

CCB Meeting Decision Summary

Thurs., October 30, 2003
9:00 a.m.
Rockledge 1
Fifth Floor (large conf. room)

Requests Covered

	Submitted By	Area Affected	Type Of Request	User Impact	Document Title
01	Vish Kaliappan	IRDB	Defect	High	ccb_10_30_2003_item1
02	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	ccb_10_30_2003_item2
03	Mike Goodman	CGAP eRA Exchange	Requirements Correction	High	ccb_10_30_2003_item3
04	Chanath Ratnanather	e-Not (ROT)	New requirement	High	ccb_10_30_2003_item4
E1	Tracy Soto	Password Policy – All	Design Change – new build for IMPTEST	High	Emergency: E1
W1	Chanath Ratnanather	PGM/Web QT	Defect Fix	Critical	Walk-In: W1

Request & Decision Summary

	Submitted By	Area Affected	Type Of Request	User Impact	Document Title
	Vish Kaliappan	IRDB	Defect	High	ccb_10_30_2003_item1
01	<p>Request: This problem was caused because of 8 digit number for external_org_id in ext_org_histories_t and the function was not handling it correctly. This started happening around 23rd/24th.</p> <p>This updated CCB request includes the request to fix OLTP pv_institution and IRDB pv_institution_mv.</p> <p>Defect PV_INSTITUTION_MV failing in IRDBPRD CQERA00013945</p> <p>PV_INSTITUTION_MV began failing on 10/23/03 evening refresh. I've isolated the error to column population of the following: SUBSTR(irdb_dbms_a_pkg.get_current_ext_org_func(EXOR.EXTERNAL_ORG_ID),1,12) CURRENT_EXTERNAL_ORG_ID</p> <p>Decision: Approved</p>				
02	Mike Goodman	CGAP eRA Exchange	Requirements Correction	Mike Goodman	ccb_10_30_2003_item2

	<p>Request:</p> <p>Several validation errors which have been specified in the eRA CGAP Supplementary Specification are too restrictive, given the level of knowledge and comfort that participating PI's have, with both the Commons and with our pilot CGAP exchange. In the interest of getting submitted applications past the business-rule layer of the exchange, without putting undue stress and burden on the PI, we need to</p> <p>(a) relax some business rules which are current fatal errors, and specify them as warnings instead, and (b) revise the wording for some of these messages so that PI's have a clearer understanding of what they need to do in the Commons, to resolve the issue.</p> <p>Decision: Approved</p>				
	Mike Goodman	CGAP eRA Exchange	Requirements Correction	Mike Goodman	ccb_10_30_2003_item3
03	<p>Request:</p> <p>The data modeling expressed in the NIH-specific XML schema (nihschema.xsd) is not quite correct for the IndirectCostDetails.Rate element. This element is currently defined in the schema as an integer, whereas it should define two decimal places to allow for fractional percentages.</p> <p>If this is not corrected, SBIR submitters will round the rate up to the nearest whole number, which will throw off the indirect cost calculation and lead to cumulative errors in computing the total project cost.</p> <p>The correction is to redefine the IndirectCostDetails.Rate element, from integer to decimal, with two fractional digits. A corresponding correction will be made to the supplementary specification validation table, for element number 1.2.1.3.3.23.2.</p> <p>Decision: Approved</p>				
	Chanath Ratnanather	e-Not (ROT)	New requirement	High	ccb_10_30_2003_item4
04	<p>Request:</p> <p>Tim Twomey has requested 2 changes to the Type 5 reminder/late notification requirements:</p> <ol style="list-style-type: none"> 1. Every email sent by the system should be BCC'ed to the "eRA notifications" mailbox that the helpdesk maintains. Purpose of this is so support can check the notification if someone calls. 2. Filter out Non-NIH grants from the Type 5 reminder/late notification. <p>Decision: Approved as back-end patch following November 7 deployment</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. (Chanath Ratnanather) Verify above request is part of the Commons global specification. Add to requirements documentation. 2. (Chanath Ratnanather, Lisa Chen) Coordinate the development and deployment of a back-end patch to address both items of the request. Patch must be in place prior to November 16 when late notices are sent. 				
E1	Tracy Soto	Password Policy – All	Design Change – new build for IMPTEST	High	Emergency: E1

	<p>Request: In current code, users need privileges on DBA_USERS table for system to check password expiration date. Granting these privileges violates security policy. Change is needed to use USER_USERS table instead and move new build to IMPTEST.</p> <p>The code for implementing password policy was designed to check DBA_USERS table for expiration date. It was discovered that in IMPTEST, users do not have privilege to select from DBA_USERS so password changes were failing. Granting this privilege to DBA_USERS was made in IMPTEST earlier this week but after review, it was decided that this implementation would not be advisable in production because it introduces a security risk. Instead, the code should be changed to check USER_USERS table instead. All users already have access to USER_USERS and since it does not include any restricted data, this implementation does not represent any security risk. Although Password Policy is not yet in acceptance testing other applications have started acceptance testing.</p> <p>This request is to move the new build into IMPTEST (change code from DBA_USERS to USER_USERS and rollback privileges granted to DBA_USERS). Since password policy is a shared framework component, this will require a rebuild of all J2EE applications and it is suggested that a light regression test of applications already in acceptance testing be completed.</p> <p>Decision: Emergency: Approved via e-mail 10/29/2003</p>				
W1	Chanath Ratnanather	PGM/Web QT	Defect Fix	Critical	Walk-In: W1
	<p>Request: Testers discovered that the Grant Snapshot report was not working for Fellowship grants in PGM and Web QT. Developers have determined the cause of the bug, and are able to make the fix.</p> <p>Decision: Approved as back-end patch following November 7 deployment</p> <p>Actions:</p> <ol style="list-style-type: none"> (Chanath Ratnanather, Michael Martin) Coordinate the development and deployment of a back-end patch to address the Grant Snapshot report issue. <p>Notes:</p> <ol style="list-style-type: none"> PGM is already well into the test cycle; forcing the fix into the release at this stage introduces too much risk. Defect is in production, however, the fix can wait until after the November 7 deployment. 				