

eRA July 2003 Top Priorities

Items in *italics* have not been previously presented to and approved by the Proj Mgt Team

Updated: March 7, 2003

CGAP

- XML stream recpt & edit
- Business to Government flow and interchange infrastructure
- Prototype Application Receipt and validation (J2EE Edit checker)
- Develop breakout function

GM

- ***Build J2EE Foreign clearance sys.***
- Integrate J2EE custom.checklist
- Processing of no-cost extensions
- J2EE Closeout Module enhancements

X-Train/Trainee

- X-Train
 - Migrate internal TA functionality; keep TA up for payback only
 - Terminations for internal and external users
 - Program Dirs maintain PPFs for Trainees
 - Person data expanded
- TA
 - Provide interface to OFM/NBS to show status of records sent to OFM

CM

- J2EE Fast Track phase 2
- Incorporate J2EE Person module

eRA July 2003 Top Priorities

RAE

- J2EE Query Tool Phase 1
 - Basic query
 - Basic hitlist
 - Customizable hitlist
 - Download hitlist
 - Merge/Zip/Central print documents

eSNAP

- e-Notification for type 5 (push) Query Tool Phase 1
- POP trk data entered through eSNAP

FSR

- Incl. terminated & other prev. awd. grants in 'awarded' definition
- Handle all CAS transaction scenarios (deferred from Mar)
- Email notification of rejected FSRs (deferred from Mar)
- Create administrative close OFM action
- Add new business rule to validate the FSR data.
- FSR summary reports (2-3) to give OFM management reports to how many FSR have been processed by whom and what is the outstanding workload by week (broken down by IC / External org)

eRA July 2003 Top Priorities

IC Admin./Operations

- Build J2EE IC Admin module
 - Custom.Checklist Admin
 - Foreign Clearance
- ICO
 - **Move applic.back from next FY to current FY**
 - **Council data norm.for AHRQ**

Program

- Pgm approval functionality, incl.completing customiz.checklist
- Provide a customizable and savable default sort for each user
- Filter by all/CRISP apprvd sub-projects, FY, cnl.dates; select multi. FY & cnls. Default to CFY & next cnl.
- Combine agenda & review order rpt & provide link
- Capability to select Snapshot report sections for printing
- Add a Pre-Award page; Add an Other/Withdrawn Grants page?
- Attention flag to indicate problems
- Add/Remove apps from portfolio
- Integrate with Web QT

eRA July 2003 Top Priorities

Peer Review

- **Summary Statements – replace FTP with secure method**
- Output selected reports to Excel
- IAR
 - Fix logic for phone reviewers to meet policy (major) query
 - Add more sort options on screens hitlist
 - Several medium to large enhancements

iEdison

- Post initial release enhancements
- Display state of invention & patents to graphical display of relational hierarchy
- Pre-population of manufacturing & inventor waivers, & 3rd party assignment request forms
- Allow NIH Admin to change sys.parameters
- Add reports - agency & organization contact data
- Auto create org. profile based on org. code provided by NIH admin during process of registrations

eRA July 2003 Top Priorities

NIH eRA Common Modules

Person Module

- Mod.to Person Module to enforce Profile/Role integrity
- Data Quality – Retire address line 5; restructure degrees

eRequest System

- No Cost Extensions

J2EE Grant Folder

- Enhance initial version from March

LRPs

- Allow LRP applications to be viewed in QV, ICO, ICSTORE, and CRISP+

APIs; Procedures

- Change PCC validation rules to better accommodate PCC format changes which are occurring within several IC's

Subprojects

- Enhance Type 5 module to carry over subprojects with shell created to accommodate Pop Trk
- Accommodate foreign component
- ***Implement policy that ICs must enter subprojects***

eRA July 2003 Top Priorities

NIH eRA Common Modules

J2EE Base System; Status

- *Combine FSR/eSNAP/Status within Single Search/Results*
- *Redesign Create Account*
- Incorporate X-Train
- *Provide update access to LDAP for Commons NCAA role to trouble shoot user account issues*
- Develop structure for common query and hit list objects (use for PGM and Web QT first)

General maintenance

- All modules