

FSA EAFS (eZ-Audit) Development

Work Unit Detail

April 22, 2003

Program:

eZ-Audit

Target Release:

Release 1.01

Release Date:

Aug '03

Area	Description	Type	Complexity	Total Hours	Total Days
WAI	Auto update Waivers/Exemption Data in eZ-Audit from PEPS	Interface	C	258	32
GEN	Add left nav to Change in FY Submission (Co-Team leader view)	JSP	S	21	3
WAI	Waiver/Exemption Resolution Page - Add ability to upload a letter	Java	M	65	8
REP	Create new report - "Reports Due"	Report	C	97	12
COR	Add correspondence type of "Incomplete Letter"	JSP	S	21	3
RES	Report for re-calculation of Composite Score	Report	C	97	12
WAI	Waiver date	Java	M	65	8
INS	On the One-Day-Balance Sheet, begin and end date have the same date	JSP	S	21	3
LOC	LOC Expiration Date Amount LOC# These fields should be required	JSP	S	21	3
CTL	Provide ability for a Co-Team leader to assign a submission in the Pending Assignment Queue to another Co-Team leader	Java	C	97	12
ADM	ED Admin - Don't require a Case Team ID/OPEID when adding users where it does not apply	JSP	S	21	3
RES	DDIF - Error	JSP	S	21	3
GEN	Left nav - change link name	JSP	S	21	3
RES	Determination edit checks	Java	M	65	8
COD	Screener / Code Findings - separate buttons	Java	M	65	8
COD	Screener / Code Findings - Additional Check	JSP	S	21	3
AUD	Auditor assigned user access to multiple institutions	Java	VC	145	18
ADM	Institution User Limit	Java	M	65	8
GEN	Help link	JSP	S	21	3
COD	Add "Program Area" to the Code Findings Page	Java	M	65	8
RES	Add text to ACD data entry form	JSP	S	21	3
CTL	Sort queues on Co-Team's Lead's home page by alphabetical order	Java	M	65	8
RES	Net Amounts not displaying on ACD pages	JSP	M	42	5
GEN	Remove error check requiring a note on the submission summary page when indicating completeness status	JSP	S	21	3
RES	Change dropdown value on Determination - LOC page	JSP	S	21	3

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Area	Description	Type	Complexity	Total Hours	Total Days
GEN	Need capability to record when a school is placed on administrative stay and to "stop the clock" when necessary.	Java	C	97	12
LOC	Need the ability to capture 2 reasons for LOC requests and Amounts (Per PIP Procedures Memorandum 03-02).	Java	C	97	12
LOC	Need New Section and Fields: Section: LOC Collection; Fields: Amount Collected, Date of Collection, Amount Returned to School, Date Returned	JSP	C	64	8
LOC	New LOC Collection fields above need to be added.	Report	C	97	12
COR	Add upload capability to the Correspondence Page. Will be able to record and upload the incomplete and any other correspondence sent to a school.	Java	C	97	12

Functional Area	Summary		
	Abbr.	Hours	Days
Waiver	WAI	462	58
Admin	ADM	344	43
General	GEN	655	82
Report	REP	194	24
Correspondence Log	COR	118	15
Case Resolution	RES	698	87
Institution	INS	587	73
Letter of Credit	LOC	547	68
Co-Team Lead	CTL	183	23
Code Findings	COD	150	19
Auditor	AUD	210	26
Submission	SUB	258	32
Screener	SCR	65	8
Quality Control	QC	145	18
Roles	ROL	199	25
Total		4,815	602