

## **eCGAP Release 1.2.5 Change Notes**

**Target production deployment: January 10, 2005**

### **Iteration 1** **In Test**

Validations and other changes to enable submission of Supplements (Plan to pilot Supplements in June 2005).

Fixed the problem of when the modular Budget Justification exceeds a page it overflows to a second page which is not accounted for in the Table of Contents numbering, causing all numbering to be off by a page after the modular budget page.

Send PDF with response in ValExchange only if listener is using secure protocol.

If an appendix PDF attachment is submitted, then mark appropriate checkbox on Table of Contents Page of grant image.

### **Iteration 2** **Planned Test Deployment: December 8**

Implement security requirements for communication between eXchange and Service Providers (enforce HTTPS).

Deploy schema with the application instead of relying on Partnership page.

eCGAP messages are sometimes submitted with mismatched message type and CGAP body, resulting in exceptions. This condition should be checked and a clear error message sent to the user.

When a duplicate grant application is submitted, the error message generated must match requirements.

Improvements to internal utilities for eXchange activity reporting and message and error logs to facilitate eCGAP support functions.

In Table of Contents, Introduction to revised application appears twice. No Section Letters should be assigned to Data Sharing and Model Organism Plan. Introduction to Revised Application and Introduction to Supplemental application are mutually exclusive.

A new attachment has been defined for the Model Organism Sharing Plan, based on NIH Guide Notice NOT-OD-04-042. A change has been made for the Data Sharing Plan to indicate that it should be bookmarked and there should be a table of contents entry for it.

Embedded space should be ignored in PI's name elements, but punctuation should be compared.

Change error message for SalariesAndWages.AccountIdentifier from

*"Account Identifier: <AccountIdentifier> does not match the PI/PD Account Identifier supplied in the Personnel section." to "Account Identifier: <AccountIdentifier> does not match the PI/PD Account Identifier supplied in the Key Personnel section."*

Fix defect with Face Page bookmark.

**Iteration 2 (continued)**

Various modifications to addresses:

1. Validation against ContactInformation (for PI/PD) should be made against the entire Contact Information component if any subcomponent had data submitted.
2. Clarified specification for ISO-3166-1 Alpha-3 format (no software changes required, but should be tested).
3. Added blank on concatenation of mail stop code.

Direct costs in every budget period must be less than or equal to \$250k in order to submit a modular grant. Also change error message text.

Add a validation on Country Code for AuthorizedOrganizationalRepresentative.

Add validation on F&A Cost Rate to be between 1 and 100.

If Research Plan (sections A-D) is greater than 25 pages, provide warning. If it is greater than 28 pages, this is an error.

Specify name of person in error messages that deal with Key Persons and with Budget Persons.

Fix rounding on decimal in calculating detail budgets.