ICBM Meeting with Client via Conference Call

2:30pm October 18, 2011

1 Attendance

- Chaylo Laurino
- Alex Nilson
- Brett Hitchcock
- Marj and the stakeholders

2 Requirements Revision

- Client will be giving us information about the data elements for employer and contract information.
- DAT 3
    - Need to include "earnings codes"
    - Earnings codes are alphabetic codes used to tell what kind of pay - holiday, vacation, etc.
    - Client wants to ability to add them rather than the codes being hard coded into the system
- DAT 5
    - Only manager and administrators can create work efforts.
    - Everyone can assign themselves to a work effort once it exists in the system.
- DAT 6
    - Cost allocated work efforts will have a PCA code
- PCA 1 and 2
    - Only Managers and Administrators can enter PCA codes and tie them to work efforts.

- DAT 7
  - Typo - should be "non-work efforts"
- DAT 9
  - Grouping of PCA codes and work efforts
- DAT 10
  - Explained our idea of having a "history" database that records who made a change, when they made it, and what the SQL query was.
  - Approved by client.
- DAT 13
  - Also applies to non-work efforts.
- REP 2
  - Itegration with I-Time has beendeclared "low priority"
- REP 3
  - Should be compatible with database.
  - Business objects.
- VEW 2 and 5
  - Contributors can only view their own data.
  - View should be persistant - the last layout they had will be the layout next time.
  - Managers and administrators not bound by these rules.

3 Etc.

- Gave customer update on our progress.