Minutes CVISN Architecture Configuration Control Board

21 October 2004 meeting

Attendees:

Joe Foster (MD)
DJ Waddell (MD/APL)
Cathy Beedle (NE)
John Casteel (NE)
Dave Vallis (NE)
Colleen Hagen (NY)
Steve Trudell (NY)

Barry Larson (WI) Tania Rossouw (WI) Jason Stein (ACS) Janet Curtis (FMCSA) Jeff Secrist (FMCSA) Dan Coelho (Volpe) Andrew Wilson (Volpe) Jingfei Wu (Volpe) Laura Cosentino (APL) Nancy Magnusson (APL) Beth Roberts (APL) Sandy Salazar (APL) Mary Stuart (APL)

A meeting of the CVISN Architecture Configuration Control Board (ACCB) was held 21 October 2004. The list of CVISN Architecture Open Change Requests (CRs) for Discussion was distributed to the ACCB members via email. The Architecture and SAFER Change Requests reviewed at the meeting are attached to these minutes.

Action items assigned appear in the relevant section of the minutes. Comments or corrections to these minutes or the CRs should be sent to <u>Sandra.Salazar@jhuapl.edu.</u>

Items that the ACCB recommends for submitting to FMCSA for approval are noted below the action item list. In the attached list of CRs discussed at the meeting, the "Description" section of each CR summarizes the discussion and reflects changes to the CR.

The next meeting will be held 18 November 2004 at 2:00 PM EDT.

Action Item Review and Related Discussion

 Architecture CR 2933 (SAFER CR 124): Changes to SAFER-CVIEW interface to handle REVIEW_REASON_NOT_RATED
 Action Item: Volpe will send an EDI version of CR 2933 values to Mary Stuart for testing. Response: There could be potential changes to the review type values and there is no definite

schedule from MCMIS and CAPRI as to when to implement changes. So this effort will be deferred until we hear more news from MCMIS. Action Item: APL will also post this CR to the CVISN System Architects list serv.

Response: Done. This CR is recommended for approval.

- 2. Architecture CR 2935 (SAFER CR 130): Expand scope of capability to delete a record Action Item: APL will post to CVISN System Architects list serv. *Response: Done. This CR is recommended for approval.*
- 3. Architecture CR 2936 (SAFER CR pending): New data element needed Action Item: APL will post to CVISN System Architects list serv.

Response: Done. This CR is recommended for approval.

4. Architecture CR 2954 (SAFER CR 131): Mandatory Data Elements for T0022 and T0028

Action Item: Volpe will post a question to the list serv regarding whether the data element IRP_WEIGHT_EXPIRE_DATE is required.

Response: Done. This field is required by some states and will be mandatory.

5. Architecture CR 2954 (SAFER CR 131): Mandatory Data Elements for T0022 and T0028

Action Item: Volpe will discuss IRP_BASE_COUNTRY at the PRISM/CVISN meeting. *Response: Done. This field will remain conditionally mandatory; it will not be mandatory for PRISM-only states using PVF.*

6. Architecture CR 2954 (SAFER CR 131): Mandatory Data Elements for T0022 and T0028

Action Item: APL will update and post the table of mandatory items to the CVISN System Architects list serv with CR 2954.

Response: Done. The table will be updated again and re-posted (see10/21 Action Item below).

7. SAFER CR pending

Action Item: Volpe will write one or more CRs to address an approach to dealing with standardization of data values (e.g., numeric values, left-justified character fields). *Response: Done - SAFER CR 139, Arch CR 3013.*

8. Architecture CR 2933 (SAFER CR 124) and CR 2443 (SAFER CR 12)

Action Item: APL will post discussion on constraint checking to the CVISN System Architects list serv.

Response: Done. Arch CR 2933 is recommended for approval. CR 2443 was previously recommended for approval. Two states posted list serv comments in favor of relaxing constraint checking in these situations; Volpe will reconsider this if the situation arises in the future.

9. Action Item: Volpe agreed to give the states a heads-up when download files are going to be huge, per Wisconsin's request. *Response: Ongoing.*

Action Items from ACCB Meeting 21 October 2004

1. Architecture CR 2954 (SAFER CR 131): Mandatory Data Elements for T0022 and T0028

Action Item: APL will update and post the table of mandatory items to the CVISN System Architects list serv with CR 2954.

2. Architecture CR 3013 (SAFER CR 139): Standardization of data values in XML input transaction

Action Item: CR 3013 will be posted to the CVISN System Architects list serv for comments and will be voted on at the November meeting.

3. SAFER CR 133: Allow SAFER to store one IRP VIN record per VIN for a given jurisdiction.

Action Item: Volpe will post to the CVISN System Architects list serv with a note that analysis is underway.

4. SAFER CR 137: Change the input transaction log to make the status reporting more meaningful

Action Item: Volpe will continue technical analysis. According to the SAFER ICD, the log file contains "human readable" text and is not intended for automated analysis.

5. SAFER CR 138: Recommend changing CVIS_DEFAULT_CARRIER into mandatory field with left side justification

Action Item: Volpe will clarify the CR and post to the CVISN System Architects list serv.

6. New SAFER CR Regarding Need for Corresponding T0020 for each T0022 Record Action Item: Volpe will generate a new CR in response to discussion, led by Nebraska, that if you send in a T0022 with the IRP_Account_number field filled in, then you should be required to send in a T0020 (IRP Account Input). This CR will be posted to the CVISN System Architects list serv.

Items that the ACCB Recommended for FMCSA Approval

- 1. Arch CR 2933: New values for REVIEW_REASON_NOT_RATED are in the carrier data received by SAFER from MCMIS.
- 2. Arch CR 2935: Expand scope of capability to delete a record.
- 3. Arch CR 2936: A source, other than the authoritative source, may submit e-screening enrollment data to SAFER. States requested a data element to track the source of the transponder data.

Items that the ACCB Disapproved

None.