

CHANGE REQUEST REVIEW

06/06/2010 MEETING

Change Req. #	435	CR Description:	Consuming a reservation – S#	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 6, 2010
Discussion				
Consuming the reservation of an item doesn't "require" an S #. A regular issue doesn't require an S# either, why should a reservation?				
Discussion Main Points				
SOP is that an incident order needs an S# inserted for every line, so it should be automatic for users to insert the S #.				
Action Items Needed			Responsible	Due Date
None				
Decision				
Declined – S# doesn't need to be required, keep it consistent with normal issue.				

Change Req. #	504	CR Description:	Not allow tasks to be cancelled in RFI-1	
Date:	June 17, 2010		Venue:	Boise meeting
Participants:	J. Chapman, M. Brown, A. Rohrich, D. Benton, K. Mason, M. Garland, B. Robertshaw, B. Behrner, A. Gray		Date Minutes Last Updated:	June 21, 2010
Discussion				
Why would a task be cancelled in RFI-1 in the first place? Tasks need to be completed even if it was the result of a mistake, rather than just cancel them.				
Discussion Main Points				
Any task needs to be completed Mistakes need to be dealt with not just cancelled				
Action Items Needed			Responsible	Due Date
None				
Decision				
Consensus reached to implement the CR.				

Change Req. #	537	CR Description:	Tag Attributes	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7, 2010
Discussion				
<p>More info is needed to know what is desired by the CR. This is higher priority than medium. Data entry mistakes can cause a need to change the information Test dates are important to record. What kind of screen is needed? What information? What level of access should be able to make the change? DLT – Pump shop needs to be able to make the changes.</p>				
Discussion Main Points				
Need more information of what's desired by the CR.				
Action Items Needed			Responsible	Due Date
Return to sender for more info. Jeri will take on rewriting.			Jeri	
Decision				
Return to sender for resubmission with more info.				

Change Req. #	569	CR Description:	Inbound Order Console – By Item search	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7, 2010
Discussion				
<p>“By Item” will currently search all the caches, no opportunity to search just the local node. Searching “By Date” doesn’t allow searching just the local node either.</p>				
Discussion Main Points				
Need to be able to search only the local node.				
Action Items Needed			Responsible	Due Date
Add the searching of only local nodes for all of the searching options to the CR.			Jeri	
Decision				
Approved				

Change Req. #	608	CR Description:	Want date and time requested on GSA inbound orders.	
Date:	June 17, 2010		Venue:	Boise meeting
Participants:	J. Chapman, M. Brown, A. Rohrich, D. Benton, K. Mason, M. Garland, B. Robertshaw, B. Behrner, A. Gray		Date Minutes Last Updated:	July 7, 2010
Discussion				
There is currently no field for inputting desired date and time for a GSA order. It's important to have a requested date and time for GSA and other inbound orders so scheduling of receiving orders can be done during busy times.				
Discussion Main Points				
None				
Action Items Needed			Responsible	Due Date
More specific information is needed by the developers to produce exactly what is needed.				
Jeri will rewrite to include current clock/time format			Jeri	
Decision				
Adopt CR, pending more information for developers.				

Change Req. #	610	CR Description:	Date and time requested needed for Cache Transfer Order.	
Date:	June 17, 2010		Venue:	Boise meeting
Participants:	J. Chapman, M. Brown, A. Rohrich, D. Benton, K. Mason, M. Garland, B. Robertshaw, B. Behrner, A. Gray		Date Minutes Last Updated:	July 7, 2010
Discussion				
There is currently no field for inputting desired date and time for a Cache Transfer order.				
Discussion Main Points				
Cache Transfer orders are similar to incident orders and need a date/time needed.				
Action Items Needed			Responsible	Due Date
More specific information is needed by the developers to produced exactly what is needed.			?	?
Rewrite to include current clock/time format			Jeri	
Decision				
Adopt CR, pending more information for developers.				

Change Req. #	612	CR Description:	Back Order Processing	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7,2010
Discussion				
The system needs to remember the Bill To and Ship To info from the original issue.				
Discussion Main Points				
Doesn't seem like this change would impact anything else.				
Action Items Needed			Responsible	Due Date
None				
Decision				
Approved				

Change Req. #	613	CR Description:	Incident Label for Other Orders Returns	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7, 2010
Discussion				
Mike Brown is obtaining screen shots to show what's needed.				
Discussion Main Points				
None				
Action Items Needed			Responsible	Due Date
Mike will gather info and CMB will review at next meeting.			Mike B.	
Decision				
Approved at Boise meeting in June.				

Change Req. #	615	CR Description:	Return Process from Incident Transfer Issue	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7, 2010
Discussion				
No discussion against adopting, pretty straight forward.				
Discussion Main Points				
None				
Action Items Needed			Responsible	Due Date
None				
Decision				
Approved				

Change Req. #	620	CR Description:	Cache Transfer – Incident order number	
Date:	July 6, 2010		Venue:	Conference Call
Participants:	James Chapman, Mac Weaver, Mike Brown, Amanda Rohrich, Doug Benton, Karen Mason, Bob Behrner, Becky Robertshaw, Mark Garland, Pat Nooney, Andy Gray, Jeri Billiard.		Date Minutes Last Updated:	July 7, 2010
Discussion				
Don't need an incident order number any longer for a Cache To Cache Transfer. Users will still want to use an incident order number if there is a place for one.				
Discussion Main Points				
Don't need the incident order number field.				
Action Items Needed			Responsible	Due Date
None				
Decision				
Approved				