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

**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)

**eSNAP**
- e-Notification for type 5 (push) Query Tool Phase 1
- POP trk data entered through eSNAP
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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- Add a Pre-Award page; Add an Other/Withdrawn Grants page?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 appls from portfolio
- Integrate with Web QT
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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
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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, ICSTORRe, 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*
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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