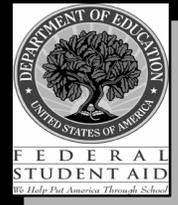




Enterprise Change Management (ECM) Tool Summary - Outstanding Enhancement Requests

ID #	Title/Description	Requestor	Status
505	Web-based Report Clean-up/ Improve quality of printed reports	Bruce Bruning	To be included in Release 3.0
513	Explicit Approval of Change Requests (CRs)/ Incorporate into ECM process and ECM Tool explicit approval of CRs by affected parties	Philip Wynn	Future Release
697	Data Sorting by Assignee/ Allow sorting of CRs by Assignee	Steve Jarboe	Pending Formal CCG Finalization
809	One to Many Development Solution (1) Review process derived from GCARS/ECM integration (2) Eliminate entry of GCARS ID number by ECM user	Lana Gourdine	Pending Formal CCG Finalization
810	Update Requestor Information Field/ Create current list of users and develop capability to find user name and email data	Lana Gourdine	To be included in Release 3.0
811	ECM Screen User Friendliness/ Group user data entry points to only one or two specifically identified areas	Lana Gourdine	Future Release
812	Process to Cancel Erroneous Data Entry/ Allow user to correct a error that results in CR going to Data Center	Lana Gourdine	Future Release
890	Make Requester's Name/Phone Mandatory (when moving to the Drafted State)	Steve Jarboe	Future Release
891	Make "Notes" ONLY Required Field for Moving to Rejected State	Steve Jarboe	Future Release
1197	Use the ECM Tool to Track User ID Request Process/ Create a new ECM schema to track and facilitate User ID Process and provide repository for User ID Request information	Steve Jarboe	Future Release
1363	User Assistance Screens/ Provide messages and warnings to alert users to consequences of certain actions	Bruce Bruning	To be included in Release 3.0
1425	Application Team CR Rejection Privileges/ Allow Application Teams to reject their own CRs	Steve Jarboe	Future Release



- The ECM Team held informal Change Control Group (CCG) Sessions during February (in order to develop estimates for CCG approved changes)
- Final estimates for enhancements formally approved by the CCG is to be delivered as part of the March deliverable

Note: Current as of 2/28 delivery date