Information Collection Request, Review and Approval System

Information Collection Request,



Review and Approval System

Department of Health and Human Services (HHS)

Release Guide ICRAS Version 4.9.14 (Common)

For System Upgrades 4.9.14: Release Date: October 12, 2012

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I. Overview

ICRAS received Software Upgrade releases for Bug Fixes and Features as described below, with minimal downtown for the last release. Users experiencing issues regarding any of the changes should contact the ICRAS Support Team at <u>help@paperworkreduction.gov</u>.

II. Release 4.9.14

- Enable the Ability to Automatically Update the RISC and OIRA Consolidated Information System (ROCIS) Username and Password for Records Clearance Officer (RCO) or Team Leader (TL) Role. Added the ability to automatically update in ICRAS RCO or TL role user username and/or password changes in ROCIS instead of the individual user notifying the ICRAS team when a change occurs.
- (HHS Only) Display ROCIS Information Collection Request (ICR) Reference Number in Notice of Action (NOA). ROCIS ICR reference number displayed in NOA.
- (HHS Only) Add the Following Notification Message: There is A Request for This OMB Control Number Pending at OMB to Levels Lower Than the Department RCO When User Attempts to Submit a Request to the Next Level. Added notification to users at all levels when attempting to submit a request to the next level that request is pending at OMB when applicable.
- (HHS Only) Add ability for an Operating Division (OPDIV) User and Department (Desk Officer) DO to Update the 60/30 Day Notice, Approved Annual Responses and Annual Hours Fields on a Nonmaterial or Nonsubstantive Change ICR (Bug Fix). Added the ability for an OPDIV user and Department DO to update the 60/30 day notice, approved annual responses and annual hours fields in a nonmaterial nonsubstantive change request.
- (HHS Only) Add Validation Check When Affordable Care Act (ACA) Question is Not Answered Prior to the Department RCO Level Submission to OMB for a Nonmaterial Nonsubstantive Change (Generic ICR and Non Generic ICR) (Bug Fix). Added validation checks that when ACA question is not answered prior to the Department RCO submission to OMB, user receives an error message.
- (HHS Only) Add Ability for an OPDIV User and Department DO to Select a Response to ACA Question on a Nonmaterial Nonsubstantive Change to a Currently Approved Collection (Generic ICR and Non Gen ICR) (Bug Fix). Added the ability for the OPDIV and DO to select a response to the ACA question on a nonmaterial nonsubstantive change to a currently approved collection.
- (HHS Only) Change Inbox Column Heading Extensible Markup Language (XML) Tested to Healthcare Reform Act Where Applicable (Bug Fix). Changed column previously named XML tested to Healthcare Reform Act.

- (HHS Only) Remove, as Applicable, This Package is Intended to be Discontinue Link (Bug Fix). Removed referenced link as applicable.
- (HHS Only) Change Draft Send to OPDIV/Staff Division (STAFFDIV) to Sent to OPDIV/STAFF DIV and Remove Word Draft on History Screen (Bug Fix). Changed wording.
- (HHS Only) Change Wording in Drop-Down Menus (Part 1, Search Tab, Attachment Type Drop-Down) Nomaterial to Nonmaterial Nonsubstantive Change to a Currently Approved Collection (Bug Fix). Changed wording.
- When creating a Generic ICR, depending on the Part 1 Type, verify that: 1) For Change/Revision/Extension ICRs: the Approved columns should be set to Currently Approved values on the burden table. Requested columns should be set to Currently Approved. 2) For a Reinstatement ICR: The Approved should be zeroes. The Potential Violation columns should contain the currently approved values from the burden table. The Requested columns should be set to Currently Approved. (Bug Fix). Confirmed for each request type listed.
- Package Identification (ID) Submitted Twice to OMB and Showing on ICRAS History Screen (Bug Fix). Ensured that a package ID may not be submitted twice.
- XML Submission Does Not Handle All Error Exceptions Thrown (Bug Fix). Added the ability for XML submission to handle all error exceptions.
- NOA Summary Data Posting in ICRAS Different than ROCIS and/or ICRAS OMB Summary Screen Expiration Date Not Carrying Over from ICRAS NOA Screen (Bug Fix). Ensured this has been corrected.
- Add ability for Discontinued ICRs Pending at OMB to Appear on Pending At OMB Report (Bug Fix). Added the ability for discontinued ICRs pending at OMB to appear on the pending at OMB report.
- Stop NOA from Posting on Multiple Family Number/Sequence Numbers Submitted to OMB (Bug Fix). Implemented the ability for the NOAs to not post on multiple family numbers.
- Add Validation that the Title is Required When Creating a New Code of Federal Regulations (CFR) Citation Entry (Bug Fix). Added the validation check that a title is required when creating a CFR entry in the Part 2 form.
- Confirm Title Search for Examples Appears in Search Results (Bug Fix). Confirmed title search for examples provided appeared in search results.
- Update Information Collection Review link on paperworkreduction.gov site. Updated the referenced link.