

2012 Annual I-Suite Change Board Meeting

Change Board Members:

Jon Skeels	Project Manager
Gina Bald	Deputy Project Manager
Sarah Fisher	Business Lead
Donna Tate	Change Board Coordinator/Project Lead
Flint Cheney	Change Board Chair/Plans Subject Matter Expert
Linda Turner	Finance Subject Matter Expert
Marcus Medina	Logistics Subject Matter Expert
Robert Anderson	Information Systems Security Officer (ISSO)

The 2012 Change Board process consisted of communicating via email to review, approve and prioritize current and existing Change Requests.

New Change Requests Review September 2012

On September 11, 2012 twenty-five new change requests were emailed to the I-Suite Change Board for review.

All change Requests were reviewed by the Change Board and based on value, severity and level of effort, the change requests were either approved, not approved, or deferred for consideration in e-ISuite.

CR Number	Module	Request Title	Status	Comments
CR13-01	Demob	Add Date of Birth text box in demob module to capture Date of Birth for travelers traveling by air.	Not Approved	Denied by Security Office (PII Data)
CR13-02	IAP	204's with export to word document option.	Deferred	Consider for future e-ISuite release
CR13-03	Time	Add the option to check the initial employment box on the OF-288 for State EFF employees.	Not Approved	Does not support the General Business Need

CR13-04	Time	Add the option have the available printer screen open so the user can select the appropriate device.	Not Approved	Out of Scope for O&M
CR13-05	Resources	Add the ability to add the Name on Picture ID from the Resources Module.	Approved	Version 13
CR13-06	All	We need an easier way to reassign resources and transfer all data for one resource to a new set of data and be able to cross reference that data.	Deferred	Evaluate for future release of e-ISuite
CR13-07	Time	When entering a primary and special rate under Equipment while posting time, I-Suite creates a separate line for each rate. Previous versions put both rates on separate line for each rate. Previous versions put both rates on the same line. Suggested change is to have both rates on the same line.	Not Approved	Does support new guarantee rules
CR13-08	Time	Allow user to Post adjustments globally to all crew members for AD travel.	Deferred	Evaluate for for future release of e-ISuite
CR13-09	All	Add new field on Common Data area to collect Cell Phone Number	Approved	Version 13
CR13-10	Cost	When exporting reports from I-Suite as "data-only" excel files, those files should show the raw data in a single table	Not Approved	Out of Scope for O&M
CR13-11	IAP	On the IAP ICS-205 Incident Radio Communications Plan, have the option to delete, insert, move up/down, cut and paste a row.	Approved	Version 13

CR13-12	IAP	When using the 204 template to select the data and the order that will be displayed in the Resource Designator box, remove the semi-colons from between the data fields that displays on the IAP 204 form.	Approved	Version 13
CR13-13	Supply	On the Return to Cache Waybill: Scanning the ICBS barcode label on a box highlights the item in the grid, but doesn't open a box to enter quantity. User has to click 'Select Item' button to enter quantity.	Review with Supply CR's	Deferred
CR13-14	Time	A suggestion for future updates/new application to iSuite that will have a "Copy" button to copy previous day(s)	Deferred	Evaluate for e-ISuite
CR13-15	Demob	Change the wording on the 'Available for Release' poster to 'Tentative Release' (so having a tentative release poster, and a tentative release sheet for dispatch).	Not Approved	Does not support the General Business Need
CR13-16	Custom Reports	Add the CostUnitLevel field be added to the vCost view	Approved	Version 13
CR13-17	Documentation	On the IAP Quick Start Guide add that a 205 must be completed before the radio freq portion of the 204 can be filled in from the drop down tabs.	Approved	Version 13
CR13-18	IAP	Add 'first workday' to options for Template on 204's	Not Approved	Does not support the General Business Need
CR13-19	IAP	In the IAP module can a report or list of unassigned resources be added. The list should be based upon Equipment and Crews.	Not Approved	Out of Scope for O&M

CR13-20	All	Add a check box titled "Exclude Reassigned" next to the "Exclude Demobed" and "Exclude Filled" check boxes to the right of the filter buttons (Aircraft, Crews, Equipment, etc.) in the Resources, Time, Cost, and Demob modules.	Deferred	included in e-ISuite first release
CR13-21	All	Add logic to the "R" reassigned status to behave the same as the "D" status.	Deferred	included in e-ISuite first release
CR13-22	DB Admin	Add Admin Management List	Not Approved	Out of Scope for O&M
CR13-23	Time	Report under TIME, either add a report that shows shift hours by Crew or Resource - filter so that I can pick all Crews (C #) or by person or by resource #. Or add more filters to the Summarization of hours to all to select crew.	Deferred	included in e-ISuite first release
CR13-24	Time	Add the ability to "end of incident" option for Agreement end date for Incident only EERA's on the Add Agreement Form.	Deferred	Evaluate for e-ISuite
CR13-25	All	Add the ability to have Enter Key as Tab in TIME on all I-Suite Modules.	Not Approved	Does not support the General Business Need