

## PCMRs Fixed in 3.2 Release

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AFRL/IFS-CMDB-03-010I - Documentation can be reviewed online through the library record. The CMDB Documents section will be going away. Special documents may need tracking as to who is reviewing them. Documents in .pdf form must be placed in the correct server directory to be reviewed; though documents may be reviewed on non CMDB servers.

AFRL/IFE-CMDB-02-057I - There will be 2 fields (other fixed application, other fixed version) added to PCMR, Test Finding, And Workplan that will allow a CI originated for one application/program to be fixed by another application/program

AFRL/IFE-CMDB-03-042I - Hardware information will be tracked in the CMDB. This would be Site dependent. What hardware does IESS have at CCO-1. CMDB Development can research old hardware structures or new ones can be prototyped, or some combination can be developed. Most likely, PMO consultation will be vital for the completion of this PCMR

AFRL/IFE-CMDB-99-212I - This ought to be just a web server configuration procedure - when the web server is intentionally brought down (or the Oracle database is not available) there will be a page saying so. If this can't be done through web server configuration, a coding fix will have to be implemented

AFRL/IFE-CMDB-02-014I - When PCMRs are entered by CMDBSYNC, the entered PCMR number value will be checked for correctness. The exact check will be further determined but it will involve having an appropriate program, having at least three dashes, no spaces, no letter "I" in its second half, etc.

JB1-CMDB-01-095I - Application field will become thirty characters; the ripple effect of this is throughout the CMDB (so it becomes a large fix). Perhaps some of the already existing Programs will desire a data change (for example 'JIVA/PORTAL/FRAMEWOR')

AFRL/IFE-CMDB-01-076I - Note inserts for AIs, DRRs, and PCMRs will notify hotlistees that a note has been created against these CIs.

AFRL/IFE-CMDB-99-031I - If an Action Item becomes overdue, there will be a change in the cm\_pm\_status field (it will become 'Overdue Susp Dt') and the assignee will be notified on one network - first if they have an internet email, then jwics, then siprnet

AFRL/IFE-CMDB-03-006I - Email notification will be made more like system notifications. Email notification will contain created/updated information and title/description information. A URL will be in the email body, that, after one logs into the main CMDB page, will display a "quick click" URL that immediately takes a user to the CI mentioned in the email message. There are 3 reasons for always having someone logging into the CMDB go to the standard introductory pages: 1) important messages need to be read, 2) important logging information is circumvented, and 3) the initial left side frame must be created

AFRL/IFE-CMDB-98-230I - Changing a suspense date in an Action Item update/review form will trigger the cm\_pm\_status to become 'Rev Susp Dt'

AFRL/IFE-CMDB-01-054I - Each individual user of the CMDB will be given functionality with which he/she can get on the hotlist for subscribed program CIs globally (all in one fell swoop)

AFRL/IFE-CMDB-00-016I - If only one row is found with a query-form query, the system will automatically refresh the main screen with the update/review screen. The results screen will work normally, as is the current standard

AFRL/IFE-CMDB-03-039I - The textarea field for disposition on the AI insert and update/review screen will be changed from 2 rows 5 rows depth

AFRL/IFE-CMDB-03-043I - Functionality will be developed in the CMDB to work with a field delimited export file (export from some other system) to produce PCMRs and Test Findings and Development Findings in the CMDB. There will need to be a selection for which fields are represented in the export file, and what the delimit character is. The export file will have to be placed in a directory on the computer of the Oracle database computer. From the export file it is important that an originating POC, Site (just for PCMRs), and Library Document (just for Test Finding document findings) can be generated. CMDB development has previous experience (lessons learned) with this capability due to importing AFDI PCMRs in late 2002 and is working a CHD/CMDB effort to synch help tickets/PCMRs that may utilize this technique.

AFRL/IFE-CMDB-01-142I - This fix is for changing a SWR version number. This must be handled so that previously created PCMRs, Test Findings, Library Items, Workplans, etc. don't wind up having "orphaned" version, projected version, other fixed version, and fixed version numbers

DIA-1-CMDB-03-031J - Develop a standard report (that is generated for a specific month for a programs selected) that has three groups of information: 1) it displays some set of PCMR fields and certain times for reaching some specific statuses for each PCMR opened that month 2) it displays some set of PCMR fields and certain times for reaching some specific statuses for PCMRs closed that month 3) there are statistics displayed calculating averages for getting to the specific statuses for the monthly opened and closed PCMR groups

AFRL/IFE-CMDB-03-023I - The field test\_phase will be removed from PCMRs; the existence of the Development Finding section in the CMDB dictates this. Perhaps some PMOs will want their PCMRs converted to Development Findings

AFRL/IFE-CMDB-00-248I - Only CM/PM/DEV can appoint (enter) an assignee in Action Items in the insert and update/review form

03-053J – Login\_id will be displayed on POC Update/Review for CM roles

DF 243842.3 - distrib\_status = New null shipped date and TBD; = Shipped mandatory shipped date can not be TBD

DF 243824.3 - 2 sections in distribution information [Shipped, Not Shipped] report

DF 243839.3 - - 2 sections in distribution information [Shipped, Not Shipped] SWRu.distribution area

DF 243836.3 – 7<sup>th</sup> column in SWRu.distribution area

04-006I – Program/Site Version Report

04-005I – Program/Installation By Version Standard Report

04-004I – Site POC Roster Standard Report