

CCB Meeting Decision Summary

Thurs., September 2, 2004
9:00a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

Submitted To CCB by	Request Title (Task Headline)	System / Subsystem	User Impact (Severity)	Request ID	Request Status (Task State)
Dan Hall	Commons Maintenance Release 2.7.1	Commons / Commons		CQERA00020562	CCB Approved
Amir Venegas	Adjustment to "10G Architecture and Migration Plan"	IMPAC II / Other IMPAC II		CQERA00020651	CCB Approved
Richard Ashley	Re-IP Seesaw, ultimately switch Seesaw and Seabiscuit.	Operational Environments / Core eRA Environment		CQERA00020654	CCB Approved
Vickie Fadeley	NT Report Server Mailer Report Program (missing code issue)	IMPACII/Report Server		CQERA00020459 Walk-in	CCB Approved
Vickie Fadeley	Suppress Summary Statement Unscored Mailer for Pioneer Awards	IMPACII/ Commons Mailers		CQERA00020465 Walk-in	CCB Approved
Vickie Fadeley	Peer Review Side for various enhancements	IMPAC II/REV		CQERA00020650 Walk-in	CCB Approved
Maria Koshy	Log in failed in ERL for the IC	iEdison/ERL		CQERA00020688 Walk-in	CCB Approved

Decision Summary

CQERA00020562

1. Summary

Task Id: CQERA00020562
Task Order Id: 2004-8 - Maintenance 2 (ACT)
Submitted to CCB by: Dan Hall
Date Submitted To CCB: 2004-08-30 00:00:00
Request Description (Task Headline): Commons Maintenance Release 2.7.1
Severity:
System: Commons
SubSystem: Commons
Target Release: Commons 2.7.1
Target Release Date: [2004-10-29 00:00:00](#)
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Dan Hall stated that this task includes one modification to Commons and three nagging, high priority items that need to be resolved:

1. Modify the eSubmission and Principal Investigator status queries to show CGAP/Grants.gov errors and warnings
 2. Eliminate a Notice of Grant Award link that shows up erroneously on the Commons status hitlist in the interim when the award has been approved but the Principal Investigator not informed. A PI should not be seeing anything at that point. When the PI clicks on the NGA link, an error message comes up. This bug has been there for a year and needs to be corrected.
 3. Remind PIs that even after they save Just-In-Time requirements in Commons, the Signing Official is still required to submit the information to NIH.
 4. Eliminate the display of summary statements and scores for Pioneer Awards.
- The overall level of effort is estimated at 120 hours for development and 70 hours for testing.

2. Description and Justification

Description:

Commons Maintenance Release 2.7.1 Master Task

Justification:

Baseline Commons Maintenance Release Requirement 2.7.1. This release includes the following:

- Modify eSubmission and PI Status queries to show CGAP/Grants.gov Errors and Warnings
- Remove NGA link from Commons Status Hitlist to eliminate bug
- Provide a Warning on JIT Save to inform PI that an SO still must submit a JIT
- Eliminate the display of Scores for Pioneer Awards

The above changes are necessary for us to receive grants.gov applications through the exchange. Additionally, 1 production bug and two high priority items were added to be resolved in the near future.

All artifacts are tagged in PVCS under the version label BASELINE_COMMONS_2.7.1

3. Level of Effort

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

Overall Impact Assessment

This is a request to baseline requirements. Development Level of Effort will be provided at time of CCB Meeting.

4. Associated Defects

Defect Id	Defect Headline
CQERA00019747	Status - NGA on Commons Hitlist displays if it doesn't exist

5. Associated Sub Tasks

Task Id	Task Headline
CQERA00020521	STATUS - Show a Warning on JIT Save that an SO must Submit JIT
CQERA00020548	STATUS - Mofify Status Interfaces to show Grants.gov and CGAP Errors
CQERA00020559	Status - Avoid Showing Priority Scores and Percentiles and Summary Stmt if Pioneer Award

6. Associated Issues

Issue Id Issue Headline

CQERA00020651

1. Summary

Task Id: CQERA00020651
Task Order Id: Current Production
Submitted to CCB by: Amir Venegas
Date Submitted To CCB: 2004-08-31 00:00:00
Request Description (Task Headline): Adjustment to "10G Architecture and Migration Plan"
Severity:
System: IMPAC II
SubSystem: Other IMPAC II
Target Release: Not Scheduled
Target Release Date: 2010-12-12 00:00:00
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: **CCB Approved**

Notes:

Amir Venegas stated that this task is a change to the 10G Architecture and Migration Plan. Under that plan, the OIDPRD LDAP (Lightweight Directory Access Protocol) database was to be upgraded to 10G and RAC enabled. However, the LDAP database is at 8i and not a good candidate for 10G migration at this point. Instead, this database will be upgraded to 9i and the plan will be changed to reflect that.

2. Description and Justification

Description:

The baselined document "10G Architecture and Migration Plan" describes the architecture of the 9i to 10g migration and RAC implementation. The first step in the plan is to upgrade the databases from the current version of 9i to 10g and RAC enable the OLTP database.

The OIDPRD LDAP database was included in the 10g migration and RAC enabling. This database is currently at RDBMS version 8i (8.1.7.3) and is scheduled for upgrade to 9i following the next Commons release (2.6.4). The "10G Architecture and Migration Plan" page 10 should reflect that this database is targeted for 9i not 10g RAC in the 10g Step 1A phase of the migration.

Relevant pages of original document are attached to this ticket.

Justification:

The most recent migration of 8i OID to 9i OID required a rollback and extensive testing. It is best not to push forward to 10g OID without a separate iteration.

The production OID migration from 8i to 9i is scheduled to follow the next Commons release (2.6.4). This is estimated to take place over the next month.

3. Level of Effort

Impacted Group LOE Time Assessor

Analysis
Development

Integration Test
Acceptance Test
Operation

Overall Impact Assessment

This will lessen the overall effort required for 10g migration step 1a as outlined in "10G Architecture and Migration Plan".

It is the OPS recommendation to stabilize OID at 9i before planning an upgrade to 10g.

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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CQERA00020654

1. Summary

Task Id:	CQERA00020654
Task Order Id:	Current Production
Submitted to CCB by:	Richard Ashley
Date Submitted To CCB:	2004-08-31 00:00:00
Request Description (Task Headline):	Re-IP Seesaw, ultimately switch Seesaw and Seabiscuit.

Severity:	
System:	Operational Environments
SubSystem:	Core eRA Environment
Target Release:	Not Scheduled
Target Release Date:	2010-12-12 00:00:00
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

[This task involves a reassignment of hardware to make better use of its capacity and capabilities. The Seasaw box, intended originally as a back-up for the Seabiscuit CGAP production machine, is proposed to be used for staging Grants Management and User Administration applications in the web-based J2EE stage environment as well as serve as the DataMart production host. This will involve moving Seasaw from the production to the test environment. The machine Capulus will take over as the back-up for Seabiscuit.](#)

2. Description and Justification

Description:

This is a CCB to re-IP the box Seasaw to the internal vlan. This is needed immediately. It also seeks approval for ultimately switching the functions of Seasaw and Seabiscuit.

Seasaw was originally intended to be the CGAP production standby machine. It was since then identified by the Datamart CCB as the Datamart production host. Capulus took over the CGAP standby function. It also was recently identified as a good candidate for hosting the j2ee stage environment. For both of these new functions, it belongs in the era vln which is accessible inside of NIH net only. This is needed immediately.

This CCB also seeks approval for trading 1 for 1 the functions of Seasaw and Seabiscuit, which is the production CGAP machine. Seasaw currently is slated as both the Datamart production environment as well as the j2ee stage environment. Seabiscuit is a 4 CPU machine whereas Seasaw has only 2. The resources required for Datamart production and j2ee stage are far greater than that of CGAP production. If approved, this switch would be enacted likely during the next production maintenance window.

Justification:

Is needed for providing a stage environment for j2ee. Also seeks to better utilize system resources.

4. Level of Effort

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

Overall Impact Assessment

Minor back-end 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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CQERA00020459

1. Summary

Task Id: CQERA00020459
Task Order Id: 2004-8 - Maintenance 2 (ACT)

Submitted to CCB by: Vickie Fadeley
 Date Submitted To CCB: 2004-09-02 00:00:00
 Request Description (Task Headline): NT Report Server Mailer Report Program (missing code issue)

Severity:
 System: IMPAC II
 SubSystem: Report Server
 Target Release: VB Report Mailer 2.0.0
 Target Release Date: 2005-01-01 00:00:00
 Recommended Timeframe (Target Test Deploy Date):
 CCB Approval Counts: 0
CCB Decision: CCB Approved
Notes:
 None

2. Description and Justification

Description:

The NT Report Server is a host to a Visual Basic Mail Report program which generates mailers and outputs them to the CIT Central Printers. Certain values used by this program need to be parametrized for ease of maintenance (such as drive letters used to connect to other resources).

Code of the Mailer Report Program needs to be regenerated and stored in the eRA Code Repository for configuration management needs.

Justification:

Program code regeneration for mailers to be stored in our repository.

5. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	24	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

Correct ease of maintaining by adding parameters and aide OPS in troubleshooting.

4. Associated Defects

Defect Id	Defect Headline

5. Associated Sub Tasks

Task Id	Task Headline

6. Associated Issues

Issue Id	Issue Headline

CQERA00020465

1. Summary

Task Id: CQERA00020465

Task Order Id: 2004-8 - Maintenance 2 (ACT)
Submitted to CCB by: Vickie Fadeley
Date Submitted To CCB: 2004-09-02 00:00:00
Request Description (Task Headline): Suppress Summary Statement Unscored Mailer for Pioneer Awards

Severity:
System: IMPAC II
SubSystem: Common Mailers
Target Release: Not Scheduled
Target Release Date: 2010-12-12 00:00:00
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

This task will prevent a summary statement for an unscored mailer in a Pioneer Award from being sent to the Principal Investigator. Vickie Fadeley stated that she is trying to get this task in for September.

2. Description and Justification

Description:

Current business rules in the eRA require the mailer for the unscored Summary Statements (which is Summary Statement Document itself) to be sent out to PIs. The Pioneer Award applications shall defer from this process and the Summary Statement generated for the Pioneer Award applications shall not be sent to the PIs. This means the Summary Statement mailer program needs to be modified to exclude the applications with activity code as DP1 from sending unscored Summary Statement mailer.

Justification:

Exclude Pioneer generation of unscored Summary Statement applications to the PI's.

6. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	28	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

Summary Statement mailings will be not be generated for activity DP1.

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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CQERA00020650

1. Summary

Task Id: CQERA00020650
Task Order Id: 2004-8 - Maintenance 2 (ACT)
Submitted to CCB by: Vickie Fadeley
Date Submitted To CCB: 2004-09-02 00:00:00
Request Description (Task Headline): Peer Review Server Side for various enhancements
Severity:
System: IMPAC II
SubSystem: REV
Target Release: Peer Review 3.0.10 (Server Side)
Target Release Date: 2004-09-30 00:00:00
Recommended Timeframe (Target Test Deploy Date): 2004-09-15 00:00:00
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

These tasks were previously approved by CCB for completion in August but were pushed back onto another ticket because of AC Technologies' workload that month. The work is expected to take 40 hours. For details, please read the description of ticket numbers 19784 and 19792 in Clear Quest.

2. Description and Justification

Description:

see attached enhancements

Justification:

Previously approved, but due to ACT's workload in August, these items were moved.

7. Level of Effort

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

Overall Impact Assessment

It decreases development and testing workload for next release. No impact reported on following release. Server side release only.

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
CQERA00019784	Summary Statement PO eMailer Modifications
CQERA00019792	Modifications to asgn_reviewers view for workgroups

6. Associated Issues

Issue Id	Issue Headline
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CQERA00020688

1. Summary

Task Id: CQERA00020688
 Task Order Id: 2004-10 - iEdison 2 (NGIT)
 Submitted to CCB by: Maria Koshy
 Date Submitted To CCB: 2004-09-01 00:00:00
 Request Description (Task Headline): Login failed in ERL for the IC
 Severity:
 System: iEdison
 SubSystem: ERL
 Target Release: iEdison ERL Release
 Target Release Date: 2004-09-08 00:00:00
 Recommended Timeframe (Target Test Deploy Date):
 CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Maria Koshy stated that a few NIH Institutes cannot log in to the Edison Report Lite (ERL), a web query and reporting tool system in iEdison used by NIH. This task, to enable these institutes to log in, will take six hours of analysis and development. She is awaiting word on the testing time needed. Maria stated that federal agencies use a different system called Interagency Edison Report Lite and that system also needs to be checked to make sure they do not have a similar problem.

2. Description and Justification

Description:

When the user is trying to log in to ERL (Edison Report Lite), which is the Federal web query and reporting tool, the log in fails. The accounts to log into the system can be created, but log in fails for few ICs. This was reported by National Center on Minority Health and Health Disparities (MD). Add NIST to the list of agencies.

Justification:

The user from National Center on Minority Health and Health Disparities (MD) cannot log in to the ERL sub system in iEdison.

8. Level of Effort

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

Overall Impact Assessment

This will not affect any of the other sub systems in iEdison.

4. Associated Defects

Defect Id	Defect Headline
CQERA00020686	Login failed in ERL for the IC

5. Associated Sub Tasks

Task Id	Task Headline
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6. Associated Issues

Issue Id	Issue Headline
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