

Contents of:  SCR #5864

5864 Open CREATE IOB (Integrative Organismal Biology) form Called BIO by Agency

Originator: Keenon James **Submit Date:** 11/20/2006 1:56:34 PM
Assigned To: Rathna Gundulpet **Close Date:** <<Unassigned>>

Category: Forms **ICB Review:** Pending Review
Closure Statement: <<None>> **PMO Owner:** James, Keenon
Current Status: Pending IV&V Verification **Phase Found:** <<None>>
Defect Severity: Minor **Priority:** <<None>>
Functional Areas: <<None>> **Request Type:** New Forms

ICB Minutes:

Keywords: fy 07 forms

LOE:

Related SCRs:

Target Release:

Test Steps or

Method:

Modules: /Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp
 /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp
 /Forms Baseline/R and R Family/NSF_IOB-V1.0.xdp
 /Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf

Revisions: /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check out 1.2
 /Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check in 1.0)
 /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check out 1.2
 /Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check out 1.0, Check in
 /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check out 0,
 /Forms Baseline/R and R Family/NSF_IOB-V1.0.xdp(pward, Check in 1.0)
 /Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf(pward, Check in 1.0)

Description: Agency: NSF

Agency POC: Jean Feldman

PMO POC: Vince Sprouls

Request description: Create IOB form per agency request. See attached document.

Submitter Note [8/11/2008 7:21:01 AM(marwan)]:

Please Validate CDR2 (based on email sent by marwan on 8/11) and give us details of Issues found or approval to proceed to CDR3.

Marwan

Customer Note [8/4/2008 8:54:34 AM(kjames)]:

NSF CDR 2 comments:

1) On both EF and IOS forms, the functionality is not working consistently. For all categories that allow more than one choice, sections do not seem to be working consistently -- sometimes one can select choices and sometimes cannot. Also have an issue with unselect choices.

2) The sections with options of 1 or more choices have to be check boxes – as discussed -- instead of radio buttons due to Adobe functionality. So, when one select more than 4, the form allows it however a red box appears around the section.

IV&V Note [7/31/2008 7:46:26 PM(rgundulpet)]:

CDR2 is complete. Issues reported during CDR1 have been fixed and no new issues found.

Release Note [7/23/2008 3:34:53 PM(marwan)]:

CDR2 ready see Agency approved requirements and release notes documentation published. CDR1 Approved by agency.

Release Note [6/30/2008 10:46:57 AM(marwan)]:

We will Match the Mock up to the DAT.. PER PMO DAT over rules the Mock up. Marwan

IV&V Note [6/27/2008 12:57:54 PM(rgundulpet)]:

- 1) Form Info tab: Form family is not marked.
- 2) Field 4.6 - From the mockup, this looks like a label. DAT has this as a checkbox.
- 3) Note: Some of the field labels are underlined in the DAT but they are not in the mockup.
- 4) Field 8.2.3.4 - Field label in the DAT does not match the mockup.
- 5) Field 8.2.5.66 - Field is not available on the mockup but DAT has it.
- 6) Note: Field # 5.1.3 is repeated on rows 212 and 228.
Field # 5.1.4 is repeated on rows 213 and 236.
Field # 5.1.5 is repeated on rows 220 and 237.
Field # 7.9.1.5.1 is repeated on rows 405, 406 and 407.
- 7) Field 4.6 (TOOLS DEVELOPMENT): This is displayed like a label in the mockup but the DAT has it as a checkbox implementation.

Requirements [6/25/2008 4:27:26 PM(marwan)]:

The DAT (NSF_BIO_IOB_Ver0_0.xls) is ready for Agency/PMO Validation and approval, the DAT is due back in 2 Working Days. I am asking the PMO to involve the agencies and not only IV&V to be the final judge jury and executioner. Forms belong to the agency and the agency must be part of this QA.

IV&V Note [11/8/2007 4:37:46 PM(mikael.baker)]:

Severity level changed to "Requirements change" per request of Jacquie Lopez.

Change History:

8/12/2008 10:58:39 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.xdt'
8/11/2008 7:21:01 AM(marwan)	Added Note 'Submitter Note'
8/11/2008 7:21:01 AM(marwan)	Changed Current Status from Returned for Rework to Pending IV&V Verification
8/11/2008 7:21:01 AM(marwan)	Changed Assigned To from Marwan Abu-Fadel to Rathna Gundulpet
8/10/2008 11:34:48 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/NSF_IOB-V1.0.xdt'
8/10/2008 10:52:07 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/Cover Sheet/Cover Sheet/NSF_IOB-V1.0.xdt'
8/4/2008 8:54:34 AM(kjames)	Added Note 'Customer Note'

8/4/2008 8:41:04 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.
8/4/2008 8:31:00 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/Cover Sheet/Cove
7/31/2008 7:46:36 PM (rgundulpet)	Changed Current Status from Pending IV&V Verification to Returned for Rework
7/31/2008 7:46:36 PM (rgundulpet)	Changed Assigned To from Kevin Harp to Marwan Abu-Fadel
7/31/2008 7:46:26 PM (rgundulpet)	Added Note 'IV&V Note'
7/31/2008 10:58:47 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.
7/31/2008 10:49:33 AM(pward)	Added Module Association '/Forms Baseline/R and R Family/Cover Sheet/Cove
7/23/2008 3:56:53 PM(marwan)	Changed Current Status from Assigned to Pending IV&V Verification
7/23/2008 3:56:53 PM(marwan)	Changed Assigned To from Pam Wilcox to Kevin Harp
7/23/2008 3:46:50 PM(marwan)	Modified Note 'Release Note'
7/23/2008 3:34:53 PM(marwan)	Added Note 'Release Note'
7/23/2008 3:34:02 PM(marwan)	Added Related File 'NSF_BIO_IOS-V1.0_CDR2.pdf'
7/23/2008 3:33:55 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/23/2008 3:33:41 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/21/2008 12:04:52 PM(kavitha)	Changed Assigned To from Keenon James to Pam Wilcox
7/16/2008 3:29:47 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/16/2008 3:28:54 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/16/2008 9:58:05 AM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/16/2008 9:57:28 AM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:56:10 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:55:56 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:52:37 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:52:13 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:51:41 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 5:51:39 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 1:50:35 PM(marwan)	Added Related File 'NSF_BIO_IOS_Ver1.0_FINAL-.xls'
7/14/2008 1:50:34 PM(marwan)	Removed Related File 'NSF_BIO_IOS_Ver0_0.xls'
7/8/2008 11:57:04 AM(marwan)	Changed Title from 'CREATE IOB (Integrative Organismal Biology) form' to 'CRI
6/30/2008 10:50:11 AM(marwan)	Modified Note 'Requirements'
6/30/2008 10:46:57 AM(marwan)	Added Note 'Release Note'
6/27/2008 12:58:12 PM (rgundulpet)	Modified Note 'IV&V Note'
6/27/2008 12:57:54 PM (rgundulpet)	Added Note 'IV&V Note'
6/25/2008 4:27:26 PM(marwan)	Added Note 'Requirements'
6/25/2008 4:26:12 PM(marwan)	Changed Assigned To from Development Group to Keenon James
6/25/2008 4:25:29 PM(marwan)	Added Related File 'NSF_BIO_IOB_Ver0_0.xls'
6/25/2008 4:04:10 PM(marwan)	Removed Related File 'NSF_BIO_IOB_08_01_2006_final.xls'
6/18/2008 5:47:39 PM(marwan)	Changed Keywords from 'FY 07 Forms' to 'fy 07 forms'
6/18/2008 5:32:25 PM(marwan)	Changed Keywords from ' ' to 'FY 07 Forms'
6/16/2008 3:08:09 PM (mikael.baker)	Changed Current Status from New to Assigned
6/16/2008 3:08:09 PM (mikael.baker)	Changed Assigned To from <<Unassigned>> to Development Group
4/7/2008 3:17:16 PM(marwan)	Changed Request Type from Enhancement to New Forms
1/31/2008 11:26:47 AM (mikael.baker)	Changed Defect Severity from Requirements change to Minor
1/31/2008 11:26:42 AM (mikael.baker)	Changed PMO Owner from <<None>> to James, Keenon
11/8/2007 4:37:46 PM (mikael.baker)	Added Note 'IV&V Note'
11/8/2007 4:37:41 PM (mikael.baker)	Changed ICB Review from <<None>> to Pending Review
11/8/2007 4:37:41 PM (mikael.baker)	Changed Defect Severity from Major to Requirements change
11/20/2006 1:56:34 PM(kjames)	Added Related File 'NSF_BIO_IOB_08_01_2006_final.xls'
11/20/2006 1:56:34 PM(kjames)	Added Related File 'IOB.pdf'

IOB.pdf [11/20/2006 1:54:13 PM(kjames)]: Binary

NSF_BIO_IOS_Ver1.0_FINAL-.xls [7/23/2008 3:33:54 PM(marwan)]: Binary

NSF_BIO_IOS-V1.0_CDR2.pdf [7/23/2008 3:34:01 PM(marwan)]: Binary

Source Code Changes:

Tracker Change Description for /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp, re
No Text

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.22, Check
Archive not Found.

Tracker Change Description for /Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp, revision 1.0:
No Text

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check In Rev 1.0): Diff: check out to
check out revision is not specified.

Tracker Change Description for /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp, re
No Text

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.23, Check
Archive not Found.

Tracker Change Description for /Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp, revision 1.1:
No Text

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check Out Rev 1.0, Check In Rev 1.1):
Archive not Found.

Tracker Change Description for /Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp, re
No Text

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 0, Check In
Archive not Found.

Tracker Change Description for /Forms Baseline/R and R Family/NSF_IOB-V1.0.xdp, revision 1.0:
No Text

/Forms Baseline/R and R Family/NSF_IOB-V1.0.xdp(pward, Check In Rev 1.0): Diff: check out to chec
check out revision is not specified.

Tracker Change Description for /Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf, revision 1.0:
No Text

/Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf(pward, Check In Rev 1.0): Diff: check out t

check out revision is not specified.

Original Source Code:

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.22, Check

Archive not Found.

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check In Rev 1.0): Revision

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.23, Check

Archive not Found.

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check Out Rev 1.0, Check In Rev 1.1):

Archive not Found.

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 0, Check In

Archive not Found.

/Forms Baseline/R and R Family/NSF_IOB-V1.0.xdp(pward, Check In Rev 1.0): Revision

/Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf(pward, Check In Rev 1.0): Revision

Fixed Source Code:

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.22, Check

Archive not Found.

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check In Rev 1.0): Revision 1.0

Archive not Found.

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 1.23, Check

Archive not Found.

/Forms Baseline/R and R Family/NSF_BIO_IOS-V1.0.xdp(pward, Check Out Rev 1.0, Check In Rev 1.1):

Archive not Found.

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp(pward, Check Out Rev 0, Check In

Archive not Found.

/Forms Baseline/R and R Family/NSF_IOB -V1.0.xdp(pward, Check In Rev 1.0): Revision 1.0

Archive not Found.

/Forms Baseline/R and R Family/PDF/re/NSF_IOB-V1.0.pdf(pward, Check In Rev 1.0): Revision 1.0

Archive not Found.

Current Source Code:

/Forms Baseline/R and R Family/Cover Sheet/Cover_RR_Family.xdp: Revision

Archive not Found.

Total Records: 0

Grants_Gov

- 1 -

8/19/2008