JUN 0 1 1984

CSeelig
JDEvans
KStang

MEMORANDUM FOR: Isaac A. Kirk, Deputy Director
                  Division of Data Automation and
                  Management Information, RM

FROM: R. S. Brown, Jr., Assistant to the
                  Director and Chief
                  Program Support Branch, NMSS

SUBJECT: PPSAS MAINTENANCE

The enclosed list of report and system maintenance supplements my April 2,
1984 request. These changes are required to implement the new license fee
schedule, to produce FY85 budget reports, and to produce FY84 staff time re-
ports.

We understand that RM intends to develop a master list of licensed facilities
in order to generate the license fee memo report. Please note that the Part
71 dockets are not contained in the MLS or the LMS; they are contained in the
Transport Approval Package Information System. The names and addresses of
approved packages are contained in this system; the PPSAS casework subsystem
is the only source for Part 71 new application cases which are pending ap-
proval. Please let us know if you need assistance in developing the master
list of licensed facilities.

If you cannot meet the desired implementation dates or have any questions,
please contact Claudia Seelig on ext. 74072.

                                  R. S. Brown, Jr., Assistant to the
                                   Director and Chief
                                  Program Support Branch, NMSS

Enclosure: List of PPSAS
            Maintenance

cc: C. Fitzgerald, RM
     W. Usilton, RM
     D. Barrow, RM

OFFICE	NMSS:PSB	NMSS:PSB	NMSS:PSB				
NAME	CSeelig:aj	JDEvans	RSBrown, Jr.				
DATE	5/31/84	5/31/84	6/1/84				

LIST OF PPSAS MAINTENANCE

Desired
Implementation
Date

I. LICENSE FEES - CASEWORK SUBSYSTEM

A. Add the following licensing review type and description:

6/20/84

Q - 10CFR71 Quality Assurance Program Reviews

Change all affected programs

II. BUDGET SUBSYSTEM

A. Set up FY85 budget master file and associated updated/report generation software. Note that the PPSAS Budget Subsystem must be capable of updating and reporting from two fiscal years simultaneously to provide POPS budget snapshot information.

6/29/84

Create the FY85 master file as follows:

- Duplicate FY84 file and make the following modifications.

- Delete all FIN's where the next milestone number equals "X" or "CP"

- Make the following changes to all records:

  - Replace the "FPL" field with zero in all records.
  - Replace the "BUD" field with zero in all records.
  - Replace the "COM" field with zero in all records.
  - Replace the "COMFY1" field with zero in all records.
  - Replace the "COMFY2" field with zero in all records.
  - Replace the "COMFY3" field with zero in all records.
  - Replace the "LAB NO", "DATE 173 SIGNED", "DATE 173 ACCEPTED", and "NEW LAB AUTHORIZATION" with blank in all records.
  - Replace the "REP NO", "REP DATE", and "COMMENTS" with blank in all records.
  - Leave all other fields the same.

Desired
Implementation
Date

- For FIN's where the first four digits of the B & R # equals "5019"
create an additional record with a "5" in the last position of the
FIN number after making the changes specified on page 1. Then make
the following changes to these records where the FIN's end in "5".

  - Replace the "BUD" field with the "COMFY1" field in all records.
  - Replace the "COM" field with the "COMFY1" field in all records.
  - Replace the "OBL" field with zero all records.
  - Replace the "COMFY1" field with the "COMFY2" field in all records.
  - Replace the "COMFY2" field with the "COMFY3" field in all records.
  - Replace the "COMFY3" field with zero in all records.

III. REPORTING SUBSYSTEM

A. Reports 7 and 8   6/15/84

   Change program to include summaries at 4-digit PPSAS numbers

B. Case Status Summary Report   6/29/84

   Print the new field "major/minor indicator"

C. Case Dump   6/29/84

   Print the new fields "major/minor indicator" and "withdrawn indicator"

D. Reports 14 and 18 (POPS)   7/20/84

   Add a command to the job selection software to prompt the user on whether
   the report should be "burst" by NIH. State in the command that the job
   will require an additional 24 hours.

Desired
Implementation
Date

IV. FILE DEFINITIONS

A. Add the "major/minor indicator" and "withdrawn indicator" fields to MARK IV file definition.   6/15/84

4/26/74

John
DW 4/27

Doug called

Commission affirmed new fee rule

Target implementation date = 6/15/84

(takes 2 weeks to publish in FR,
effective 30 days later)

I told Eleni — she's preparing RFPA
+ working on POE FMs that are
affected.

I told Karen

When Dave returns from RV, we'll
press him to make PP&S changes
that we sent in our 4/6 memo.

Claude

I'll also work on internal RMSS
procedures prior to ~~6/1~~ 6/15