

Change Order

Bureau of Prisons TRUFACS Project	Change Control Number: 48800
Requested by:	Date of Request: 10/10/2014
Name: (b)(6); (b)(7)(C)	Organization: (b)(6); (b)(7)(C)
Phone #: (b)(6); (b)(7)(C)	E-mail address: (b)(6); (b)(7)(C)

Description of:

System: TRULINCS

Issue: Create a new message search screen called "Legal/LEO Message Search". This screen should not display messages to/from the selected active contact email addresses. Also, add a UDM/nag message to the "Save/Print All" button before the PDF is displayed.

Change requirement: Create a new message search screen to only display messages to/from email addresses that are not selected.

Needs justification: BOP Requirement to allow the user to exclude messages from certain email contacts.

Actions required: 1) Create a new message search screen called "Legal/LEO Message Search" for staff. This screen will exclude the messages to/from the selected contact email addresses.

2) Search criteria on this screen will include the following:

Facility

Institution

Inmate Reg#

Start Date/Time

End Date/Time

Subject Lookup

Email address

List of Email addresses to hide

Status

Messages - Incoming/ Outgoing/ Draft/ All/ Include Drafts/Include Staff

3) In case the user selects "Email Address" criteria, "List of email addresses to hide" will not be available and vice versa.

4) The "List of email addresses to hide" will list all email addresses associated with the inmate by default. The users will have the option to restrict the display to only the active emails. Users will be able to select multiple email addresses to hide from their search.

5) A new user defined nag message will be displayed when the "Save/Print All" button is selected.

6) New Database procedures to support the above.

7) Design test cases.

8) Execute tests and verify results.

9) Update documentation.

Results expected: New message search screen to only display messages to/from email addresses that are not selected.

Impact assessment:

Functional Elements: Code and database changes as above.

Master timeline schedule: None

Master cost schedule *: See below

Impacts Security: No

Affected Systems: TRULINCS

Adjustment Schedule:

Expected Impact on Existing Data: None.

Sensitive But Unclassified

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Separate Rollout Required: No

Resource Requirements	Hours	Additional Cost	Target Date
Development	64	17369.44	December 2014
Deployment	8		
Quality Assurance	16		

Approved by: (b)(6); (b)(7)(C) 10/14/2014

ATG Project Manager **Date**

(b)(6); (b)(7)(C) 10/27/2014

Bureau of Prisons Project Manager **Date**

(b)(6); (b)(7)(C) 1/2/2015

COR Project Manager **Date**

Additional approval*:

Billing, FMS Project Manager **Date**

Bureau of Prisons, Trust Fund Chief **Date**

Rollout Information:

Production Rollout Date: 12/08/2014

Expedited Rollout Justification:

Resolution: This ticket was resolved as part of the production rollout TRULINCS 15-003 with no issues noted.

VERIFIED (b)(6); (b)(7)(C)