCQ.XLM IS ALREADY OPEN"

When trying to exit, pop up purple box comes up asking "AUDIT OR PREAUDIT". This box is unnecessary.

When hitting right or left arrow key, or escape key, error message comes up "ERROR BASE/1002 ALIAS DOES NOT EXIST:

After pressing <F10> to activate menus, down arrow key does not bring up pull down menu.

After editing a question, prompt comes up asking if changes should be saved, if you answer no, then the software takes you I S/W allows you to accidentally add a new compliance area that is blank

Delete 16 USC, 29 CFR duplicate callouts, 32 CFR duplicate callouts etc.

Menu items are active, even if no compliance areas have been set.

F1 key does not work from SA menu when statistics are displayed.

After hitting "Y" for yes, the cursor shop drop to the next compliance area

When running SW locally on a machine connected into a LAN, selection of any menu option from CC yields the following erro F2 (acronym key) is not operational

Osts are not automatically renumbered to make the 1st compliance area selected have a "1" as the question prefix. (i.e) If HI When browsing questions, unusual renumbering sequence occurs whereby the question number increases by 1 as you toggle

Acronym key is not active

Last record reflects (4) 0's with answer and question fields blank

Driving and complying reference info is not always displayed

Escape key does not deactivate pop-up acronym box (from add new option)

Box freezes unless you hit F10 (I 1st hit all the function keys and then it froze)

When answering questions in a manner that should generate audit questions, a pop-up box should come up when no audit questions, a pop-up box should come up when no audit questions.

What is the "Mod. Date", Is it the last date the question was modified or is it the current date?

After hitting alt-E, then numerous F-Function keys system locked up until I hit F10 and escaped out of activitating the pull dow

New Site menu - no directions for keys

Data for:XXX menu - no directions

Site Sel menu - How to exit from menu (ESC)

Select "Installation" gives error msg

Sel "MD", "AUDIT" gets Ques 2.1. What are "hot" keys?

Select "Exit" - can't exit easily

Sel "Help" menu - "Help Topic" screen blank

From above, Select "General Information" - then F1 key is inop. and ESC takes you back to "Help Topic Menu", not Exit Help From above, other "Help" topics need appropriate information.

A/E/Del Authorities menu - no info. on how to add to, or exit this menu

Sel "Add New Audit Period"- it is possible to add an "end" date earlier than the ":Begin" date.

From above, after entering dates, and "Enter", pop-up menu does not have any instructions.

From above, pop-up menu "Reg Auth" does not tell you how to exit without selecting and entering a reg auth.

Pop-up menus "Specified file(s) already exist..." and "Unable to create..."do not have any directions for key strokes.

Need directions on how to add references.

Menus lack info. / instructions

Change Move Menu head to "~Goto"

Insert 4th Menu Option "Findings Criteria"

Insert 4th Menu Option "Output"

Move "Print Question" Option To new "Output" Menu

Right Arrow Key should not escape

Include 3 options: Print Current Question, Print Unenhanced Checklist, and Print Enhanced (Use Same screens as Site Audit

Remove Re-indexing of data tables

Add parent processing (Assign Parent Menu Option)

Add Question -- Must change automatic invocation of question editor to proper hot key (Alt-E vs. E)

Re-assign compliance area: Need major warning box.

Add Warnings to Import and Transfer Functions

Look at renumbering option. Can Cqutils option be incorporated here?

Incorporate CQUTILS Functions: Renumber, Multi-level Sort, Export

Auditing Software for Environmental Professionals

Delete Management interest category altogether

Provide file-naming capability for output

Display file names side by side with Report names

Correct usage of statement "Remove current filters first"

Page up/page down defy logic -- and reverse themselves at the beginning of a text file

When adding a question in the middle of area, question following new addition is deleted.

When exiting a program area, eg. QE, cannot hit esc - must go to menu items. Should be able to simply hit esc!

Cannot move cursor around when editing a question. Should not have to go through entire loop of question to edit.

When editing a question and utilizing the F2 command, error message pops up with only one option to quit program.

When DOS error appears, no option but to leave program is given.

When deactivating menus, should be able to hit F10(since you activate menus with this key) instead of escape. If not, at least

Should have direction as to how to exit control screen

Once in a help topic, you cannot use F1 key as indicated to get to topic menu.

Since you press F2 to get to acronyms, you should be able to press F2 to get out as well.

When in question editor, if you want to get out and go back to control center without exiting CQ, you cannot.

If you accidentally hit escape, there should be an easier way to get back in other than by exiting CQ.

In QA, if you want to get out of current file sources, you cannot . If you hit escape, it comes up error and then you must exit th Cannot hit escape to get out of global/organizational data.

When trying to get into menu for a new site, Message "Base 1066 Error Argument: Conditional"

When selecting a site received error message "Error DBFNTX/1006 Create error: FIND0002.NTX, Dos Error 2) Message doe After answering a question in a way to generate a finding and the changing that answer, two messages came up "Finding Ge

With findings already generated, the 1st screen to pop-up has the following problems:

States "-1992-001"

Is blank

0.0

Is blank

Is blank

Is blank

Is blank

States "Unscheduled"

States "???????"

There is not enough space for all of the text of a long comment to be transferred in using the "F3" hot key

Escape key should clear screen of site statistics

Hitting "CTRL-X" after Excel boots up yields message "Cannot find macro STARTCQ.XLM!end_x"

Clicking "Start CQ Menus" after Excel boots up yields message "Cannot find macro STARTCQ.XLM!startcq"

During Startup of Excel, the only thing a CQ user should see is the 2 buttons (Start,,,, and Close...). All of the programming a If the path and font fields are erased (i.e blanked out) then accessing any of the menu options form the CQ menu won't work

When exporting a preaudit checklist, the macro creates a finding field (This is not needed)

Center Vert& Horiz Columns A, C, E, &G

Center Vert & Left Justify Columns B&D

Left justify and Top Vertically columns F&H

Center Vert& Horiz Column I

Cannot add a question to a compliance area that has 0 questions in it

In Excel page setup feature, add page numbering feature

Change L/R margins from "0.75" to "0.5", This should put the findings on the same page, Change column width of column D t Center on page

When exiting Excel by hitting the close feature from the file menu, prompt comes up "Save changes to NEWCQ.XLM (It was a Windows gave a message "Not enough memory to run Microsoft Excel"

Change "Title" to "Finding Title"

When hitting escape for the path, and the font, Excel automatically changes the fields to a 0 (FALSE)

Insert a column (twice) to include the title of the finding displayed between the finding #, and the question numbers

Change Header item "Number" to "Finding Number"

Insert a column to include the title of the finding displayed between the finding #, and the finding

When editing a question, insert key must be depressed 2x inorder for function to work.

After deleting questions, confusing message pops up stating "None Deleted". This could confuse people, especially people li Widen field to accommodate 6 characters

After typing proper path, and font, Excel asks if "NEWCQ.XLM should be saved", If I answer yes and get out of the program,

Change wording in pop-up menu from "Enter regulation text..." to "Enter regulatory citation #" Eliminate having to hit enter to put data into each of the fields

Tab key should move you horizontally across the various data fields

After hitting F3 key in corrective action field, a "+" sign comes up about 4 spaces after the end of the question

When hitting yes to "Restore deleted questions", program resores questions but then a long delay occurs giving the false imp Delete requirement to hit "Enter" to add or change information

See comment #17, Change field from "No answer" to "No Answer Required"

You cant hit "Alt-X" to get out of SAM when in any of the checked screens

Fix now sends you to the top of the menu (i.e "Site Setup") whin hitting left or right arrow or escape key

Compliance areas are out of order alphabetically

When a preaudit question is answered that doesn't have any audit questions or coverage behind it, a large warning pop-up be See for regulatory compliance information. This should come up only if the person answered the preaudit question in a war Change Title of Finding X-Ref to Findings/Question Cross Reference.

Same as above

Delete this as a menu option

When the files are being copied purple box has two strange looking lines come out of the box during copying

See comment 149 above, when the copying is completed, remnants of the two lines still exist on the screen

When typing in text of question, and too many characters are inserted in question box, letters overwrite perimeter of box nad

Cannot use secondary menu selection option in pull-down menus. E.G. in the Modify menu, Alt-E does not enable the Edit C This function should be grayed if there are no previously deleted entries. I executed this function and nothing happened.

There is no indication to the user how many and which records are replaced.

Only locates next sequential record. When record is found and you choose to locate same string pattern again, program gets Need more on-line direction as to what this function does.

There is no way to delete or modify an acronym if it is incorrectly entered.

Make this the 1st menu option (i.e before regulatory authorities)

Change Title to "Federal"

Display all options instead of just (2).

Same as above

Change name to "Establish Program Areas"

Change Name to Program Area Filter

Make this the 2nd menu option instead of the 4th

Change Name to Program Area Filter

Make this the 2nd menu option instead of the 4th

Change Name to Program Area Filter

Make this the 1st menu option instead of the 7th

Menu should be active in the FE, even if your not in the R&E mode.

Nothing Happens

After grouping findings and assuming "Finding-92-01" went away the S/W does not automatically renumber the findings

When list of compliance areas comes up change "Do not specify an area" to "ALL AREAS" and make that the 1st menu optio Change "Master Compliance Areas" to "Master Program Areas"

Delete "View Report/Text File" menu option

When changing passwords the aqua pop-up box that says "Current Master Password" has an irregular shape.

Alt-A should be changed to something else, since Alt-A is already used to Add a Question. Edit Alternate Area should be changed Question should be placed first on the Menu list, followed by Edit Question

Only allows you to recall all deleted questions. Should be selective on which deleted questions you wish to recall.

Undocumented Cancel of Program. Can be potentially dangerous if you do not save your changes on the current record or w Used by Utility menu and the Goto menu (Locate Number option). Locate number option should be changed to something else I think that Alt-X should not access a pull-down menu, but should exit the View/Edit Source screen automatically. The Alt-Q Screen locked up when attempting to find parent of a fourth level question where there was no third level parent to access. He Site Statistics screen not always generated.

ADD NEW allows you to add blank records

Pull down menus in the Site Audit menu do not have list of function keys to access menu options if you do not enter pull-down Renumbered Preaudit questions; went into browse (Abderdeen Proving Ground); Area 1 had an Area 24 question in it (1.32.0 If you set an answer filter in Site Audit Utility menu, the Review & Answer option is grayed on Preaudit and Audit Menus. Why Top and Bottom Line of Current Filters Screen are not removed when Site Statistics Screen is generated.

Right and Left Arrow keys exit you from this function

Warning Message should only be generated when answer to Are These Settings OK? is YES.

Program should complain if FROM and TO Answers are identical.

Program should not accept FROM entry if no questions contain that answer.

Not all answers were globally changed. Went into browse and saw that more than one question had the same question number

Printer was on-line yet program thought it was off-line. No reports were output to printer, only to file.

Program attempts to renumber audit questions when there are 0 generated. Flashing message "Analyzing Question Number No corrective actions were generated for findings yet Corrective Actions reports was still generated. Program should reject to Similar to comment 97, except answer was changed so that Finding was deleted and then message appeared indicated that While displaying Current Filters on the Screen (Show Filters option in Utility Menu), Alt-P was accessed. Received the follow Function Not Implemented

Scrolling (Page Down) is unendless.

Page Up at screen 1 acts like page down.

If the organizational data is set up to have no password protection on, changing master passwords and site passwords should lif a site is defined without a site password and organizational data is changed to have site data password protected, program Sometimes the ADD/EDIT/DELETE Authorities screen comes up blank. This happened when I had a regulatory authority defined as 56 - add that no info on how to delete regulatory authority

Changing Site Password and Master Password should be consistent in processing. Master displays current password, where If a site has selected a compliance area from the master compliance area list and then this compliance area is deleted from the Changed access to global/master data to be password protected. Was not prompted as to what the password should be.

If compliance Area is deleted from Master Compliance Area List, questions numbers are 0.1, etc.

Won't allow you to edit a first digit of question number if number is 0. Also, cannot provide Compliance Area

No direction on what to enter for Title and POC

There is an annoying time lag when moving from first or last question to other questions when done rapidly.

Ref comment # 139, After entering in a step number, that step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below, when you arrow down enter in the step number appears again below.

Change name from "Program Area Filter" to "Set Program Filter" Change name from "Program Area Filter" to "Set Program Filter"

Change name from "Program Area Filter" to "Set Program Filter"

Change name from "Group" to "Group Findings"

Change name from "Actions/POA&M" to "Define POAMs for Corrective Actions

Change name form "Browse Status" to "Browse Findings"

Change name from Program Ratings" to "Set Program Ratings"

Strongly recommend that we delete this function for Indian Head if we are under the gun, because it is doubtful they will use it After merging the NAVFAC and our MDAUD databases, resorting and renumbering..., when I view air questions in the QE, the Do not believe this works in this version

When findings are created in more than one program area, the findings are sorted first by finding number, then by program are Delete this function from Version 1.0, It is too powerful, inexperienced users may inadvertantly alter their checklists, findings as When saving NEWCQ2.XLM Macro, application error occurs

Make this the 2nd menu option in the FE

See comment 222, delete this item from the menu

See comment 222, delete this item from the menu

Escape key does not allow you out of the help function from the Control Center

From anywhere in the SAM, press F2, then press F10, screen freezes, unless you hit enter and then escape. Ref Phonecon

Change Title of Menu option from "Audit Periods" to "ADD/EDIT AUDIT PERIOD"

Change Title of Menu option from "Audit Periods" to "ADD/EDIT REGULATORY AUTHORITY"

After selecting this option, Change title from "Process Time Periods" to "Add/Edit/Delete Time Periods" (Do this twice top and Change default audit period name from "installation" to "1993"

Hit F2, Hit F10, a portion of the acronym, box disappears

After adding a new period, without adding begin/end dates, received a message which said "Invalid data for at least 1 entry", Change installation file names from "AUDIT" to "FEDAUD" and "PREAUDIT" to "FEDPRE"

Widen Program Areas box to display (6) more characters

After entering an answer and hitting a HR in the comment field, the program should drop you into the next question

Program accepts acronyms that are already defined

The following apply to the Excel output preaudit:

Center all of the numbers in column A of the quick reference table.

Cell F1 -- Put the site name here

Columns ABCD&G should have the text wrapped so that they appear in the top of the cell

Column E should be left justified

Column width of column H should be 28 instead of 38 so that it appears on the same page.

The Ref #s listed in column A fo the first few rows should be centered

Comment text should be wrapped and left justified.

The date is currently displaying a numeric string instead of a date.

Header row forthe main body of checklist data should be centered

Date should be centered in the box

Center Cell A2

The following apply to the Excel output AUDIT:

Center all of the numbers in column A of the quick reference table.

Cell F1 -- Put the site name here

Columns ABCD&G should have the text wrapped so that they appear in the top of the cell

Column E should be left justified

Column width of column H should be 28 instead of 38 so that it appears on the same page.

Findings listed in Column I should be centered and wrapped so that the finding numbers appear in the top of each cell Comment text should be wrapped and left justified.

The date is currently displaying a numeric string instead of a date.

Header row forthe main body of checklist data should be centered

Date should be centered in the box

Center Cell A2

Macro appears to be putting in excessive row heights that are wasting a lot of space

Error Message "Macro error at cell: NEWCQ2.XLM!F334

Put site name across the top, and center it across the six columns (You should now have six columns see comment 127)

Center title of report across the six columns (You should now have six columns see comment 127)

Eliminate the first two digits of the year in the finding number

Error Message "Macro error at cell: NEWCQ2.XLM!F424

Insert column see comment 129, make column width 15

Make column widths of columns C&D 30

Make column width of column A 11.5

Eliminate the first two digits of the year in the finding number

Put site name across the top, and center it across the six columns (You should now have 4 columns see comment 129)

Center title of report across the six columns (You should now have 4 columns see comment 129)

Center and Wrap text in header row, (Currently row 3)

In page setup change left and right margins from ".75" to ".5"

Error Message "Macro error at cell: NEWCQ2.XLM!F317"

Center numerical data in columns A and E

In page setup change left and right margins from ".75" to ".5"

Change column widths of C and F to 32

Change column widths of A and to 5

Change column widths of B and E to 7.5

Put site name across the top, and center it across the six columns (You should now have six columns see comment 127)

Center title of report across the six columns (You should now have six columns see comment 127)

Pressing F10 while in Edit Mode causes an array access error.

Delete "-" Out of the word Set-up and make it one word.

Delete "-" Out of the word Set-up and make it one word.

Delete hyphen out of set-up

When updating passwords, both global and site specific, aqua pop-up box has an irregular shape on the right hand side.

When updating and verifying passwords, password field remains blank and the user has no indication of the what he is typing Can't add an audit period through the end of this decade i.e. 1999-2001

Can't use this function for the complying reference or regulation-only works for the driving reference.

Change width of "COLUMN C" from 172 to 30

Left Justify and wrap text in column C

Change width of "COLUMN D" from 207 to 30

Left Justify and wrap text in column D

Change pop up box when executing this option to read "ADD/EDIT TIME PERIODS" Also change red header line at top.

Change message at bottom of screen to read "Press F10 to make the highlighted period the current audit period"

Changes message at top of screen to read "ADD/EDIT REGULATORY AUTHORITY"

THERE IS NO MENU INDICATION THAT AN ANSWER FILTER HAS BEEN SET

THERE IS NO MENU INDICATION THAT AN ANSWER FILTER HAS BEEN SET

IF ANSWER FILTER IS SET, A RETURN TO THE SET ANSWER FILTER OPTION MENU HAS THE "YES" CHOICE HIGHL IF ANSWER FILTER IS SET, A RETURN TO THE SET ANSWER FILTER OPTION MENU HAS THE "YES" CHOICE HIGHL DOES NOT FIND ALTERED QUESTIONS

AFTER ANSWERING QUESTIONS, CANNOT EXIT.

NO DIRECTIONS TO EXIT BROWSE - ESC WORKS

REVIEW & EDIT FIRST FINDING, THEN MUST PAGE UP THROUGH ENTIRE FINDING LIST TO REACH FINDING #2

FINDING TEXT EDIT - BACKSPACE ONLY WORKS IN ONE LINE OF TEXT

AFTER EDIT, HOW TO EXIT REVIEW & EDIT OPTION

Scroll not working in question text-letters are breaking through to bottom of question box and carrying over to next question.

AFTER SELECTING OPTIONS AND ANSWERING "NO", STILL GET WARNING MSG

ADD DIRECTIONS TO GLOBAL ANS SHIFT SCREEN

WARNING MSG - ADD "ENTER TO SHIFT ANSWERS"

HARD CODE DEFAULT/INSTALLATION TIME PERIOD SO THAT IT CANNOT BE EDITED

Software accepts an audit period without a name

After deleting an audit period and exiting the ad/edit audit period menu option, I got back into the software and there no longe

CHANGE OPTION TO READ "LOCATE BY REGULATION NUMBER"

CHANGE OPTION TO READ "LOCATE BY QUESTION NUMBER"

LOCATE BY (QUES) NUMBER - CAN ONLY LOCATE A QUESTION WITH A HIGHER NUMERICAL VALUE QUESTION NUMBER the machine is exporting checklists, purple box comes up but it is empty

Provide capability to turn off and on

PLACE "GO TO" MENU FIRST, THEN MODIFY MENU SECOND IN LINE

Performed Transfer function, then went into Modify Menu. Restore Deleted was grayed. Went to Exit, prompt came up: Last Added third and fourth level questions to a second level question (2.5.1 and 2.5.1.1), deleted 2.5.1, and then asked to find pa Added third level question and was allowed to input four digits for a third level question which did not have parent.

I'm Here!!! is displayed on Site Statistics Screen.

No on-line help on how to answer questions

Modified flag.... what is this and how is this set?

All Preaudit questions were initialized with the Answer SKIP, where all audit questions were initialized with a blank answer. T Nothing happened and no site statistics were generated after function was complete.

No site statistics were generated after function was completed.

Pressed first letter of answer and function exited. This should only allow you to point to the answer and accept the answer by Did a great job in fixing scrolling capability, but should indicate to user how many pages or screens document contains.

Received the following error: Error BASE/1002 Alias Does Not Exist: COMPSITE Called from CLOSEALL (614)

Pressed Alt-E at blank audit period name and received the following error: ERROR BASE/1004 No exported method: EVAL Allows you to add a site with the same name. This can be confusing to the user.

CQ.BAT references COMPQUES for the executable file that it brings up. The current name of the executable is FRSTMEN1. Message screens on installation program need some grammatical changes

I was able to define an audit period without any begin/end date. This is in reference to comment 339. I entered period name It should be documented that part of the hardware requirements should contain a non-monochrome screen.

When screen is initially displayed, have all time periods listed, not just the last one. You have to scroll up a screen to see oth Current Audit and Period filter indicate the audit period. Current Audit should indicate Audit Name not period.

Defined a new site, answered preaudit, audit questions and generated findings. Entered Findings Menu and all options were

Change Title from "Change Master Password" to "Change Master Data Password"

Change Title from "Change Site Password" to "Site Data Password"

Change Title from "Area Name" to "Program Area Name"

Provide add/edit/delete capabilities in master references to be identical to master program areas

Page Down key is inoperative

Macro stops formatting data around record # 355-365

CTL-Page Down function is very slow. Took about 20 seconds to move to bottom of a list that is only about 25 questions long Provide a means to exit from the depths of Password Edit menu options and return to the Password Edit menu. Display this I If you set in the organizational data that master and site data is password protected, and then later change it to NO, you are s Recall deleted option should be grayed if no questions have been deleted, or if function is executed once and no more questi Current audit should reflect regulatory authority and audit period, not just audit period.

after pressing the f10 key to select the auditing period, a message should indicate to hit the 'esc key to return to the control of Could the feature enable you to locate the same text without reentering the same data a second time, the default value shou A version of the software should pop up when you do an installation

Since the date and time are so critical to the program, it should be indicated in the manual that the computer internal clock sh There is no reference in the book regarding backing up the software and the data. We have to mention for example the name In reference to the previous comment we could add an additional utility in the menu to give a chance to backup data in a com A new section in the manual could be inserted regarding learning the software. A new user can select this option and go step When selecting a question that has no parent, a message should pop up to indicate that the specific question doesn't have The option "Environmental Program Management" is truncated

When the auto-answering mode is not selected and you want to answer each question a message at the bottom of the screen When you reach the last question in the program area selected a message should indicate that this is the last question and hi The auto-answering mode was checked in the utility menu, and I had to press Alt e and press PgDown to answer the question Browse Findings should come after the Review and edit option in the manual and in the order in the menu. Since there is no t When reviewing and editing the findings it will be nice to have a title generated by the computer. In the same token if a findin When editing the findings, it would be nice to have the text related to that specific regulation

The box that pop up to fill in the title and the status hide the question and response. Could that box be moved so when entering

Need output item for preaudit questions with no audit coverage

Once and for all, fix processing of deleted and restored questions, including graying of menu items

Should have a findings browse that operates like the audit/preaudit browses

Remove usage of the word "Global"

Should have another delete option that deletes the current question and all subquestions. Otherwise, add a note to the User' Processing of old audit periods. Reports must respect audit period selection, menu items must be grayed, and no editing is a Add a checkmark to this menu item if a program filter is on

All utility functions must reset cursor position. Particularly noticeable in Notepad

Must be able to detect if ports other than LPT1: are not ready. Also, must make these routines network compatible

If you press escape without changing anything, the screen message should be bypassed

Check to ensure that 4096 question limit no longer exists anywhere

Allow user to initialize selected program areas only

Formalize handling for reanswering of preaudit questions

Remove excess indexing

Ensure that Statistics are sensitive to audit period filter

Can access serial number by pressing Alt-F10 on opening screen

Document that master password works for all sites.

Check grouped utility should only work on the current audit.

Add DBCOMMIT() function calls throughout program

Statistics Report requires updating

Add printer driver selection, and bold/underlining to all reports. Must deal with "view unenhanced" problem, however.

Hide from screen

Ensure that file closing/saving macro not generate an error.

Refine header and footer info as screens change, especially during grouping process

Diana Rose reported a problem with the Asbestos area with this report; however, I have been unable to duplicate it

Diana Rose reported that some data is not being updated on the screen after locate functions

Diana Rose reported that Alt-F8 option did not appear after deleting questions, but this appears to have been an unaccounted Put a line between each question

If a program filter is on, other program areas should not be printed.

Sometimes the full text does not appear, or is not inserted with F3

Add an extra line to screen, to tell whether a discussion or extended status text exists, and, for Indian Head, the second point

Change site password asks you to select site and change master password doesn't

When you enter into (help topics) you escape back the wrong place

All predefined areas should be write protected

The ALT-D Key doesn't work

IN audit or preaudit there is UPPER exit menu option

After you answer a question in audit or preaudit the lower menu never changes back

The notepad works in audit and preaudit till you use the browse Q&A option

No way or menu item to delete a mistake. the program just keeps giving you an error had to reboot

Preaudit menu box has red highlighter over 2 menu items at once

Once you load view temporary audit period there is no way Download it

When printing preauidt checklist if you run out of paper you can't exit the message box

temporary audit period (in browse mode) when there are no questions to view-Have a message tell the user there are no que screen is not refreshed when you are adding more than one new site at a time

Error message says "set printer on line" press a key or esc to abort ESC doesn't work

see method

Both audit and preaudit filters were reset to none menu show the filters still active

The text in the popup box needed to be changed i faxed to tom on 5/7/93

The box in workbook item #422 only pops up once if you reint. the audit checklist this box doesn't popup.

If you generate audit questions and then go back into the preaudit menu you can delete AREAS the you generated audit question Add a filter to the findings section so you can just filter 1992 1993 1994 and so on.

I have found that to install and run CompQuest correctly. You must set your DOS envierment to 1024k CONFIG.SYS shell: When starting a new program area, the new area is assigned questions from an area that already exists. the area that exists When installingCompQuest if your receive error UNRECOVERABLE ERROR 5311 CANNOT CRATE VM SWAP FILE. This is locate text "JOHN" then locate by reg number a window pops up with "john" in it "john" is not a number (should be blank) if your program area, the new area is assigned questions from an area that already exists. The area that exists when installingCompQuest if your receive error UNRECOVERABLE ERROR 5311 CANNOT CRATE VM SWAP FILE. This is locate text "JOHN" then locate by reg number a window pops up with "john" in it "john" is not a number (should be blank) if your receive error UNRECOVERABLE ERROR 5311 CANNOT CRATE VM SWAP FILE. This is locate text "JOHN" then locate by reg number a window pops up with "john" in it "john" is not a number (should be blank) if your receive error UNRECOVERABLE ERROR 5311 CANNOT CRATE VM SWAP FILE. This is locate text "JOHN" then locate by reg number a window pops up with "john" in it "john" is not a number (should be blank).

select menu option findings the browse selection should be grayed

ERROR DBFNTX/1210 CORRUPTION DETECTED

if you select new password master data or site data there is no way to exit unless you enter a password

Message "Please consider backing up your data" add press any key to exit

When adding a question if you press ESC key the question is still added

When you edit a finding there are options in the output menu the don't work and should be grayed

When you are in audit or preaudit review & answer if you set auto answer to on if a popup box appears it kicks you out of autowhen sort and renumber large authorities it doesn't renumber correctly

All questions are numbered to "0" and program locks up

In refence to filter is on, there is a delay you added a please wait box (QE) in audit and preaudit a check mark is added to the Error BASE/1449 SYNTAX error

Error DBFNTX/1210 Corruption Detected

Error DBCMD/2001 Workarea nit in use: DBGOTO

Bottom screen should read "CTRL-W to save ESC to exit"

Error DBNTX/1210 Corruption detected

ERROR MULTIFEDSO VM Integrity Failure

When entering a password for a site you can press return and return is now the password for the site

ref #320 you can delete the only audit period if only one is left

Ref #427 is now closed but we need a warning box here

ref # 439 tom added a "please wait" box but if reach the last question the program never say last question or please wait it ap In help alphabetize topic questions

When in question editor bottom menu doesn't say anything about page up page down ect...

Bottom menu never changes

Bottom menu never switches from "finding priority" when you go to item title

Add an output option to be able to print what's in the note pad

Using the macro when you are in font and dir option if you press the left or right arrow fields appear

When editing a question when you get to the author field the red line never goes away till the last option

We need a popup box for the ALT-F4 function

When you are editing a finding and you get to the title and poc option the red bar should not highlight both at the same time In auto answer mode if you press page down it acts like return it doesn't bring you to the next question

The menu at the bottom doesn't change when you switch between audit and preaudit

The questions are not indexed right utill you exit and then reenter

Some items have a date and others don't

After you add a new program area you are able to enter a question with the number 0.0

When editing a finding if the question is 254 chars long the answer yes or No option doesn't show up

In the audit section you can press F9 to see preaudit question can you make this the same in preaudit

When you enter the wrong serial number change the popup box to say "Press any key to reenter the serial number or ESC to You can change and edit a temporary audit period

QE Shows all reports not just the one created by the QE

Check Disk Space before doing import and other functions that require extra diskspace

Develop A procedure that will enable you to link audit ques. to more that one pre audit

When you turn off automatic statistics off. Then go into browse findings Than exit browse the statics are still on. This only hap Crate a New site and give minn database. In SAM answer pre and audit gues. Go back into site setup menu and change the If you are entering a comment and you exceed the 254 chr. limit, than try to save a box pops up telling you to many chrs. If yo

In reference to WB# 473 If you now go back to edit right side of comment box has chrs you can't edit

Select AIR answer 6 pre audit ques. to YES. Generate the audit questions. NOTE total audit ques. # go back in preaudit and Be able to add a comment when no answer is required

Be able to add a general finding

If you crate the same report in enhanced and unenhanced when you try to delete the report you can't tell them apart Add an answer filter call field Verify

Locate function needs exact paragraph # to find Eg. If you search for 60.8 cq never finds 60.8 (e)(4)

Under Utilities add new sub-menu with options Site Stacs. -No Reindex

QE When using ALT-E with a filter on there is a long Delay

1st Parent ques. Is not Applicable s/w should not take you to child

When you answer a audit question that deletes a finding there is a long delay before renumbering popup box appears s/w Counts answer filter SKIP and No Answer REQ the same

Speed up generate site statistics if possiaible

Need ESC to stop Printing

After you delete a couple of questions than try to recall them. You get Error message BASE /1132 array access (line number When you print a unenchanced report. the words "many parameters" appears on the screen

When using Compquest In shared mode you can't delete a question

When you try and move a question using Alt-F4 You get corrupt Error

When you are browsing with a filter on and press page down very quickly you a long delay appears the S/W may have locked

When set a filter to a program area with no questions in it, the questions number appears as 0.0

When using the mouse ONLY. If you click on Sort & Renumber or Renumber nothing happens

When first start CQ for the first time If the "Trashcan.bdf" file doesn't exist you get an error message

When you are adding a question and CQ can't establish a record lock. A pop-up box appears "QUIT OR RE-TRY" if you say 'The is a delay when edit a question with a filter on

corrupt error fs100020 . This error is caused by Novell Defaults to 40 files open at a time. CQ needs 47. The fix is crate a file Error "Lock Recquired" when tried to add discussion

When to people try to use the notpad a once the notepad screen appears then can't establish record lock box appears

When one person is editing a finding and a another person creates one, you get a popup box saying can't establish record locally greater than the press F1 again You get an array error

When you are editing question text and you enter more than 254 chrs the program locks up

When you are using the F9 function to find the preaudit question you have to press F9 twice

This menu option is grayed in shared mode

Add ability to have subject 35(chrs) and type

A blank line is added to the reports .dbf file. This causes the macro to function incorectly

The parent child doesn't check grandchild questions correctly

Add child ques. 14.1 then add child ques 14.2 the parent is now assumed. Add ques. 14.2.1 the parent is still assumed now a

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<u> </u>
COMMENTS,C,254 Want pop-up box, Not implemented for Indian Head Want pop-up box, Not implemented for Indian Head
Delete 1st two digits (i.e 19)
Added Please Wait box the delay is only present if filter is on
See comment 226
Need new areas.dbf
New Alt key automatically brings up pull down menu
List of areas has blanks at top if you add blank areas, but it doesn't put them in the S/W
See Comment 144. Tom is working on this week of 4/493. It is the date the question was answered

Changed somewhat. Use on-line help Changed somewhat. Use on-line help

Changed somewhat. Use on-line help

Add HELP screens

Add HELP screens

Function has been redesigned

The screen should contain sufficient directions like "date format mm/dd/yy", etc. (Use on line help)

Function has been redesigned, (USE ON-LINE hELP)

Function has been redesigned, (USE ON-LINE hELP)

Function has been redesigned, (USE ON-LINE hELP)

References are added in Question Editor (USE ON-LINE HELP)

Global reports have been removed.

Will Hard Code for Indian Head

Not a menu item yet

Delete transfer function

Can' Duplicate I assume you mean to exit the QE. If so, it's not worth it. I agree. Definitely for Version 3.0

Nice idea. Not worth it right now.
Isn't "RETURN TO DOS" option sufficient?
Has been redesigned.
Good Job!!
Is this saying that you can't get out of the QE?

Can't duplicate

This is probably the files parameter in CONFIG.SYS, coulpled with the batch file

Can't duplicate

TM -"Can't duplicate" BE -"Will let you know when it happens again" TM -"Can't duplicate" BE -"Will let you know when it happens again" TM -"Can't duplicate" BE -"Will let you know when it happens again" TM -"Can't duplicate" BE -"Will let you know when it happens again" TM -"Can't duplicate" BE -"Will let you know when it happens again" TM -"Can't duplicate" BE -"Will let you know when it happens again"

Screen size is irrelevant (Agree WJE 12/28) Very difficult, and not worth it right now.

See Tom's notes on 1.57 Your 1 for 2...You forgot the preaudit Change the column width as requested This is an Excel 4.0 function

Have to restart Windows No room on screen

Sorry! This was just my machine!

FYI, this only searches driving reg. Need to search complying reg also

Do you mean the "Group" Function? If so, there is a reason for the + sign. Message now appears. Delay is unavoidable. Fixed and overtaken by eirther design changes

This is a significant undertaking. Nice idea, nix for 1.0.

See comment 222

I understand the need for this. However, it can only be implemented efficiently when initializing the audit set,

This will do for 2.0

Good idea that I overlooked in menu design. But not gonna happen in 1.0.

SEE COMMENT 353 MAYBE IN NEXT VERSION

NEXT VERSION

Check

Changed to Alt-F8

NEXT VERSION

Changed to Alt-W

Agree that this is not a requirement and that we do not need to do this for Version 1.0 Need to test

A good point. However, SAM is a lot more complex than QEM, and I have been reluctant to add any further level o Could not duplicate

Could not duplicate

Overtaken by events, Revised site statistics screen eliminated need for this as a menu option

See 192

See 192

See 192

Global answer shift function will not be in Version 1.0. See comment # 226.

See 192. Also could not duplicate.

CI	nee	1 t د
. 71	1121	31 I

NEXT VERSION good job! This comment does not apply anymore since the current filters are now displayed on the site statistics screen.
Menu design is different FUNCTION DELETED The functionality is the same when the password protection for site and master data is either both on or both of
Tom Added a please wait popup box but the delay is still there B.E. TO TEST
B.E. TO TEST
No delete function Make it 1993 not 1992
B.E. TO TEST
B.E. TEST

Wrap is on; top alignment is an Excel 4 function FYI, this conflicts with comment #115
Can't Duplicate
Display date as DEC-92.
B.E. TEST
B.E. TEST Wrap is on; top alignment is an Excel 4 function FYI, this conflicts with comment #115
Center/wrap is on; top alignment is an Excel 4 function
Display date as DEC-92.
Can't duplicate. You must use CQ V >=1.55 , TRY AGAIN TOM IT IS STILL HAPPENING
This is an Excel 4 function Should this be universal? Can't duplicate. You must use CQ V >=1.55 , TRY AGAIN TOM IT IS STILL HAPPENING
Should this be universal?
This is an Excel 4 function
Can't duplicate. You must use CQ V >=1.55
This is an Excel 4 function
Make "SETUP " one word

CI	nee	1 t د
. 71	1121	31 I

TALK TO AL

DUPLICATE OF COMMENT 190 SEE COMMENT 226 SEE COMMENT 226

Must See Al About This

TALK TO AL

Only displays first two-3 characters of answer

SI	he	ים	t1

SEE NEW COMMENT

Only if a filter is on

TRM - This will happen if a finding is affected. Double check behavior

ς_h	eet1	
. 71		

Reference to workbook # 207 (May not be a bug) FIXED 2.03f

FIXED IN VERSION 2.03f This may confuse the user

Still Need to do somethign about the pluril stuff

Maybe put somekind of popup box warning

Please Wait Box?

Add a please wait box

Add please wait box

Tom said he will be totaly re-writeing this function I will ahve to talk this over with denise

Temp fix moved the reports off the network to a local drive

Talked about this on the phone

	KSTATUS,C,12 PARTIAL (NIH	
WJE		
WJE	•	REQMNT
	CLOSED	REQMNT
	OPEN	Strong Preference
	CLOSED	Strong Preference
	CLOSED	REQMNT
	CLOSED	REQMNT
	CLOSED	REQMNT
WJE		REQMNT
WJE		REQMNT
WJE	•	Strong Preference
WJE		
	NOT IMPLEME	
	CLOSED	REQMNT
WJE		Preference
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	CLOSED	Strong 'Preference
	CLOSED	Strong 'Preference
WJE	CLOSED	REQMNT
WJE		Strong 'Preference
WJE		REQMNT
WJE		REQMNT
WJE		Unknown
WJE		REQMNT
AP	CLOSED	Req
AP	CLOSED	Req

AP	CLOSED	Req
AP	CLOSED	Req
AP	Not Implemen	Req
AP	Not Implemen	Req
WJE	CLOSED	Strong Preference
WJE	Not Implemen	Strong Preference
WJE	CLOSED	REQMNT
WJE	CLOSED	REQMNT
TRM	CLOSED	REQMNT
TRM	CLOSED	REQMNT
TRM	OPEN	REQMNT
TRM	PARTIAL	REQMNT
TRM	CLOSED	REQMNT
TRM	OPEN	REQMNT
TRM	CLOSED	REQMNT
TRM	CLOSED	Strong 'Preference
TRM	CLOSED	Strong 'Preference
WJE	CLOSED	Strong 'Preference
WJE	CLOSED	Strong 'Preference
WJE	Not Implemen	Strong 'Preference
WJE	Not Implemen	Strong 'Preference
WJE	TESTING	REQMNT
WJE	CLOSED	REQMNT
NAC	CLOSED	REQMNT
NAC	Not Implemen	Strong Preference
NAC	OPEN	Strong Preference
NAC	CLOSED	REQMNT
NAC	Not Implemen	Strong Preference
DME	Not Implemen	Strong preference
DME	CLOSED	Preference
DME	Not Implemen	REQMNT
DME	CLOSED	Preference
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WJE	OPEN	REQMNT
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TRM	CLOSED	PREFERENCE
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JW	CLOSED	STRONG PREFERENCE
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JW	OPEN	REQMNT
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