**Combined CBIIT and OGA high level scope for GreenSheets re-design project**

The Greensheets system currently supports NCI grants review process by allowing to complete and submit dynamic questionnaire. As defined in the course of several meetings between CBIIT and OGA, the system capabilities should be extended. Identified key features generally fall into two categories below:

Features in originally proposed scope:

* Facilitate ad-hoc reporting on statistics related to answers to a specific question
  + Prepare database for reporting
  + Allow the ability to search and select questions for reporting
  + Providing data for OGA reporting
  + Migrate the greensheets data for the past 3 years
* Create ability to version GS
* Fix recurring production issues
* Update technology stack to be in compliance with NIH/NCI security policies
* Address UI and usability issues (especially navigation and browser windows)
* Evaluate search and navigation capabilities
* Determine and provide documentation for redesigned system

Additional OGA needs outside of originally proposed scope:

* Provide ability to complete greensheets on revised awards
  + Create and promote revision template in Form Builder
  + Modify GreenSheets system to allow completing revision greensheets
  + Provide access to greensheets from GPMATS
* Streamline integration of GreenSheets system and Form Builder
  + Allow users to preview and submit greensheets in draft mode before promoting the module
  + Implement smaller modules
  + Provide ability to add hyperlinks to a question and discuss the possibility of leveraging other FormBuilder features not currently used
* Provide new Form Builder report to view type/mechanism selected per form
* Integrate Supplements across all systems prior to award – I2E maintenance, later phase