

PA#	CFNPA IT List As of August 27, 2018	Start Date & Requestor	Target Completion Date	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
PA34	Pac pride add control limit gallon report and usage limit to account master screen	Mar-16		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
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?)	A++	"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
PA36	Customer email report fix Account detail so only for valid accounts	Mar-16	Apr-17	Last date usage, valid use the Account detail report. Last trans date	C	Low hanging fruit - Seems easy, only want valid accounts. In QA - September release.
PA37	GPS integration extract - be able to pull from Webncc	Jul-16		Libby requested and is almost completed and testing	C	Low hanging fruit
PA38	CFN site locator but sometimes we need DEF for more then 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 is was set like Gmail, where you could check the box and hit the delete button.	Jun-16		No ETA - large project	B+	10, 11 & 12. Need to discuss priorities.
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. 10, 11 & 12. Need to discuss priorities.
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. 10, 11 & 12. Need to discuss priorities.
PA44	Comdata transactions don't show up in CFNnet and we use the report every day for inventory	10/16 Angie Martinez	Mar-17	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	
PA45	CSU file go over more frequently- ability for more live data CS web site syncs	Dec 2016 submitted by Jake PFleet			C	Lynn will speak to Jake
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	
PA47	Sinclair - way to fix so CFN net sites can be on the network Auxiliary port - contact is Russ Gibson	17-Mar			C	Tom to talk to Lynn

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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 AI 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.
PA51	Custom prompt text default on account modification screen	6/17/2017 - Lynn Olson			A	See. Per WPMA, 2018, Scope/Sizing began in March. 7/26. In QA - September release.
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	N/A	
PA53	E Receipts being sent to the wrong customer. Was identified as an issue back in October 2017.	12/30/17 Lynn Olson		This issue has to do with the use of recycled cards. Very intermittent issue.	A	5/30/18 - Wes/Ana working with Flyer's on this. 7/5 - Work in process
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.	A	
PA55	Related to the 7 digit card limitation - running out of cards - recycled cards not being read correctly - "Teresa Paul process" - she is the only one who can hand out a range of new cards and process fixes.	4/12/2018 - Angie Martinez & Lynn Olson		Discussed at the SF meeting.		
PA56	Product code set-up. Participants that are using the wrong product codes (DEF in containers is a big one) causing problems for other participants	5/3/2018 - Angie Martinez				
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.		
PA58	FTP conversion process. Needs to be converted to SFTP.	6/1/18		6/4//18 - This will need to be done participant by participant . Currently working with Parkland. Flyer's is next.		
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. Please add including the last 5 transactions	A	These two requests will not be done now - will review for future consideration. 1. Last 5 transactions that occurred on the card (since the fraud alert is based on the individual transaction). 2. For multiple fraud alerts sent in a month for the same card, is it possible to add this is the # alert.
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.	A	Early August - fraud alerts will include last 7 digits, odometer card label 1 and 2 and product description. Also, sometime in August, every participant will receive a card list containing at risk cards (no controls/restrictions - by definition, not covered for fraud.) Terms and conditions and policies and procedures to be sent as well. 4 digit card search option within the Card Screen in an individual account - Will be done. In QA - September release.

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PA61	Add columns on All Valid Card Report - average fill 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			New item.	

PA#	CFNPA IT List - Completed	Date Requested	Date Completed	Notes	
PA12	PP transactions missing post date add that field. Pac Pride online in transaction reports.	06/01/16	01/22/17		
PA13	CFN hard limits currently in profile, if it could be on the Welcome to the single card modify screen, with	06/01/16	02/05/17		
PA14	On the Welcome to the single card modify screen, the Last transaction date, if that could be accurate and	06/01/16	02/05/17		
PA15	Pac Pride net sites do not show up on the PP site locator. They only display cardlocks	10/01/16	02/15/17		
PA16	5-6 Participants using Fleet Manager Account access to collaborate with CFN on rewrite by Feb 11	01/17/17	02/15/17		
PA17	Driver card floating PIN no longer has e-receipts help desk ticket open	02/17/16	02/05/17		
PA18	webncc cardlock reports CFN price - add city & site name to the screen output in columns	01/17/17	04/05/17		
PA19	Have 3 lines for contacts and 3 contact e-mails on Webncc account modification screen	01/01/16	05/07/17		
PA20	Account Gallon Limit Notification Report. Provide in Excel.	05/17/17	09/06/17		
PA21	Webncc Report Account detail list - Address 1 and 2 combined, can we keep them separate	02/17/17	11/01/17		
PA22	Fraud alerts stopped on October 11th	10/19/17	11/27/17		
PA23	Numerous PT file issues - first half of October	10/15/17	11/15/17		
PA24	Participants being overbilled for domestic gallon fees for multiple months. Help desk is aware and says that programming is working on a fix (the credits). The code that was causing the overbilling to occur was corrected.	10/20/17	12/21/17		
PA25	Single card add problem on a floating pin account - ref_00D80LynQ_5001A1KdXFT.ref	05/18/16	01/24/17		
PA26	On the Single Card Add Screen, please make Dual Network Card the default setting. This eliminates the need to check the Dual Network Card box whenever a new single card is made.	07/05/16	01/24/17		
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	Site 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.
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	A	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.
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.

PA#	CFNPA IT List - Take Off List	Start Date & Requestor	Target Completion Date	Comments
PA1	Fraud alert at 5PM can we get them earlier?	no change for now		Can't be changed
PA2	% in PT file missing -The issue has developers looking at it. Looks like an extended network transaction failed to have a percentage amount included in the PT file. Unfortunately, the delay in responding to the case was that the person at CFN	July 2016 submitted by Angie Downs Energy		Still happening Angie? Not verified as an issue
PA3	CFN Net account fleet user changes go to Webncc - i.e. emboss field goes into label 2 and should populate both 1&2. changes don't come over in the CSU file & label	Flyers sent screen shot to Ana Dec 2016		Flyers only? Flyers needs to train customers accordingly how to use their website
PA4	Ernie's Truck Stop and national chains cfnnet sites no longer working.	Feb-16		5/30/17 - Per Lynn - the folks at Ernie's have indicated that they have resolved the issue.
PA5	Flyers making CFN FW cards - How can Flyers move cards from holding acct to customer to show as new instead of modify or similar solution so it flows into our billing and CS portal	Flyers only Oct 2016		Also we have 30,000 cards with no card # can we encode them?
PA6	CFN gallons limit report not resetting	Mar-16		Open ticket with development - do not know why it changed - check on the ticket Teresa has opened.
PA7	Time of Pac Pride cards made and sent to processor in Henderson NV	May-16		Suggested to move card file sent by PP from 5PM Eastern Time to 8PM ET.so West coast cards made in PM are included (Not going to change?)
PA8	Update on PT file for Pac pride and pacpride net/ controller project	May-16		Half way completed for sample only for testing. In future will include NACS product codes ETA mid 2017 (sample PT file coming in Jan 2017) - will be done after switcher controller sunset
PA9	Cfnnet by foreign transaction summary report: Comdata way to see total by participant # (maybe Angie's ask will fix this too)	Dec-16		
PA10	Reset card trans count now on webncc-- messes up Flyers letters adds a line showing card update, doesn't do that when use cfnnet	17-Jan		Philip at Flyers to send Ana sample letter and info - Philip sent
PA11	Fraud alert send last 7 #'s card.	17-Jan		PCI compliance encryption need last 7#'s Scott to check on

IT PROJECT UPDATE

CFN Site Locator		Status
1	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.	Currently scoping work and timelines
2	Site Data Clean Up	Mar-18
WebNCC		
3	Drop the zero on cfnnnet on the odometer when move to Webncc	Development work began 02/14
4	Custom prompt text default on account modification screen	Scope/Sizing will begin in March
5	Add entire state lock out to Account Screen to combat skimmed cards being used in other states.	Development Complete. Now in QA
6	Custom prompt text default on account modification screen	Scope/Sizing will begin in March
7	Default of daily, monthly or weekly gallon profile for all cards besides 300 gallons on acct level	Scope/Sizing will begin in March
8	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.	Scope/Sizing will begin in March
9	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 #	Scope/Sizing will begin in March
10	Last transaction date added to the report card features listing by account. Would make it easier to clean up cards not being used	Scope/Sizing will begin in March
11	Add email for contacts in Webncc for Participant Master Report	Scope/Sizing will begin in March
12	Expand Card Numbers to 7 digit card numbers - Billing System Implications (1 Year Lead way)	Sizing Effort will begin in March