

CIWQS SSO EXTERNAL USER GROUP - OPEN ISSUES

Priority	Mantis Issue #	Date Added	Status	Issue Description	Issue Type	Estimated Effort (days)	UserGroup Note	Developer Note	Detailed Description of Requested Changes	Int/Ext	Assigned
1	6830	1/22/2009	in process	Some users reporting issues with data and reports when they have multiple accounts that span 2 or more Board regions -->Jim/Russell to clarify what issues users have encountered related to this.	Bug					EXT	
2	5971	9/10/2008	in process	Provide a new "export to excel" feature for any spill report (Saved as a Draft, Ready to Certify, Certified, Amended)	improvement	10				EXT	
3	6825	1/22/2009	in process	Provide all three (3) forms of LAT/LONG entry on all reports/queries/etc on CWIQS that have LAT/LONG fields. Three forms are: The three common formats: DDD° MM' SS.S" Degrees, Minutes and Seconds DDD° MM.MMM' Degrees and Decimal Minutes DDD.DDDDD° Decimal Degrees	enhancement					EXT	
4	5970	9/10/2008	in development	Add a new feature similar to SSMP "Historic" function that archives historic Collection System Questionnaire data.	enhancement	5			Enhancement that allows CIWQS to save and not overwrite Collection System Questionnaire data when it is updated; allows enrollees to have "read only" access to former Collection Questionnaire data.	EXT	
5	6819	1/22/2009	in process	In a spill report dischargers can not enter a decimal value (1.5) in the "Estimate Current Spill rate (If applicable)" field. Only whole values are acceptable now. We need to provide one decimal place for the spill rate.	enhancement	1				EXT	
6	3271	6/26/2007	in process	Create additional "printer friendly" format for all SSO Program screens. Users want to be able to include attached files (PDF, Jpeg, Word Excell) in print out.	improvement	10	print on 8.5" x 11"	We also need to address the problem when not all the texts are displayed inside the text box. THIS IS DUPLICATE OR SAME ISSUE AS 5971 SO, WE ARE CLOSING THIS ISSUE.	Many enrollees have suggested improvements to have "printer friendly" format for all screens and data located within each drop-down box. Also, users desire to be able to print files attached to spill reports (e.g., Pdf, Excell, Jpeg, Word Doc, etc.) with this function.	EXT	

7	3647/5976	7/27/2007	in process	The "save draft" function requires you to have all of the required fields filled out before saving. Many dischargers report that sometimes when gathering the data to fill into these fields they are not able to save and the session times out. SSO report screen times out after 20 minutes of no activity. System needs to give user message to save before timing out and message after timing out so that user does not attempt to enter more data.	improvement	10		State Board needs to research solutions and level of effort so group can prioritize.	EXT	
8	6829	1/22/2009	in process	For Spill/No Spill Certification Report, Users would like the report to format/sort the spills in chronologic order - now, rows in report are not ordered/sorted	enhancement				EXT	
9	6823	1/22/2009	in process	Spill report attachments are not accepted from MS Office/Word 2007 --> need conversion routine in CWIQS -or- place note on web page indicating the versions and document types that are acceptable for upload on CWIQS.	enhancement				EXT	
10	6731/6832	1/8/2009	in process	Add link in spill report to the GIS tool so user can get spill Lat./Long.	enhancement					
11	6234	10/21/2008	in process	Add WDID number to all CIWQS SSO Module screens for easy reference for dischargers	enhancement	1			EXT	
12	6818	1/22/2009	in process	Add new feature to CS questionnaire that requires input of current LRO and data submitter staff and contact information to check for accuracy (annual check)	enhancement	1			EXT	
13	6814	1/22/2009	in development	Consider adding numeric numbers to all reporting rows/fields in spill report screens for easier reference	enhancement	1			EXT	
14	6815	1/22/2009	in development	Consider addition of "spill cause" to SSO public report website screen	enhancement	1			EXT	
15	6816	1/22/2009	in development	Consider changing CIWQS to eliminate Spill Cause as a mandatory field for the "Submit Draft" step since this is often not known early-on in reporting process	enhancement	1	This field is required in MRP so, we can not make this change until the order is revised.		EXT	

16	5974	9/10/2008	in development	Add delete button to remove reports prior to being certified (only for saved "work in progress" not saved "draft"). New feature to allow LROs to delete SSO and Private Lateral Sewage Discharge records prior to being saved as "Draft" or "Certified".	new feature	5		Add delete button to remove reports prior to being certified	EXT		
17	5966	9/10/2008	in development	Add a feature to have system "default" to Regional Board where Collection System is enrolled when entering a new spill.	enhancement	1		SSO Usergroup suggestion to incorporate a new feature to have system be "smart" based on reporting collection system to default to RB Region and also County in which the CS is located (possibly LAST reported County would be default in case of systems crossing multiple County lines). Users want "basic" info entered onto spill reports saved to their profile/account so these items are autopopulated the next time they enter the system with a spill report.	EXT		
18	6786	1/20/2009	in development	Add a new feature to allow LROs to delete DRAFT version (only for WIP) of SSO and Private Lateral Sewage Discharge records	enhancement	1			EXT		
19	6787	1/20/2009	in development	Allow for multiple item selection at "SPILL APPEARANCE POINT" (ie, sewage often comes out in more than one point)	enhancement	1			EXT		
20	6812	1/22/2009	in development	Consider deleting "BUILDING/STRUCTURE" selection, either in "Spill Appearance Point" or "Final Spill Destination" (since it appears in both places)	enhancement	1			EXT		
21	6813	1/22/2009	in development	"Spill Cause Explanation" – Consider adding separate terms for "Roots", "Roots/Grease", and "FROG" (in place of FOG) discuss additional category with usergroup	enhancement	1			EXT		
22	6817/6267	1/22/2009	in development	Recommend that you add date/time spill was reported, who filed the report, and an agency contact for questions/issues related to the spill report; this would allow State/Regional Board staff a starting point for following up on reported spills. (DateTime stamp for submit draft and certified reports)	enhancement	1			EXT		
23	3578	7/24/2007	under evaluation	Redesign database to be "event" based instead of "location" based - allow multiple spill locations for 1 SSO report	Data	2 months +	changes will also need to be made to existing SSO public report	need to change the way to display data on Public report, SSO GIS map tool, and CIWQS SSO in core from SSO base to event base. In order to redesign database to be 'event' based instead of 'location' based, I group SSO based on the same criteria : spill_city, spill_start_date, and spill_cause.	Enrollees continue to express concern that a single problem may often cause numerous SSO reports to occur within an individual collection systems; having the ability to "link" individual SSOs reports to each isolated "problem" incident will present data in a more accurate fashion.	EXT	

24	5968	9/10/2008	under evaluation	Create preferences screen to show all agency registered users (LROs/data submitters), select which email notifications user wants to receive, edit personal info (phone, fax, password, etc...), allow LROs to remove users, among other things	new feature	120		Will perform changes in CIWQS Core; need summary screen with ability to add, delete, and update any email account	Link on SSO main menu titled "User Preferences and Contact Information"; available for both LRO and data submitter; user can change email address, phone & fax #, password; user can set email notifications to be received: submit draft, ready to certify, certify, all, or none (default is all) - one LRO must receive notifications so system will require this and display error message if problem occurs; user can set email reminders for reports due which will be received: 5 days before due date, on due date, both, none - default is both; list all LROs and data submitters for agency; allow LROs to remove data submitter access rights to report for agency (send email confirmation to LRO and data submitter involved when done - subject line: "State Water Board SSO database access rights modification", text: "A Legally Responsible Official has revoked the access rights to the SSO database for a registered data submitter. Please contact the CIWQS Help Center if this was done in error.")	EXT	
25	5969	9/10/2008	under evaluation	PUBLIC REPORT: add separate metrics for SSOs occurring in: "main line, "upper laterals" and "lower laterals" all per 100 miles of sewer	new feature	20	Usergroup needs to provide input on how to implement for future reporting.		Include additional metrics to existing SSO Public Report to show "SSOs" occurring per 100 miles of "main line", "upper laterals" and "lower laterals".	EXT	
26	5973	9/10/2008	under evaluation	Add new choices to SSO report screen dropdown lists	improvement	10	should other dropdown lists also be modified?		Add to "spill appearance point" dropdown: lateral cleanout, main line cleanout, vacuum system; remove the word final from "final spill destination"; add to "spill cause" dropdown: contractor error, construction activity, equipment failure, natural disaster; add to "spill response activities" dropdown: source control, temporary bypass; add to "water quality sample results reported to" dropdown: Department of Fish and Game, Department of Parks and Recreation, US Coast Guard; add to "spill corrective action taken" dropdown: source control, training, modified procedure, repair/replace equipment, vandalism protection added.	EXT	
27	5977	9/10/2008	under evaluation	Allow user to report data for collection systems from different agencies	new feature	120	forces user to have multiple login accounts - mantis issue 2339	more research is needed. Verify the changes must be made in CIWQS core.		EXT	
28	5978	9/10/2008	under evaluation	Allow user to change collection system within no spill cert page without returning to main menu	new feature	5			Allow user to change collection system within no spill cert page without returning to main menu	EXT	
29	5979	9/10/2008	under evaluation	Review collection system questionnaire to determine if right questions are being asked - would different info be more useful?	improvement	5	Users group needs to complete review and recommend changes. No software changes at this point.			EXT	
30	6828	1/22/2009	under evaluation	Size of spill icon on GIS Map Tool should change and be larger for larger spills and smaller for smaller spills.	enhancement					EXT	
31	6826	1/22/2009	under evaluation	Add field for "Manhole ID" on spill report so user can track locations of SSO. Field needs to be alpha/numeric (e.g., MH-1D) Also, user may need to enter multiple Manhole ID's in this field.	enhancement					EXT	
32	6833	1/22/2009	under evaluation	Users have requested that "basic" information that rarely/never changes be auto saved with their account so that when they log on to report a spill, those fields are auto-populated.	enhancement					EXT	

33	7075	3/25/2009	under evaluation	In lowest two levels of SSO public reports (drill down history & spill details) web pages there is no link to the "glossary of terms". Users would like this feature added in a prominent place on the spill detail page if possible or on the next level up on the "Drill Down History" page.	enhancement					EXT	
34	7076	3/25/2009	under evaluation	Text notes on the spill detail entry form directing users what data is required, format required, etc. is also shown on the spill detail report viewed by the public. Users would like these items removed from the spill reports the public user sees.	enhancement					EXT	
35	7077	3/25/2009	under evaluation	A web site visit counter was previously present on the Main SSO web page but was removed in the last release. Both SWRCB staff and users would like to put the visitor counter back on the site. Suggest adding the visitor counter to the Main SSO web page, the Public Reports web page, and the GIS Mapping toll web page.	enhancement					EXT	
36	5980	9/10/2008	under evaluation	Enable direct upload from computerized maintenance management system (CMMS)	new feature	90		additional info is needed from the users - design 1 export/import format accepted which CMMS suppliers will need to work with		EXT	
37	5967	9/10/2008	under evaluation	Existing SSO Usergroup Issue: Email notification (all phases) lacks necessary info - subject line should include agency name and spill category; text data should be expanded; Add to text: agency name, collection system name, private lateral yes/no, cat 1/2. Subject line should have spill start date, agency, private lateral yes/no, Spill Volume, cat 1/2.	new feature			will help resolve issue 7130		EXT	
38	7207	5/5/2009	under evaluation	Add Report Status on "Modifying Existing SSO" Drill down Search results (certified, draft, ready to certify)	new feature					EXT	