

CCB Meeting Decision Summary

Thurs., April 8, 2004
9:00 a.m.
Rockledge 1
Fifth Floor Conference Room

Request Covered

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
01	Nora Hermida	Commons/LDAP	Environment Change	High	CCB_4_8_2004_item1
02	Vickie Fadeley	CGAP- 1.2.1	Release to Integration Test	High	CCB_4_8_2004_item2
03	Dan Hall (for David Wright)	Commons Demo Facility	Maintenance Release	Very High/Critical	CCB_4_8_2004_item3
04	Dan Hall (for David Wright)	Commons	Maintenance Release	High	CCB_4_8_2004_item4
05	Vickie Fadeley	Various Systems	Release to Integration Test	High	CCB_4_8_2004_item5
06	Vickie Fadeley	CGAP-RR – 1.1.1 Iteration 1	Release to Integration Test	High	CCB_4_8_2004_item6
07	Vickie Fadeley	CGAP – 1.2.1 Iteration 2	Release to Integration Test	High	CCB_4_8_2004_item7

Request and Decision Summary

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Nora Hermida	Commons/LDAP	Environment Change	High	CCB_4_8_2004_item1
01	<p>Request: Currently, OIDPRD is running on the production host “commonsprd”. This host is not configured with failover (i.e., it is not clustered) and therefore it is not highly available. In addition, it has experienced a hardware failure recently. The plan is to move OIDPRD to “prdcluster”, a more stable environment where our other production databases are located.</p> <p>Decision: Approved</p> <p>Notes:</p> <ul style="list-style-type: none"> • Will take place during the maintenance window scheduled for this Saturday (10 p.m.–6 a.m.). • Jim Tucker to assign resource to verify on Sunday. • Coordinate release and testing with the Commons software release. • This request affects movement of validation database only. 				

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Vickie Fadeley	CGAP- 1.2.1	Release to Integration Test	High	CCB_4_8_2004_item2
02	<p>Request:</p> <p>The April 15, 2004 release to Integration Test to resolve the following defects and minor enhancements:</p> <p>CGAP TASK TICKET 17615—Version 1.2.1</p> <p>CQERA00014994 - Include validation on Contact Information if tag is left empty CQERA00015040 - Exchange System is validating the OrganizationDUNS which is not mandatory CQERA00015079 - 1.2.1.4.2 Did not get expected error message when using an account which is not affiliated with the organization CQERA00015080 - 1.2.1.4.6 Did not get expected error message CQERA00015082 - Error Description is misspelled CQERA00015083 - 1.2.1.4.3 Name-Middle Initial Warning message CQERA00015084 - Wrong error message for Primary Project Site information CQERA00015086 - 1.2.1.4.3 Name-prefix got an error message CQERA00015087 - 1.2.1.4.2 Incorrect error message when input an incorrect DUNS number CQERA00015212 - Grant Image bookmark is displaying 'Progress Report' instead of 'Preliminary Studies' CQERA00015218 - 1.2.1.4.2 Did not get expected error message when using an account which is not affiliated with the organization-1 CQERA00015317 - 1.2.1.5.13.5.3 Req48-MailStopCode got incorrect error message CQERA00015350 - IACUCAApprovalPending CQERA00015412 - 1.2.1.4.1 Received incorrect error message when submitted an incorrect DUNS # CQERA00015414 - 1.2.1.4.2 Did not get expected error message when using an account which is not affiliated with the organization CQERA00015429 - NoInventions tag in Application XML is not taking 0 values for Type2 App CQERA00015508 - Java error when all key persons have empty roles and no account identifiers CQERA00015545 - Virus checker is off for CGAP CQERA00017499 - Error message that Org DUNS or Name is Required for KeyPerson.roleOnProject != PI/PD CQERA00017582 - Check to see the name validation for key person produces 5 distinct error/warning conditions CQERA00017665 - Make PI/SO e-mail notification configurable CQERA00017676 - More specific description to PI contact info doesn't match commons account error message CQERA00017763 - Ignore embedded or leading or trailing spaces when comparing PI contact info with Commons CQERA00017704 - Degree validations CQERA00017811 - New error messages for CGAP validations CQERA00017812 - Ignore spaces and punctuation in CGAP when comparing phone numbers</p> <p>Decision: Approved</p> <p>Notes: Jim Tucker and Choudhury Hasan will coordinate testing to make best use of resources.</p>				

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
03	Dan Hall (for David Wright)	Commons Demo Facility	Maintenance Release	Very High/Critical	CCB_4_8_2004_item3
	<p>Request: This is the Commons 2.6.3 Demo Facility Release for Commons, IAR, eSNAP, FSR subsystems. The Demo enhancements and release of the 2.6.3 Code Base is required for eRA to conduct a number of sessions during the month of May. Therefore, a production release by April 30th is required. All items in this release are tagged to ClearQuest Task Ticket CQERA00015455 Ticket. A report of those items is attached in file Commons 2_6_4_Enhancements_and_defects_Demo_2_6_3_Enhancements.xls with a target release of “Commons Demo 2.6.3”.</p> <p>This request is to receive authorization to begin development work under the ACT Maintenance Contract.</p> <p>Decision: Approved</p> <p>Notes:</p> <ul style="list-style-type: none"> • Targeting April 22 for release to test. • Needed for May training • David Wright volunteered to test seed data. Jim Tucker to coordinate testing with him. • Commons and CGAP have testing priority. 				

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
04	Dan Hall (for David Wright)	Commons	Maintenance Release	High	CCB_4_8_2004_item4
	<p>Request: This is the Commons 2.6.4 Production Release for Commons, IAR, eSNAP, and FSR subsystems. This release includes enhancements and defects to be covered under the ACT Maintenance Contract. A number of enhancement are defined with the appropriate Use Cases referenced in each specific ClearQuest ticket. The release of this maintenance task is flexible but a target of mid to late may is requested. All items in this release are tagged to ClearQuest Task Ticket CQERA00015559. A report of those items is attached in file Commons 2_6_4_Enhancements_and_defects_Demo_2_6_3_Enhancements.xls with a target release of “Commons 2.6.4”.</p> <p>This request is to receive authorization to begin development work under the ACT Maintenance Contract.</p> <p>Decision: Approved</p> <p>Notes:</p> <ul style="list-style-type: none"> • Not time critical. • Targeting May 31 to release to integration testing. 				

Submitted By	Area Affected	Type of Request	User Impact	Document Title
Vickie Fadeley	Various Systems	Release to Integration Test	High	CCB_4_8_2004_item 5

Request:

The April 30, 2004 release to Integration Test to resolve the following defects and minor enhancements:

CQ Task	Sub System	SubTask/Defects
Grants Management (GM)		
CQERA00017572	Creating WIP changes co-fund to single fund	CQERA00015179
CQERA00017572	Type 6/7 creation error	CQERA00015247
		Total Hrs 30
PEER REVIEW		
CQERA00015448	Modify Peer Review Percentile New Round Procedure	CQERA00015312
CQERA00015448	Percentiles Changes	CQERA00015447
CQERA00015448	Upload Summary Statement Body using J2EE Form	CQERA00015450
CQERA00015448	Preview percentiles functionality logs extra statuses into status history	CQERA00015608
CQERA00015448	Workgroup Meeting Import Roster Problem	CQERA00017468
		Total Hrs 320
WEB QT		
CQERA00015233	WebQT Hyphenated Name Searches	CQERA00014609
CQERA00015233	PO Name User IC is showing IC plus OD accounts	CQERA00014622
CQERA00015233	Text Search bug i (blue dot & show search criteria)	CQERA00015223
CQERA00015233	Increase number of Hitlist rows	CQERA00014708
CQERA00015233	Modify Abstract headers	CQERA00014710
CQERA00015233	Ability to query on PI only	CQERA00014711
CQERA00015233	Use PI profile record instead of PI role record	CQERA00014712
CQERA00015233	Ability to sort by application status code	CQERA00014715
CQERA00015233	IC Admin should appear on top in PCC	CQERA00014717
CQERA00015233	Increase 175 merge limit on abstracts	CQERA00014719
CQERA00015233	Fully deploy WebQT	CQERA00015097
CQERA00015233	Change label 'T5 receipt date' to 'receipt date'	CQERA00015099
CQERA00015233	Change URL for Release Notes and User's Manual	CQERA00015237
CQERA00015428	Greater than or equal to function not working properly	CQERA00015422
CQERA00015428	Error message when using wildcard in grant_num field	CQERA00015426
		Total Hrs 560
CRISP ON THE WEB		
CQERA00015306	CRISP-on-the-web IRG List Needs to be Updated	CQERA00015188
CQERA00015306	Load the 2004 CRISP Thesaurus (Completed to Production)	CQERA00015057
		Total Hrs 132
COMMITTEE MANAGEMENT		
CQERA00015546	Permit user to identify a SEP member as being a Chair	CQERA00015544
CQERA00015546	Check Register Summary Report Grand Total Amt. and Page No. exceed space allotted (Completed-Emergency-In test)	CQERA00017624
		Total Hrs 120
GRANTS CLOSEOUT MODULE (GCM)		
CQERA00017870	GCM needs auditing capability	CQERA00015597
CQERA00017870	Change PMS link on Edit Page	CQERA00017402
CQERA00017870	Update final progress report url in emails	CQERA00017407
		Total Hrs. 70

Decision: Approved

Notes: Jim Tucker and Choudhury Hasan will coordinate testing to make best use of resources.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
06	Vickie Fadeley	CGAP –RR- 1.1.1 Iteration 1	Release to Integration Test	High	CCB_4_8_2004_item6
<p>Request: Ensure that the (CGAP-RR) code changes previously implemented by NGIT are producing accurate results. The verification of these items is critical in forming a solid code base to build upon for the forthcoming CGAP-RR iteration 2 code changes. See reference PVCS reference location below.</p> <p>CQ Task Ticket 17438</p> <p>ERA_IMPACII\CGAP\DOCS\ARTIFACTS\REQUIREMENTS\USE_CASE\RECIPT AND REFERRAL\era_SCOPE_CGAPRR_JAN04.doc</p> <p>Decision: Approved</p> <p>Notes: Jim Tucker and Choudhury Hasan will coordinate testing to make best use of resources.</p>					
	Submitted By	Area Affected	Type of Request	User Impact	Document Title
07	Vickie Fadeley	CGAP – 1.2.1 Iteration 2	Release to Integration Test	High	CCB_4_8_2004_item7
<p>Request: The April 30, 2004 release to Integration Test to resolve the following defects and minor enhancements:</p> <p>CGAP TASK TICKET 17895– Version 1.2.1 Iteration 2 CQERA00017697 - Grant Image Generation for CGAP CQERA00017705 - Different Organization Identifier on Information Request Message CQERA00017707 - Generate grant image as part of validation service CQERA00017809 - Enhancements to Messages CQERA00017810 - CGAP derived database settings for appl type code CQERA00017859 - Revised wording on error messages CQERA00017860 - Provide warning (instead of rejection) if Preliminary Studies not included on new application</p> <p>Decision: Approved</p> <p>Notes: Jim Tucker and Choudhury Hasan will coordinate testing to make best use of resources.</p>					