

ROSS Change Control Board Direction – March 2009 Meeting

Approved Suggestions	CCB Decision	Priority / Comments	Notes
Provide access to archived autodoc	Approved	Critical	CR9826 – Implemented in v2.10
Provide access to archived incidents and the ability to print ROF	Approved	Critical	ROSS Analytical Reports Historical (CR9508) is in progress.
Add digital/analog indicator to frequencies in ROSS	Approved	High / Will need additional changes to accommodate digital implementation. Expect CR request from John Moulder	CR9993 – May be included in 2.13 if time permits (priority 11).
Allow multiple home units to be assigned to a govt. rep. for Web Status	Approved	High	CR9858 – Not scheduled
Identify trainees on the Resource Status screen	Approved	High	CR9859 – Not scheduled. Priority 17 for 2.13. Lite Requirements process. Address during Resource Status reengineer?
Allow users to switch dispatch organizations without logging off	Approved	High / Apply local roles	CR9992 – Not scheduled. Tech Refresh?
Display current filter criteria on Resource Status screen	Approved	High / Apply to Pending Request as well	CR9991 – Not scheduled. Priority 28 for 2.13.
Add Assigning Contact field to View Request	Approved	High	CR9861 – Not scheduled. Priority 21 for 2.13. Lite Requirements process.
Allow search by Owner or Home Unit on various screens	Approved	High	CR9856 – Not scheduled
Allow Selection Area to be defined based on incident host	Approved	High / Recommend incorporation with Compacts module	CR9990 – Compacts module has been funded. Work to begin ??
Allow multi-select on QuickFill	Approved	Medium	CR9746 – Implemented in v2.12
Allow documentation to be added on the QuickFill screen	Approved	Medium	CR9988 – Not scheduled. Priority 25 for 2.13. Lite Requirements process.
For overhead, display mnemonic where ever qualification is displayed	Approved	Medium / Append or display mnemonic after catalog item name	CR9987 – Not scheduled

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Add Reminder for tentatively released resources	Approved	Medium	CR9986 – Not scheduled. Priority 23 for 2.13.
ROSS should auto-tab when entering coordinates	Approved	Medium / Auto-tab if max characters entered; otherwise allow manual tab	CR9985 – Not scheduled
Provide additional filtering options on the Travel screen	Approved	Medium	CR9864 – Scheduled for 2.13
Add View Demobilization Itinerary option on Travel screen	Approved	Medium	CR9865 – Scheduled for 2.13
Change “Named Request Only” to “Name Request”	Approved	Low / Apply change as other work is done	CR9868 – Will be addressed as consistency issue
Simplify creation of multiple resource items	Approved	Low / Address with Resource Item re-engineer	CR9899. Rolled into Resource Item reengineer (CR9837) which is progress
Add last 24 hour UTF counts to Other Resources tab on Pending Request	Approved	Low	CR9863 – Not scheduled. Priority 15 for 2.13. Lite Requirements process.
Add Feature for “pressurized gel”	Approved	Low / Defer to Catalog re-engineer	Closed / Withdrawn
Allow QuickFill without master roster	Approved	Medium	CR8766 – Implemented in v2.9. User may add assignment roster later.
Add cascading filter to the Resource Subject Area; add position restriction to Roster query subject	Approved		CR9746 – Implemented in 2.12
Add query subject for Pre-Orders	Approved		CR9829 – Not scheduled
Allow Add Documentation when not in ordering chain of the request	Approved		CR 10034 – Scheduled for 2.13
Split Fill with Agreement into Fill with Service & Fill with Contract Item and make vendor mandatory. [CA Review]	Approved	Low / Contracts module re-engineer	Contracts reengineer (CR10047) is in progress
Re-engineer to reduce the number of screens. [CA Review]	Approved	Low / Technical refresh	Tech Refresh (CR10017) is in progress.

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Add Contact (e.g., cell phone) to Crew and Equipment resource items and Fill/Reassign dialogs. [CA Review]	Approved		Include in Resource Item reengineer (CR9837) which is in progress
Ability to print Resource Order from Reports. [CA Review]	Already planned		CR9785 – Implemented in v2.9
Do not lock accounts on password expiration	Already planned		CR9833 – Implemented in v2.10
Automate password reset	Already planned		CR9833 – Implemented in v2.10
Remove restriction on Add Subordinate. [CA Review]	Already planned		CR9828 – Implemented in v2.11
Add GACC / Dispatch cascading filter and Restriction data element to Roster query subject	Already planned		CR9746 – Implemented in v2.12
Allow multiple dispatch centers to mobilize the same resource. [CA Review]	Already planned	Should only apply to team members.	CR9808 – Currently deferred
For group requests of Type Any, allow assignment roster fill based on qualification of the filling resource [CA Review]	Already implemented		Implemented in v2.8
Improve performance on Assignment Roster [CA Review]		Improvements implemented in v2.9	Implemented in v2.9

Referred Suggestions	CCB Decision	Priority / Comments	Notes
Eliminate Incident Directions		Referred to DEW Group	
Remove Navigation Instructions		Referred to DEW Group	
Change VOR format		Referred to DEW Group	
Format reports to reduce waste		Referred to Rex for Reports CCB	

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Provide a Roster report that displays only position, restriction, resource name, Unit ID and status		Referred to Rex for Reports CCB	Possible User Community report
Ability to print only primary roster positions		Referred to Rex for Reports CCB	Possible User Community report
Update Person NonOverhead Listing report to include Provider Unit ID and Owner Name. Group by users and by those with no qualifications.		Referred to Rex for Reports CCB	
Add Catalog Item for Rental Vehicle		Referred to DEW Group with suggestion to Fill with Agreement naming convention	
Add Task Force (group) catalog item		Data issue referred to NICC	

Rejected Suggestions	CCB Decision	Priority / Comments	Notes
Create unit IDs and user accounts for temporary organizations (expanded, mob centers)	Rejected	Violates Unit ID data standard	
Disable "Retrieve" for multi-select	Rejected	Not technically feasible at this time	
Add Refresh button to Set Incident Search Criteria dialog (Pending Request)	Rejected	Functionality exists	
Allow GACCs and NICC to cancel non-local requests	Rejected		
Change "From/To" displayed for Retrieved requests	Rejected		
Require Reload Base for all airtanker requests	Rejected	T3 & T4 may not reload at a tanker base.	

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Allow search by Record Source on Resource Item	Rejected	Available in Analytical Reports	
Add Catalog Item search criteria to Search for Resources screen	Rejected	Possible performance issue	
Extend Record Manager Only (current operating base) functionality to all tactical aircraft	Rejected	Training issue	
Add resource status types of: “Available, Unstaffed”; and “Available, Pending Callback”. Add column to Resource Status to display the interval for a resource to become staffed when its status is set to “Available, Unstaffed”. [CA Review]	Rejected		
Add option for audible notifications. [CA Review]	Rejected	Not technically feasible	Need to revisit. Additional suggestion submitted for 2010 meeting. LM believes this may not be as big an issue as it once was.
Add actual ATD and actual ATA. [CA Review]		Resolved in v2.10	