

| DOC Internal Change Request | |
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| Sequence Number: | 10 |
| Type of Change Needed: | <input checked="" type="checkbox"/> Enhancement Request <input type="checkbox"/> Bug/Fix |
| Initiated By: | Jon Pinner/Robin MacMillan |
| Date Initiated: | 7/11/2008 |
| Title/Name: | Making "User" field mandatory. |
| Description: (Enter the general description of the change request) | Make "User" field ("Current User" on the "Summary and History" form) mandatory. This includes all areas for Inventory assets, including CD50/52 forms ("User Identifier" field) and the HTML Transactions Pages. |
| Current Impact: (Describe the impact that this bug or need for enhancement currently has on the system. Include significant impact descriptions for month end, or year end closing, etc) | The DOC often can't see who is the "User" of the asset. |
| | <input type="checkbox"/> Month End Closing Affected <input type="checkbox"/> Year End Closing Affected |
| Analysis: (Include background information that is Sunflower specific to help identify the root of the problem) | The "User" field currently is optional to enter, but it's important to know for the Department. |

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| <p>Solution: (Describe the proposed solution for how to correct the bug or to achieve the enhancement)</p> | <ul style="list-style-type: none"> - Make "User" field mandatory in all out of the box forms, CD50/52 forms and HTML Transaction pages by updating AS_INVENTORY_ASSETU package. - Update "User" field for all existing assets with missing "User" information. |
| <p>Solution impact: (Describe the end result impact that the change will make on the system)</p> | <p>DOC can see "User" information for all assets.</p> |
| <p>Backout Plan (if necessary): (Describe what will be done if the change does not work or effects the system negatively)</p> | <p>Restore all changes made to the system back to original.</p> |
| <p>Reference File and Revision Number: (Insert the file name and file path for the change script/code)</p> | <p>Updated_Objects_for_Mandatory_User.zip</p> |

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

Affected Bureau Tester: [Signature] Date: 8/17/2008

Affected Bureau Tester: _____ Date: _____

DOC PMO: [Signature] **approved** Date: 8/21/08

NOAA [Signature] 8/19/08