

CCB Decision Summary

Thursday, July 01, 2004

Requests Covered

Submitted To CCB by	Request Title (Task Headline)	System / Subsystem	User Impact (Severity)	Request ID	Request Status (Task State)
Maria Koshy	Enhancement subtasks from the Statement of Work	iEdison / iEdison II	3 - High	CQERA00018523	Approved
Maria Koshy	Subtask for bug fixes in iteration 3	iEdison / iEdison II	3 - High	CQERA00018539	Approved (rolled into CQERA00018523)
Chanath Ratnanather	Limited Task for PGM to meet 06/30/2004 end of ACT contract	J2EE Internal / PGM		CQERA00018811	Approved
Maria Koshy	Edison data work - bulk EIR record transfer needed	iEdison / iEdison II	3 - High	CQERA00019233	Approved

Request and Decision Summary

CQERA00018523

1. Summary

Task Id: CQERA00018523
Submitted to CCB by: Maria Koshy
Date Submitted To CCB: 2004-06-29 00:00:00
Request Description (Task Headline): Enhancement subtasks from the Statement of Work
Severity: 3 - High
System: iEdison
SubSystem: iEdison II
Recommended Timeframe (Target Test Deploy Date): 2004-06-21 00:00:00
CCB Approval Counts: 0

Request Status (Task State): **Approved**

Notes: This task includes tasks from CQ18539. Initially two tasks (CQ18523 and CQ18539) were created separately. Al D'amico suggested that the tasks should be combined since they are going out in the same deployment. So all tasks from CQ18539 are now added to CQ18523 and CQ18539 will be rejected or the status will be changed to duplicate if it cannot be rejected.

2. Description and Justification

Description:

This task includes enhancements/bug fixes to be done for Iteration 3 from Appendix A1 of the statement of work.
Ensure that the affected subsystems remain compatible with the changes in the web application.

Justification:

This task includes enhancements/bug fixes to be done for Iteration 3 from Appendix A1 of the statement of work.
CQERA00018539 is also included along with this task to be done for the current task order.

3. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis		
Development		
Integration Test		

Acceptance Test
Operation

Overall Impact Assessment
Improve system performance.

4. Associated Defects

Defect Id	Defect Headline
CQERA00018075	Patent status (and other?) value lists do not accommodate non-conforming values
CQERA00018216	Do not allow EIR invention status change from "NOT ELECT TITLE...", which is currently allowed.

5. Associated Sub Tasks

Task Id	Task Headline
CQERA00018079	Verification of the accuracy of the weekly and daily database reports
CQERA00018081	Addition of account deactivation due to lack-of-use functionality
CQERA00018082	Verification of the current officer functionality
CQERA00018196	Addition of European Patent Office (EPO) as a foreign filing option
CQERA00018207	For "Generate Invention Report", allow more criteria a la what is permitted when searching for an EIR.
CQERA00018208	Allow all users within an institution to view the profile
CQERA00018210	Allow administrators of an institution to update the contact information on the profile
CQERA00018212	Add organization to search results, to view results from multiple organizations
CQERA00018214	Ability of the officer upload file to be sent without requiring manual intervention by an interactive user
CQERA00018217	Addition of e-mail discrepancy notifications to other agencies when indicated via IAERL site
CQERA00018218	Provide users the ability to specify sort criteria for result lists

6. Associated Issues

Issue Id	Issue Headline
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CQERA00018539

1. Summary

Task Id: CQERA00018539
Submitted to CCB by: Maria Koshy
Date Submitted To CCB: 2004-06-29 00:00:00
Request Description (Task Headline): Subtask for bug fixes in iteration 3
Severity: 3 - High
System: iEdison
SubSystem: iEdison II
Recommended Timeframe (Target Test Deploy Date): 2004-06-21 00:00:00
CCB Approval Counts: 0
Request Status (Task State): Approved

Notes: The tasks in this request were approved. However, they were rolled into CQERA00018523 and will done at the same time.

2. Description and Justification

Description:

This is a subtask created referencing bug fixes to be done for iteration 3. Ensure that the affected subsystems remain compatible with the changes in the web application.

Justification:

This task includes bug fixes to be done for Iteration 3. CQERA00018523 is included along with this task to be done for the current task order.

4. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	0	
Development	0	
Integration Test	0	
Acceptance Test	0	
Operation	0	

Overall Impact Assessment

Improves system performance once the bugs are fixed.

4. Associated Defects

Defect Id	Defect Headline
CQERA00015673	No error handling for generation of notification messages
CQERA00015697	Back button on second page of results does not go to first page in registration requests.
CQERA00015715	No validation on combinations of org code, acct type, NIH IC, and agency.
CQERA00015784	Reassign Invention Reports screen layout changes.
CQERA00015788	Audit elements on New Patent Creation don't match up with spec
CQERA00016291	Barred IDRs with no "Date of 1st Publication, on sale or public use"

CQERA00016312	Missing Agencies in PrimaryAgencyInfo
CQERA00016439	Can't make parent/child patent change; wrong message given
CQERA00016440	Don't get timeout warning message using Netscape
CQERA00016448	Can only enter 15 characters for first name on registration screen
CQERA00016464	Circular relationships permitted
CQERA00016465	ORD patent not displayed as child of CPA/RCE patent in tree
CQERA00017775	Changing the Organization Code when updating your own account should not be allowed.
CQERA00017791	Searching for Submitted Documents returns unnecessary and potentially misleading records.
CQERA00017820	The ?patent number? displayed in a message does not match the patent number on the patent form.
CQERA00017822	Change wording of a confusing button on the EIR form.
CQERA00018130	Document server - documents stored in incorrect partition
CQERA00018171	Powerbuilder EIR timeout does not properly close record -- hangs client
CQERA00018227	Circular Parent/Child Patent Report Relationship Allowed
CQERA00018353	PB Bug—when setting two fields, error message incorrectly blocks saving record
CQERA00018710	New Weekly Report Email Problems with Web EIR Submissions

5. Associated Sub Tasks

Task Id	Task Headline
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6. Associated Issues

Issue Id	Issue Headline
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CQERA00018811

1. Summary

Task Id: CQERA00018811
Submitted to CCB by: Chanath Ratnanather
Date Submitted To CCB: 2004-06-29 00:00:00
Request Description (Task Headline): Limited Task for PGM to meet 06/30/2004 end of ACT contract

Severity:
System: J2EE Internal
SubSystem: PGM
Recommended Timeframe (Target Test Deploy Date): 2004-07-02 00:00:00
CCB Approval Counts: 0
Request Status (Task State): **Approved**
Notes: None.

2. Description and Justification

Description:

Task for PGM to meet 06/30/2004 end of ACT contract. Re-evaluated the PGM tickets based on a deployment to test of around mid-June 2004. Came up with 5 tickets, w/ an est. of 84 hours.

Justification:

Modification to CCB_6_10_2004_item5: One item is being dropped. In lieu, Dev was able to complete 4 other items.

Original CQ items for : CCB_6_10_2004_item5

CQERA00017480—Provide a way to print and view history of PO and sign-notes

CQERA00017485—On some grants, Study Section data is available in the Grant Snapshot, but is not available on the portfolio page

CQERA00017501—Use the eRA standard menu for PGM

CQERA00017999—Duplicate rows in PGM's Post Council page

CQERA00018424—Grant Snapshot Roadmap Changes

Decision: Approved

Added CQ items

CQ17479—Show the actual FYs on all Portfolio pages, instead of mentioning current, future, etc.

CQ17486—On the Pre-Council pg change "SS Released" date to "SS" and provide an Y/N flag.

CQ17488—Drop \$ amounts ("Council Rec. Direct Cost" and "Council Rec. Total Cost") from the Post Council Page

CQ17769—Remove the Agenda Report from the pending SRG page.

Dropped CQ items

CQERA00017482—Status code descriptions are too long in portfolio page columns

5. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	0	
Development	84	Alex Efendiev
Integration Test	0	
Acceptance Test	0	
Operation	0	

Overall Impact Assessment

No impact on Dev. Will have an impact on testing. Need estimates from testers for additional items.

4. Associated Defects

Defect Id	Defect Headline
CQERA00017480	Provide a way to print and view history of PO and sign-notes
CQERA00017482	Status code descriptions are too long in portfolio page columns
CQERA00017485	On some grants, Study Section data is available in the Grant Snapshot, but is not available on the portfolio page
CQERA00017501	Use the eRA standard menu for PGM
CQERA00017999	Duplicate rows in PGM's Post Council page

5. Associated Sub Tasks

Task Id	Task Headline
CQERA00018424	Grant Snapshot Roadmap Changes

6. Associated Issues

Issue Id	Issue Headline
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CQERA00019233

1. Summary

Task Id: CQERA00019233
Submitted to CCB by: Maria Koshy
Date Submitted To CCB: 2004-06-29 00:00:00
Request Description (Task Headline): Edison data work - bulk EIR record transfer needed
Severity: 3 - High
System: iEdison
SubSystem: iEdison II
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
Request Status (Task State): Approved

Notes: This will run against the test environment first. Jim Tucker and Maria Koshy will research the testing effort and will report back with target test deployment dates.

2. Description and Justification

Description:

This is production support data maintenance work to move records from one institution to another. Needs to be done quickly as the extramural organization is waiting on it. Will provide any additional details needed. It is a bulk transfer of invention records between different divisions of the University of California.

Justification:

This is production support data maintenance work to move records from one institution to another. It is a bulk transfer of invention records between different divisions of the University of California. This fix in the database will realign invention reporting data between two different divisions of the university.

The University of California Los Angeles has invention and patent reporting data pertaining to UCLA grants. However, The University of California central Office of Technology Transfer is managing them, and wants the data to be transferred under their own institution portfolio.

We have already taken care of ensuring that the invention docket numbers are unique. What we need is the development of an automated database script to take care of this transfer, involving the generation of new primary keys for the invention records under their new location, the corresponding transfer/re-indexing of all grants, contracts, inventors, keywords, patents, utilization reports and documents associated with those invention records, while ensuring that invention docket numbers and patent docket numbers remain unique.

6. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis		
Development	70	Frank Yannett
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

This fix in the database will realign invention reporting data between two different divisions of the university.

4. Associated Defects

Defect Id Defect Headline

5. Associated Sub Tasks

Task Id Task Headline

6. Associated Issues

Issue Id Issue Headline