

CCB Meeting Decision Summary

Thurs., September 16, 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)
Michael Goodman	Shared Persons, Dupe Profile Checking and Degree Fixes	IMPAC II / People Module	3 - High	CQERA00019309	CCB Approved
David Wright	Commons Task Order 1 - Iteration 2 Release 2.8.0	Commons / Commons		CQERA00020063	CCB Approved
David Wright	Web QT Maintain Layouts - Commons Expansion TO - Iteration 2	J2EE Internal / WebQT		CQERA00020360	CCB Approved
Sara Silver	CGAP Application Report	IMPAC II / RR		CQERA00020722	CCB Approved
David Wright	Modify Scanning Bridge for OLAW Documents	IMPAC II / Scanning		CQERA00020838	CCB Approved
Daniel Fox	eNotification - Iteration 1	J2EE Internal / eNotifications		CQERA00020856	CCB Approved
Michael Cox	CRISP-NTIS procedure to allow FY2003 data export	IMPAC II / Other IMPAC II		CQERA00020866	CCB Approved
Sara Silver	Modify requirements for displaying RFA/PA activity codes	J2EE Internal / CGAP-RR		CQERA00020888	CCB Approved
Sara Silver	Change Council Date to Institution Name on Duplicate Submission Screen	J2EE Internal / CGAP-RR		CQERA00020889	CCB Approved

Decision Summary

CQERA00019309

1. Summary

Task Id: CQERA00019309
 Task Order Id: 2004-8 - Maintenance 2 (ACT)
 Submitted to CCB by: Michael Goodman
 Date Submitted To CCB: 2004-09-14 00:00:00
 Request Description (Task Headline): Shared Persons, Dupe Profile Checking and Degree Fixes
 Severity: 3 - High
 System: IMPAC II
 SubSystem: People Module
 Target Release: Not Scheduled
 Target Release Date:
 Recommended Timeframe (Target Test Deploy Date):
 CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Michael Goodman stated that this task is to change two aspects of the Shared Person module to improve data quality. One is to ensure that no one can introduce a duplicate profile - if anyone enters a duplicate social security number, the entry will be listed as an error (users currently get a warning). The second is to clamp down on degree code entry. There are a lot of variances in the way degrees are entered, causing a lot of problems in reporting on the academic level. Michael

stated that this task involves changes to the two forms of the Shared Person module, i.e., COM1200 and COM1200TMP. Kalpesh Patel noted that COM1200, as part of the Grants Management module, had already been converted to a J2EE application. He wondered how the changes to COM1200 would be handled, because it would be out of sync with the J2EE application. The group agreed that it would be best to change the degree code entry in the J2EE person module. Michael agreed that would be O.K. provided it did not take a year. He stated that he would re-estimate the level of effort. As for the duplicate profile changes, CCB Chair Donna Frahm suggested that Michael get back with an estimate on what it would cost to make those changes in the client-server application as well as in J2EE before deciding what course to take.

2. Description and Justification

Description:

Requirements for the shared person module, submitted and reviewed in July 2004.

These changes will address problems with degree data integrity, and will provide stricter enforcement when duplicate last-name/SSN combinations are inserted for new profiles.

Justification:

These requirements address two very important data quality issues regarding person profile records. The goals of these requirement are:

1. Help reduce the number of duplicate profiles that are created in the system, by making duplicate SSN's become an error rather than warning. Also assist Person Module user by displaying more of the Commons Account information as a profile is being edited.
2. Reduce the number of incorrectly coded and/or incorrectly classified degrees. Presently, many degrees are being miscoded or misclassified, which results in unreliable reporting by degree / academic level.

The requirements are checked into PVCS, in the following location:

ERA_IMPACII / shared / Person Maintenance / Persons_June2004_REQUIREMENTS.doc
The baselined version is labeled "BASELINE_PERSON_DATAQUALITY_JUNE04".

3. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	280	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

These requirements address the shared person module only. There are currently two forms of the shared person module, these being:

COM1200

COM1200TMP

The latter is deployed with CMWeb. The development estimate presented here includes the amount of effort required to maintain both forms.

In order to realize the full benefit of these changes, the shared person module should be tested and deployed with each module that calls it. This includes CM, GM, ICO, REV, TA, UA, PGM.

These estimates do not account for the J2EE version of GM that is currently in progress. The goal of this request is to incorporate these changes into the modules that currently use COM1200

in its currently deployed forms. Incorporating similar changes into GM Web will be assessed and included in a separate request.

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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CQERA00020063

1. Summary

Task Id:	CQERA00020063
Task Order Id:	2004-5 - Commons Expansion (ACT)
Submitted to CCB by:	David Wright
Date Submitted To CCB:	2004-09-14 00:00:00
Request Description (Task Headline):	Commons Task Order 1 - Iteration 2 Release 2.8.0
Severity:	
System:	Commons
SubSystem:	Commons
Target Release:	Commons 2.8.0
Target Release Date:	2005-02-18 00:00:00
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

None

2. Description and Justification

Description:

Main Task for Commons Expansion Task Order Iteration 2. Prototypes for this release are available at:

<http://erawebdev.od.nih.gov/ui/VirtualOrganizationLayers/index.htm>

All Commons Documents associated with this release are tagged with BASELINE_COMMONS_2.8. Initially, this will be in PVCS but then migrated to Clear Case.

Justification:

This is to baseline the requirements for iteration 2 of the Commons Expansion task order

4. Level of Effort

Impacted Group	LOE Time	Assessor
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Analysis

Development

Integration Test

Acceptance Test

Operation

Overall Impact Assessment

There is not impact at this time.

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
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CQERA00018120	Elaboration of Incorporation of Web QT into Commons
CQERA00020071	VOL - Implement new VOL UCs and Supp Spec
CQERA00020072	VOL - Modified Status UCs in Support of VOL Implementation
CQERA00020075	VOL - Updated Grant Folder to allow for new VOL Right called View Documents
CQERA00020076	VOL - Modified eSNAP Docs in support of VOL
CQERA00020077	VOL - Modified FSR UC in Support of new VOL Rights associated with FSR
CQERA00020078	VOL - Modified Commons Supp Spec in Support of VOL
CQERA00020080	VOL - Modified Account Management UCs in support of VOL
CQERA00020354	VOL - Perform Hierarchy Conversion Design and Definition
CQERA00020868	X-Train - Tasks Associated with Redelopment of X-Train under Commons Expansion

6. Associated Issues

Issue Id	Issue Headline
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CQERA00020360

1. Summary

Task Id:	CQERA00020360
Task Order Id:	2004-5 - Commons Expansion (ACT)
Submitted to CCB by:	David Wright
Date Submitted To CCB:	2004-09-14 00:00:00
Request Description (Task Headline):	Web QT Maintain Layouts - Commons Expansion TO - Interation 2
Severity:	
System:	J2EE Internal
SubSystem:	WebQT
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved
Notes:	
	None

2. Description and Justification

Description:

Implement the Maintain Layouts functionality as described in the following documents:

1. Web QT - Maintain Layouts Use Case.doc
2. Web QT - Supplementary Specifications.doc
3. Web QT - Query Sort and Hitlist Data.doc

Files marked in PVCS with a Version Label: "Commons Expansion TO Iteration 2"

Justification:

This is to baseline requirement for Web QT that are part of Iteration 2 of the Commons Expansion task order. This is a separate ticket because it is a separate system.

5. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis	0	
Development	0	
Integration Test	0	
Acceptance Test	0	
Operation	0	

Overall Impact Assessment

There is no impact at this time.

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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CQERA00020722

1. Summary

Task Id: CQERA00020722
Task Order Id: 2004-8 - Maintenance 2 (ACT)
Submitted to CCB by: Sara Silver
Date Submitted To CCB: 2004-09-14 00:00:00
Request Description (Task Headline): CGAP Application Report
Severity:
System: IMPAC II
SubSystem: RR
Target Release: CGAP- RR (PHASE II)
Target Release Date: 2004-10-11 00:00:00
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

None

2. Description and Justification

Description:

New report to display overall data for CGAP applications. Details may be found in CGAP RR Supp Spec, version 0.4

Justification:

Modified Supp Spec, version 0.5, to reflect clarification requested by developer, as well as minor modifications to the report requested by the user.

6. Level of Effort

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

Overall Impact Assessment

Developers:
Testers:

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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CQERA00020838

1. Summary

Task Id:	CQERA00020838
Task Order Id:	2004-1 - Maintenance (ACT)
Submitted to CCB by:	David Wright
Date Submitted To CCB:	2004-09-13 00:00:00
Request Description (Task Headline):	Modify Scanning Bridge for OLAW Documents
Severity:	
System:	IMPAC II
SubSystem:	Scanning
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	2004-11-01 00:00:00
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

David Wright stated that this task involves bringing OLAW into the eRA fold. This is a two step process: to scan all OLAW (Office of Laboratory Animal Welfare) animal assurance documents and get it in electronic format. The second part is to modify the scanning bridge, which is currently being used for PHS 398 grants and 2590s, to allow grantees to upload the OLAW documents. David stated that until such time as the OLAW application is converted to a J2EE

format, users will link to the document through Microsoft Access. Ultimately, an institutional folder will be created in Commons for users to access the OLAW documents.

2. Description and Justification

Description:

OLAW will be scanning their animal assurance documents into IMPAC II. This ticket is to modify the scanning bridge to accommodate the new documents and the related business rules associated with them. See the attached document for the actual requirements.

Justification:

Without this change, we will not be able to store, and ultimately view, the OLAW documents through our internal and external applications.

7. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	120	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

Impact should be pretty low. Awaiting LOE estimates.

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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CQERA00020856

1. Summary

Task Id:	CQERA00020856
Task Order Id:	2004-11 - eNotification
Submitted to CCB by:	Daniel Fox
Date Submitted To CCB:	2004-09-14 00:00:00
Request Description (Task Headline):	eNotification - Iteration 1
Request Status (Task State):	CCBDispositioned
Severity:	
System:	J2EE Internal
SubSystem:	eNotifications
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

None

2. Description and Justification

Description:

This is a Task ticket for the First Iteration of the eNotification, scope of which includes complete implementation of the following artifacts (era_impacii\Notification\Requirements\ folder in PVCS):

1. eNotification - Summlementary Specification.doc
2. eNotification - Manage User Groups Use Case.doc
3. eNotification - Manage Registration of User Group to Events Use Case.doc
4. eNotification - Manage User Event Queue Use Case.doc
5. eNotification - Process Event Use Case.doc
6. eNotification - Use Case Model Survey.doc

Justification:

This is a Task ticket for the First Iteration of the eNotification, scope of which includes complete implementation of the following artifacts (era_impacii\Notification\Requirements\ folder in PVCS):

1. eNotification - Summlementary Specification.doc
2. eNotification - Manage User Groups Use Case.doc
3. eNotification - Manage Registration of User Group to Events Use Case.doc
4. eNotification - Manage User Event Queue Use Case.doc
5. eNotification - Process Event Use Case.doc
6. eNotification - Use Case Model Survey.doc

8. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development		
Integration Test		
Acceptance Test		
Operation		
Overall Impact Assessment		
TBD		

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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CQERA00020866

1. Summary

Task Id:	CQERA00020866
Task Order Id:	Current Production
Submitted to CCB by:	Michael Cox

Date Submitted To CCB: 2004-09-14 00:00:00
Request Description (Task Headline): CRISP-NTIS procedure to allow FY2003 data export
Severity:
System: IMPAC II
SubSystem: Other IMPAC II
Target Release: Not Scheduled
Target Release Date:
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0
CCB Decision: CCB Approved

Notes:

Michael Cox noted that this task involves enhancing database procedures for sending CRISP-related data to four specific external organizations. The project is behind schedule by nine months and Cox said he was pressing to get it going by moving it into production Friday (tomorrow). The changes involve a new address format for foreign addresses because the current format occasionally corrupts the data. The work is being done by government staff. The exporting of data is supposed to be done manually once every month from the OLTP database; Michael stated that he eventually hoped to automate the process.

2. Description and Justification

Description:

Government staff task (i.e. no contractor involvement) to enhance CRISP-NTIS DB procedure to accommodate new address format and allow FY2003 data to be exported. CRISP-NTIS DB procedure facilitates export of data to the external organizations of NTIS, Rand Corp. (Radius), IMVL, and NLM. This task has been much delayed to where we still have not exported FY2003 data. The external organizations are becoming anxious about the matter. CRISP-NTIS DB procedure resides and runs from OLTP, not CRISP

Justification:

CRISP-NTIS DB Procedure exports CRISP related data to several external organization databases including:

Dept. of Commerce, National Technical Information Service (NTIS)

National Library of Medicine (NLM)

Rand Science and Technology (RADIUS DB)

IMV Limited Market Services Databases

Progress in maintaining this procedure has been delayed to where delivery of FY 2003 data is nearly a year behind consumer expectations. Moreover, one of these customers has expressed dissatisfaction that NIH has not delivered on this matter where all other Government agencies have; and further raised specter that NIH is lawfully required to make this data available.

Additionally there is a second closely related procedure (name TBD) that has similar progress delay. This second procedure delivers data to Community of Science. This CCB request also addresses resolution of that issue.

Both of these DB procedures reside and are executed from OLTP DB, not CRISP.

The CCB request seeks approval to allow these procedures to be completed, tested, and moved to production. The CRISP-NTIS DB Procedure should be moved to production by noon Friday September 17, if at all possible. This will allow the knowledgeable SQAIB staff (Phil Dehaas) to execute the procedure and FTP the data to the recipients ASAP, before Phil leaves for 1 week vacation.

9. Level of Effort

Impacted Group

LOE Time

Assessor

Analysis

Development

Integration Test

Acceptance Test
Operation

Overall Impact Assessment

Phil Dehaas (Gov.staff) will complete the task. Needs CM and OPS to move s/w to eRATEST, Stage, and Production when testing is completed and assured. No other contractor costs are expected.

These DB procedures do not affect other data, UIs, or systems.

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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CQERA00020888

1. Summary

Task Id:	CQERA00020888
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Sara Silver
Date Submitted To CCB:	2004-09-14 00:00:00
Request Description (Task Headline):	Modify requirements for displaying RFA/PA activity codes

Severity:	
System:	J2EE Internal
SubSystem:	CGAP-RR
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:
[None](#)

2. Description and Justification

Description:

Clarified requirements for displaying RFA/PA activity codes on the First Contact Detail Screen. All activity codes (primary and secondary) are to be displayed in a string, sorted in ascending order. Specs in Supp Spec, version 0.5

Justification:

Clarified requirements for displaying RFA/PA activity codes on the First Contact Detail Screen. All activity codes (primary and secondary) are to be displayed in a string, sorted in ascending order. Specs in Supp Spec, version 0.5

10. Level of Effort

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

Overall Impact Assessment

Developers:
Testers:

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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CQERA00020889

1. Summary

Task Id:	CQERA00020889
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Sara Silver
Date Submitted To CCB:	2004-09-14 00:00:00
Request Description (Task Headline):	Change Council Date to Institution Name on Duplicate Submission Screen

Severity:	
System:	J2EE Internal
SubSystem:	CGAP-RR
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

None

2. Description and Justification

Description:

The column Council Date should be removed from the Duplicate Submission Screen, and replaced with the Institution Name.

Justification:

A request has been made to display institution name instead of Council Date on the Duplicate Submission Screen. The column Council Date should be removed from the Duplicate Submission Screen, and replaced with the Institution Name. Specs are in the CGAP RR Supp Spec, version 0.5

11. Level of Effort

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

Overall Impact Assessment
developers:
testers

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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