

CCB Decision Summary

Thurs., October 28, 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)
USB User Management	Add new Roadmap Search Screen	J2EE Internal / WebQT		CQERA00018415	CCB Approved
Vickie Fadeley	Unix Scripts Changes in Preparation for 10G	IMPAC II / OLTP DB		CQERA00021160	CCB Approved
Linda Katzper	TA Maintenance 2.7.15	IMPAC II / TA		CQERA00021202	CCB Approved
Diana Dixon	R&R Forms - (Pre- Kumaran Release) 1.4.2	IMPAC II / RR		CQERA00021533	CCB Approved
Sara Silver	Modified TO: and cc: lines on e-notification to PI and SO	J2EE Internal / CGAP-RR		CQERA00021592	CCB Approved
Jennifer Flach	Modifications to validations for supplements	CGAP / Validation Service		CQERA00021605	CCB Approved
Mark Siegert	Common Mailers Modifications to Assignment Mailers	IMPAC II / Common Mailers		CQERA00021624	CCB Approved

Decision Summary

CQERA00018415

1. Summary

Task Id: CQERA00018415
Task Order Id: 2004-1 - Maintenance (ACT)
Submitted to CCB by: USB User Management
Date Submitted To CCB: 2004-10-26 00:00:00
Request Description (Task Headline): Add new Roadmap Search Screen
Severity:
System: J2EE Internal
SubSystem: WebQT
Target Release: WebQT 3.2.4
Target Release Date: 2004-12-15 00:00:00
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0

CCB Decision: CCB Approved

Notes: Tina Milner stated that this task will give users of Web Query Tool the ability to search for Roadmap funded grants for the current and future fiscal years. The task adds a new search screen for Roadmap searches. The work is expected to take 160 hours of development time. Kalpesh Patel requested an impact analysis by the development team to ensure that this change does not affect other applications. CCB chairperson Donna Frahm stated that this request is approved but if the analysis shows there may be an impact on other applications, the CCB would like to hear about it.

2. Description and Justification

Description:

Add a new search screen catered specifically to Roadmap searches.
See UI prototype and Web QT Query Sort and Hitlist Data.doc document.
(in PVCS under era_impacii\webqt\requirements\Supplementary Specifications\Web QT Query Sort and hitlist Data.doc)

UI Prototype is under http://erawebdev.od.nih.gov/UI/webQT_TO2/search.asp

Justification:

Roadmap database changes have been implemented. This request is to provide users the capability to query on Roadmap funded grants for the current and future fiscal years.

3. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	160	Alex Efendiev
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

To further support the Roadmap initiative.

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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CQERA00021160

1. Summary

Task Id:	CQERA00021160
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Vickie Fadeley
Date Submitted To CCB:	2004-10-27 00:00:00
Request Description (Task Headline):	Unix Scripts Changes in Preparation for 10G
Severity:	
System:	IMPAC II
SubSystem:	OLTP DB
Target Release:	Operational Environment 2.1.0
Target Release Date:	2004-11-12 00:00:00
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

Vickie Fadeley noted that this task is to make changes to the Unix script for document processing in the Online Transaction Processing (OLTP) database, prior to the 10G migration. The task will require 24 hours of development time.

2. Description and Justification

Description:

Unix script changes necessary in 4 areas for document processing using Oracle 10g. Scripts involved are copy_file, delete_file, send_mail, account_check prior to production implementation of Oracle 10g for document viewing.

Justification:

Change required due to 10g migration

4. Level of Effort

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

Overall Impact Assessment

Needs to be incorporated for document viewing

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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CQERA00021202

1. Summary

Task Id:	CQERA00021202
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Linda Katzper
Date Submitted To CCB:	2004-10-26 00:00:00
Request Description (Task Headline):	TA Maintenance 2.7.15
Severity:	
System:	IMPAC II
SubSystem:	TA
Target Release:	TA 2.7.15
Target Release Date:	2004-12-15 00:00:00
Recommended Timeframe (Target Test Deploy Date):	2004-11-30 00:00:00
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes:

Linda Katzper stated that the termination button in the Training Activities module is not working, especially in terminating fellowships. This has resulted in a lot of complaints to the Help Desk. While in the interim a data sweep of 1400 records was performed to allow the termination, this task is to fix the software glitch permanently. The problem seems to be an application trigger that is not firing. The task is expected to take 100 hours development time. In response to a question from Kalpesh about whether other applications need to be tested once the trigger is changed, Jim Tucker stated that he will look at the trigger and determine which applications need to be tested.

2. Description and Justification**Description:**

Detailed descriptions are included in the individual defects.

Justification:

Users have not been able to terminate Fellowships in TA because the termination button does not respond. A data sweep of about 1400 records was performed to allow the termination.

5. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	100	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

This fix will allow the TA system termination function to work properly.

4. Associated Defects

Defect Id	Defect Headline
CQERA00019267	Problem terminating some records

5. Associated Sub Tasks

Task Id	Task Headline
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6. Associated Issues

Issue Id	Issue Headline
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CQERA00021533**1. Summary**

Task Id:	CQERA00021533
Task Order Id:	2004-1 - Maintenance (ACT)
Submitted to CCB by:	Diana Dixon
Date Submitted To CCB:	2004-10-26 00:00:00
Request Description (Task Headline):	R&R Forms - (Pre- Kumaran Release) 1.4.2
Severity:	
System:	IMPAC II
SubSystem:	RR
Target Release:	Not Scheduled

Target Release Date:
Recommended Timeframe (Target Test Deploy Date):
CCB Approval Counts: 0

CCB Decision: CCB Approved

Notes: Diana Dixon stated that this request is for minor enhancements to the eCGAP Receipt and Referral (RR) processing before the RR module is converted to a J2EE application beginning in January 2005. Diana noted that list was whittled down from 20 pending requirements to five enhancements that were deemed most important. Tim Twomey stated that they cut down the list to items that were doable before the conversion.

2. Description and Justification

Description:

Receipt & Referral (Pre-Kumaran) Release.
Please refer to the individual CQ tickets for more information.

Justification:

This task includes minor enhancements to be implemented into Receipt & Referral processing prior to the J2EE conversion process to take place in January 2005.

The following five requirements were selected from a list of pending R&R change requests and are considered the most important to have implemented prior to the Kumaran effort.

The changes include:

- (1) Preventing the generation of paper Assignment & change mailers when address information is incomplete (city, state, zip).
[LOE 40 hours]
- (2) Preventing un-allowable 901 actions on withdrawn application
[LOE 25 hours]
- (3) Correctly displaying the process stages for e-applications.
[LOE 25 hours]
- (4) Time change surrounding the generation of New assignment mailers
[LOE 25 hours]
- (5) The capture of "Field of Training" data (Fellowship Applications)
[LOE 60 hours]

Total Development LOE: 175 hours

*** Note: The Development LOE is comprised of the following:
Analysis; actual development time,
Unit test plan creation; Unit testing; DBCC involvement

6. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	175	Peter Ly
Integration Test		
Acceptance Test		
Operation		

Overall Impact Assessment

DBCC involvement.

4. Associated Defects

Defect Id	Defect Headline
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5. Associated Sub Tasks

Task Id	Task Headline
CQERA00021596	Modify problem mailer processing for Receipt and Referral
CQERA00021597	Change lag time before sending out assignment mailer
CQERA00021598	Don't allow 901 actions on withdrawn applications
CQERA00021599	New sort for process stage codes in View Application Status
CQERA00021600	Implement Field of Training (FOT) processing on fellowship entry screen

6. Associated Issues

Issue Id	Issue Headline
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CQERA00021592

1. Summary

Task Id:	CQERA00021592
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Sara Silver
Date Submitted To CCB:	2004-10-26 00:00:00
Request Description (Task Headline):	Modified TO: and cc: lines on e-notification to PI and SO
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: Diana Dixon (speaking on behalf of an absent Sara Silver) stated that this task is to enable the eCGAP-RR system to send one email notification (instead of two separate emails) to the Principal Investigator and Signing Official that the study section has been assigned.

2. Description and Justification

Description:

The TO: and cc: lines on e-notification to the PI and SO (of study section assignment), and the salutation, have been modified. Specs are in the CGAP RR Supp Spec, version .8, section 5.2 (table) and 5.2.10.

Justification:

Different e-mails were being sent to the PI and SO. By keeping just the PI on the TO: line, and adding the SO to the CC: line, one e-mail can be sent to both. Salutation modified as well.

7. Level of Effort

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

test:

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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CQERA00021605

1. Summary

Task Id:	CQERA00021605
Task Order Id:	2004-6 - CGAP Business Components (SAIC)
Submitted to CCB by:	Jennifer Flach
Date Submitted To CCB:	2004-10-26 00:00:00
Request Description (Task Headline):	Modifications to validations for supplements
Severity:	
System:	CGAP
SubSystem:	Validation Service
Target Release:	CGAP 1.2.5
Target Release Date:	2004-12-01 00:00:00
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved
Notes:	None

2. Description and Justification

Description:

New validation on Supplement Grant Number: CategoryIdentifier must be empty. Modified validation on CategoryIdentifier
Changed validation on PreliminaryStudies and ProgressReport: compare appl type code against prior number from database instead of from datastream
For supplements, separated out validation on organization
Specs are in eRA CGAP Supp Spec, version 1.7

Justification:

To refine requirements for Supplements that were baselined at CCB already.

8. Level of Effort

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

minor

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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CQERA00021624

1. Summary

Task Id:	CQERA00021624
Task Order Id:	2004-8 - Maintenance 2 (ACT)
Submitted to CCB by:	Mark Siegert
Date Submitted To CCB:	2004-10-27 00:00:00
Request Description (Task Headline):	Common Mailers Modifications to Assignment Mailers
Severity:	
System:	IMPAC II
SubSystem:	Common Mailers
Target Release:	Not Scheduled
Target Release Date:	
Recommended Timeframe (Target Test Deploy Date):	
CCB Approval Counts:	0
CCB Decision:	CCB Approved

Notes: Mark Siegert stated that this task is to correct assignment mailers to the federal Centers for Disease Control (CDC) applicants who were erroneously being notified that they had submitted their application to the federal Substance Abuse and Mental Health Services Administration (SAMHSA). The incorrect text in the assignment mailer created a great deal of confusion among CDC applicants. This is a minor change that will require 25 hours of development time.

2. Description and Justification

Description:

Correction to Assignment mailers for CDC.

Justification:

Assignment mailers for CDC applications have been incorrectly using the text for applications received by SAMHSA, causing a great deal of confusion to investigators submitting applications to CDC.

9. Level of Effort

Impacted Group	LOE Time	Assessor
Analysis		
Development	25	Peter Ly
Integration Test		

Acceptance Test
Operation

Overall Impact Assessment

Reduce the number of calls to CSR, SAMHSA, and CDC from applicants confused about the text in the letter informing them of their assignment.

4. Associated Defects

Defect Id	Defect Headline
CQERA00021612	Non-SAMHSA applications using SAMHSA Assignment Mailers

5. Associated Sub Tasks

Task Id	Task Headline
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6. Associated Issues

Issue Id	Issue Headline
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