

PA#	CFNPA IT List As of February 5, 2019	Start Date & Requestor	Comments	Rank	Notes
PA33	Apple safari browser interface for webncc so Acct modification screen credit acct limits can be reset	Wes and Ana Feb 2016	WIP slowly migrating delayed due to the Pac Pride project	B	This works on Chrome but not on IE or Safari
PA35	7 digit card numbers - almost out. CFN plans to reuse card ranges never issued.	Aug-15	Have enough for at least 1 year (all of 2017?)	CFN Core	"Good" for all of 2018. This task is comprehensive and the task of integrating WebNCC and CFNnet will need to be set aside. Per WPMA, 2018, Sizing effort began in March. 5/2/18 - CFN to embark on effort to delete and reuse cards. Discussed in SF. 7/5 - This task is actively being worked on - remains a top priority
PA37	GPS integration extract - be able to pull from Webncc	Jul-16	Libby requested and is almost completed and testing	CFN Core	Low hanging fruit
PA38	CFN site locator but sometimes we need DEF for more than one state. Can CFN add a report for DEF sites in Webncc reports similar to the red dyed report or have a way to run all states in site locator. Also when doing the report for DEF if you do similar to Red dyed with option to view in Excel. Goes to Al Norris for DHX	Dec-15	Wes & Ana to talk to Al - site locator is part of this responsibilities	A	Being worked on currently within the site locator? Per WPMA, 2018, currently scoping work and timelines. 6/4/18. Will begin work shortly.
PA39	Fraud alerts twice by email (Flyers issues)	Submitted in past help desk June 2016	Happens to DE as well.	C	Low hanging fruit
PA40	Webncc: When you move a card from the holding account to the customer account and select NO to POS or Retail (FW), the card will revert back to YES when it moves to the customer account. You have to go back into the card once it is in the customer's account and select NO to POS and Retail again.	June 2016 (Laurie Vexland)	Ana tested, SOCO issue only? Angie tested as well and it is happening to Downs as well Wes requested the duplicate fraud emails and sent to them.	A	
PA41	Check boxes next to the card number to check to invalidate a card. On the Welcome to the card search screen. This would be helpful when there's numerous invalidations. If it was set like Gmail, where you could check the box and hit the delete button.	Jun-16	No ETA - large project	B	
PA42	Set an invalidation date for card replacements that we have to follow-up in 10 business days. If we could set the date and the card automatically invalidation on that date.	Jun-16	No ETA	A	Fraud prevention. Per WPMA, 2018, Scope/Sizing began in March.
PA43	Add reissue button, this would also be helpful when a customer wants to replace a card, to be able to replace exactly but with a new card #	Jun-16	No ETA	A	Major inconvenience and headache. Per WPMA, 2018, Scope/Sizing began in March.
PA44	Comdata transactions don't show up in CFNnet and we use the report every day for inventory	10/16 Angie Martinez	Working on this - should be able to test in March - Update - possible 6/21/17 release. Released on 6/11 with issues (not working).	B	
PA46	Webncc right mouse to copy? Why can't we right mouse? Version using - possibly end of year or 2018	17-Feb	Wes to check	B	
PA48	Pac Pride net Online transactions - add pump # in all transaction reports, real time activity etc. Wes says data not sent over currently	17-Mar		B	Need more info from Wes - may be fixed. Wes to report back.
PA49	Site locator -Wes to ask Al Norris data sites and provide reports of products for review by Participants	17-Mar	Wes	A	Low hanging fruit
PA50	Webncc note 1 line on the account screen - i.e.: not all cards open to Fleetwide	17-Mar		B	If integration project is set aside, do this now.

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PA52	Customer migration after an acquisition - Valley Pacific trying to move 24K cards onto their database including history - have been working with Wes.	10/16/17 Mike Eliason - Valley Pacific	Per Wes and Ana, VP was told at POC that their request needed to be scoped and that this would not occur until early 2018 - looks like a large task that CFN wants to run past the PA when they have a handle on it. Their analysis will include go forward applicability. 1/25/17: VP has been given prelim info on the scope of this project - it is a 6 month project at a minimum. Further communication with VP will occur at WPMA	C	Will effect other participants in the future
PA54	The host servers for WebNCC and CFNnet need to be upgraded as stated by Wes Williams. Will address the slowness that participants are experiencing.	4/24/18 - Lynn Olson & others	At SF Meeting. 5/2/18 Eric talked about the \$1M server investment. Should be done - next 90 days.90 days would be first week of August.	CFN Core	This will be the priority for the balance of 2018 until the servers are launched in Q1 2019. No other progress on this list expected until then, except for PA60
PA57	WebNCC & CFNnet - link between them / universal log in.	5/3/18 - Debi	The concern would be the ability to open and use multiple CFNnet sessions. Currently, only one WebNCC session can be opened and utilized.	B	
PA59	Fraud Alert Enhancements	6/15/18 - Lance Bailey & Lynn Olson	Details documented in a forwarded email sent to Wes & Ana on 6/27/18. In addition to PA 60 below - Add Last 5 transactions that occurred on the card.	A	
PA60	Fraud Alert Enhancements	6/15/18 - Lance Bailey & Lynn Olson	Since CFN does not want to add the last 7 numbers on the CFN Fraud Alerts, can they add on the drop down search box the card number's last 4 numbers so it's easy to search instead of going page by page. It takes time when it's big account and you have to either search page by page or get the transactions for that day in CFNnet.	CFN Core	Fraud alerts will include last 7 digits, odometer card label 1 and 2 and product description. 4 digit card search option within the Card Screen in an individual account - Will not be done. (7 digit makes moot) In QA - September release Now October.
PA61	Add columns on All Valid Card Report - Highest fill + states where cards used over the last three months for diesel and gas.	7/26/18 - Angie Martinez	Will allow proactive suggestions to be made to card holders to reduce the fill amount on cards	A	
PA62	Active card list to include driver name/description in CFNnet.	7/13/18 - Debi Biggers		B	
PA63	The cost of non fuel items at remote sites frequently comes across in the daily PT file at a much lower amount than ultimately appears on the statement. - See Barb Koelling email for specifics	10/11/18 - Marvin Spees	Wes - Yes, we are aware of this issue and a development has a project in the development queue to have it worked on. We do not have an ETA on when it will be addressed since the development teams are working on the Server Upgrade at this time. Once we know more, we'll let the network know.	CFN Core	
PA63	Site Locator Sort	Jul-18	Add Button at the top of the locator - Search results are based on CFN only or closest fueling location	A	

PA#	CFNPA IT List - Completed	Date Requested	Date Completed	Notes	Priority	Comments
PA27	Participant Contact List - add an email field and have it appear on the Master Report	12/1/2016	2/21/18			
PA28	CFNnet - Remove the extra zero from the odometer reading - transaction queries	1/17/2017	3/07/18			
PA29	Sit Locator logic - For Fuel Types it appears that the selection logic is OR and not AND. Check Road Diesel and Dyed Diesel and you receive the results for a site that has one or the other but not both. Can the AND logic be built in?	4/20/2018	5/3/18	Fixed. The AND logic somehow was broken.		
PA30	Last transaction date added to the report card features listing by account. Would make it easier to clean up cards not being used .	10/01/16	06/10/18		A	Low hanging fruit - add one more line. Per WPMA, 2018, Scope/Sizing began in March. 5/3/18 - In QA. Scheduled to be released 6/10/18.
PA31	Add entire state lock out to combat skimmed cards being used in other states. A feature similar to what Voyager currently offers.	12/30/17	08/12/18	For going forward accounts and cards. Would need CFN to apply logic to existing accounts and cards based on the usage of those cards. Needs to be discussed with CFNPA board. - 1/25/17: This issue has been researched and is currently being scoped for development.	A	This particular feature is in progress - since 2/1/18. Was in QA as of WPMA 2018. QA process is 50% complete as of 3/26/18. 5/3/18 - In QA - Scheduled to be released 6/24/18. Late July release. Early August release.
PA32	Default of daily, monthly or weekly gallon profile for all cards besides 300 gallons on acct level (See Bob Ward email -3/23/18 - requesting global settings for other fields -CFN IT comment is that his request would be a large project that would divert resources from the items on this list already categorized as an "A" priority.	Mar-16	08/26/18		A	Needs to occur at the account level so that cards inherit the setting and the reset frequency. Per WPMA, 2018, Scope/Sizing began in March. 7/5 - In production. End of August release.
PA51	Custom prompt text default on account modification screen	6/17/2017 - Lynn Olson	9/9/18		A	See. Per WPMA, 2018, Scope/Sizing began in March. 7/26. In QA - September release.
PA36	Customer email report fix Account detail so only for valid accounts	3/1/2016	9/9/18	Last date usage, valid use the Account detail report. Last trans date	C	Low hanging fruit - Seems easy, only want valid accounts. In QA -
PA34	Pac.pride add control limit gallon report and usage limit to account master screen	3/1/2016	8/12/18	In progress in two component user interface, authorizer developments (After Switcher/Controller sunset)	A	This is a change in authorization. PP authorizes in dollars/spend limit, not gallons. Wes & Ana to talk to Lynn. Scheduled release 6/24/18. Now scheduled for release in late July