Summary of Open/Recent Architecture CRs 2004-12-17

CR Number: 3041

External SAFER CR 149

Reference:

Category: SAFER XML

Component: SAFER/CVIEW

Synopsis: Business rule check for T0024.

Summary: Ensure that the Safety USDOT number in the vehicle registration table

matches the carrier ID in the carrier authorization table.

Status: Closed Disapproved

Disposition: [2004-12-16] Closed - not an architecture CR

Entered On: 11/16/2004 7:25:53 AM

CR Number: 3040

External SAFER CR 152

Reference:

Category: SAFER carrier snapshot

Component: SAFER/MCMIS

Synopsis: Add carrier out-of-service data to the carrier snapshot

Summary: New data elements related to OOS are available in MCMIS and could be added to the carrier snapshot T0031. It is not known whether CVISN stakeholders

would like to receive this data via the snapshot.

Action: States are requested to comment as to whether the T0031 should be versioned

to include OOS data.

Recommended for FMCSA approval as a versioned T0031.

Status: Recommended

Disposition: [2004-12-16] Recommended for FMCSA approval as a versioned T0031.

Entered On: 11/16/2004 7:21:43 AM

External SAFER CR 144

Reference:

Category: SAFER ELQ

Component: SAFER/MCMIS, CVIEW, PIQ

Synopsis: Modify SAFER to accept New Entrant Code from MCMIS

Summary: A new data element "New Entrant Code" is available in MCMIS and could be added to the carrier snapshot T0031. It is not known whether CVISN stakeholders would like to receive this data element via the snapshot.

Action: States are requested to comment as to whether the T0031 should be versioned to include the New Entrant Code.

Recommended for FMCSA approval as a versioned T0031.

Status: Recommended

Disposition: [2004-12-16] Recommended for FMCSA approval as a versioned T0031.

Entered On: 11/16/2004 7:18:12 AM

CR Number: 3013

External SAFER CR 139

Reference:

Category: SAFER XML, SAFER ICD

Component: SAFER/CVIEW

Synopsis: Standardization of data values in XML input transactions.

Summary: Data elements input to SAFER must be standardized to ensure data quality

and integrity.

Proposal: Volpe will draft SAFER data requirements and distribute to stakeholder for

review and discussion.

Status: Recommended

Disposition: [2004-11-22] Recommended for FMCSA approval. Volpe will report on analysis

results.

Entered On: 10/18/2004 2:19:57 PM

External SAFER CR 119

Reference:

Category: Inspection reports

Component: SAFER

Synopsis: Expand the inspection report storage in SAFER to 180 days

Status: Closed Approved

Disposition: [2004-10-25] Closed; incorporated into SAFER release 4.6

Entered On: 10/18/2004 8:11:12 AM

CR Number: 2954

External SAFER CR 131; ARC CR 2728; SAFER CR 138

Reference:

Category: Mandatory Data Elements for T0022 and T0028

Component: CVISN Architecture and Standards

Synopsis: Volpe is reviewing the mandatory data elements in T0022 to see if there is a need to

change some of the optional fields to mandatory so they provide meaningful

information to the states.

Summary: The vehicle registration data currently in SAFER comes from three kinds of input: PRISM PVF file, CVISN EDI input, and XML T0022 transaction. Although the processing logic of XML, EDI and PVF data files are similar, the required data elements are different. Some of the mandatory fields are commonly required by all three data submissions, and others are only mandatory for one source but not for the

other sources.

Proposal: Data elements in XML T0022 transaction will be made mandatory,

conditional mandatory, or optional as indicated in the attached table.

Status: Recommended

Disposition: [2004-11-22] Recommended for FMCSA approval.

Entered On: 9/16/2004 12:17:51 PM

External SAFER CR pending

Reference:

Category: New data element needed

Component: CVISN Architecture and Standards

Synopsis: 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.

Summary: Any state can update e-screening information (XML T0024). States do not object to an unauthorized state submitting transponder information for another state,

as long as the vehicle registration data is not affected.

Proposal: Add a data element to track the source of the transponder data.

Status: Recommended

Disposition: [2004-10-25] Recommended for FMCSA approval.

Entered On: 8/23/2004 12:22:08 PM

CR Number: 2935

External SAFER CR 130

Reference:

Category: SAFER XML interface

Component: CVISN Architecture and Standards

Synopsis: Expand scope of capability to delete a record

Summary: This CR requests that the delete capability (reference CR 2563) be

expanded to include additional transactions.

Proposal: The XML delete transactions will be implemented in accordance with the

requirements expressed in this CR.

Status: Recommended

Disposition: [2004-10-25] Recommended for FMCSA approval.

Entered On: 8/23/2004 11:01:21 AM

External SAFER CR 124

Reference:

Category: Changes to SAFER-CVIEW interface for REVIEW_REASON_NOT_RATED

Component: SAFER/MCMIS, SAFER/CVIEW

Synopsis: New values for REVIEW_REASON_NOT_RATED are in the carrier data received by

SAFER from MCMIS.

Summary: Since the FMCSA-sponsored CVIEW will not accept the new values,

Volpe has implemented a workaround to change the values.

Proposal:

The CVISN states change their CVIEW to accept the new values so that the data in their CVIEW databases will be consistent with the data displayed on the SAFER web site. A schema change will be required; the transaction T0031 will be versioned to

T0031V2 and will be available in the January 2005 release of SAFER.

Status: Recommended

Disposition: [2004-10-25] Recommended for FMCSA approval.

Entered On: 8/23/2004 8:00:31 AM

CR Number: 2805

External SAFER CR 105; WI-Tania Rossouw 608.267.2400

Reference:

Category: SAFER Web services

Component: SAFER

Synopsis: Add T0032 (Licensing and Insurance Output Transaction) to the SAFER Web

services capabilities.

Summary: Implementation of a web service capability is in beta testing for several XML transactions. This capability is expected to be available in SAFER 4.6 due to be

released in September, 2004.

Proposal: Add T0032 to the SAFER Web services capabilities.

Status: Recommended

Disposition: [2004-08-19] Recommended for FMCSA approval.

Entered On: 7/14/2004 2:16:46 PM

> External DJ Waddell - MD - 240-228-5878

Reference:

Business rules/process to clarify data source Category:

Component: SAFER/CVIEW

Synopsis: Synopsis: Data integrity issues are resulting from a source, other than the authoritative

source, submitting vehicle registration data to SAFER.

Summary: A source other than the authoritative source can submit vehicle registration data to SAFER. If the authoritative source later updates the information, the data already in SAFER may be overwritten. Business rules/process need to be established (a) to clarify the source of data and (b) to coordinate data entry/update by authoritative source and authorized but not 'authoritative' source.

Proposal: The proposal consists of several clauses.

1. A state (in most cases, a "non-participating" state) may authorize another state to send vehicle registration data to SAFER on its behalf; this must be documented by letter/email. Letter/email will also be required to withdraw the authorization.

- 2. A new table in SAFER will be created to keep track of which states are authorized to send vehicle registration data to SAFER for any given state. The default would be that only the IRP base state would be authorized to send vehicle registration data to SAFER.
- 3. Volpe will consider whether the new table is also the appropriate place to store contact information.
- 4. If a state that is not authorized according to the process attempts to send vehicle registration data (XML T0020, T0021, or T0022) for another state to SAFER, the XML transactions will be rejected and the IRP base state will be notified that an unauthorized state has attempted to send vehicle registration data on its behalf.
- 5. The REGISTRATION START DATE will be a mandatory field and REGISTRATION_EXPIRE_DATE will be a conditionally mandatory field in the vehicle registration data.

6. The table will be posted in some form on the CVISN website.

Recommended **Status:**

Disposition: [2004-09-27] Recommended for FMCSA approval. Will be posted to CVISN System

Architects list serv for review.

Entered On: 7/12/2004 8:59:22 AM

CR Number: 2728

External WA Bill Goforth - GofortB@wadot.wa.gov; Volpe CR 131

Reference:

Category: T0022 processing rules

Component: CVISN Architecture and Standards

Synopsis: LAST_UPDATE_DATE and REGISTRATION_EXPIRE_DATE are not enough to

determine the current base state for a vehicle.

Status: Closed Disapproved

Disposition: [2004-09-27] Closed - superceded by CR 2954.

Entered On: 6/29/2004 6:07:19 AM

CR Number: 2664

External Volpe CR 110

Reference:

Category: SAFER database

Component: SAFER

Synopsis: Archive inactive carrier and vehicle records

Status: Closed Deferred

Disposition: [2004-06-17] Closed - turned over to Volpe as SAFER CR.

Entered On: 6/3/2004 3:58:56 PM

CR Number: 2639

External Volpe CR 104

Reference:

Category: SAFER XML

Component: CVISN Architecture and Standards

Synopsis: Provide L&I data to CVIEW users for carriers that do not have USDOT#.

Status: Closed Deferred

Disposition: [2004-06-16] Withdrawn

Entered On: 5/24/2004 8:27:02 AM

CR Number: 2638

External Volpe CR 101

Reference:

Category: CVISN Architecture and Standards

Component: SAFER/CVIEW, SAFER/PRISM

Synopsis: Enhance T0022 transaction to allow states to submit temporary authority vehicles to

SAFER.

Summary: The SAFER XML service requires that the license plate/state be unique for vehicle records submitted via the T0022 input transaction. This CR requests that SAFER allow states to submit non-unique license plate/state and that SAFER would modify the data to produce a unique code (example: "TEMP + last 6 digits of VIN").

Proposal: States participating in recent ACCB meetings have recommended that this CR be disapproved. States should change their CVIEW or equivalent system so that the license plate/state submitted in a T0022 input transaction to SAFER is unique. SAFER should not modify data received by the state to create unique license

plate/state.

Status: Closed Disapproved

Disposition: [2004-07-19] Closed - disapproved.

Entered On: 5/24/2004 8:21:40 AM

CR Number: 2637

External Terri Ungerman (LA)

Reference:

Category: SAFER XML

Component: SAFER/PRISM/CVIEW

Synopsis: SAFER XML doesn't contain new elements of updated MCS150 form.

Status: Open

Disposition: [2004-06-17] Open pending further discussion.

Entered On: 5/19/2004 3:15:21 PM

CR Number: 2578

External Volpe CR 29

Reference:

Category: SAFER XML_in, SAFER ICD, SAFER SCIP

Component: SAFER/PRISM

Synopsis: Develop an XML input transaction for PRISM states to submit vehicle registration

information to SAFER.

Status: Open

Disposition: [2004-06-17] Open pending further analysis.

Entered On: 4/7/2004 8:21:04 AM

CR Number: 2577

External SAFER CR 31

Reference:

Category: PRISM XML_out, SAFER ICD

Component: SAFER/PRISM

Synopsis: Develop an XML output transaction for the vehicle component of the PRISM Local

Target File.

Status: Closed Approved

Disposition: [2004-08-23] Approved by FMCSA PRISM Program

Entered On: 4/7/2004 8:19:29 AM

CR Number: 2572

External UT Sharon Holland (801) 944-5778; SAFER CR 107

Reference:

Category: Database and XML schemas

Component: SAFER/CVIEW

Synopsis: Add account balance information to the CARRIER_IFTA and CARRIER_IRP tables

in the current CVIEW database.

Summary: Utah proposed a change to XML transactions T0019 and T0020 to add fields of interest only to Utah for data exchange among systems within the state. The discussion at the ACCB meeting led to the more general question of providing the capability in XML transactions to carry state-specific data. States indicated interest in this capability, as long as they don't have to change their processing if they are not using the feature.

Proposal: Volpe will pursue the idea of adding a section to an XML schema to allow state custom data to be optionally carried in an XML transaction; this section would

be ignored by SAFER and not passed on to other States.

Status: Closed Disapproved

Disposition: [2004-07-19] CR withdrawn - closed.

Entered On: 4/1/2004 9:55:11 AM

CR Number: 2563

External Volpe CR 51

Reference:

Category: SAFER XML interface

Component: CVISN Architecture and Standards

Synopsis: Add capability to delete a record

Summary: This CR requests that an XML Delete transaction be implemented. Currently, the state must call Volpe and ask them to manually delete a record.

Proposal: The XML delete transaction will be implemented in accordance with the

requirements expressed in this CR.

Status: Recommended

Disposition: [2004-07-19] Recommended for FMCSA approval.

Entered On: 3/25/2004 9:39:26 AM

CR Number: 2562

External SAFER CR # 50

Reference:

Category: XML, EDI, ICD

Component: CVISN Architecture and Standards

Synopsis: Request to review SAFER business rule regarding multiple VINs

Status: Closed Deferred

Disposition: [2004-08-23] Closed. Volpe will consider in PRISM context.

Entered On: 3/23/2004 10:13:12 AM

CR Number: 2561

External Volpe CR 49

Reference:

Category: SAFER XML service

Component: CVISN Architecture and Standards

Synopsis: Review business rule for T0019 input transaction

Status: Closed Approved

Disposition: Closed with release of SAFER 4.4

Entered On: 3/23/2004 7:50:02 AM

CR Number: 2555

External WA Bill Goforth GofortB@wsdot.wa.gov - SAFER CR 108

Reference:

Category: Change to file size limit

Component: CVISN Architecture and Standards

Synopsis: The maximum transaction size should be reduced from 5,000 records to 2,000 records

for the T0028 IRP Registration (Cab Card) Output Transaction and the T0031

MCMIS Safety and Census Output Transaction.

Status: Recommended

Disposition: [2004-03-18] Recommended at ACCB meeting. for future SAFER release.

Entered On: 3/19/2004 11:44:28 AM

CR Number: 733

External Tania Rossouw, WI - VOLPE CR 16

Reference:

Category: Need for permit snapshots

Component: CVISN Architecture and Standards

Synopsis: Since SAFER was originally developed in contained a capability to process carrier

and vehicle permit data in an "assumed" form and data content. To this date, no organization or application has ever sent permit data - of any kind - to SAFER. We do not know if the original software and EDI design is correct or at all useful. At this point in time SAFER is not aware of any intention of any organization or application to send either carrier or vehicle permit data to SAFER. Unless a specific source of carrier or vehicle permit data can be identified, SAFER requests that the requirement

for carrier and vehicle permit data processing be deleted.

Status: Recommended

Disposition: [2002-10-18 ncm] Recommended for FMCSA approval. Open pending inclusion in

future version of SAFER.

Entered On: 9/18/2002 8:34:57 AM

CR Number: 732

External VOLPE CR 15

Reference:

Category: Requirement for OOS information for escreening

Component: CVISN Architecture and Standards

Synopsis: Is there a requirement for carrier Out of Service information at the roadside when

screening vehicles? If so, which roadside applications require it, what frequency

should it be provided, and in what form.

Status: Recommended

Disposition: [2002-10-18 ncm] Recommended for FMCSA approval. Open pending inclusion in

future version of SAFER.

Entered On: 9/18/2002 8:29:29 AM

External CR 1082

Reference:

Category: Diesel Emissions Data in Inspection Reports and Snapshots

Component: Snapshots

Synopsis: A group of states is seeking to include diesel emissions data in inspection reports and

flags in snapshots for interstate enforcement of environmental regulations.

Corresponding CRFs should be issued for changes to ASPEN and/or other inspection support systems. The original emails from Massachusetts and New Jersey are in the folder \PVO\Config Mgmt\CRF Database\CRFs\Attachments\CRF_1082. Also in that folder are two presentations made originally at the Eastern States CVISN Design

Workshop that spell out the proposal.

submitted by DJ Waddell 6/9/2000

Status: Open

Disposition: Open pending more information from states.

Entered On: 12/17/2001 2:30:27 PM

Total: 26