

CCB Meeting Agenda & Summary

Thurs., August 5, 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)
Diana Dixon	CGAP-RR (Phase I) GUI Release (1.1.3.0)	J2EE Internal / CGAP-RR	1 - Critical	CQERA00019638	Approved
Mark Siegert	Animal Subject Code changes to various Business Areas	IMPAC II / Animal Subjects	3 - High	CQERA00019686	Approved
Jennifer Flach	CGAP RFA/PA	CGAP / CGAP		CQERA00019699	Approved
Dan Hall	Status - Modified JIT Algorithm to exclude Non Null Percentiles when determining Priority Score	Commons / Commons		CQERA00019895	Approved
Daniel Fox	Changes to Policy Language in COI Reports	IMPAC II / REV		CQERA00019910	Deferred
Jennifer Flach	CGAP Miscellaneous Items from Sup Spec 1.5	CGAP / CGAP		CQERA00019948	Approved

CCB Detailed Report

CQERA00019638

1. Summary

Task Id: CQERA00019638
 Submitted to CCB by: Diana Dixon
 Date Submitted To CCB: 2004-08-03 00:00:00
 Request Description (Task Headline): CGAP-RR (Phase I) GUI Release (1.1.3.0)
 Severity: 1 - Critical
 System: J2EE Internal
 SubSystem: CGAP-RR
 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 requires critical changes to CGAP-RR in time for the October pilot for processing electronic grant applications. Ninety percent of this iteration is screen changes while the rest is performance and workflow changes. This is phase one of two phases; the second phase will be built on this one. All these changes are the foundation for full CGAP production slated for January 2005. If this doesn't work, CGAP production will be put off, David Wright noted. Diana noted that she had requested this task begin at the end of August but would be happy if it was squeezed in for early September. Tim Twomey said that the task would mean a very compressed schedule for his group.

2. Description and Justification

Description:

CGAP-RR (1.1.3.0): Phase I Requirements for October 2004 processing.

Requirement Details:

Use case Location: (PVCS) cgaprr\docs\artifacts\requirements\use case
Consolidated document of changes: CGAPR&R_August2004_Requirements.doc
GUI Specifications: CGAPR&R_GUI_Requirements.doc

Justification:

Phase I of mandatory requirements needed for CGAP-RR's October processing of e-Applications. The two-phased release consists of GUI changes, workflow changes, performance tuning, and new processes that are critical to the success of the overall CGAP project.

3. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis		
Development	200	Ramesh Nagella
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

DRR users must be able to process e-applications at a much higher rate than paper-based applications.

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
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CQERA00019934	Changes to elements on CGAP RR screens
CQERA00019935	GUI changes to prevent scrolling on CGAP RR screens
CQERA00019937	Remove and rename buttons on screens
CQERA00019939	Display ARA list from Breakout only if data exists
CQERA00019942	Display grant folder links
CQERA00019943	Tune performance on the Referral Workload Hitlist
CQERA00019944	Modified functionality on Referral Workload Hitlist
CQERA00019945	Add ability to query CGAP applications on View Application Status Screen

6. Associated Issues

Issue Id	Issue Headline
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CQERA00019686

1. Summary

Task Id: CQERA00019686
Submitted to CCB by: Mark Siegert
Date Submitted To CCB: 2004-08-03 00:00:00
Request Description (Task Headline): Animal Subject Code changes to various Business Areas
Severity: 3 - High
System: IMPAC II
SubSystem: Animal Subjects
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Mark Siegert said this task involves changes to Animal Subject codes in Impac II to bring them in line with the coding scheme used for Human Subjects. Siegert stated that he was hoping for an Oct. 4 production deployment date in time for updated study sections for peer review in October. Tim Twomey said the October timeframe did not appear realistic, since this task involved major hits to all applications. Committee chair Donna Frahm expressed concern that the required development time of 386 hours would be overwhelming for the maintenance contract, given its tight schedule and limited resources. Sherry Zucker stated that this was a task that had been put off many times and needed to be done. Suryarao Tipparaju, onsite manager for a development team, stated that his development staff is booked through Sept. 15 but could do it after that. Al Damico suggested that the task could be lined up with the 10G migration planned for September, with production slated for December.

2. Description and Justification

Description:

Changes to various Business Areas to support coding changes for Animal Subjects.

Justification:

OER management as well as OLAW have requested a streamlining of Animal Subject codes to be more in line with the coding scheme used for Human Subjects.

4. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis		
Development	386	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

None received.

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
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CQERA00019603	Animal Subject Changes for ICO/GUM - Task
CQERA00019607	Animal Subjects Changes for Peer Review - Task
CQERA00019610	Animal Subject Code Changes for Summary Statement - Task
CQERA00019669	Animal Subject Code Changes for PGM - Task
CQERA00019671	Animal Subject code changes for WebQT - Task
CQERA00019675	Animal Subject code changes for Type 5 Shell Creation - Task
CQERA00019677	Animal Subject code changes for Grant Snapshot report - Task
CQERA00019678	Animal Subject Code Changes for IRDB - Task

6. Associated Issues

Issue Id	Issue Headline
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CQERA00019699

1. Summary

Task Id:	CQERA00019699
Submitted to CCB by:	Jennifer Flach
Date Submitted To CCB:	2004-08-03 00:00:00
Request Description (Task Headline):	CGAP RFA/PA
Severity:	
System:	CGAP
SubSystem:	CGAP
Recommended Timeframe (Target Test Deploy Date):	2004-08-16 00:00:00
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

Jennifer Flach stated that this relatively small task would enable the CGAP system to accept applications in response to Requests for Applications/Program Announcements. It would also involve modifying the validations for RFA/PA.

2. Description and Justification

Description:
RFA and PA

Justification:
Enhancement to allow CGAP to receive applications in respond to RFA and PA

5. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	10	Sara Silver

Development	40	Raghava Peketi
Integration Test	loe	
Acceptance Test	na	
Operation	loe	

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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CQERA00019947	Modified application validations for RFA/PAs:
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6. Associated Issues

Issue Id	Issue Headline
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CQERA00019895

1. Summary

Task Id:	CQERA00019895
Submitted to CCB by:	Dan Hall
Date Submitted To CCB:	2004-07-29 00:00:00
Request Description (Task Headline):	Status - Modified JIT Algorithm to exclude Non Null Percentiles when determining Priority Score

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

CCB Decision: CCB Approved

Notes:

Dan Hall said this task involved changing a Just-In-Time algorithm in the Commons system so that grantees are not misled into thinking they have won an award when they have not. The change is relatively innocuous from a development point of view. This task will be included in the next release of Commons 2.6.4 (iteration 3), in all probability slated for the end of the month.

2. Description and Justification

Description:

JIT Algorithm must not include Percentiles when testing for Priority Scores between 100 and 300. Changes were made in two spots in Commons_status_query_specification.doc (Sections 1.1.3.3 and 1.1.4.25.1). Baselined Doc for this change is PVCS Version 1.52

Justification:

The requirement for the display of the JIT action in the Commons is wrong. We needed to change the requirement from:

and ((percentile <= 30.0 and not private) or (priority_score_num <= 300 and priority_score_num >= 100))
to
and ((percentile <= 30.0 and not private) or (priority_score_num <= 300 and priority_score_num >= 100 and percentile is Null))

6. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	1	Dan Hall
Development	4	Sushma Chand
Integration Test	2	Sikder Islam
Acceptance Test		
Operation		

Overall Impact Assessment

Over 9000 applications will show the JIT link, misleading the grantee community in thinking that they have a likelihood that they will be provided an award when in actuality these scores are above a percentile of 30 meaning that they are likely to not be awarded. This will cause consternation in the User Community which is why we are requesting that this change be included in the next 2.6.4 build which will soon be released to testing.

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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CQERA00019910

1. Summary

Task Id: CQERA00019910
Submitted to CCB by: Daniel Fox
Date Submitted To CCB: 2004-07-30 00:00:00
Request Description (Task Headline): Changes to Policy Language in COI Reports
Severity:
System: IMPAC II
SubSystem: REV
Recommended Timeframe (Target Test Deploy Date): 2004-08-16 00:00:00
CCB Approval Counts: 0
CCB Decision: CCB Deferred

Notes:

Mark Siegert (speaking on behalf of an absent Daniel Fox) stated that this task involved changing language in the peer review Conflict of Interest reports to reflect a change in policy. This request had come from Review Policy Officer Anthony Coelho, who described the request as time critical because of an upcoming review round and therefore, to be completed by mid-August. Jim Cain said the task would be difficult to do at such short notice given that the development team is busy

until mid-September. CCB chair Donna Frahm said this task would be deferred until she hears back from Scarlett Gibb, who would be contacting Coelho on the urgency of this request. Tim Twomey stated that once they receive the level of effort and the CCB okays it, he will proceed.

2. Description and Justification

Description:

The law has changed regarding the Conflict of Interest policies, thus the existing Peer Review Conflict of Interest reports need to be modified to reflect the new language. This taks has attached COI forms in Word for the exact language that needs to be on the reports.

Justification:

The law has changed regarding the Conflict of Interest policies, thus the existing Peer Review Conflict of Interest reports need to be modified to reflect the new language. This taks has attached COI forms in Word for the exact language that needs to be on the reports.

7. Level of Effort

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

Overall Impact Assessment

Modifications required to two (2) COI Reports in Peer Review and redeployment of these Oracle Reports on the middle tier reports Server.

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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CQERA00019948

1. Summary

Task Id:	CQERA00019948
Submitted to CCB by:	Jennifer Flach

Date Submitted To CCB: 2004-08-03 00:00:00
Request Description (Task Headline): CGAP Miscellaneous Items from Sup Spec 1.5
Severity:
System: CGAP
SubSystem: CGAP
Recommended Timeframe (Target Test Deploy Date): 2004-08-16 00:00:00
CCB Approval Counts: 0
CCB Decision: CCB Approved
Notes:
[None](#)

2. Description and Justification

Description:

Addition CGAP Items for October pilot

Justification:

Breaks up validations that has been very confusing to Service Providers, Adds capability for submission of appendix pdf needed to pilot RFA from AI

8. Level of Effort

Impacted Group	LOE Time	Accessor
Analysis	1.5	Sara Silver
Development	32	Raghava Peketi
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

minimal

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
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CQERA00019949	PDF for appendix
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CQERA00019950	Split the validation on Revision Of Application Number into two separate validations.
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6. Associated Issues

Issue Id	Issue Headline
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