

<p>Sequence Number</p> <p>ICR00006</p>	
<p>Type of Change Needed</p> <p><input checked="" type="checkbox"/> Enhancement Request <input type="checkbox"/> Bug/Fix</p>	
<p>Initiated By</p> <p>Robin MacMillan</p>	
<p>Date Initiated</p> <p>12/10/2007</p>	
<p>Interface</p> <p>Make UDF Personal Org. code & Line Office mandatory.</p>	
<p>Description (Enter the general description of the enhancement request or bug fix)</p> <p>Make UDF Personal Org. Code & Line Office mandatory in the "Edit Interface" and "Maintain Inventory Asset" forms. The user should receive an error message if one of these fields is blank AND the asset being created is a NOAA asset.</p>	
<p>Current Impact (Describe the impact of the bug or need for enhancement. Currently, how is the system impacted? Significant impact description for month end or year end closing, etc.)</p> <p>These fields are used to define the review campaigns (physical inventory) for NOAA. If these fields are blank, the assets are not reflected in the Review Campaign, base assets (as if they are not on the inventory of the Property Custodian or the Custodial Area). They are neither on the review campaign base assets report, and will not appear in the listing on the HTML transaction pages, which makes up their inventory, therefore, they are not reminded to post a resolution.</p>	
<p><input type="checkbox"/> Month End Closing Affected <input checked="" type="checkbox"/> Year End Closing Affected</p>	
<p>Analysis (Include background information that Sunflower systems help identify the root of the problem)</p> <p>Because these fields are used when the review campaign is established and when the review campaign is frozen and closed, NOAA is requesting that these be mandatory fields in Sunflower for entry, under the Maintain Inventory Assets and the Edit Interface modules.</p> <p>Since, NOAA has been performing the annual DOC requirement of Inventory completion, this enhancement will be essential, in order to be compliant with DOC's mandatory requirement. Many other Bureaus, may not be using Sunflower to complete inventories online through the clients or line office access, but NOAA is doing so.</p>	

<p>Solution: Verify the proposed solution for how to create the package to achieve the functional goals.</p>	<p>User Code will be written in as_asset_stateU to add validation for these two User Defined Fields. The code will only do validation if the current asset's Bureau/Region is NOAA%. If Bureau/Region is NOAA% the code will enforce the user to enter data in these two UDFs. In case the fields are blank a custom error message will be displayed.</p>
<p>Solution Impact: Describe the new or changed functionality in the system.</p>	<p>There is no need for tremendous database clean up on NOAA's behalf that results when this information is left blank.</p>
<p>Backout Plan (if necessary): Describe how to determine if the proposed solution will enable the system to be restored to the original state.</p>	<p>Restore original code before this change in as_asset_stateU user package.</p>
<p>Reference File and Revision Number: Use the same as the parent for the change, if applicable.</p>	<p>U packages</p>
<p>*****Signature page follows*****</p>	
<p>Insert any screen shots or code samples here. Use an additional page if necessary. For screen shots, save the screen shot as a .jpg, .bmp, .gif and insert it here using insert -> Picture -> From File... and select the appropriate picture. Resize so it fits in the page blocks.</p>	

The above change request has been tested by the Department of Commerce.

Affected Bureau Fiscal Year	<i>Robin G. Hecker</i>	Date	2-7-08
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Affected Bureau/EMO not required for budget	<i>Mark Stal</i>	Date	1/9/08
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Affected Bureau Title		Date	
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Affected Bureau/EMO not required for budget		Date	
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Submitter Title/Dept Support Provided		Date	
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Change can be carried out without budget	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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DOC EMO required for budget	<i>[Signature]</i>	Date	2/1/08
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