

# FAS Change Control Form

This form documents a request to update or enhance an existing product

## Details of Change(s)

[Business Owner, please complete blocks 1-10]

<b>1</b>	Name of Requestor: William Janis  Division: OTP/IPERD  Phone Number: 720-2194  Room Number: 5626-S
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<b>2</b>	<p>Describe change(s): Create an "E-Auth" system for the SUGARS database for managing the Sugar Re-Export Program.</p> <ol style="list-style-type: none"><li>1. "E-auth" would allow each of the 300+ licensees under SUGARS to have the equivalent of its own on-line checking account.</li><li>2. In the software written to support an "E-Auth" environment, a new mechanism would eliminate uploading via text files.</li><li>3. External SUGARS users would directly submit their valid entries of sugar credits with software validating the data before each submission.</li><li>4. Like internal SUGARS users, external SUGARS users in an "E-Auth" environment would be able to change their contact information, revise company addresses, and access their data by chronological period (month, quarter, calendar year, fiscal year, and all periods). This new "E-Auth" format should include an option for external SUGARS users to download their data into Excel.</li><li>5. The new software would prevent external SUGARS users from transmitting overdue exports by SCP licensees and statements of use by POLY licensees. A new message would instruct external SUGARS users to remove data highlighted as overdue and only submit valid data. Then, external SUGARS users would automatically receive a link to <a href="mailto:SUGARS@FAS.USDA.GOV">SUGARS@FAS.USDA.GOV</a> to request a waiver for the overdue entries. When a waiver is granted, FAS could manually over-ride the new software to permit transmission of overdue entries.</li><li>6. The new software would prevent sugar refiners from transferring sugar to POLY and/or SCP accounts whose balances would go out of compliance due to the transfer. This measure would prevent sugar refiners from submitting such entries. A message would instruct them to contact the POLY and SCP licensees in question. Refiners would then submit their transfers at a later date when the POLY and/or SCP accounts have sufficient balances to accept the transfers.</li><li>7. Incorporate new code to flag POLY and SCP licensees which has exceeded the 18-moth limit for use and exports, respectively.</li><li>8. Improved software should automatically retain FAS e-mail replies from SUGARS about accepting or rejecting submissions from licensees.</li><li>9. Improving the notes field of the master database record for each licensee. Specific changes would include automatic date stamping of each entry and basic word processing features.</li><li>10. Set downloading features to include both license numbers and company names.</li></ol>
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	11. Correcting units of measure throughout SUGARS. 12. Correcting spelling throughout SUGARS.