

# CCB Meeting Decision Summary

Thurs., August 12, 2004  
9:00 a.m.  
Rockledge 1  
Fifth Floor Conference Room

## Requests Covered

Submitted To CCB by	Request Title (Task Headline)	System / Subsystem	Request ID	Request Status (Task State)
Jennifer Flach	PDF budget justification for Full budget	CGAP / CGAP-Generating Grant Image	CQERA00019977	CCB Approved
Diana Dixon	Grant Folder Changes (CGAP & CGAP-RR)	J2EE Internal / Grant Folder	CQERA00020002	CCB Approved
Vickie Fadeley	Modify POP Snapshot report per description below.	IMPAC II / POPTracking	CQERA00020006	CCB Approved
Dan Hall	Commons Task Order 1 - Iteration 1 Release 2.7.0	Commons / Commons	CQERA00018103 Walk-In #1	CCB Approved
Jeffrey Kuhn	iEdison Task for assigning defect found in current production	iEdison / iEdison II	CQERA00020309 Walk-In #2	CCB Approved

## Decision Summary

### CQERA00019977

#### 1. Summary

Task Id: CQERA00019977  
Submitted to CCB by: Jennifer Flach  
Date Submitted To CCB: 2004-08-10 00:00:00  
Request Description (Task Headline): PDF budget justification for Full budget  
Severity:  
System: CGAP  
SubSystem: CGAP-Generating Grant Image  
Recommended Timeframe (Target Test Deploy Date):  
CCB Approval Counts: 0  
**Request Status (Task State): CCB Approved**

**Notes:** Jennifer Flach stated that in the last CGAP pilot grant applicants found it difficult to format their full budget justification in the structured format required for electronic submission. The grantees requested that they be allowed to submit the justification in PDF format because they also wanted to make the justification look pretty. This task will allow them to do that. This task will require 32 hours of development time.

#### 2. Description and Justification

##### Description:

Make budget justification for Full budget applications a pdf  
The Budget Justification for the detailed budget, which has been part of the structured data, will now be received as a PDF attachment instead. This change was made to support the need of submitters to control the formatting of their detailed budget justifications.

Changes have been made in the following documents:

1. eRA CGAP Supplementary Specification, version 1.6. Changes in Application Validations table for BudgetJustification element, and in Generating a Grant Image, section 11.1

- 2. Mapping of CGAP XML Datastream to IMPAC II Database. Changed mapping and description of BudgetJustification element
- 3. PHS 398 Crosswalk. Changed description of BudgetJustification element

**Justification:**

Request from applicants via Service Providers for Full Budget justification to be in pdf instead of structured data to allow for formatting. Important to acceptability of Full Budget e-application by grantee community.

**3. Level of Effort**

Impacted Group	LOE Time	Accessor
Analysis		
Development	32	Raghava Peketi
Integration Test		
Acceptance Test		
Operation		

**Overall Impact Assessment**  
medium

**4. Associated Defects**

Defect Id	Defect Headline
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**5. Associated Sub Tasks**

Task Id	Task Headline
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**6. Associated Issues**

Issue Id	Issue Headline
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**CQERA00020002**

**1. Summary**

Task Id: CQERA00020002  
 Submitted to CCB by: Diana Dixon  
 Date Submitted To CCB: 2004-08-10 00:00:00  
 Request Description (Task Headline): Grant Folder Changes (CGAP & CGAP-RR)  
 Severity:  
 System: J2EE Internal  
 SubSystem: Grant Folder  
 Recommended Timeframe (Target Test Deploy Date): 2004-08-23 00:00:00  
 CCB Approval Counts: 0  
**CCB Decision: CCB Approved**

**Notes:**

Diana Dixon stated that this task would modify the grants folder to include appendix material submitted in response to specific Request For Applications (RFAs) in the upcoming October pilot. Diana stated that the level of effort is going to be minor, probably four to five hours. In response to a query from Tim Twomey, Diana stated that the appendix should be available for viewing to all those people who are authorized to see the application. Twomey said that his staff would have to go into each folder and turn on that ability in each business area and then each application would have to be tested. Jim Tucker noted that while it was a small change, his staff would have to test everything. But he noted it would not have a major impact. Suryarao Tipparaju stated that the delivery date would be Aug. 23.

A second portion of this task would make available all of CGAP RR's Grant Folder documents to Receipt and Referral to facilitate their e-processing. Presently, only three of seven documents are accessible.

## 2. Description and Justification

### Description:

Grant Folder changes & additions for CGAP & CGAP-RR business components.

(1) Addition of Appendix Materials to Document Section

(2) CGAP - RR Customized Folder(s) Additions

(See CQ Tickets for more information)

### Justification:

CGAP Exchange:

The CGAP Exchange is planning to capture & save Appendix materials for specific RFAs. To support this initiative, The Grant Folder needs to be modified to include Appendix materials.

CGAP-RR:

The Chief of Receipt & Referral expressed the need to have access to all of CGAP-RR's Grant Folder documents to aid in e-processing. Currently, three of the seven documents are accessible.

## 4. Level of Effort

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

### Overall Impact Assessment

Server side changes.

## 4. Associated Defects

Defect Id	Defect Headline
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## 5. Associated Sub Tasks

Task Id	Task Headline
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## 6. Associated Issues

Issue Id	Issue Headline
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**CQERA00020006**

## 1. Summary

Task Id:	CQERA00020006
Submitted to CCB by:	Vickie Fadeley
Date Submitted To CCB:	2004-08-10 00:00:00
Request Description (Task Headline):	Modify POP Snapshot report per description below.
Severity:	
System:	IMPAC II
SubSystem:	POPTracking
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
<b>CCB Decision:</b>	<b>CCB Approved</b>

**Notes:**

Vickie Fadeley stated that this task is just a modification of the Population Tracking Snapshot report to reflect five changes. The change is needed in time for the final review of the snapshot report to be used in the year-end review. These changes will need 16 hours development time and are part of a larger task totaling 116 hours that was previously approved by the CCB. Al Damico stated that this task should be incorporated into the original task order so that they can view the whole ticket. The original ticket (19482) was approved by the CCB at its July 22 meeting, but deployment was deferred at that time to allow for combining the task with other change requests in Pop Tracking coming down the line. Fadeley said they were looking to deploy this test on Aug. 31.

**2. Description and Justification**

**Description:**

Minor changes per Carlos Caban feedback on 08/02/04:

1. Page 1, ADMIN CODES section, move PI Comment below Child Code so the comment can stretch across the entire page.
2. Page 2, PROTOCOL INFORMATION section, move P-Phase III Code below IC Protocol ID. Also, eSNAP Completed Code should display "Yes" or "No" based on the value.
3. Page 3, above the Cumulative Hispanic Enrollment data table, add a section header labelled PROTOCOL INFORMATION (just like page 2) that displays Protocol Title, System ID, and IC Protocol ID fields. Also, this page should display the "Protocol XX of YY" shown on page 2.
4. Page 4, in PHASE III PROTOCOLS section, last column should be Protocol Title instead of Comment. Also, resize checklist table per attached UI prototype. Lastly, remove text from beneath the checklist table as indicated on the attached UI prototype --- that is, only show the text that the prototype displays.
5. PI INFORMATION section header should have an underline just like the other section headers.

**Justification:**

User (Carlos Caban) final review of the Population Tracking Snapshot report to be used in year-end review. There are five changes to this report which were not included in the original CCB submission.

**5. Level of Effort**

<b>Impacted Group</b>	<b>LOE Time</b>	<b>Accessor</b>
Analysis		
Development	16	
Integration Test	1	
Acceptance Test		
Operation		

**Overall Impact Assessment**

Work has not begun and the additional 16 hours are not significant to the overall maintenance task.

**4. Associated Defects**

<b>Defect Id</b>	<b>Defect Headline</b>
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## 5. Associated Sub Tasks

Task Id                      Task Headline

## 6. Associated Issues

Issue Id                      Issue Headline

**CQERA00018103**

### 1. Summary

Task Id: CQERA00018103  
Submitted to CCB by: Dan Hall  
Date Submitted To CCB: 2004-08-10 00:00:00  
Request Description (Task Headline): Commons Task Order 1 - Iteration 1 Release 2.7.0  
Severity:  
System: Commons  
SubSystem: Commons  
Recommended Timeframe (Target Test Deploy Date): 2004-09-03 00:00:00  
CCB Approval Counts: 0  
**CCB Decision: CCB Approved**

#### Notes:

Tim Twomey (speaking on behalf of an absent Dan Hall) noted that this task is to remove a bug discovered in the password module in Commons. Basically, if a Commons user hits the 'Clear' button, the user is unable to change his or her password and receives a message that his or her password does not follow the eRA password policy. The user has to then close the browser and try again. This defect has resulted in several calls to the Help Desk that has labeled it difficult to resolve. Twomey said the fix is to remove the 'Clear' button. The task is very minor, expected to take four hours. The 2740 hours mentioned in the ticket is wrong. This task deployment is set for Sept. 10.

### 2. Description and Justification

#### Description:

Commons Task Order 1 - Iteration 1 Master Ticket Release 2.7.0

#### Justification:

\*\*\*\*\*Below CCB Request on 8/12/2004\*\*\*\*\*

Defect CQ20030 has been found in production. This defect to the framework eRA Change Password Pages in Commons and eRA Services happens when a user selects the Clear button. Following this action, the user is unable to change their password and receive a message that their password does not follow the eRA Password Policy. The only recourse is to close the browser and try again. WHEN this happens we generally get a difficult to resolve help desk call.

This request is to fix this bug and include it in the Commons Task Order Iteration 1 Release (Version 2.7) and released to eRA Services to be included in the next deployment.

\*\*\*\*\*Below CCB Request on 7/19/2004\*\*\*\*\*

CQ18055 was not included in the 2.6.4 Iteration 2 Commons build and more research is required to ensure that this defect (FSR Memory Leak) is properly resolved. Since we are close to moving 2.6.4 to Acceptance Testing, it has been determined that this task can be moved to the 2.7 release of Commons to allow us more time to perform this function. Since CQ18055 has already

received CCB approval, this request is to defer CQ18055 from 2.6.4 release and move it to 2.7 release of Commons

## 6. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	0	
Development	2740	
Integration Test	0	
Acceptance Test	0	
Operation	0	

### Overall Impact Assessment

\*\*\*\*\*Below CCB Request on 8/12/2004\*\*\*\*\*

The fix for this defect would be to remove the Clear Button. The hours to required to fix include:  
Development: 4 hours - Ramesh Nagella  
Testing: 2 Hours - Sikder Islam

\*\*\*\*\*Below CCB Request on 7/19/2004\*\*\*\*\*

This is a deferral and because 2.7 has not gone to testing there should be minimal impact in moving this defect to a later release.

## 4. Associated Defects

Defect Id	Defect Headline
CQERA00018055	FSR bug causing production thread leak problem.
CQERA00020030	In Commons user password change page clear button erase the hidden value J_UserName which is related to the session

## 5. Associated Sub Tasks

Task Id	Task Headline
CQERA00018105	Error Handling
CQERA00018107	Incorporate Content Management into Commons
CQERA00018119	IAR Commons Expansion TO Release 1
CQERA00018120	Elaboration of Incorporation of Web QT into Commons
CQERA00018248	Add Close Out Functionality to Commons Status
CQERA00018499	Grant FOlder Modifications in Support of Commons Grant Folder 2.7 Requirements
CQERA00018681	Change Access for Submit Final Invention Statement to PI and SO
CQERA00019526	Add Change Password Page to be placed under Content Management Control in 2.7 Release of Commons

## 6. Associated Issues

Issue Id	Issue Headline
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**CQERA00020309**

## 1. Summary

Task Id: CQERA00020309  
Submitted to CCB by: Jeffrey Kuhn  
Date Submitted To CCB: 2004-08-11 00:00:00  
Request Description (Task Headline): iEdison Task for assigning defect found in current production

Severity:  
System: iEdison  
SubSystem: iEdison II  
Recommended Timeframe (Target Test Deploy Date):  
CCB Approval Counts: 0

**CCB Decision: CCB Approved**

**Notes:** Jeffrey Kuhn stated that this task is to correct a security hole in iEdison that could open the door to potential misuse. The defect allows an iEdison user to employ a URL to change his or her account type within the system to that of a NIH administrator, allowing him or her to create any account and view any data. The defect is not easily discernable to the average user; in fact, a tech-savvy extramural user brought this to eRA's attention. However, if discovered, it could lead to significant damage. For security reasons, the steps taken to recreate the problem will be explained directly to testing staff. Al Damico stated that once the testers can recreate the problem, they should also check the Commons site to ensure that it does not have the same security hole.

## 2. Description and Justification

### Description:

iEdison Task for assigning defect found in current production

### Justification:

A defect was discovered that allows a user to use a URL to change an account type to a higher security level. The steps taken to recreate the problem will be relayed directly to the testing team for security reasons. It has been shown that using the technique that was described to development staff, a user can change the account type from a user account to an NIH administrator account - not just an OTT administrator as originally suggested. This is a huge security problem because it would allow this user to view any data, or create any type of account.

## 7. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	10	
Development	10	
Integration Test	0	
Acceptance Test	0	
Operation	0	

### Overall Impact Assessment

Potential to drop several enhancements from Iteration 3 within TO2.

## 4. Associated Defects

Defect Id	Defect Headline
CQERA00020292	Potentially severe security hole in iEdison

## 5. Associated Sub Tasks

Task Id	Task Headline
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## **6. Associated Issues**

**Issue Id**

**Issue Headline**