



C***CERT+**

Release Notes
Version 4.1.5.0

July 7, 2024

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CSDR Requirement Thresholds

May 2019

Affected Programs:

- All ACAT I Programs. ACAT I is defined as:
 - RDT&E > 480M
 - Procurement > \$2.79B
- CAPE August 2018 Memorandum
 - Middle Tier Acquisition Programs where:
 - Total estimate expenditures > \$100M
 - Contracts > than \$20M
- CAPE January 2019 Memorandum
 - All ACAT II Programs where:
 - Contracts > \$50M
 - Discretionary by Program Manager or Agency Cost Center at > \$20M

TECHNICAL INFORMATION

System Requirements - Page #5

Pre-Installation Recommendation - Page #6 - Page #8

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System Requirements

Framework

- i. Microsoft .net framework 4.6 is required
- ii. Installation of C*CERT+ does not include the installation of Microsoft .net framework

System Files

- i. Microsoft Visual C++ (2015 - 2019) Redistributable (x64)
 - i. This file comes included with the C*CERT+ installation package as a prerequisite.
 - ii. If, during installation, this file is not found to already be installed on the computer, then C*CERT+ will prompt the user to install.
- iii. All other files required are included in the installation process

Operating Systems

- i. Windows 11 Professional 64-bit
 - ii. Some Windows 11 Professional Configurations may required the Windows Feature ".Net 3.5 (Includes 3.0 and 2.0)" to be turned on in order to completely install.
- iii. Windows 10 Professional 64-bit
- iv. Windows Server 2012/2016 64-bit
- v. 32-bit Operating Systems are no longer supported

Pre-Installation Recommendations

It is always recommended a backup is made of the following C*CERT+ data items were applicable.

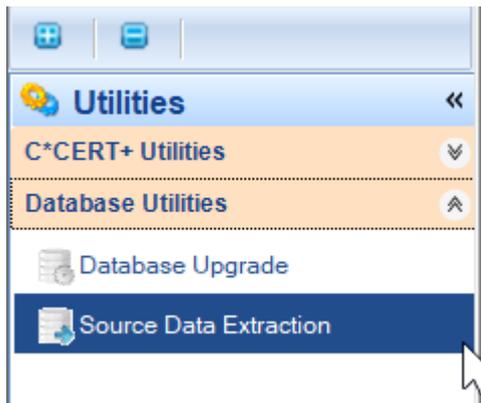
Use the C*CERT+ Export to Excel functionality to create the backup files where a

Legacy			Flex File		
Menu Tab	Menu Group	Items(s) to Backup	Menu Tab	Menu Group	Item(s) to Backup
CPR Consolidation	Consolidation	Consolidated Headers	CCDR	Setup	Report Configuration - Screen Shot should suffice
CCDR	Setup	Meta Data	CCDR	Setup	Meta Data
CCDR	Setup	Alternate WBS	CCDR	Setup	DD 2794 WBS
CCDR	Setup	Templates(s) - Screen Shot should suffice	CCDR	Setup	Order/Lots
CCDR	Setup	Unit/Lots	CCDR	Setup	End Items
CCDR	Mappings	DD 2794 WBS Mapping	CCDR	Setup	CLINs
CCDR	Mappings	Element Maintenance	CCDR	Setup	Overhead Categories
CCDR	Mappings	Functional Data Element Mapping	CCDR	Mappings	Rec/Non Recurring
CCDR	Mappings	Unit Grouping - Screen Shot should suffice	CCDR	Mappings	Category Mappings/Category Rules
CCDR	Mappings	Unit/Lot Allocations	CCDR	Mappings	WBS Definitions/Remarks
CCDR	Mappings	Characteristics	CCDR	Mappings	Overhead Category Mapping
			CCDR	Mappings	CLIN Mapping
			CCDR	Allocations	Order/End Item Allocations
			CCDR	Allocations	Unit/Sublot Allocations
			CCDR	Quantity Data	1921-Q
			CCDR	Quantity Data	1921-Q Remarks

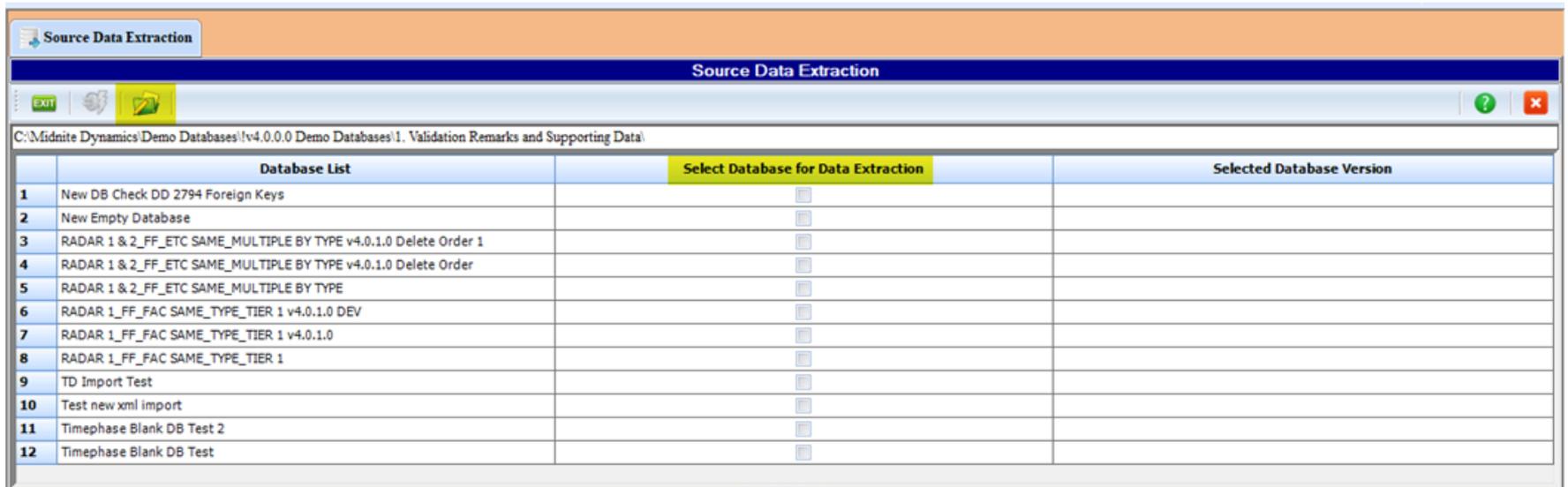
Use Source Data Extraction for Backup

Source Data Extraction provides the means to export out all of the Database Source Data, Mappings and Allocations during a single process.

For single file backups - this is the recommendation.



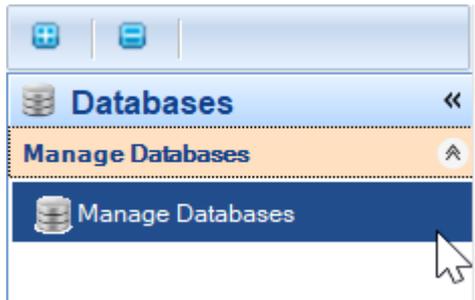
1. Select the Path of where the Database(s) are to perform Source Data Extraction. 
2. Select the Database for Source Data Extraction
3. Connect to Selected Database 



Use Database Archive for Backup

Database Archive performs a backup in the form of a ZIP file to a desired backup location.

For full Database Backups - this is the recommendation.



1. Select the Path of where the Database(s) reside for Archive 
2. Select the Database to Archive
3. Select the Archive Database button 

C:\Midnite Dynamics\Demo Databases!\v4.0.0.0 Demo Databases\1. Validation Remarks and Supporting Data\			
	Select to Connect	Database Name	Last Modified
1	<input type="checkbox"/>	New DB Check DD 2794 Foreign Keys	10/29/2021 8:23:18 AM
2	<input type="checkbox"/>	New Empty Database	10/19/2021 6:43:41 AM
3	<input type="checkbox"/>	RADAR 1 & 2_FF_ETC SAME_MULTIPLE BY TYPE v4.0.1.0 Delete Order 1	10/29/2021 1:31:00 PM
4	<input type="checkbox"/>	RADAR 1 & 2_FF_ETC SAME_MULTIPLE BY TYPE v4.0.1.0 Delete Order	10/29/2021 11:37:27 AM
5	<input type="checkbox"/>	RADAR 1 & 2_FF_ETC SAME_MULTIPLE BY TYPE	9/16/2021 7:57:54 AM
6	<input checked="" type="checkbox"/>	RADAR 1_FF_FAC SAME_TYPE_TIER 1 v4.0.1.0 DEV	10/29/2021 10:09:50 AM
7	<input type="checkbox"/>	RADAR 1_FF_FAC SAME_TYPE_TIER 1 v4.0.1.0	10/1/2021 4:00:39 PM
8	<input type="checkbox"/>	RADAR 1_FF_FAC SAME_TYPE_TIER 1	9/30/2021 3:49:19 PM
9	<input type="checkbox"/>	TD Import Test	9/1/2021 11:34:05 AM
10	<input type="checkbox"/>	Test new xml import	10/19/2021 11:29:04 AM
11	<input type="checkbox"/>	Timephase Blank DB Test 2	10/19/2021 11:45:55 AM
12	<input type="checkbox"/>	Timephase Blank DB Test	10/19/2021 11:33:01 AM

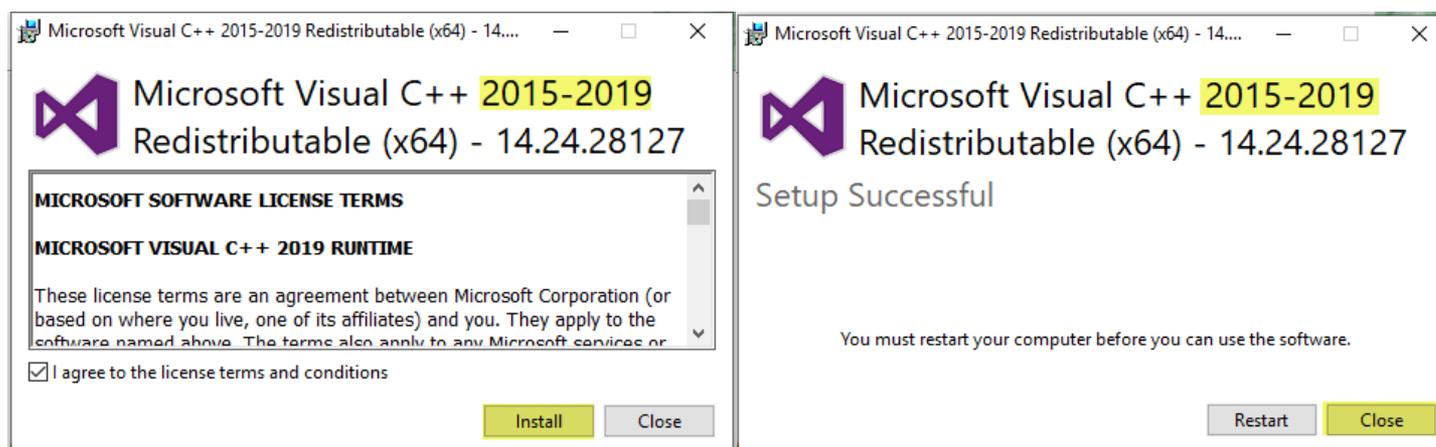
Installation Summary

This version (4.1.5.0) of C***CERT+** is a FULL x64 bit Application.

C***CERT+** is no longer supported on x86 Machines.

- The C***CERT+** installation package comes in the form of a Compressed ZIP File.
- There are two files contained within the ZIP file and they need to be extracted to a desired location in which they can then be accessed.
- The two files are:
 1. C-**CERT+** *version* Install.exe (where the version is represented similar to "v4.1.5.0" ; example: "C-**CERT+** v4.1.5.0 Install.exe")
 - This file is the actual installation file
 - It is recommended you have Administrator Rights prior to executing this file. In addition it is recommended using the Right-Click "Run As Administrator".
 2. C***CERT** License Activation.pdf
 - Provides information and guidelines on activating C***CERT+** after installation.
 - Activation is required for new C***CERT+** users only.

During installation, if the Microsoft Visual C++ Redistributable (x64) (version 2015-2019) is not found to already been installed, then the C***CERT+** install package will prompt the user to install. If this file is not installed then C***CERT+** will not perform 100%.



Restart should not be required to complete the installation of C*CERT+** v4.1.5.0**

Post v4.1.5.0 Installation

After installing v4.1.5.0 and opening up C*CERT+ - it will try and connect to the last Database used (this information is stored in the ccertconfig.xml file)

After connecting - if the connected database is a version pre v4.1.5.0 - a message will appear indicating a Database Schema Upgrade is required.

Perform a Database Schema Upgrade using **Utilities - Database Upgrade** when this message appears.

- Use Utilities => Database Utilities => Database Upgrade

- Note: a connected Database cannot be upgraded (it will show as disabled in the Database Upgrade Utility)

- You must first connect to another database, or create a temporary database and connect to it, and then use the Database Upgrade Utility and upgrade the desired Database.

- Please follow the C*CERT+ help on this subject to perform this task

During C*CERT+ Database Upgrade only the Main Database is upgraded. The CCDR Rollup Database and the Source Data Database are not upgraded (these are attached databases to the Main database).

These two databases are dynamic and are recreated during each process:

- *mainDBName_tmpRollup.ccertdb* is recreated for each CCDR Rollup process
- *mainDBName_tmpSourceData.ccertdb* is recreated for each Source Data Import process
- where *mainDBName* is the name of the Main Database

If after upgrading to v4.1.5.0 this error is received at any time: "SQL Logic Error: no such column T1.TAGKey"

The solution to this is to simply re-import the Source Data which will regenerate the *_tmpSourceData.ccertdb* database.

Release Notes

New Features Summary - Page #13 - #23
Updates - Page #24

Release Notes Overview

Version 4.1.5.0 includes both new Features and Maintenance Updates.

**NOTE: there were no changes made to the C*^oCERT
+ Database Connection Manager application.**

NEW Features

The following list identifies the New Features released with C*CERT+ v4.1.5.0

Item	Module	New Feature	DB Types Affected	Page
1	Source Data Import	Source System Standard Category Mapping	FlexFile	14
2	Report Configuration	Use SourceSystem SC Mapping Field	FlexFile	14
3	Units/Sublots Setup	<ul style="list-style-type: none"> • Removed First Unit/Last Unit • Added Using Units/Using Sublots selection • Added Sort Order Option 	FlexFile	15
4	Units/Sublots Status	New User Interface to identify Completed Units/Sublots and their Completion Order	FlexFile	16
5	Order/End Item Allocations	New option to Load All Accounts	FlexFile	17
6	1921-Q	New Option to Export All Records or just Filtered Records. Applies to both To Date and At Complete	FlexFile	18
7	Source Data Import	Remove pre-existing Attribute Fields and Data which are not included with the Current incoming Source Data Files	FlexFile	19
8	TAGs	TAG Field and Values View	FlexFile	20
9	Unit/Lot Allocations	Template Pick List added. Allocations will now be saved by Selected Template to support Legacy multiple Variant Reporting	Legacy	21

Use Source SC Mapping Field

A new option has been added to Report Configuration: Use Source SC Mapping Field.

If a field exists in the Source Actuals.TXT file and/or the Source ETC.TXT file that includes Standard Category Code mapping, then this field can be utilized in Report Configuration.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	PROJECT	WBS ID	Category	Category Description	Type	Type Description	Period	Hours	Dollars	Overhead	G&A	COM	FEE	SC CODES
2	RADAR 1	X.OX.OX.2	MFG LAB OH	MFG LAB OH	MFG LAB OH	MFG LAB OH	201512	0	0	2962.04	0	0	0	DMFGLOH
11	RADAR 1	X.OX.OX.2	ENG LAB OH	ENG LAB OH	ENG LAB OH	ENG LAB OH	201512	0	0	192924.98	0	0	0	ELO
19	RADAR 1	X.OX.OX.2	G&A	G&A	G&A	G&A	201512	0	0	0	43751.9	0	0	GA
28	RADAR 1	X.OX.OX.2	ODC	ODC	ODC	ODC	201802	0	2258.43	0	0	0	0	ODNL
29	RADAR 1	X.OX.OX.2	TRAVEL	TRAVEL	TRAVEL	TRAVEL	201608	0	3788.61	0	0	0	0	ODNL

C*CERT+ now provides two options for identifying and mapping Contractor Functional Categories to the Government Standard Categories.

1. Use C*CERT+ Standard Category Mapping

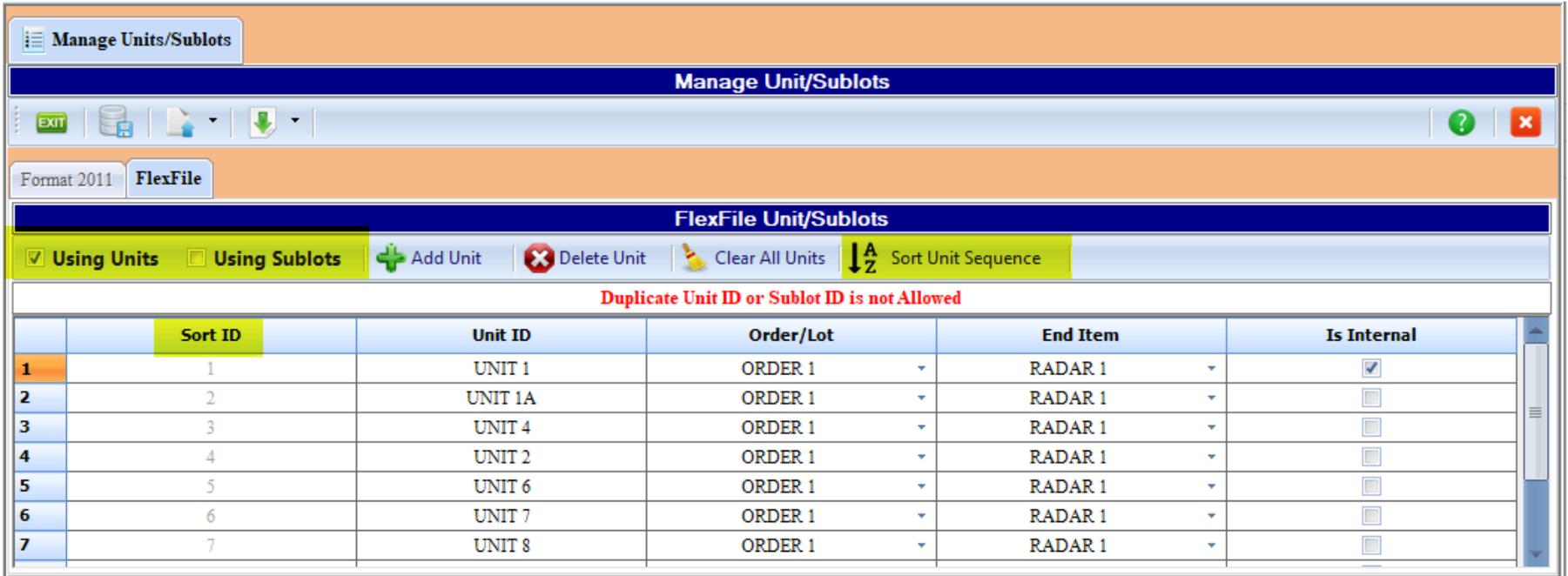
- a. All Standard Category Mapping will be performed within C*CERT+

2. Use Source SC Mapping Field

- a. Attribute fields within the Source Data, Actuals TXT and ETC TXT, exists which identify the Standard Category Mapping by Contractor Functional Category
- b. C*CERT+ will perform the Standard Category Mapping based on the Selected Source Field and values found in that field for each incoming Actuals/ETC record

Report Configuration		
Configuration Item	Configuration Option	
1	Actuals To Date Time-phasing Defined in DD 2794 Plan	Monthly
2	Detail Line Item Level Of Cost	Direct + Overhead + G&A + FCCM
3	Standard Category Source And Mapping	Use Source SC Mapping Field
4	Standard Category Source Field Lookup	SC_CODES
5	Standard Category Level	SC_CODES
6	Unit/Sublot Allocation Level	Touch Labor Cost Only
7	First Unit/Last Unit Sequence Required	YES
8	CLIN Source and Mapping	CLIN
9	Functional Category Field	Type
10	Forecast At Completion By Recurring/NonRecurring Required	YES
11	Forecast At Completion By Standard Category Required	YES
12	G&A as Standard Category	YES
13	FCCM As Standard Category	YES
14	ETC/FAC exists at the same Hierarchy Level as Actuals	YES
15	Zero Actual Submittal	NO
16	Validations and JSON output Format Number of Decimal Places (Default = 4)	2
17	Recurring/Non Recurring Source and Mapping	REC_NR
18	Recurring Lookup Value	REC
19	Non Recurring Lookup Value	NR

Units/Sublots Setup

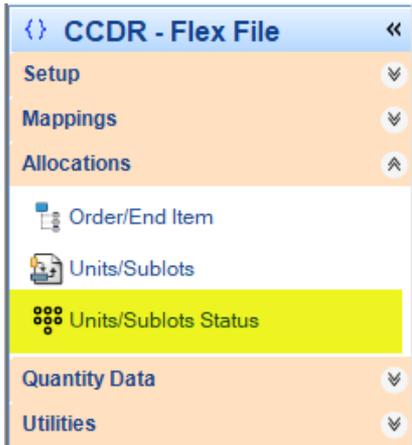


	Sort ID	Unit ID	Order/Lot	End Item	Is Internal
1	1	UNIT 1	ORDER 1	RADAR 1	<input checked="" type="checkbox"/>
2	2	UNIT 1A	ORDER 1	RADAR 1	<input type="checkbox"/>
3	3	UNIT 4	ORDER 1	RADAR 1	<input type="checkbox"/>
4	4	UNIT 2	ORDER 1	RADAR 1	<input type="checkbox"/>
5	5	UNIT 6	ORDER 1	RADAR 1	<input type="checkbox"/>
6	6	UNIT 7	ORDER 1	RADAR 1	<input type="checkbox"/>
7	7	UNIT 8	ORDER 1	RADAR 1	<input type="checkbox"/>

A selection of "Using Units" or "Using Sublots" is now required

After adding Units or Sublots, there is now an option to Sort (entering a numeric sort value) to order the Units or Sublots in the order of **expected** assembly and finish.

Units/Sublots Status



Unit/Sublot Status under the Allocations Navigation Group is used to perform the following:

1. Identify which Units/Sublots have been completed
2. Identify, of the Units/Sublots that have been completed, the order in which they were completed
 - Off the Production line and ready for DD 250 is considered completed
 - Only Units/Sublots that have incurred MFG Touch Labor Costs (Has Allocations) can be marked as Completed

If First Unit/Last Unit Sequence Required has been selected as YES in Report Configuration then the Production Sequence pane will appear.

Records that show up in the Production Sequence Grid will be based on Units/Sublots that have been marked as completed in their Completion Order

This Production Sequence Grid View will be the Production Sequence table represented when creating the Quantity Data report.

Units Status								
Work In Progress / Completions								
	Unit ID	Order/Lot	End Item	WIP: First Unit Number	WIP: Last Unit Number	Has Allocations	Is Complete	Completion Order
1	UNIT 1	ORDER 1	RADAR 1	1	1	✓	<input checked="" type="checkbox"/>	1
2	UNIT 1A	ORDER 1	RADAR 1	2	2	✓	<input type="checkbox"/>	0
3	UNIT 4	ORDER 1	RADAR 1	3	3	✓	<input type="checkbox"/>	0
4	UNIT 2	ORDER 1	RADAR 1	4	4	✓	<input type="checkbox"/>	0
5	UNIT 6	ORDER 1	RADAR 1	5	5	✗	<input type="checkbox"/>	0
6	UNIT 7	ORDER 1	RADAR 1	6	6	✗	<input type="checkbox"/>	0
7	UNIT 8	ORDER 1	RADAR 1	7	7	✗	<input type="checkbox"/>	0
8	UNIT 3	ORDER 2	RADAR 1	8	8	✗	<input type="checkbox"/>	0
9	UNIT 5	ORDER 1	RADAR 2	1	1	✗	<input type="checkbox"/>	0
10	UNIT 9	ORDER 2	RADAR 2	2	2	✓	<input type="checkbox"/>	0

Production Sequence					
	End Item	First Unit Number	Last Unit Number	Order/Lot	Is Internal
1	RADAR 1	1	1	ORDER 1	TRUE

	Exit Unit/Sublot Status		Export Unit/Sublot Status
	Save Unit/Sublot Status		Import Unit/Sublot Status
	Refresh Unit/Sublot Status		Filter Unit/Sublot - 1) Has Allocations Only 2) Has Zero Allocations Only 3) Show All

Order/End Item Allocations - Load All Accounts



The first step in Order/End Item Allocation process is selecting an Order and an End Item from the available Drop Down lists.

After an Order and an End Item have been selected, C*CERT+ will retrieve the following:

- The Contract WBS will be loaded in the left pane
- Any previous allocations saved will show up in the CCDR (DD 2794) WBS field with any existing %.
 - If no allocations have yet to be saved for the selected Order/Lot and End Item, then all Accounts will be returned in the left pane
 - If saved records exist, for the selected Order/Lot and End Item, then only those Accounts will be returned in the left pane
 - The DD 2794 Reporting WBS will be loaded in the right pane

Only Detail Contract WBS Elements (Accounts) may be mapped. Summary or Parent Elements cannot be mapped.

A Detail WBS Element is defined by a WBS Element that was imported during the Source Data Import process and was found to have either Actuals and/or LRE records associated.



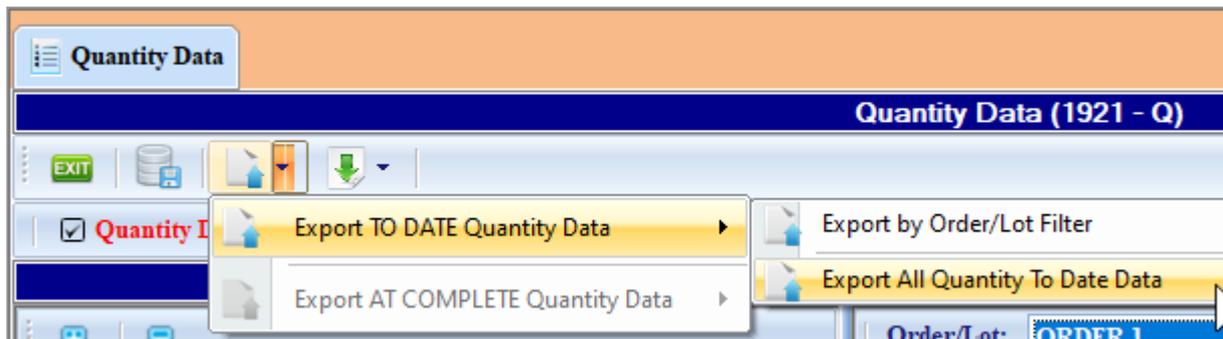
To load ALL Accounts, whether they have Allocations Saved for the Selected Order/Lot and End Item or not - select the "Load All Accounts" button

1921-Q - Export Filtered or All

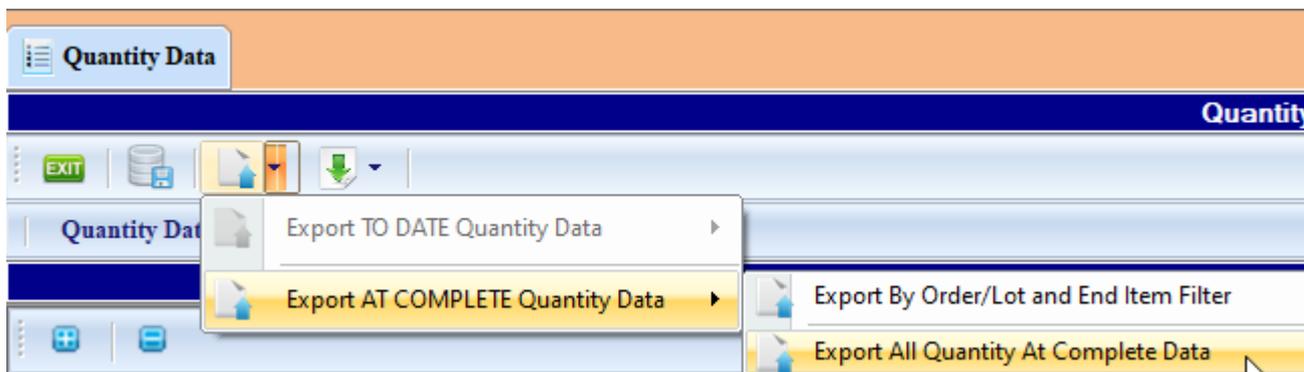
1921-Q Export, for both To Date and At Complete now has two options:

1. Export records based on the Order/Lot and/or End Item Filter - this allows the ability to work within a subset of the entire Orders/Lots and End Items quantities
2. Export ALL Records - this provides the ability to work with all quantity records at one time

Quantity To Date



Quantity At Complete



Source Data Attribute Field Removal

If the current connected Database has previous Imported Attribute fields and associated lookup values and the incoming Source Data does not contain these Attribute fields – during import these Attribute fields and associated lookup values are removed.

- Currently Applies to **R/NR mapping**, **CLIN Mapping** and **Standard Category Mapping**

Before: Using Attribute Field for R/NR mapping

Report Configuration		
Report Configuration		
Configuration Item	Configuration Option	
1	Actuals To Date Time-phasing Defined in DD 2794 Plan	Monthly
2	Detail Line Item Level Of Cost	Direct + Overhead + G&A + FCCM
3	Standard Category Source And Mapping	Use Source SC Mapping Field
4	Standard Category Source Field Lookup	SC_CODES
5	Standard Category Level	Detailed Standard Category
6	Unit/Sublot Allocation Level	Touch Labor Cost Only
7	First Unit/Last Unit Sequence Required	YES
8	CLIN Source and Mapping	CLIN
9	Functional Category Field	Type
10	Forecast At Completion By Recurring/NonRecurring Required	YES
11	Forecast At Completion By Standard Category Required	YES
12	G&A as Standard Category	YES
13	FCCM As Standard Category	YES
14	ETC/FAC exists at the same Hierarchy Level as Actuals	YES
15	Zero Actual Submittal	NO
16	Validations and JSON output Format Number of Decimal Places (Def	2
17	Recurring/Non Recurring Source and Mapping	REC_NR
18	Recurring Lookup Value	REC
19	Non Recurring Lookup Value	NR

After: During Import - Field not found - removed

Report Configuration		
Report Configuration		
Configuration Item	Configuration Option	
1	Actuals To Date Time-phasing Defined in DD 2794 Plan	Monthly
2	Detail Line Item Level Of Cost	Direct + Overhead + G&A + FCCM
3	Standard Category Source And Mapping	Use Source SC Mapping Field
4	Standard Category Source Field Lookup	SC_CODES
5	Standard Category Level	Detailed Standard Category
6	Unit/Sublot Allocation Level	Touch Labor Cost Only
7	First Unit/Last Unit Sequence Required	YES
8	CLIN Source and Mapping	CLIN
9	Functional Category Field	Type
10	Forecast At Completion By Recurring/NonRecurring Required	YES
11	Forecast At Completion By Standard Category Required	YES
12	G&A as Standard Category	YES
13	FCCM As Standard Category	YES
14	ETC/FAC exists at the same Hierarchy Level as Actuals	YES
15	Zero Actual Submittal	NO
16	Validations and JSON output Format Number of Decimal Places (Def	2
17	Recurring/Non Recurring Source and Mapping	Use C*CERT+ R/NR Mapping

TAG field and Values view

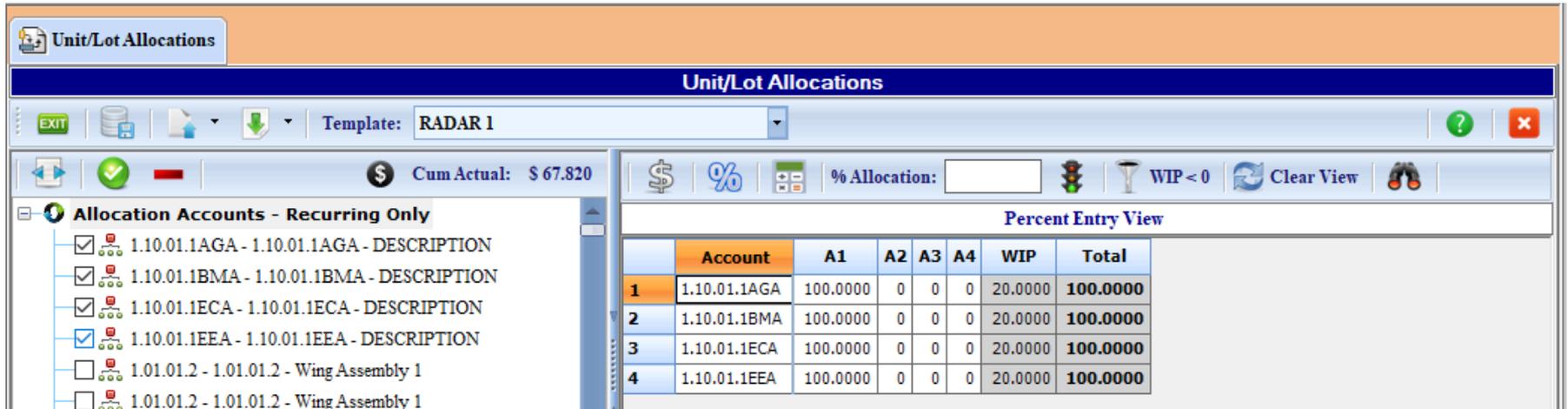
TAG field and values view has been added to the TAG Setup User Interface.

The the view for the TAG Fields and Values are for an Account level TAG only and can be output to an Excel workbook if desired.

	Account TAG	Account Level Field	Functional Category Level Field	
1	TAG1	User_For_Report		User for Report - C*CERT+ Custom Created Field
2	TAG2	CLIN		CLIN - from Source System
3	TAG3	REC_NR		R/NR - from Source System

	Account	Description	TAG1: User_For_Report	TAG2: CLIN	TAG3: REC_NR
1	X.02.02.02.2	X.02.02.02.2 - DESCRIPTION	X.02.02.02.2	0009	NR
2	X.02.02.0X.2	X.02.02.0X.2 - DESCRIPTION	X.02.02.0X.2	0004	NR
3	X.02.0X.0X.02.2	X.02.0X.0X.02.2 - DESCRIPTION	X.02.0X.0X.02.2	0003	NR
4	X.02.0X.0X.02.6A	X.02.0X.0X.02.6A - DESCRIPTION	X.02.0X.0X.02.6A	0006	NR
5	X.02.0X.0X.03.2	X.02.0X.0X.03.2 - DESCRIPTION	X.02.0X.0X.03.2	0009	NR
6	X.02.0X.0X.04.2	X.02.0X.0X.04.2 - DESCRIPTION	X.02.0X.0X.04.2	0005	NR
7	X.02.0X.0X.04.6A	X.02.0X.0X.04.6A - DESCRIPTION	X.02.0X.0X.04.6A	0009	NR
8	X.02.0X.0X.04.6B	X.02.0X.0X.04.6B - DESCRIPTION	X.02.0X.0X.04.6B	0001	NR

Legacy: Unit/Lot Allocations Template selection



The screenshot shows the 'Unit/Lot Allocations' window with the 'RADAR 1' template selected. The 'Allocation Accounts - Recurring Only' list includes:

- 1.10.01.1AGA - 1.10.01.1AGA - DESCRIPTION
- 1.10.01.1BMA - 1.10.01.1BMA - DESCRIPTION
- 1.10.01.1ECA - 1.10.01.1ECA - DESCRIPTION
- 1.10.01.1EEA - 1.10.01.1EEA - DESCRIPTION
- 1.01.01.2 - 1.01.01.2 - Wing Assembly 1
- 1.01.01.2 - 1.01.01.2 - Wing Assembly 1

The 'Percent Entry View' table displays the following data:

	Account	A1	A2	A3	A4	WIP	Total
1	1.10.01.1AGA	100.0000	0	0	0	20.0000	100.0000
2	1.10.01.1BMA	100.0000	0	0	0	20.0000	100.0000
3	1.10.01.1ECA	100.0000	0	0	0	20.0000	100.0000
4	1.10.01.1EEA	100.0000	0	0	0	20.0000	100.0000

Template Pick List added. Allocations will now be saved by Selected Template to support Legacy multiple Variant Reporting

Updates v4.1.5.0

Item	Module	Update
1	FlexFile	Deleting an Order/Lot in Orders/Lots and End Items setup will now delete any Summary or WBS Remark associated with the deleted Order/Lot
2	Legacy/FlexFile	Renaming a WBS ID in the DD 2794 WBS Setup will now update throughout the Database
3	Legacy	Legacy FDE mapping Import and FDE Mapping Rules Import now converts the incoming Standard Category Code to UPPER Case to adjust for lower case imports
4	FlexFile	WBS Definitions now uses the following to detect Not Applicable in the Text: <ul style="list-style-type: none"> • At the Beginning: N/A or NA. or Not Applicable • At the End: N/A or NA. or Not Applicable.
5	FlexFile	1921-Q: QTD Validations now Sum by Order/Lot since QTD does not include End Items.
6	FlexFile	CLINs which do not have "Exercised/Awarded" at True will no longer be included in Validations
7	FlexFile	WBS Definitions and Remarks: Summary Remarks and WBS Remarks now require a Category Selection to Save
8	FlexFile	Validations: Order/Lot and End Item (Actuals) Validation has been changed from RED to YELLOW if tripped. This should not result in a failed upload
9	FlexFile	Meta Data: POP Start and POP Complete dates are now checked to make sure they fall withing the Earlies and Latest Imported Calendar - if the Calendar has been imported
10	FlexFile	Orders/Lots Setup: All POP Start and POP End dates are validated against Meta Data POP Start and POP Finish
11	FlexFile	Date Alignment Validations: now includes both the Date(s) Comparison and the FlexFile Period the date(s) fall within. Different Dates but same FlexFile Period will not issue a Warning