

CSC CON01000008 – FCC PROGRAMMING SERVICES CONTRACT
IBFS Status Meeting

Meeting:	IBFS Status Meeting
Date:	02/10/05
Time:	11:00 AM
Location:	6-B112
Adjourned:	
Prepared by:	R. Hamm

Attendees:

<input checked="" type="checkbox"/>	MaryJane Solomon*	<input checked="" type="checkbox"/>	Jackie Hutchinson**	<input checked="" type="checkbox"/>	Gerald Mays	<input checked="" type="checkbox"/>	Nikki Elder	<input checked="" type="checkbox"/>	Kirk McKee
<input checked="" type="checkbox"/>	Rosemarie Hamm	<input type="checkbox"/>	Jacki Ponti	<input checked="" type="checkbox"/>	Nicole Goharian				

X Attended Meeting; * Super-key Stakeholder – meeting does not occur if this attendee is not present; ** Key-Stakeholder - one of these individuals are required.

AGENDA

1. Work Requests

1.1 Items pushed

- 8184: Priting function for the assignment is not working properly. (Jerry Ma)
- 9013: Permit override of STAs that are red lighted. (Jerry Ma)
- 9027: Automated daily email for new LFS applications. (Jerry Ma)
- 9028: Automated daily eMail for applications associated with satellite name – OTHERs. (Jerry Ma)
- 9046: Upload Functionality. (Jerry Ma)
- 9051: The MyIBFS Quicksearch has poor performance. (Gerald Mays)
- 9108: Integrate a call to sp_check_passexp into the IB PB application. (Jerry Ma)
- 9111: Report of SES filings that have expired in the previous 30 days (Jerry Ma)
- 9119: Bad join causes severe performance problem in IBFS Advanced Search. (Gerald Mays, Stephanie Shieh)
- 9139: 312 EZ Form - Qualification Question 1 Change. (Gerald Mays)
- 9143: 312 EZ Form - Question 5 Correction: Permitted list not hyperlinked. (Gerald Mays)
- 9144: 312 EZ Form - Question 7 Correction: Hyperlink to Section 25.209(a) and (b).... (Gerald Mays)
- 9145: 312 EZ Form - Question 8 Correction: Hyperlink to Sections 25.211 and 25.212... (Gerald Mays)
- 9146: 312 EZ Form - Question 9 Correction: Hyperlink to 47 CFR Part 17... (Gerald Mays)
- 9150: 312 EZ Form - Question 10 Correction: missing language. (Gerald Mays)
- 9151: 312 EZ Form - Question 11 Correction: Missing hyperlink. (Gerald Mays)
- 9152: 312 EZ Form - Question 13 Corrections. (Gerald Mays)
- 9189: MyIBFS Quick Search - Add "File Number" as an option. (Gerald Mays)

1.2 Coding complete

1.3 Miscellaneous

2. Items ready to test - Verification

2.1. Work Requests

- 8986: 312 EZ Form - Changes to Administrative Tab. (Gerald Mays)
- 8995: IG SECURITY: Configuration Plan (Gerald Mays)
- 9089: 214 T/C-ASG Form Revisions. (Stephanie Shieh)
- 9065: Text Changes to new 214 T/C and Asg Form One Button Printing. (Stephanie Shieh)

3. Items ready to test - UAT

3.1. Work Requests

- 2942: Upgrade IBFS PB version from 5.x to the latest version. – Testing kickoff meeting to be held. (Jerry Ma)

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- 3252: Generate auto email for Accepted for Filing PN > 30 days. – Demo email sent and approved, but further changes are requested. (Stephanie Shieh)
- 7674: Make following modifications associated with discrepancies on 214 filing form. (Stephanie Shieh)

4. Items ready to push

4.1. Work Requests

5. Looking forward: current and next projects (Work requests are listed in order of approximate importance).

5.1. Work Requests

- 9162: Schedule S Temporary Solution (Rosemarie Hamm)
- 8379: Changes to Int'l Section 214 Advanced Search (Jerry Ma)
- 9182: Repair the Routing Functionality (Jerry Ma)
- 9192: MYIBFS Filing Instructions Document Fixes. (Gerald Mays)
- 9193: MYIBFS: Replace Payment Instructions Document. (Gerald Mays)
- 9047: Milestone Bond Requirements Document. (Rosemarie Hamm)
- 9200: MYIBFS: Incorporate new User Guide. (Gerald Mays)
- 8987: 312 EZ Form - Change to Frequency Tab. (Gerald Mays)
- 9165: MYIBFS: Please reactivate link for Sample Accounting Rate Change... (Gerald Mays)
- 9166: MYIBFS: Please reactivate link for FCN application.... (Gerald Mays)
- 9048: Entering DATE in mm/dd/yy format causing server 500 error on certification tab. (Gerald Mays)
- 8471: Please redesign the Milestone Submission Form to the requested format. (Gerald Mays)
- 9191: Applicant and Contact Information Changes on Applications. (Stephanie Shieh)
- 9204: Repair MyIBFS Training Guide. (Nikki Elder)

5.2. Work Request Backlog

5.3. Action Items

- Please refer to Action Item list.

6. New items awaiting prioritization/created since last meeting

6.1. Work Requests

- 9159: Create a cron job to send an auto-email on any filings older than 14 days....
- 9162: Schedule S Temporary Solution.
- 9165: MYIBFS: Please reactivate link for Sample Accounting Rate Change...
- 9166: MYIBFS: Please reactivate link for FCN application....
- 9174: Incorrect status for SES EZ application.
- 9180: Changes to the Advanced Search - General Reports.
- 9181: Modify Filing History window...
- 9182: Repair the Routing Functionality
- 9185: C-band receive only registration Skip Question 13.
- 9189: MyIBFS Quick Search - Add "File Number" as an option.
- 9191: Applicant and Contact Information Changes on Applications.
- 9192: MYIBFS Filing Instructions Document Fixes.
- 9193: MYIBFS: Replace Payment Instructions Document.
- 9196: Permit earth station report IR087 to be saved as an excel spread sheet.
- 9197: Modify the Q report to print the complete note text...
- 9198: MyIBFS: Make the ARC Application available.
- 9200: MYIBFS: Incorporate new User Guide.
- 9204: Repair MyIBFS Training Guide.
- 9218: 36. Section 508 Violation: Many ALT and TITLE attributes are missing/incorrect.
- 9219: 37. Section 508 Violation: Some <label> tags are missing from form fields.
- 9220: 38. Section 508 Violation: The ability to skip repetitive navigation links does...
- 9221: 39. Section 508 Violation: "Pop-up" navigation is not accessible.



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- 9222: 39. Section 508 Violation: "Pop-up" navigation is not accessible.
- 9224: Show callsign information for 325 SOD pending report.
- 9226: NAD UNK Issue.
- 9230: Generate reports for George Sharp/Don Campbell
- 9232: Create a PDF of a blank 214 T/C - ASG and a 214 main form with a watermark.
- 9237: Repair the checking function for Max EIRP density per carrier .

7. Other Topics/Issues