

# CCB Meeting Decision Summary

Thurs., November 13, 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	Chanath Ratnanather	PGM	Defect Fix	Medium	ccb_11_6_2003_item1
02	Sara Silver	CGAP eRA Exchange	Requirements Correction	High	ccb_11_13_2003_item2
03	Lee Brewer	Development Cluster: All development, stage, training, test DB	Environment Change	Critical	ccb_11_13_2003_item3
04	Diana Dixon	J2EE Grant Folder	Defect	Critical	ccb_11_13_2003_item4
05	Chanath Ratnanather	PGM	Defect Fix	Critical	ccb_11_13_2003_item5
06	Diana Dixon	J2EE Grant Folder	New Requirement	Critical	ccb_11_13_2003_item6
07	Tim Twomey	Commons	Defect	Critical	ccb_11_13_2003_item7

## Request & Decision Summary

	Submitted By	Area Affected	Type Of Request	User Impact	Document Title
01	Chanath Ratnanather	PGM	Defect Fix	Medium	ccb_11_13_2003_item 1
	<p><b>Request:</b> Testers discovered that when more than one PCC is used as a search criterion or filter criterion in PGM, the result set is incorrect.</p> <p><b>Decision:</b> Approved</p>				
02	Sara Silver	CGAP	Requirements Correction	High	ccb_11_13_2003_item 2
	<p><b>Request:</b> The degree information for the PI is not getting populated on the face page. This had not been specified in the Supp Spec; the degree information is not included in the data stream, and was thus not in the crosswalk or the mapping document. The Supp Spec has been revised to add a section under 11.1, Grant Image, to provide specifications for degrees.</p> <p><b>Decision:</b> Approved</p>				
03					
	Lee Brewer	Development Cluster: All development, stage, training, test DB	Environment Change	Critical	ccb_11_13_2003_item3

	<p><b>Request:</b> To mitigate current security and operating systems risks, we advise to patch the operating system from tru64 5.1a patch kit 3 to patch kit 6. The patches in patch kit 4 are to fix critical problems with the operating system, clustering, and security and not intended to provide new functionality. Some of the risks include</p> <ul style="list-style-type: none"> <li>○ Denial of Service through TruCluster server vulnerability</li> <li>○ Potential data consistency issues with ADVFS and Direct I/O (Oracle 9i and 8i)</li> <li>○ A domain panic is followed by an unaligned access system panic, while trying to insert a directory entry in an indexed directory.</li> </ul> <p>Technical Summary: Development cluster will be patched with Patch Kit 6 using the ‘dupatch’ utility. The patching system is reversible in the event that the patches cause problems.</p> <p><b>Decision:</b> Approved</p>				
	<b>Submitted By</b>	<b>Area Affected</b>	<b>Type Of Request</b>	<b>User Impact</b>	<b>Document Title</b>
04	Diana Dixon	J2EE Grant Folder	Defect	Critical	ccb_11_13_2003_item4
	<p><b>Request:</b> With the November 2003 release, Grant Folder processing was modified to replace the Client/Server Grant Folder with the J2EE Grant Folder.</p> <p>The following problems have been noted with two standard Grant Folder Reports (<i>PI History - Brief</i> and <i>PI History -Detail</i>):</p> <ol style="list-style-type: none"> <li>1. Truncation of the Grant Number’s full Suffix Code (<i>PI History- Detail</i>)</li> <li>2. The last number of the Project &amp; Budget Date fields is truncated (<i>Both Reports</i>)</li> <li>3. Truncation of the Label "Email" (<i>PI History- Detail</i>)</li> <li>4. Truncation of the Label "Award" (<i>PI History- Detail</i>)</li> </ol> <p>Development staff assessed that the problems occur only when the reports are deployed from the UNIX Report server. Identical reports run from the NT server are successfully generated. A change in font size will grant a temporary resolution.</p> <p>Modify the PI History – Detail (RR6109) and PI History – Brief (RR6101) Reports to correctly display data.</p> <p>The erroneous display of data is causing the user community great confusion.</p> <p><b>Decision:</b> Approved</p> <p><b>Action Items:</b></p> <ol style="list-style-type: none"> <li>1. (Mike Wilson) Identify root cause of truncation issues identified. Look into differences between NT and Unix report servers (e.g., fonts) and assess risk of other reports having similar issues.</li> <li>2. (Mike Wilson) Identify reports that were generated and saved with truncation issues and must be regenerated following the fix.</li> <li>3. (Mike Wilson, Tim Twomey) Coordinate timing of patch deployment.</li> </ol>				
	<b>Submitted By</b>	<b>Area Affected</b>	<b>Type Of Request</b>	<b>User Impact</b>	<b>Document Title</b>
05	Chanath Ratnanather	PGM	Defect Fix	Critical	ccb_11_13_2003_item5

	<p><b>Request:</b> Users have discovered several critical bugs in the November 03 release of PGM, including:</p> <ul style="list-style-type: none"> <li>• The Active Grants page is showing incorrect grants</li> <li>• The Pending Type 5's page is showing incorrect grants</li> <li>• The PO Worksheet is unreadable.</li> </ul> <p><b>Decision:</b> Approved</p> <p><b>Action Items:</b></p> <ol style="list-style-type: none"> <li>1. (Chanath Ratnanather) Following further investigation, email time estimates for a fix to CCB distribution list.</li> <li>2. (Tim Twomey) Coordinate timing of patch deployment.</li> </ol>				
	<b>Submitted By</b>	<b>Area Affected</b>	<b>Type Of Request</b>	<b>User Impact</b>	<b>Document Title</b>
	Diana Dixon	J2EE Grant Folder	New Requirement	Critical	ccb 11 13 2003 item6
06	<p><b>Request:</b> With the November 2003 release, new Grant Folder functionality was implemented to allow each Business area to customize their Grant Folder with documents applicable to their business processes.</p> <p>Shortly after the release, it was discovered that the Just-In-Time (JIT) Document was omitted from display in Grants Management and the Program Module. As a result, the user community is unable to view this important document.</p> <p>Modify J2EE Grant Folder processing to include the Just-In-Time (JIT) Document in GM and PGM's customizable Grant Folder.</p> <p><b>Decision:</b> Approved</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. Scripts to update tables are nearly complete. The scripts will be verified in test and stage prior to moving on to production.</li> <li>2. Targeting production change during off-hours this week.</li> </ol> <p><b>Action Items:</b></p> <ol style="list-style-type: none"> <li>1. (Tim Twomey) Coordinate timing of production script run.</li> </ol>				
	<b>Submitted By</b>	<b>Area Affected</b>	<b>Type Of Request</b>	<b>User Impact</b>	<b>Document Title</b>
	Tim Twomey	Commons	Defect	Critical	ccb 11 13 2003 item7
07	<p><b>Request:</b> Address a typo in the code. Should have been an _p after the second initial_profile_person_id. I guess this didn't cause a problem in test since there aren't that many records there. This code is executed only in the 'Add Profile' scenario but this is probably what is causing the problems for QRC. ClearQuest ticket already created to apply to test and awaiting go-ahead.</p> <p><b>Decision:</b> Approved</p> <p><b>Action Items:</b></p> <ol style="list-style-type: none"> <li>1. (Tim Twomey) Coordinate timing of patch deployment.</li> </ol>				