

Project Tools

TestTrackPro

TestTrackPro

- Made by a small company, SeaPine Software
- Have used the Issues Management modules for many years to manage changes and bug fixes to production systems
- Recently added the requirements management module
- Test Case Management module also available but not yet in use
- One interface, either web or desktop client. As licenses are added, additional actions and activities are added to the interface
- Integrated
 - Generate a test case from a requirement
 - Test failures can generate issues
 - Can create test cases or requirements from an issue

Issues List

EDRMS - Issues - Open Issues - (47 items, 1 selected)

Address: <http://citdecadtp.nih.gov/99//EDRMS/dfct?recordID=627>

Filter: Open Issues

Number	Date Entered	Product	Type	Summary	Priority	Severity	Plan...	Status	Closed Date
326	2/28/12	DDRMS	Infrastructure	Tomcat Application Server - Update	Medium	Major		Open, assigned to Sublett, Bill	
640	1/11/13	DDRMS	Text/Data Change	Reports -When running detail on reports, there are entries that don...				Open, assigned to Sublett, Bill	
691	3/5/13	DDRMS	Break Fix	Move and Apply Code Optimization / Debugging	Low	Minor		Open, assigned to Feng, Hao F	
706	4/4/13	NIDA	Text/Data Change	NIDA Document Import	Low	Minor		Open, assigned to Feng, Hao F	
710	4/8/13	DDRMS	Break Fix	DDRMS is modifying Clearance Summary dates & times with the dat...	High			Open, assigned to Feng, Hao F; Simo...	
713	4/11/13	DDRMS	Infrastructure	New Development Content Server Sertup & Configuration	Medium	Minor		Open, assigned to Feng, Hao F; Simo...	
714	4/16/13	DDRMS	Text/Data Change	Workfolder Usage Statistics	Low	Minor		Open, assigned to Simon, Terri C	
482	7/25/12	CC DTM	CR: New Functionality	CC - Create Clinical Center xCP Environment and Prototype	Medium	Minor	1.0	Open, assigned to Feng, Hao F; Simo...	
366	3/27/12	DDRMS	CR: New Functionality	Report - IC Referrals			1.7	Open, assigned to Sublett, Bill	
426	5/23/12	DDRMS	CR: New Functionality	Report - Accepted RM Work Folders		Future...	1.7	Open, assigned to Sublett, Bill	
509	8/8/12	DDRMS	CR: Requested Change	Make it so the office/ICs cannot add files to the folder called "IC Fol...	Low	Minor	1.7	Open, assigned to Sublett, Bill	
551	8/28/12	DDRMS	CR: Requested Change	RMA/display preferences/object type=Folder/Subject is not the DD...			1.7	Open, assigned to Sublett, Bill	
562	9/12/12	DDRMS	CR: Requested Change	Make the "UNACCEPT" button available for work assignment & data...			1.7	Open, assigned to Sublett, Bill	
577	10/1/12	DDRMS	CR: Requested Change	Revisions to the ES Request Workflow, forms and templates			1.7	Open, assigned to Sublett, Bill	
636	1/9/13	DDRMS	CR: Requested Change	Remove ES Tracking tab from "taskspace" screens			1.7	Open, assigned to Sublett, Bill	
677	2/22/13	DDRMS	Bug/Incorrect Functionality	1.6 Paused Tasks Tracking for DDRMS & NIDA	High		1.7	Open, assigned to Feng, Hao F; Simo...	
678	2/22/13	DDRMS	CR: Requested Change	RM - TIS keywords in the Archives section of the database (1960-1...	Low		1.7	Open, assigned to Sublett, Bill	
686	2/28/13	DDRMS	CR: Requested Change	Add the performer name to the Data Entry task list	Medium		1.7	Open, assigned to Sublett, Bill	
687	3/1/13	DDRMS	CR: Requested Change	Audit affiliations drop down list			1.7	Open, assigned to Sublett, Bill	
701	3/19/13	DDRMS	CR: Requested Change	Add the performer name to Work Assignment task list			1.7	Open, assigned to Sublett, Bill	
23	3/31/11	DDRMS	CR: New Functionality	Make sort and display preferences "sticky"		Future...	2.0	Open, assigned to Sublett, Bill	
51	3/31/11	DDRMS	CR: New Functionality	Wrap Sender Name on Search results		Future...	2.0	Open, assigned to Sublett, Bill	
403	4/17/12	DDRMS	Text/Data Change	Sort NIH Keywords	High		2.0	Open, assigned to Sublett, Bill	
436	6/11/12	DDRMS	CR: New Functionality	Remove user names from Tracking user drop down list			2.0	Open, assigned to Sublett, Bill	
445	6/20/12	DDRMS	CR: Requested Change	RM - Change "Closeout Date" to "Correspondence date"			2.0	Open, assigned to Sublett, Bill	
453	6/28/12	DDRMS	CR: Requested Change	Restrict the ability to change the Signature Date to be prior to Corr...		Future...	2.0	Open, assigned to Sublett, Bill	
495	8/1/12	DDRMS	CR: Requested Change	Investigate the possibility of increasing hover display time.		Future...	2.0	Open, assigned to Sublett, Bill	
538	8/20/12	DDRMS	CR: Requested Change	Need the highlighted document display in the viewing pane			2.0	Open, assigned to Sublett, Bill	
550	8/28/12	DDRMS	CR: Requested Change	Add an "Abort Workflow" button to the PA reassign process, "Select...			2.0	Open, assigned to Sublett, Bill	
561	9/10/12	DDRMS	CR: New Functionality	Create a [Change Type] button on the Data Entry and Work Assign...			2.0	Open, assigned to Sublett, Bill	
563	9/12/12	DDRMS	CR: Requested Change	Send a task notification to the Admin when the PA approves a wor...			2.0	Open, assigned to Sublett, Bill	
572	9/20/12	DDRMS	CR: Requested Change	PA Hold - Add a Workfolder Search Filter	Low	Minor	2.0	Open, assigned to Sublett, Bill	
627	1/3/13	DDRMS	CR: Requested Change	Allow RM users to do "bulk changes"			2.0	Open, assigned to Sublett, Bill	
629	1/3/13	DDRMS	CR: Requested Change	Add an "RM Classification" button to workfolders that are currently ...			2.0	Open, assigned to Sublett, Bill	
641	1/11/13	DDRMS	CR: Requested Change	Correct typo on PA2 form			2.0	Open, assigned to Sublett, Bill	
659	1/29/13	DDRMS	CR: Requested Change	Create a new business rule where work folders are not allowed to c...			2.0	Open, assigned to Sublett, Bill	
676	2/22/13	DDRMS	CR: Requested Change	Special Holds needs to be a Registered table for the RM Classificati...	Low	Minor	2.0	Open, assigned to Sublett, Bill	
690	3/4/13	DDRMS	Bug/Incorrect Functionality	Set Originating needs to be restricted to the Workfolder or Task Ow...	Low	Minor	2.0	Open, assigned to Sublett, Bill	
693	3/8/13	DDRMS	CR: Requested Change	Create a new subfolder on the attachment "tree" in taskspace for "C...			2.0	Open, assigned to Sublett, Bill	
702	3/19/13	DDRMS	CR: Requested Change	Add a history entry when the task is accepted in Data Entry			2.0	Open, assigned to Sublett, Bill	
703	3/19/13	DDRMS	CR: Requested Change	RM - Add "retention policy applied" to the choices for display settin...			2.0	Open, assigned to Sublett, Bill	
705	3/28/13	DDRMS	CR: Requested Change	Send the PA an email notification when the CC completes an Uploa...	Medium	Major	2.0	Open, assigned to Sublett, Bill	
712	4/10/13	DDRMS	Text/Data Change	Modify the "Direct Reply - Final Review" form instructions	Low	Minor	2.0	Open, assigned to Sublett, Bill	
699	3/19/13	DDRMS	CR: Requested Change	Flatten the DDRMS Object Model (Pre-Request) for xCP 2.0 & TTP 5...	High	Minor	6.7	Open, assigned to Sublett, Bill	
405	4/18/12	DDRMS	Bug/Incorrect Functionality	Dr. Rodgers unable to clear WF in DDRMS	High	Major	6.7 SP2	Open, assigned to Sublett, Bill	

Find: In: Summary Find Clear Options

Logged in as: desautes

Can create filters to view specific product, status, type, etc.

Adding an Issue

The screenshot displays a web-based issue tracking system interface. At the top, a navigation bar contains icons for Issues, Test Cases, Test Runs, Requirements, Requirement Documents, Workbook, Folders, Customers, Users, Security Groups, Test Configs, Filters, and Reports. Below this is a search bar with the address: `ttstudio://citdecadtp.nih.gov:99//NEES/dfct?recordID=1684`.

The main form area contains the following fields:

- Summary:** Incorrect Date Displayed for Supervisor Recommendation Date
- Status:** Open, assigned to Sayal, Gurdeep S
- Disposition:** <not set>
- Type:** Bug/Incorrect Functionality
- Priority:** <not set>
- Product:** NEES
- Component:** Stored Procedure
- Reference:** 520
- Severity:** Minor
- Entered by:** Desautels, Sandy L
- Date Entered:** 3/25/13

Below the form is a tabbed interface with the following tabs: Overview (selected), Detail, Custom Fields, Workflow, Workaround, Source Code, Email, Links, Folders, and History. A checkbox for "Show Line Breaks" is checked.

The **Description:** section contains the following text:

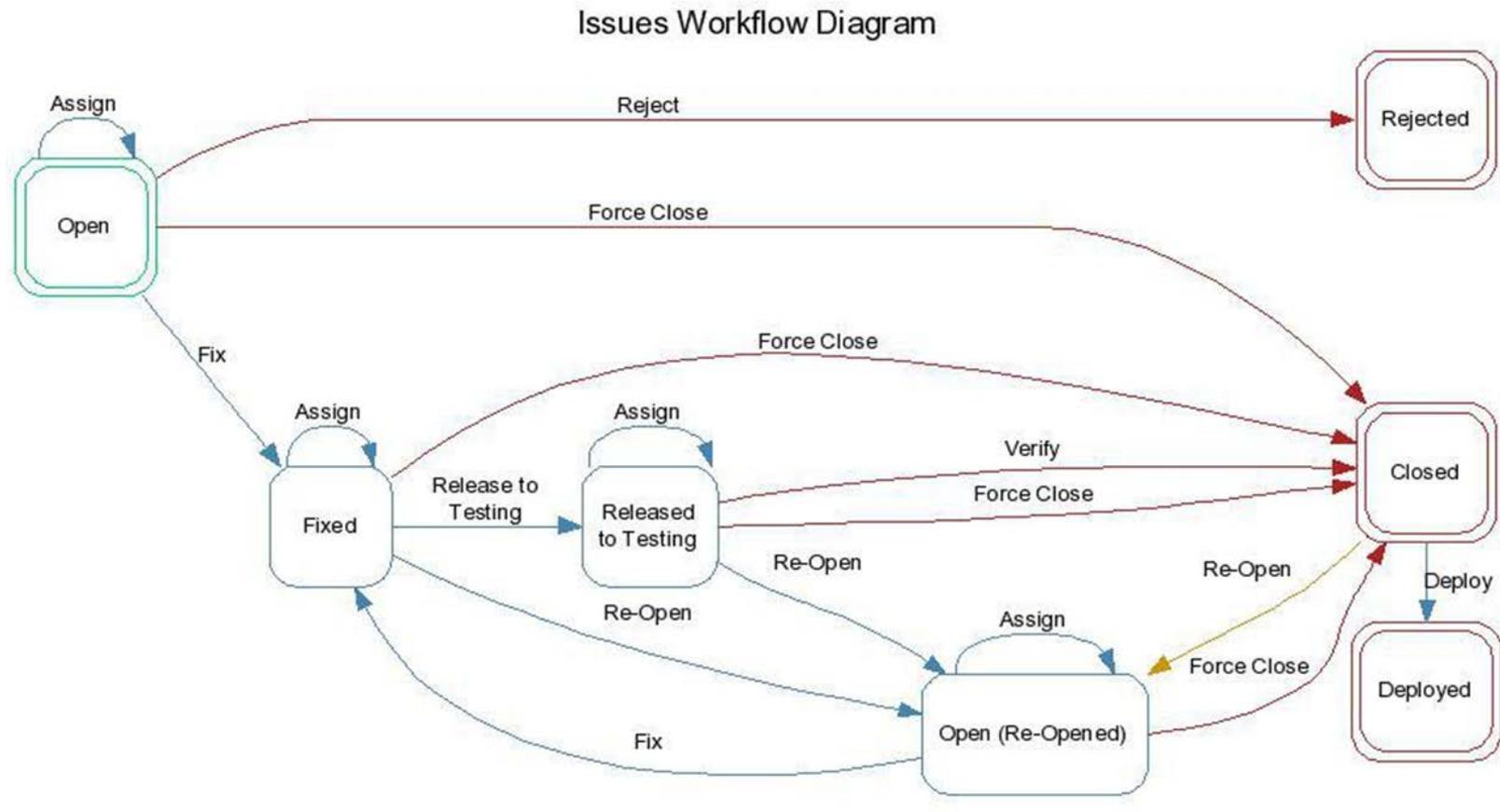
3/25/2013 Desautels, Sandy L
The date displayed on the recommendation screen associated with the recommendation from the first-level supervisor is incorrect. Rather than the supervisor date, the system is displaying the employee's original submission date.
The correct date is recorded in the system. It is displayed properly on the 520 Audit Trail Report and on the PDF. However, the wrong date is displayed on the Recommendation screen.
See attached 520 audit trail report, highlighted entries.

The **Workflow Events and Emails:** section shows the following event:

Assign 3/25/2013 System
Assigned to: Sayal, Gurdeep S
System event generated by rule [Open Autoassign NEES]
Actions:
Assigned to users: [Sayal, Gurdeep S] using event [Assign]

At the bottom of the form, there are buttons for "Create Test Case...", "Create Requirement...", and "Send Email...". On the right side, there are buttons for "Apply", "Cancel", and "OK". The bottom right corner shows "Logged in as: desautes".

Workflow of an Issue



Can set up auto-assignments and trigger emails to be sent

Reports

- Totally customizable

TT[4fb63389-3030-4990-9d53-a29c5e411856].html.html

file:///tmp/TT[4fb63389-3030-4990-9d53-a29c5e411856]7D.html.html

ServiceNow Deployment Maint & Release Calendar CIT Intranet Change Review Board OCIO EPLC For ES SLA Repository EDRMS NEES

TestTrack | DDRMS Release Scope

Report generated by Desautels, Sandy on 4/26/2013 at 10:07:56 AM

Number	Summary	Type	Description
366	Report - IC Referrals	CR: New Functionality	Create a new IC Referral report to show a total count for each type of task completed by a specific IC or OD office for a specified period of time based on the attached sample layout.
426	Report - Accepted RM Work Folders	CR: New Functionality	Develop report that will identify workfolders "accepted" by Records Managers (RM). Use the template provided with one change: to include "date of correspondence" as one of the parameters that will display.
509	Make it so the office/ICs cannot add files to the folder called "IC Folder."	CR: Requested Change	Make it so the office/ICs cannot add files to the folder called "IC Folder," but ONLY to their specific subfolder with their name attached. NOTE: The change will only be enforced on workfolders created after this change is deployed.
551	RMA/display preferences/object type=Folder/Subject is not the DDRMS subject	CR: Requested Change	In RMA/display preferences/object type=Folder/Subject is not the DDRMS subject (we have a Subject (DDRMS) field available under object type=Workfolder), but is the description of the file location (i.e., describes what each file location contains: B&G-1= Buildings (management, control, upkeep of buildings)). These descriptions are useful for the records managers. Could the name of the Subject field under Object type Folder be changed to Folder Description?
562	Make the "UNACCEPT" button available for work assignment & data entry tasks	CR: Requested Change	Make the "UNACCEPT" button available for work assignment and data entry tasks
577	Revisions to the ES Request Workflow, forms and templates	CR: Requested Change	Changes requested for the ES Request workflow, forms and templates: 1. The Close button on the PA form should read Save/Exit. 2. The PA is unable to copy remarks. 3. The PA email template needs to show the remarks. 4. The PA email template subject is a generic PA task subject line and should include the name of the task. Original Request: Email notification to PA did not contain Remarks entered by IC/OD office explaining what they wanted, nor did the email say it was an extension request, the subject line merely said "PA Task for WF 311801 (copy attached) When PA opened the task from her task list the screen options were "Finish" and "Close". Should they be "Finish" and "Save & Exit"? Unable to copy previous Remarks to IC (from the initial assignment) and add them to this new remarks she made in the ES Request response
636	Remove ES Tracking tab from "taskspace" screens	CR: Requested Change	Remove ES Tracking tab from "taskspace" screens. The PAs were polled and no one uses it.
677	1.6 Paused Tasks Tracking for DDRMS & NIDA	Bug/Incorrect Functionality	Please use this TTP to add comments with regard to paused tasks that we find and correct. Note Please indicate NIDA or OD at the beginning of each incident.
678	RM - TIS keywords in the Archives section of the database (1960-1987) are not displaying in the workfolders	CR: Requested Change	TIS keywords in the Archives section of the database (1960-1987) are not displaying in the workfolders (See sample list attached). 1) Identify number of archived work folder that are missing TIS Keywords. 2) Explore options for getting TIS Keywords into Archived work folders and the level of effort required to do so.
686	Add the performer name to the Data Entry task list	CR: Requested Change	Add the performer name to the Data Entry task list.
687	Audit affiliations drop down list	CR: Requested Change	Replace Affiliations drop down list with the attached list in this TTP.
701	Add the performer name to Work Assignment task list	CR: Requested Change	Please add the performer name to Work Assignment task list, to show who has accepted the work folder. (Similar to request #686, related to the Data Entry task list.)
Total			
12 Items			

Requirements Document

Address: <http://citdecadtp.nih.gov:99/NEES/spec?recordID=2&mode=0>

Requirement Document 5.0 Draft, assigned to Skidque, Amie J
SPC for HHS-717.1

Filter: Not Filtered

Tag	Summary
1	DT-6 1 Introduction Description The purpose of this Software Requirements Specification (SRS) document is to identify the functions and capabilities the NIH Enterprise Ethics System (NEES), release 5.0, must provide. NEES is an existing enterprise system that was developed to automate key processes of the NIH Ethics Program, including the submission of forms and supporting documentation that assist employees in obtaining advance approval where required, to resolve real and apparent conflicts of interest. This document specifies, in the form of requirements, the functional, nonfunctional and external behaviors NEES 5.0 ("The System") must exhibit, and the operations it must perform. This document also identifies any known constraints that The System must respect.
1.1	DT-16 1.1 Intended Audience Description The intended audience for this document includes the Project Sponsor and staff of the NIH Ethics Office, the CIT (Center for Information Technology) Management Team, and the NEES' project team of developers, analysts, and future enhancers and documenters of the NEES System. The intended audience for this SRS includes: NIH Ethics Program Office - to identify and prioritize System requirements; Lawrence Tabak (NIH DEC and Deputy Director) - NEES Project Sponsor. Holly Beckerman Jaffe (NIH/OD) - NEES Project Functional Owner. Fran Pflger - NEES Subject Matter Expert CIT - to design, build and manage NEES; Renee Edwards (CIT) - Chief, Customs Applications Branch (CAB) Sandy Desautels (CIT) - NEES Project Manager. CIT Business and Systems Analysis - NEES Requirements and Training Analysts. CIT System Engineering - NEES Designers and Engineers CIT Test Engineering - NEES Functional Verification, per the NEES Requirement Specifications
2	NFR-4... 2 Configuration Environment Description Minimum Configuration Environment The System shall operate within the following NIH operating specifications and environments: Software Compatibility: <ul style="list-style-type: none">Microsoft Office 2007 or higherAdobe Reader 7.0 or higher Web Browser Specifications: <ul style="list-style-type: none">Internet Explorer 6.0 or higherFirefox 2.0 or higher Safari 3.0 or higher
3	NFR-4... 3 Design and Implementation Constraints Description

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Logged in as: desautels