Open Issues List

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| *ID* | *Issue* | *Date*  *Identified* | *Target Date* | *Team Member* | *Contact* | |
| **1** | **Registration Log: Required Information** | **10/11/12** | **TBD** |  | **Mary**  **Pultro** | |
| **Comments and Questions:** | | | | | |
| * Does one record contain all forms from project * Do amendments/renewals get added to record or start own record * Do amendments/renewals get added to record or start own record * What is the significance of the Number with additional letters? Ex. “589A.” * What does JR and design review mean?(in plan column) * What fields need to be present * Any information from forms that we are currently unaware of? * What exactly is the information that is required for the “PI, Title, Biohazard” field? | | | | | |
| **2** | **BoiSafety Registration Log: Data Entry** | **10/11/12** | **TBD** |  | **Mary**  **Pultro** | |
| **Comments and Questions:** | | | | | |
| * Does a project/form need approval before being entered as new log record What info should be automatically generated * What info should be automatically generated * Drop down lists for what information? * Are all fields within record required to be populated | | | | | |
| 3 | BoiSafety Registration Log: date planning | **10/11/12** | **TBD** |  | **Mary**  **Pultro** | |
| **Comments and Questions:** | | | | | |
| * Do biohazards and plan date need have related contraints or Any other dates that would create restraints? * (can plan date surpass biohazard expiration?) | | | | | |
| **4** | **Registration Log:**  **Data Storage/Archived** | **10/11/12** | **TBD** |  | **Mary**  **Pultro** | |
| **Comments and Questions:** | | | | | |
| * Will the data be deleted or archived/deactivated? * After project completion:   + Will the archived records be displayed in “current existing” projects?   + Will this require a new field that determines which project is “archied/closed/deactivated/active?” | | | | | |
| 5 | **Notification System** | **10/11/12** | **TBD** |  | **Mary**  **Pultro** | |
| **Comments and Questions:** | | | | | |
| * What would IBC coordinator want to be notified about?   + Ex. Record closing, renewel form date, reports and when?, * PI or Admin only? * Each project or all projects?   Project or Process? | | | | | |
| 7 | **Issue** | **10/11/12** | **TBD** |  | **Mary**  **Pultro** |  |
| **Comments and Questions:** | | | | | |
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