

Date: January 19, 2010

A partial list of documented known outstanding development activities are as follows (as of above date):

1. Negative volume and CI calculation issue – currently a negative value shows a positive credit
2. Physical pathways are required for all fuels. This will impact LCFS Report Detail and XML Upload. Two options for correction: 1) change this to an optional field; 2) add text Not Applicable and keep as required field. Both options pose limited impact on the XSD – the second option requires one additional numerated value.
3. XML Upload needs the quarter, year and transaction date validation
4. Incremental calculation on the XML upload needs a correction (found in last minute testing)
5. XML Upload 256K file size limit (around 800 transactions) – tested up to 80 transactions. ARB to decide size requirements and set limit (security measure)
6. Correction Request Approval on the ARB Facing Pages – Completed development for this functionality – no testing has occurred
7. LCFS Credit pages need to reflect Correction Request Approval and further refinements (red for deficit and green for credits) – confusion by attendees between the visual presentation of deficit and credit
8. Deployment Documentation – The implementation plan with status update on pre-deployment activities. Review and add as needed.
9. ARB Reports that show late submissions, etc. Suggestion that reporting functionality is needed to, at minimum, list regulatory parties and show their report submission status. This is in addition to planned metrics dashboard as part of project Phase II.
10. Bug fixes from the latest round of testing performed by Christina.
11. Various Browsers and version testing and bug fixes – ARB internal testers have provided comments on browser issues
12. File uploading restriction for exe's – Document upload restricting exe files was not complete – other items could be restricted. To determine file types to restrict. Current list of file types do not include image files – quick fix is to scan image files (e.g., maps) to pdf.
13. Testing performance/volume of LCFS Report Detail – Testing required for both the UAT and Production environments (e.g., dual server performance testing, network environment, large volume transactions with multiple users simultaneous data entry)
14. Annual Report needs more testing – system generated reports require testing to include report version control and archival.