

**U. S. Department of Energy
Condition Assessment Information System
Request for Change
Change Request #: 17-07**

Requestor Name:	Adam Pugh	Date:	01/03/2017	Affiliation:	
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Site Name:	Headquarters	HQ Program Office:	MA	Contractor	
Proposed Change:	<p>Add the following enhancements to the CAIS Project module</p> <ol style="list-style-type: none"> 1. Add a Last Updated By and Last Updated (Date) data elements to the Project Detail window. These fields will be system generated by CAIS. 2. Remove the Complete Project button from the Project Detail window 3. Modify the Project Detail window so that only HQ Administrators, Field Office Administrators and Site Administrators can change the IU's Locked field. This field should only be enabled for these security levels. 				
Justification:	<p>These modifications are necessary to further enhance the functionality of the Project Module and to make it more usable. These were discussed in detail at the October 2016 CAS/CAIS User Group meeting and received overwhelming support for their implementation.</p>				
Please Do Not Type Below This Line					
CCB Remarks:	02/23/2017 – CCB Recommended				
OAM Remarks:	02/24/2017 – Approved by Adam Pugh				
Implemented:	04/16/2019 – Implemented into release 3.23				

Complete form and email to Adam Pugh (adam.pugh@hq.doe.gov)

