

Issue History

Title	Assigned To	Modified By	Comment	Modified
Application Security Requirements	Robert Alers (CCI)	Stacey Lustig	Scheduled for 04.07.00 Release	10/10/2005 10:03 AM
Application Security Requirements	Stacey Lustig	Dave Chapman	This appears to be correct. We agree with the scope of this initially, with the understanding that there may need to be future adjustments to the security model.	10/11/2004 8:38 AM
Application Security Requirements	Dave Chapman	Stacey Lustig		10/8/2004 12:35 PM
Application Security Requirements	Cindy South (CCI)	Stacey Lustig	Cindy can you please make it clear on this document which individual fields they will be able to edit if it isn't aa situation where the whole table has same security? Thanks.	10/6/2004 3:23 PM
Application Security Requirements	Stacey Lustig	Stacey Lustig	Stacey - I believe you now have the details needed to write the workorder to appropriately handle the table level security as well as the column level security. Once it is written, we will need to review this with the DOR to show them which tables/columns will have what security settings. Basically, I think we will need to walk the DOR through this workorder before they will feel comfortable that it meets their needs.	10/4/2004 10:53 AM
Application Security Requirements	Kevin OConnell	Kevin OConnell	Kevin and Stacey will meet with Robert at CCI on Monday 10/4 to discuss the status of this workorder.	10/4/2004 10:05 AM
Application Security Requirements	Kevin OConnell	Dave Chapman	See last note.	10/1/2004 4:13 PM
Application Security Requirements	Kevin OConnell	Dave Chapman	I don't think I understand the full implications of this workorder. Can we meet to discuss?	10/1/2004 10:22 AM
Application Security Requirements	Dave Chapman	Kevin OConnell		10/1/2004 10:19 AM