

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ICARS	Demob	Add an ETA Home date to cover travel between demob and release date. (2)	Denver
ICARS	Add Resource	Difficult to use, often thinks you are trying to save a blank record. Possible to add only one and then save button.	Denver
ICARS	Reports	Lack of information on what report is or gives you. More help.	Denver
ICARS	Cost estimation	ICARS posts costs even with no time. Want costs closer to actual.	Denver
ICARS	Utilization report	Want flexibility to establish criteria for underutilization report.	Denver
ICARS	Flow down	Should flow down be the default versus no flow down.	Denver
ICARS	Resources	Allow selection of columns viewed. Make window full screen as default.	Atlanta
ICARS	Reports	Ability to save projections and other reports similar to the way the ICS 203, 204 are saved in IAP	Atlanta
ICARS	Reports	Allow SQL reports	Atlanta
ICARS	IA Costs	Want a way to easily break out initial attack costs versus incident costs.	Atlanta
ICARS	Display Daily	Need to display the entries relevant to the resource (i.e., Lplane, do not display retardant, etc.)	Denver
ICARS	Projections	Edit projections. Don't show edits until it is previewed. Need a not to say "To view changes, click 'Preview'".	Denver
ICARS	Screen layout	More tool tips, buttons	Denver
ICARS	Graphs	Graphs are not currently user friendly. Markers are confusing. Default save for graph right up front. Make more simple.	Denver
ICARS	Obligation Reports	Need to be able to do obligation reports for other agencies	Denver
ICARS	Obligation Reports	Currently, there are two locations to do a obligation report. Both produce different reports. Need one location only.	Denver
ICARS	Search Function	Not user friendly; case sensitive, etc.	Denver
ICARS	Filter	Would like to see a top filter in grid view, similar to ITS	Denver
ICARS	Rates	Import rates or National average rates	Sacramento

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ITS	Rates	Add a rate for State/Cooperator FF rate. (2)	Denver, Atlanta
ITS	Members to Fed	Add button that says "Member to Other". (2)	Denver
ITS	OF-288	Add the emergency contact to this form. (3)	Denver
ITS	Daily Rate	Only way to give a crew their guaranteed daily is to post 8 hours, even when they don' work. <u>Option</u> – get rid of day off code, or fix so can post day with accruing time.	Denver
ITS	Equipment	Do away with unique name or make it generated by program, or make resource name unique.	Denver
ITS	OF-288	Full or extra columns needed.	Denver
ITS	Add/Edit personnel crewmembers, 'other'	Associate rate with 'other'. Assist other agencies.	Denver
ITS	ALL	Set enter key as tab to stay throughout screens.	Denver
ITS	BUG – OF-288	'Day off' function should work like 'clear'.	Denver
ITS	Personnel post	Detailed posts. More than one rate.	Denver
ITS	Reports	Ability to design custom reports, similar to ones in IRSS. (3)	Denver, Atlanta
ITS	Contractor/Agreement	Putting in contractor, agreement, then resource, needs to be reversed. Easier way to put the data together. (2)	Denver
ITS	Weekly/monthly rates	Contractor rates need weekly/monthly rates, (2)	Denver, Sacramento
ITS	Pay rates	Add a pay rate for state rates. Currently, hand aid is using AD-5 rate.	Denver
ITS	Day off	More flexibility. On days off, insure app has flexibility to handle various rules on days off. Calculate costs with no hours posted. Start/stop times are irrelevant.	Denver
ITS	Posting time, crews and equipment	ICARS posted time reflects guarantee rate of equipment if crew time is posted first and there is no equipment time posted. Doesn't post crew time.	Denver
ITS	OF 288	Upon closing ITS, everything should close. Many times, if an OF 288 is open, and ITS closes, the 288 stays open.	Denver

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ITS	OF 288	Print directly to a printer. Ability to print only certain forms when printing directly to printer. (i.e., only print 288 and not commissary when printing directly to printer without preview.)	Denver
ITS	Employee	Need to capture type of county fire department employee (temp, career).	Denver
ITS	Employment code	Automatically fill in employee's employment code in ITS, filled in from IRSS agency field.	Denver
ITS	Personnel Add/Edit	Make it AD/Fed/State/Other, and also have rates for States and Other	Atlanta
ITS	Post Time: BUG	If name is selected with a mouse, it gives ghost info in name field.	Atlanta
ITS	Personnel Add/Edit	Emergency Contact: use home dispatch information, import from ROSS	Atlanta
ITS	Buttons	Make pictures on buttons more representative of task. Specifically, 'Equipment Search' is a bike, needs to be a piece of equipment	Atlanta
ITS	Post time	Add additional lines for return travel, multiple days.	Atlanta
ITS	Default Rates	Want something similar to 'other' category in IRSS to set default rates for multiple categories like AD-1, AD-2	Atlanta
ITS	Personnel/ Equipment search	Wan to double click on person or equipment to open up for editing similar to IRSS	Atlanta
ITS	Contractor equipment	Needs to be easier to select the contractor and unique ID	Atlanta
ITS	Reports	Want a report that adds up all resources by rate type (hourly, mileage, etc.)	Atlanta
ITS	Invalid Characters	If a character is invalid, shouldn't be allowed to type it in.	Denver
ITS	Add Resource	Description. Need more room than 10 characters	Denver
ITS	Adding an operator	When adding an operator to a piece of equipment, attaches kind code of equipment. Make this field blank, and mandatory	Denver
ITS	Guarantee	Must now enter at least a '1' for the guarantee to show up, would like to be able to enter a zero. Also need to be able to show now payment when equipment is broken.	Denver
ITS	Tools	Delete 'Clear Hourglass' and "Activate timing test."	Denver

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ITS	Delete an Incident	Remove this from ITS, and move to Admin tools	Denver
ITS	Refresh	Need a full refresh, instead of partial refresh.	Denver
ITS	Post Time, special	Need the ability to just enter total number of hours, not just beginning and end time. Does not always capture 8 hours in total box of OF 288.	Sacramento
ITS	Delete OF 286 – BUG?	Could not get rid of original of OF 286, had to create a new record, and delete out the original	Sacramento
ITS	Person	Ability to add rates.	Sacramento
ITS	OF286, Partial payment	'Partial payments made' label. It looks like reference noted of prior partials made which when there is none made should be crossed out so there is no confusion. Could this only show up if there are actual partial payments?	Sacramento
ITS	OF 288	Allow electronic signature for posting time with the original signatures	Sacramento
ITS	OF288	Add Partial payments for AD payments	Sacramento
ITS	Reports, work/rest ratio	Rename or make more accurate. When time goes past midnight, needs to show shift as opposed to a 24 hour day.	Sacramento
ITS	Reports	Would like an option to print by resource type or resource order number	Sacramento
ITS	All screens	Highlight required fields better	Sacramento
ITS	Contracted resources	Sort unique name columns in any order	Sacramento
ITS	Contracted resources, add/edit	Select resource by: Name. Rearrange pull-down. Put IRSS name first, not unique name.	Sacramento
ITS	Contracted Resources	Resource hire date/time. Input resource including hire date and time and save, deletes hire date and time. Pull resource back up re-enter hire data and time and save, and it will save	Sacramento
ITS	Equipment search	Want to be able to print sorted info. (Print screen)	Sacramento
ITS	OF 288	Change form so only one posting time signatures will be necessary. The other three columns to be blank	Sacramento
ITS	Contracted Resource	When you put up a contractor name and agreement, want to see only the unique names for the contractor that you pulled up.	Sacramento
ITS	Contracted Resource	Default to request number, not name.	Sacramento

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ITS/IRSS	Unique name	Want the same unique name in IRSS and ITS. Put in one time.	Atlanta
ITS/IRSS	Table View screens	Want to be able to 'zoom' table views down to read more fields and have more columns.	Atlanta
IRSS	T-card	Want to automatically print T card labels when adding a new resource, either automatically or by clicking a button. (2)	Denver, Atlanta
IRSS	T-card	Be able to print labels via laser printer (8 ½ x 11). Add preview option to see label.	Atlanta
IRSS	Track vehicles on incidents	Federal vehicles – need to provide documentation of all vehicles on fire. From a business perspective, that documentation is missing from the finance package. (2)	Denver, Atlanta
IRSS	Check out form	Add PROC to unit list under finance	Denver
IRSS	Self check-in	Develop touch screen for self check-in, like units in airports.	Denver
IRSS	Table view	More global changes in table view, multi-select as well.	Denver
IRSS	Strike Team/ Task Force	Needs to be more intuitive, not easy to do.	Denver
IRSS	Edit Resource, Remarks	Make remarks row twice as long. (3)	Denver
IRSS	Edit resource	Add ETA / ETD to screen.	Denver
IRSS	Edit Resource	Demob, check-in, mob date. Need processes refined. Unclear differences between dates.	Denver
IRSS	Edit Resource, "Other"	Use 'other' fields for mathematical functions, be able to define field.	Denver
IRSS	Data table	Not a user function. Function of data steward, not appropriate to use in IRSS.	Denver
IRSS	Filter	Filter by hitting 'enter' versus having to click on the 'filter' button. Make grid filter as you type, similar to ITS. (2)	Denver
IRSS	Edit resource	Classify equipment as operational or tactical	Denver
IRSS	Roster	Roster screen should be open automatically and at all times. Will save the extra click of the roster button.	Denver
IRSS	Helicopter module	Why can't the crew be rostered with the helicopter?	Denver
IRSS	Add/Edit	Be able to select an accounting code at check-in. Also, make it possible to set accounting code by duties	Atlanta
IRSS	Tools Option	Default date needs to read: 'Default date/time'	Atlanta

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
IRSS	Add/Edit, Request Number	Allow request number to be editable for any text	Atlanta
IRSS	ST/TF	When adding a child, show change. (color change, texture change).	Atlanta
IRSS	Add/Edit	Want addition field near Last Name/First Name for a third name for issues that come up with tribal names, Hispanic names, married hyphenated names, etc.	Atlanta
IRSS	Add/Edit	Larger field for Resource Name	Atlanta
IRSS	General	More user friendly auto-fill, more consistency	Atlanta
IRSS	Reports	Other 1, 2, 3 need to print changed name on custom reports	Atlanta
IRSS	Check-out Forms	More options in check-out reports, electronic remarks	Atlanta
IRSS	Grid View	Need consistency; can edit some things, not others.	Denver
IRSS	Contracts	Remove?	Denver
IRSS	Quick Stats.exe	Would like to have this back; helpful to give to ops people as a separate app.	Denver
IRSS	Printers	Would like to have app support 2 printers	Denver
IRSS	Column names	These are current, by database instance. Need to put in local machine ini file so when demob changes the view, it does not change at check-in. Need way to restore defaults.	Sacramento
IRSS	Edit Resource, Demob	Message demobing resource within 5 days of check-in. GET RID OF IT!	Sacramento
IRSS	Add/Edit	Would like to track and attach misc. equipment to gov't /other personnel. (cell phones, rental vehicles, laptops, GIS equipment)	Sacramento
IRSS	Add/Edit, Person box	Not a required field, (Y or N), thus if data entry person is speeding through, could put a person in 'Resource Name', and not be put in as 'Person'.	Sacramento
IRSS	Report, Demob	Generate a 'Tentative Demob' Form. Michael Morgen created a report in 2000 that does what we need.	Sacramento
IRSS	Roster	Do we need to roster each person with the decimal? Or just all under the resource order number only?	Sacramento
IRSS	Roster	Ability to roster cell phone, IT resource/Equipment/service, ST vehicle, AOV Vehicles. Icons on a roster button.	Sacramento

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
IRSS	221	Add ETD/ETA in remarks so it can be written in and faxed to dispatch, large font.	Sacramento
IRSS	221	Make free form area in remarks section at bottom. 200 characters	Sacramento
IRSS	221	Capability to order places requiring signatures, check offs	Sacramento
IRSS	221	Put 'Demobs last' as an option for check mark.	Sacramento
IRSS	Edit Resource	Kind/Position. Will not keep position. Kept switching position on people.	Madonna
IRSS	Table view	Release date, cannot filter on date.	Madonna
IRSS	Kind/Position	Pull down does not have FRAWS.	Madonna
IRSS	209	Print. 4 pages instead of one in order to make the chart.	Madonna
IRSS	209	Calculations. Pending demob had resource number listed but no people associated with number	Madonna
IRSS	Demob report	Need to have fields editable to make chart fit needs. Expand the 'other' section to 5 spaces, so other items can be incorporated. Or would like to see an area near 'remarks' where we can have a check off box for "IRSS" and "Faxed". Would be really nice to have the 'remarks' print with the report, so we could put in a demob or safety message pertaining to demob.	Madonna
IRSS	Edit Resource	Would like to see the release date and time become highlighted when you change state to a 'D', so it would be easier for users to remember to put those in when demobing.	Madonna
IRSS/IAP	ICS 209	Be able to complete and save a 209 in IRSS or IAP	Atlanta
IAP	Task force/ Strike team	Auto fill TF/ST in IAP	Denver
IAP	Task force/Strike team	Show/not show child of TF/ST	Denver
IAP	ICS 204	Defaults to Last Name, First Name. Does not lock.	Denver
IAP	ICS 204	'Branch' field needs to be larger.	Denver
IAP	ICS 204	Branch/Division Group: Large, bold font automatically	Denver
IAP	ICS 204	Rows: ability to completely remove rows from block 6 to increase size of block 7 and 8.	Denver
IAP	ICS 204	Block 9, add 1-2 flexible rows with editable labels under function. Add additional repeater pairs.	Denver

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
IAP	ICS 203	Ability to have Agency rep title or function	Denver
IAP	ICS 204	Want the ability to have more than 21 resources on the same screen. Dynamically add resources. If more than 21 resources, want all on same page when printed.	Denver
IAP	ICS 204	Columns; should be able to add columns, change column titles, and change column width	Denver, Atlanta
IAP	Update documentation	Ability to save original IAP and also document changes to IAP in briefing.	Denver
IAP	User dictionary	Send user dictionary to both user computer and server. Do not overwrite user dictionary when updating I-Suite. (2)	Atlanta
IAP	ICS 204, second page	When data drops to the second page, give duplication of 204. Give option to select second page, rather than have to copy new page. Once select 1 of 2, attach second page	Atlanta
IAP	ICS 204	Font change, multi-select. Currently can't change font all the way down the form (2)	Atlanta
IAP	ICS 204 Template	Be able to make changes to database rather than just the machine. (Resource Name, Kind, etc.)	Atlanta
IAP	ICS 204 Template	A Save button on the template screen	Atlanta
IAP	ICS 204	Refresh button changes previously saved 204	Atlanta
IAP	Master Frequency	Import Master frequency list, printable template of frequency list. Changes on database, rather than one machine.	Atlanta
IAP	ICS 203	Make more user friendly, more column space, be able to add more names, change fonts to make everything fit on one page, more like MS Word	Atlanta
IAP	ICS 204 Template	Add drop-down list for selection of resource name, kind, etc	Atlanta
IAP	Closed IAP's	Tracking of changes made to closed 204's	Atlanta
IAP	ICS 220	Need dip sites, airports, heliports, all with lat/long.	Denver
IAP	ICS 204	Copy: would like the option of copying entire previous 204, or just the header and footer information.	Denver
IAP	ICS 204	When a resource is picked from the drop-down, would like it removed from the drop-down list	Denver
IAP	Print	Ability to print entire IAP as a package	Denver

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
IAP	ICS 204	Add kind code to drop-down	Sacramento
IAP	All Forms – Final – BUG?	Saving to final and lock. Destroys files, have been leaving it in draft mode.	Sacramento
IAP	All Forms	Need the ability to add more than one date to operational period. (Transition IAP, 3-5 day period)	Sacramento
IAP	Printing forms	Still not adjusting to printer when that was supposed to be fixed.	Madonna
IAP	ICS 204	Line Overhead. Show only mnemonics for operations related positions and not every position in the database. "All" already does this.	Madonna
IAP	ICS 204	Drop downs for Equipment, Engines, Line Overhead are showing resources that have been demobed.	Madonna
IAP	ICS 204, Block 5	Drop down, shows demobed DIVS/Group Supervisors and Branch directors	Madonna
IAP	ICS 204	Operations personnel drop down header. Shows all DIVS but does not label trainees with a 'T'. Same with all OH on drop-down list.	Madonna
IAP	ICS 203	Names. Still have lots of trouble with multiple names in the box. Can't the font start smaller?	Madonna
Admin	Clear databases	Ability to clear all databases from ini file. Clear incidents in admin tool.	Denver
Admin	Attaching a database	More user intuitive on selecting a database.	Denver
Admin	Backup	Want automated backup functionality. (4)	Denver, Atlanta, Sacramento
Admin	Database	If you open an old database, have it auto-convert to the new format	Atlanta
Admin	Set-up	WAN server name issues	Atlanta
Admin	Admin Tools	Loss of LAN access to tools	Atlanta
Admin	Table Access	Need to keep this access	Atlanta
Admin	Index lists	Add to admin tools	Atlanta
Admin	Configuration	Recommended server, client, and LAN configuration	Atlanta

## I-Suite Business Requirements and Design Validation / Review Meetings

Application	Feature/Function	Comments	Location
Admin	I		
ALL	Reports	Need more information on what a report does. When selecting a report, an info box should show up.	Denver
ALL	Remarks	Add as many as you want in any module. Make a remarks form.	Denver
ALL	Message boxes	Some of the pop-up message boxes are not needed.	Denver
ALL	.ini file	One ini file for all apps.	Denver
ALL	All screens	Consistent, easier wildcard.	Denver
ALL	Install, default settings	Change default settings appropriate for I-Suite on install.	Denver
ALL	Kind Codes	When adding a kind code, should do it only one place, vs. having to do it in ICARS and IRSS.	Denver
ALL	Updates	Structured updates; want consistent schedule.	Denver
ALL	Underscore	Check underscore functions throughout applications	Denver
ALL	Sorting	Sort function should be same across all apps. Some columns can't sort. (A-Z, Z-A) (2)	Denver, Atlanta
ALL	Release Date, demob date	Want to be able to release someone but not demob. Day off with pay and without pay. Able to allow people to return home for a couple of days and return to incident without a new request number.	Denver
ALL	Data entry sequence.	Can't go to box 2 until box 1 is filled in.	Denver
ALL	Index lists	Instead of codes for index lists, list in columns should be text instead of codes. Similar to 209 index lists.	Denver
ALL	Incident name/ incident number	Across all programs, have same fire name/number drop downs. (3)	Denver, Atlanta
ALL	+, -, =	Be able to use these keys across all apps.	Denver
ALL	Install	User should be able to install I-Suite without having admin. privileges.	Atlanta
ALL	Install	Admin needed for install.	Atlanta
ALL	Incident Name	Larger field for Incident Name (30 characters)	Atlanta
ALL	Database access	Do not lock database; allow it to be accessed.	Atlanta
ALL	Security	User name and password, like ROSS. Add auto-documentation like ROSS; tracking users and what actions they take	Atlanta

## I-Suite Business Requirements and Design Validation / Review Meetings

<b>Application</b>	<b>Feature/Function</b>	<b>Comments</b>	<b>Location</b>
ALL	Updates	Would like I-Suite to update like ROSS does; automatically when you log on.	Atlanta
ALL	Fire code	Multiple codes	Atlanta
ALL	Date field	Be able to choose date like calendars in ROSS.	Atlanta
ALL	Naming convention	Standard naming convention for all resources	Atlanta
ALL	Reports	Collect custom SQL queries, publish them in new release. Import/Export SQL option	Atlanta
ALL	Database	Loss of connectivity to database. Why? When opening? Client/server relationship looked at.	Atlanta