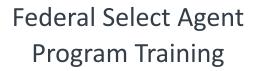




Electronic Federal Select Agent Program (eFSAP) Information System

June 2020 Release Updates



















Notification Table Updates













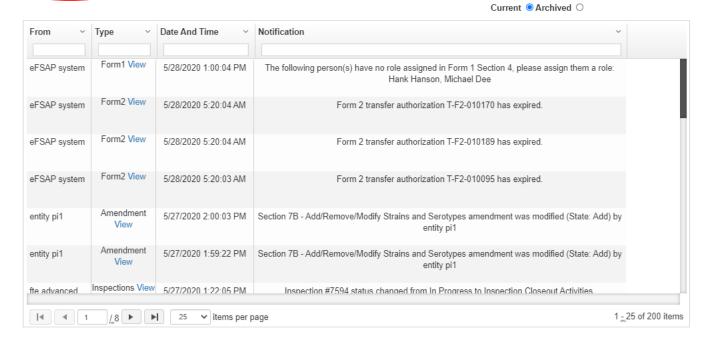
Notifications have a new filter feature

Entity Landing Page has a new filter in the **Notification Center**





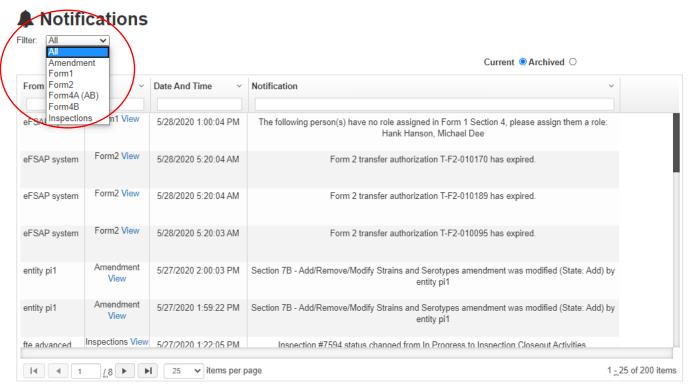




A Notifications have a new filter feature

- Entity Landing Page has a new filter in the Notification Center
- Filters include
 - **Amendments**
 - Form 1
 - Form 2
 - Form 3
 - Form 4
 - **Inspections**





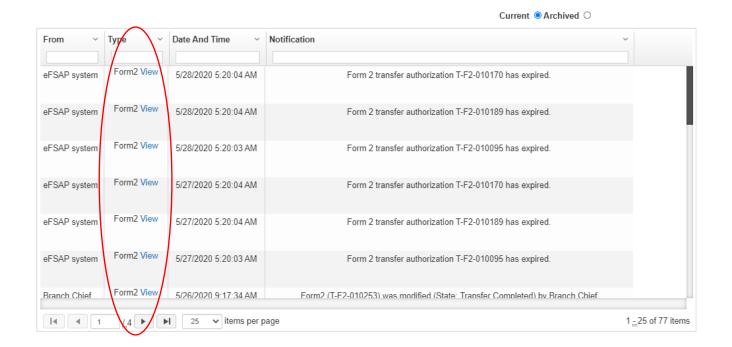
Notifications have a new filter feature (cont'd.)

- Entity Landing Page has a new filter in the Notification Center
- Filters include
 - **Amendments**
 - Form 1
 - Form 2
 - Form 3
 - Form 4
 - Inspections
- When a type is chosen, only notifications of that type appear in the **Notification Center**

eFSAP Test Entity



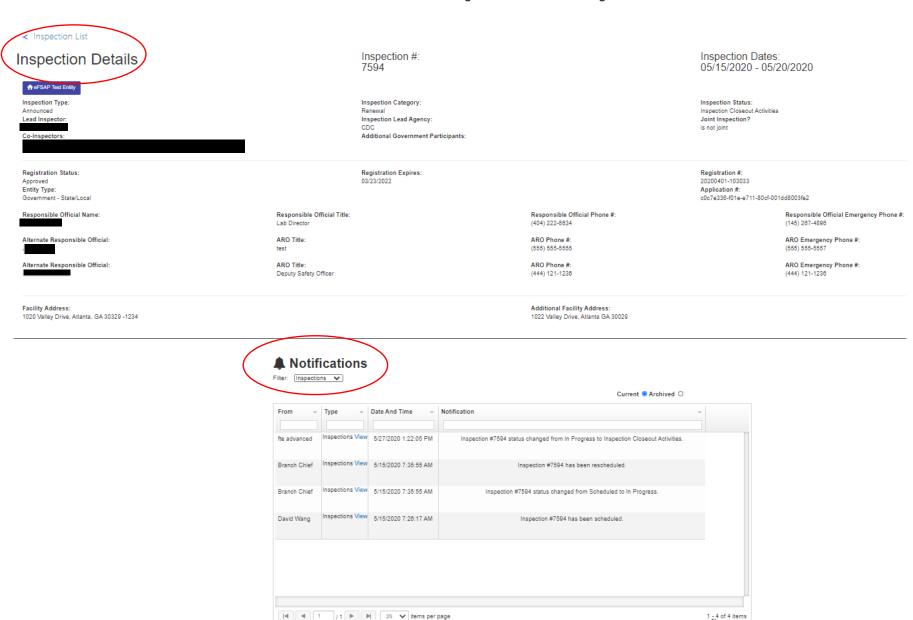
Notifications





Notifications have a new filter feature (cont'd.)

When accessing the **Inspection Details** page, the Notifications filter is pre-selected to show only Inspections







Updates to General Discussion







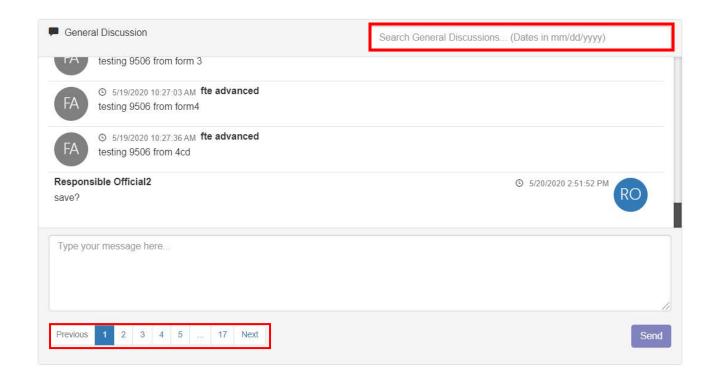






General Discussion Search

- General Discussion is now paginated for accelerated loading
- Users have the ability to search the General Discussion on the entity main landing page and inspection landing page.
- Users can search by date, user name or keyword.







APHIS/CDC Form 1 Section 4 Updates







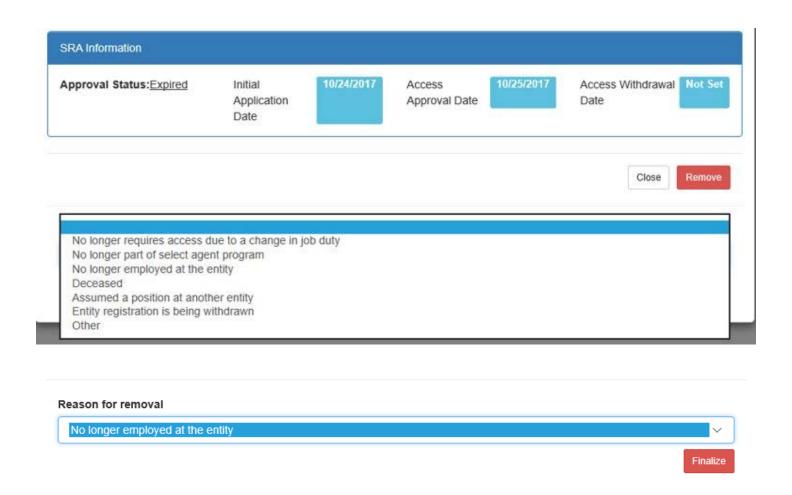






Removing Personnel From Entity Registration

- Responsible Officials (ROs) are now able to remove expired personnel from an entity's registration.
- Users now select the reason for removal from a drop-down menu.
- After finalizing, the user's status will change to withdrawn.







APHIS/CDC Form 1 Section 6 Updates







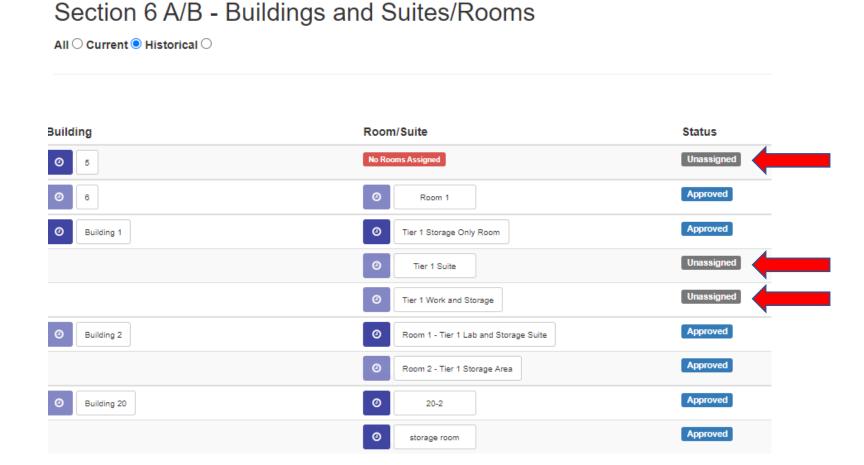






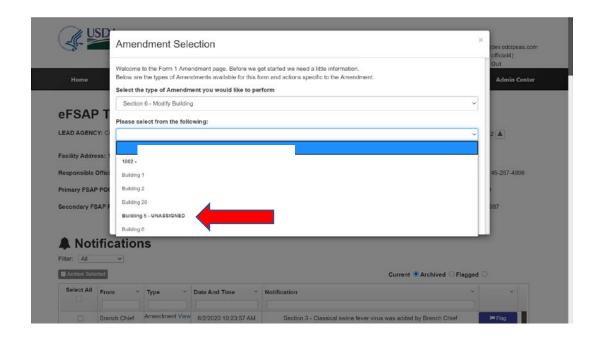
Administrative Amendment for Unassigned Section 6 rooms/suite/building

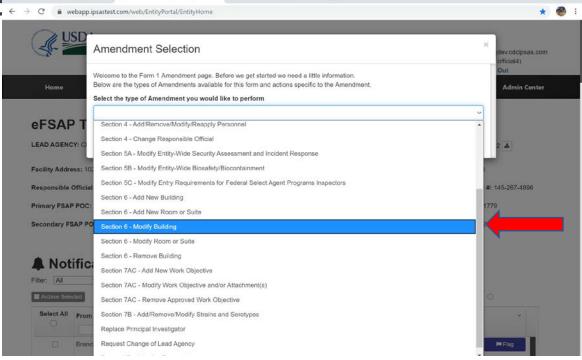
- Amendments to modify buildings, rooms or suites with an "unassigned" status are now administrative.
- Information will update upon submission by the RO.
- A notification will generate noting the change has been made.



Administrative Amendment for Unassigned Sec

 To modify an unassigned building, select the Section 6 – Modify Building.

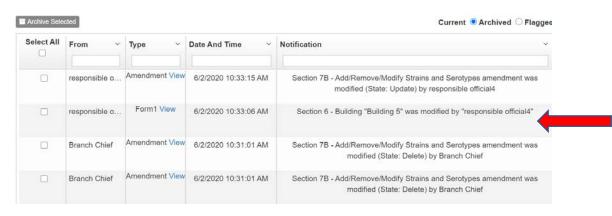


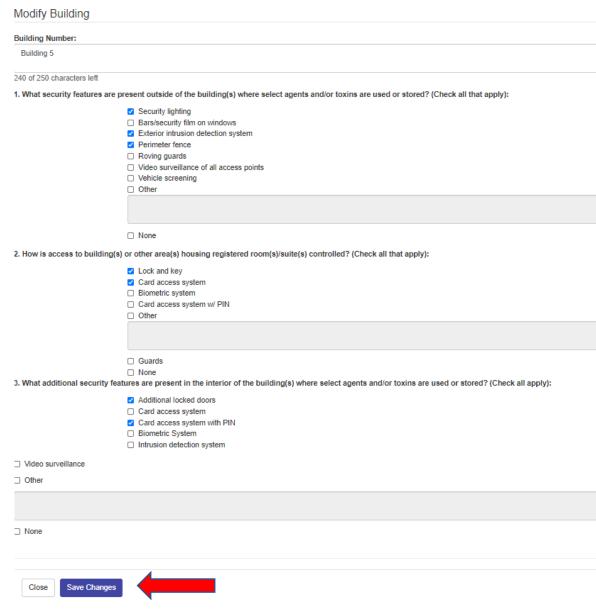


- The system will point out buildings that are currently unassigned.
- Selecting a building that is unassigned will take you to the administrative amendment.

Administrative Amendment for Unassigned Section 6 rooms/suite/building (cont'd.)

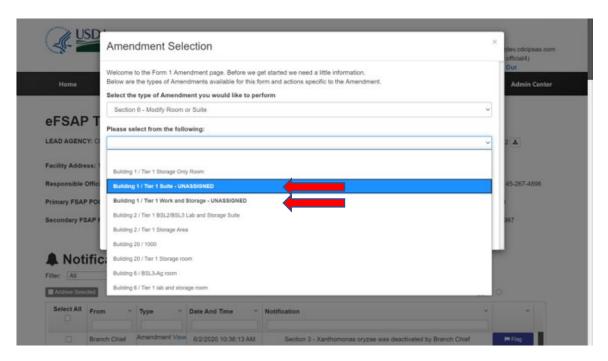
- Update the data for the building and press save changes.
- The amendment will be approved immediately, and a notification will be generated to document the change.

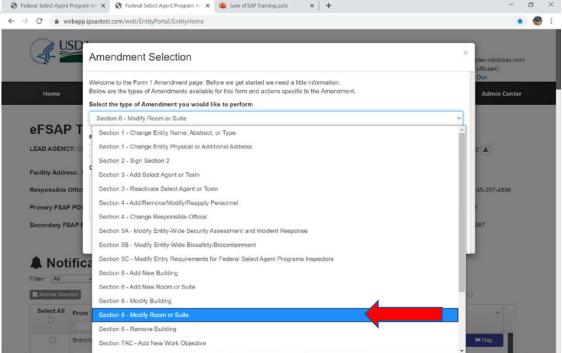




Administrative Amendment for Unassigned S

 To modify an unassigned room or suite, select the Section 6 – Modify Room or suite amendment.





- The system will point out rooms and suites that are currently unassigned.
- Selecting a room or suite that is unassigned will take you to the administrative amendment.

Administrative Amendment for Unassigned Section 6 rooms/suite/building (cont'd.)

- Update the data for the room or suite and press save changes.
- The amendment will be approved immediately, and a notification will be generated to document the change.

Date And Time

6/2/2020 11:03:06 AM

6/2/2020 10:46:14 AM

Form1 View

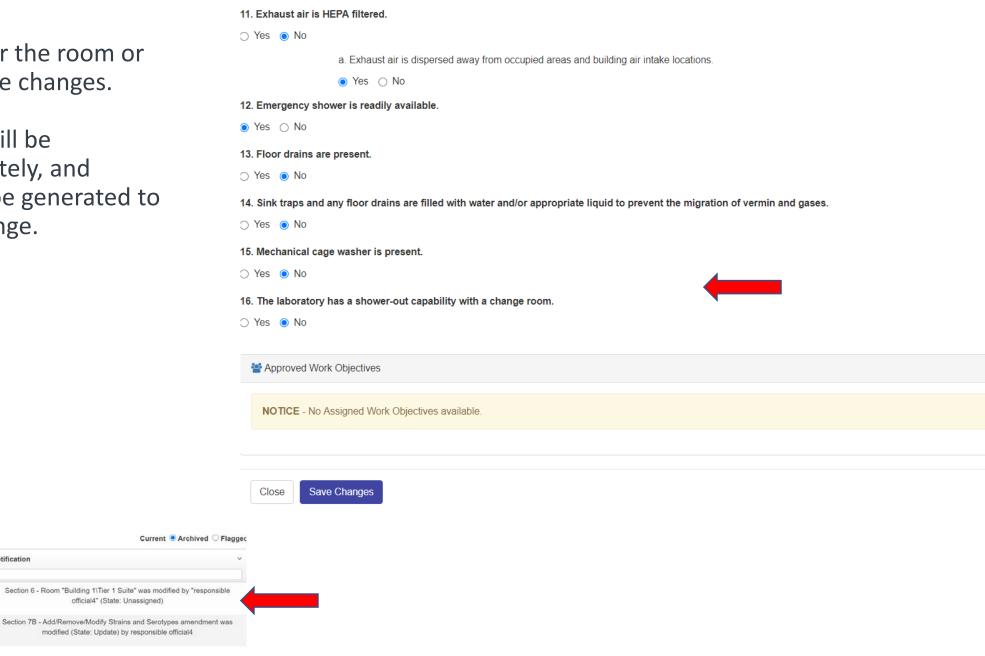
Notification

official4" (State: Unassigned)

modified (State: Update) by responsible official4

Notifications

Filter: All







APHIS/CDC Form 1 Section 7 a/c Updates













Storage Only Work Objectives

indicate "no propagation of agent".

For "storage only" work objectives, the system now auto-populates "No Propagation of Agent" in question 2 for each agent listed.

Section 7C - Description of Work

Agent Maximum Quantity / Concentration Brucella suis No Propagation of Agent Burkholderia mallei No Propagation of Agent Coniothyrium glycines (formerly Phoma glycinicola and Pyrenochaeta glycines) No Propagation of Agent Rathayibacter toxicus No Propagation of Agent Xanthomonas oryzae No Propagation of Agent Genomic Material - Classical Swine Fever Virus No Propagation of Agent Genomic Material - Venezuelan Equine Encephalitis Virus No Propagation of Agent Recombinant/synthetic nucleic acids encoding Botulinum neurotoxin No Propagation of Agent

2. Provide an estimate of the maximum quantities (e.g., number of Petri dishes or total volume of liquid media) and concentration of each organism grown at a given time (e.g., 2 - 250 ml flasks of 105 cfu/ml). If select agent will not be propagated,

Work and Storage or Work Only Work Objectives

Agent

For "work only" or "work and storage" work objectives, the system now auto-populates "Not Applicable" for genomic material and recombinant or synthetic nucleic acids in question 2.

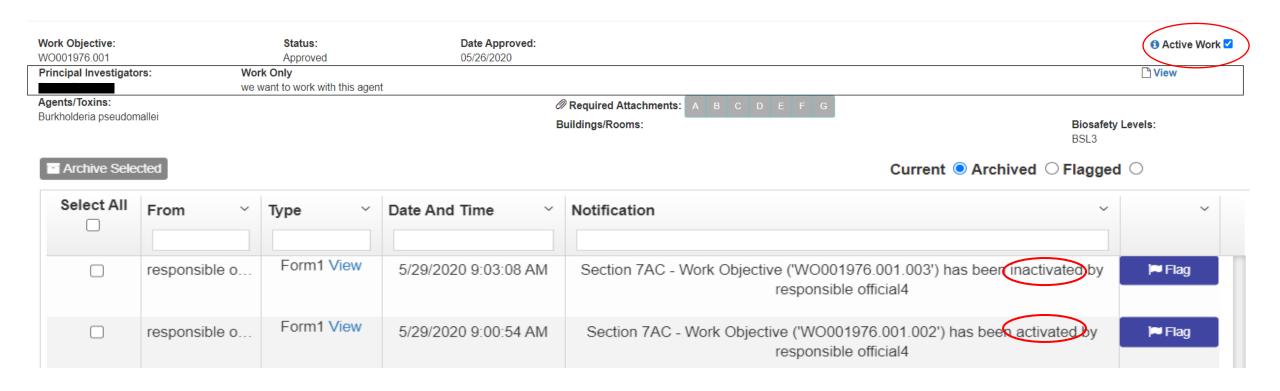
2. Provide an estimate of the maximum quantities (e.g., number of Petri dishes or total volume of liquid media) and concentration of each organism grown at a given time (e.g., 2 - 250 ml flasks of 105 cfu/ml). If select agent will not be propagated, indicate "no propagation of agent".

Maximum Quantity / Concentration

лучи	maximum quantity / contentitution
Genomic Material - Eastern Equine Encephalitis Virus	Not Applicable 249 of 250 characters left
Genomic Material - Tick-borne Encephalitis Virus - Siberian subtype	Not Applicable 249 of 250 characters left
Genomic Material - Venezuelan Equine Encephalitis Virus	Not Applicable 249 of 250 characters left
Recombinant/synthetic nucleic acids encoding Abrin	Not Applicable 249 of 250 characters left
Recombinant/synthetic nucleic acids encoding Botulinum neurotoxin	Not Applicable 249 of 250 characters left
Recombinant/synthetic nucleic acids encoding Ricin	Not Applicable 249 of 250 characters left
Recombinant/synthetic nucleic acids encoding Short, paralytic alpha conotoxins	Not Applicable 249 of 250 characters left
Recombinant/synthetic nucleic acids encoding Staphylococcal enterotoxins	Not Applicable 249 of 250 characters left

Active/Inactive Work Objective Notifications

Notifications are now generated when an entity activates or inactivates a work objective.



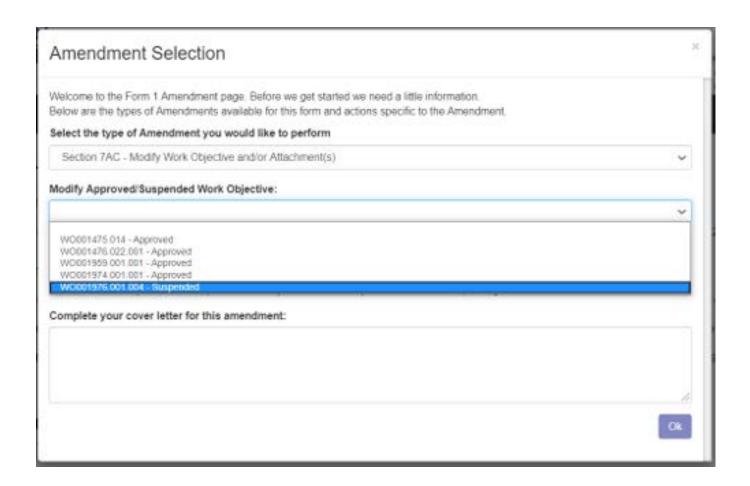
Work Objective Histories and Versioning

Work objective histories now show the action that was taken to create a new minor version.

Work Objective Number	Action	Executed By	Date
WO001934.007.001	Modification Approved	fte advanced	05/22/2020 View
WO001934.006.004	Pl Replacement Executed	Branch Chief	05/20/2020 View
WO001934.006.003	Work Activated	Responsible Official2	05/04/2020 View
WO001934.006.001	Modification Approved	Branch Chief	05/04/2020 View
WO001934.001.002	PI Replacement Executed	Branch Chief	05/04/2020 View
WO001934.001.001		fte advanced	04/01/2020 View

Suspended Work Objectives

Suspended work objectives are now able to be modified or removed.







APHIS/CDC Form 1 Section 7B Updates









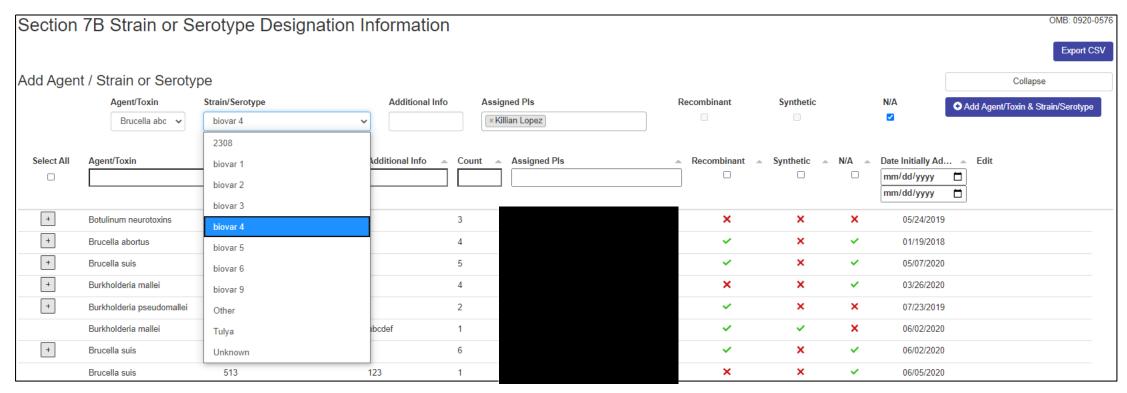




Section 7B Updates

- Adding a strain/serotype
- Editing a strain/serotype
- Editing in bulk
- Migration of old 7b data
- Deleting a strain/serotype
- Deleting in bulk
- View mode (History)
- Principal Investigator (PI) Mode

Adding a Strain/Serotype



- Only agents/toxins on approved work objectives will be selectable.
- Strains/serotypes will appear in dropdown list.
- If you choose Other, you must complete Additional Info.
- If you choose Unknown, you **cannot** complete Additional Info.
- Otherwise, Additional Info is optional.

- Only PIs on an approved work objective for that agent/toxin will be selectable.
- You can select more than one PI (there is no more "Entity-wide" designation).
- The user must choose a property (recombinant, synthetic, or N/A).
- User cannot create an exact duplicate strain (blocked at Add button).

Adding a Strain/Serotype (cont'd.)

Parent vs. Child Rows

• The table will automatically group same Agent/Strain combinations into a single expandable row.



- The "parent" row will be a summary of its children's count, PIs, and properties.
- Each "child" row will be unique and visible upon expanding the parent.



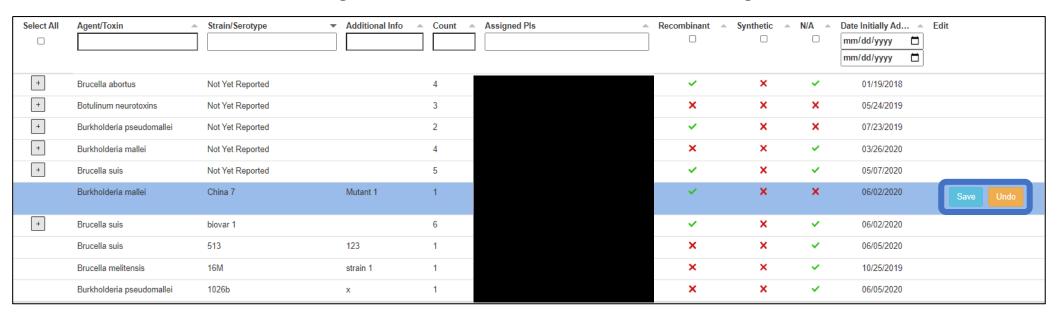
Editing a Single Row (in-line editing)

User can edit a single row in the grid table by simply clicking on the field they wish to change.

Strain/Serotype Burkholderia mallei China 7 × 06/02/2020 Bogor China 5 China 7 Mukteswar NCTC 120 Other Linknown **Additional Info** Burkholderia mallei × 06/02/2020 China 7 Mutant 1 PI(s) Burkholderia mallei China 7 06/02/2020 **Properties** Burkholderia mallei ~ × China 7 1 06/02/2020

Editing a Single Row (in-line editing) - (cont'd.)

Hit the Save button to save changes or hit the Undo button to cancel changes.



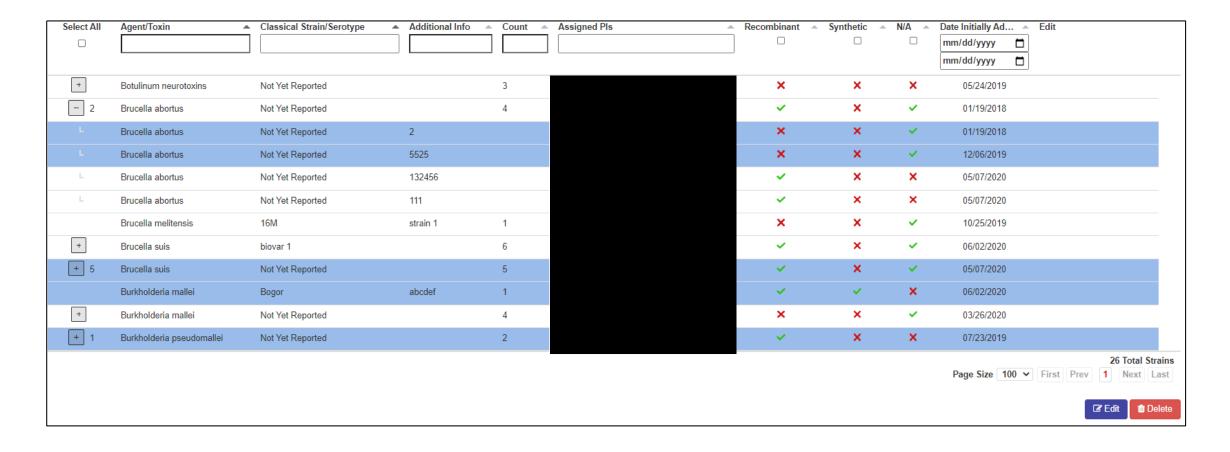
Rules:

- Cannot edit a parent row in-line.
- Cannot change agent/toxin name in-line.
- Cannot edit a row that will result in an exact duplicate (blocked at save button).

Bulk Editing

User can select one or more rows and apply changes in bulk.

- Click to select multiple rows (parents and/or children).
- Use the select all checkbox (with or without column filters).
- Hit the blue Edit button.



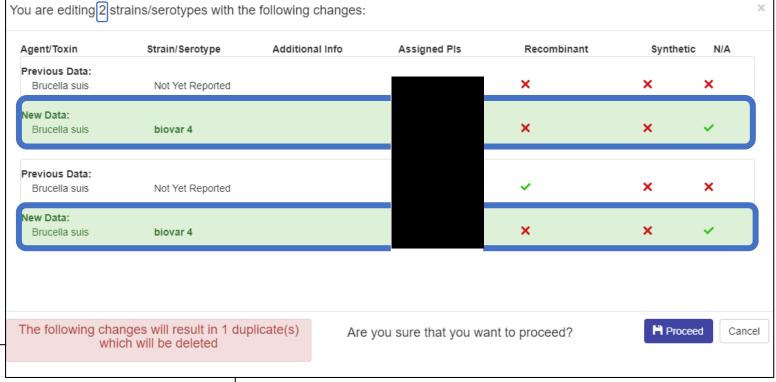
Bulk Editing (cont'd.)

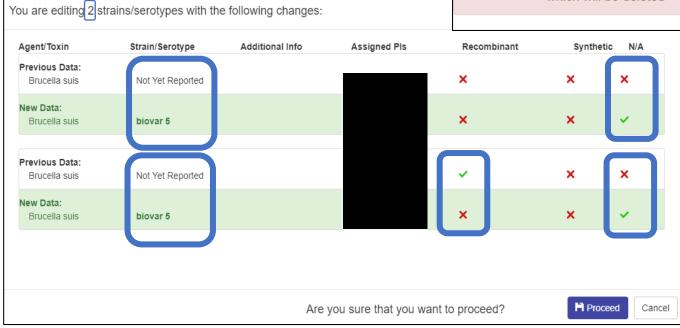
A popup modal will appear. **Multiple Agents/Toxins** User can click checkboxes to allow editing of certain fields. Bulk Edit Selected Rows: Brucella suis biovar 1 Burkholderia mallei Bogor abcdef Brucella suis Not Yet Reported abcd Burkholderia pseudomallei 1026b x **Single Agent/Toxin** Click to edit Click to edit Assigned Pls ☑ Click to edit Strain/Serotype Properties Strain/Serotype Additional Info ☐ Recombinant ☐ Synthetic ☐ N/A Bulk Edit Selected Rows: H Confirm Brucella suis biovar 1 Brucella suis Not Yet Reported Brucella suis Not Yet Reported Brucella suis biovar 1 cat-Click to edit Click to edit Strain/Serotype ✓ Click to edit Assigned Pls ✓ Click to edit Strain/Serotype Properties Additional Info ☐ Recombinant ☐ Synthetic ☐ N/A H Confirm Close

Bulk Editing (cont'd.)

Confirmation Screen

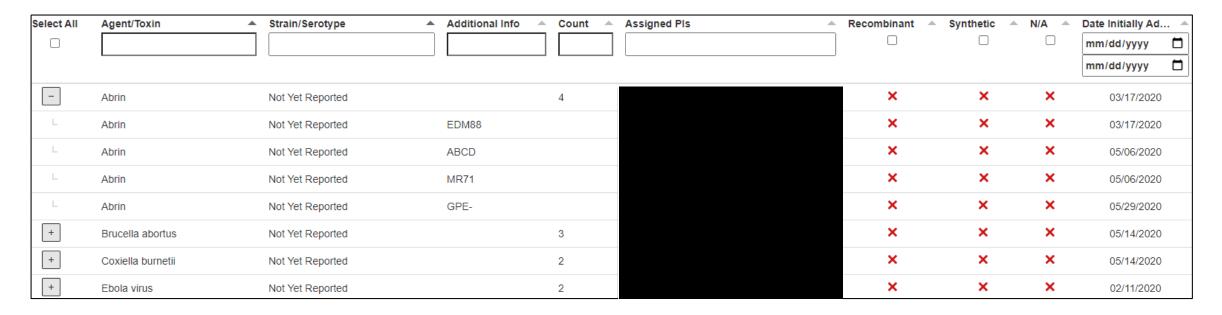
- Displays the number of strains/serotypes being edited.
- Updated data will be highlighted.
- Select Proceed to save changes, or Cancel.





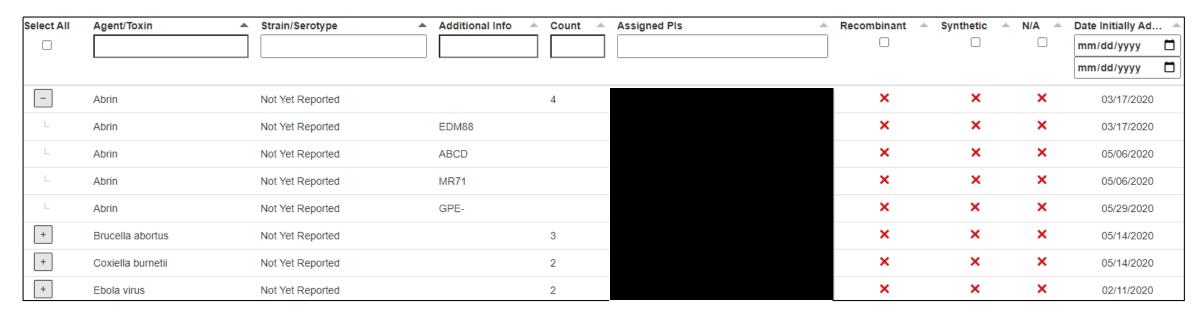
 Blocks creation of duplicate rows by autodeletion.

Migration of Data from Old 7B



- All strains/serotypes will display as Not Yet Reported.
- Strain/serotype name data from the old 7B will appear as Additional Info.
- Any strain/serotype previously designated as entity-wide will now list all PIs on an approved work objective for that agent/toxin.
- Properties will display as three red "X"s.

Migration of Data from Old 7B (cont'd.)

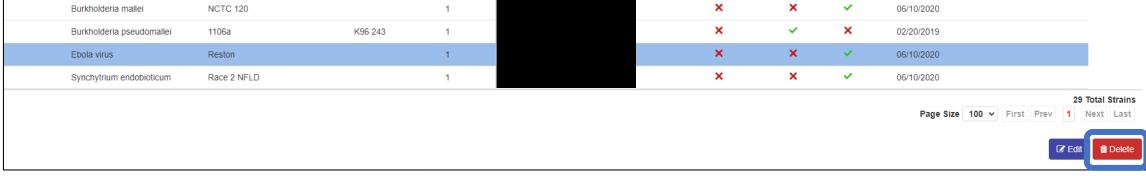


- Entity User (RO, Alternate RO (ARO), or PI) will need to choose a strain/serotype and complete the properties for each entry.
- Three ways to accomplish this:
 - Edit each row individually
 - Use bulk edit feature
 - Delete any outdated/irrelevant data
- Weekly notification will fire until all entries have been updated.

eFSAP system	Form1 View	6/8/2020 10:00:10 AM	There are select agents or toxins on your entity's Form 1 Section 7B for which a strain/serotype
			has not yet been reported

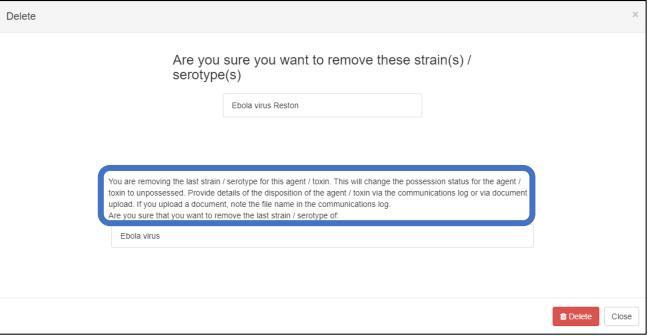
Deleting a Single Row

User can delete a single row in the grid table by selecting the row and clicking the delete button



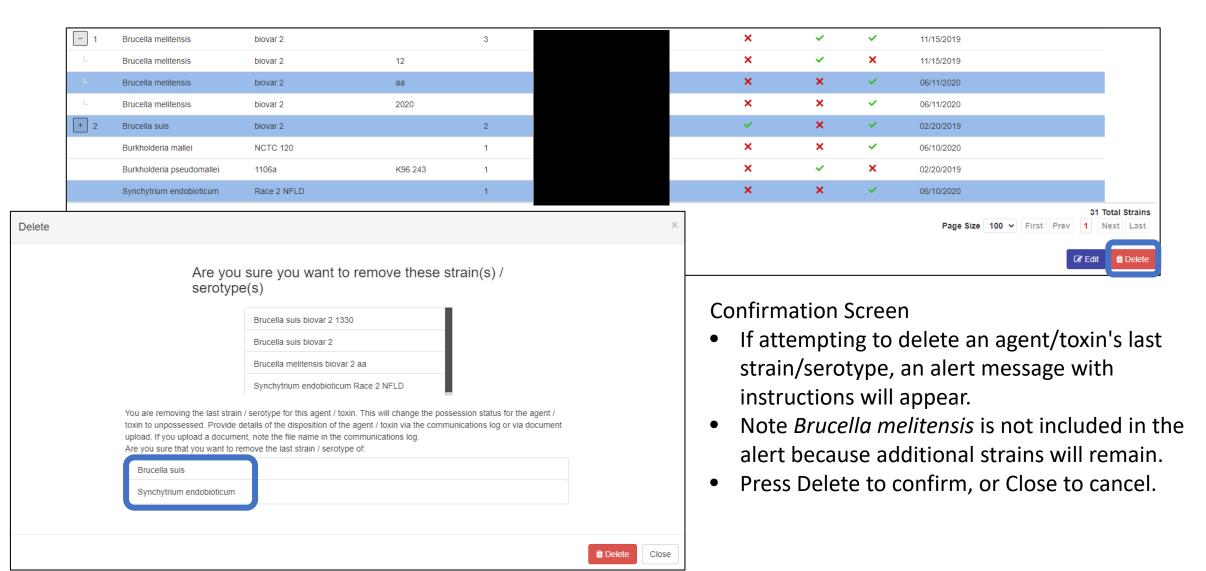
Confirmation Screen

- If attempting to delete an agent/toxin's last strain/serotype, an alert message with instructions will appear.
- PI cannot delete a final strain/serotype (only RO/ARO).
- Press Delete to confirm, or Close to cancel.

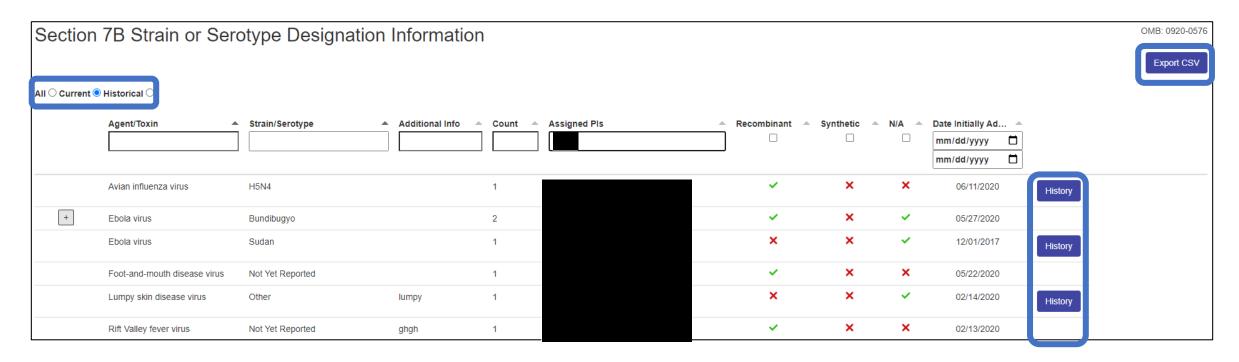


Bulk Deleting

Similarly, user can delete multiple rows in the grid table by selecting them and clicking the delete button.

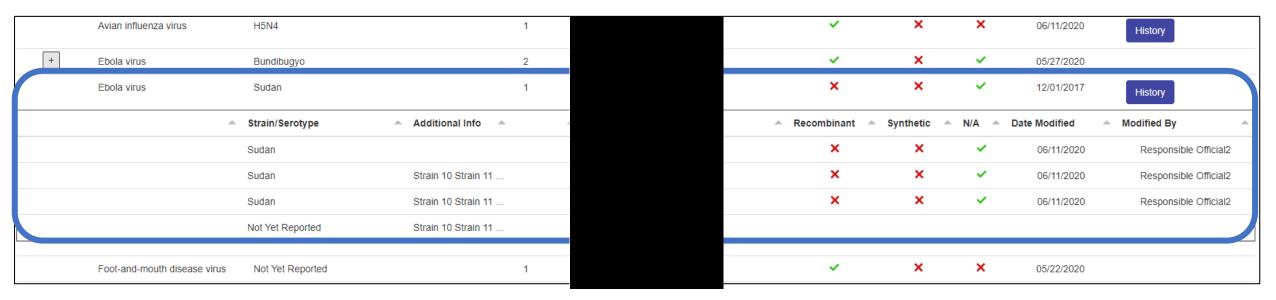


View Mode

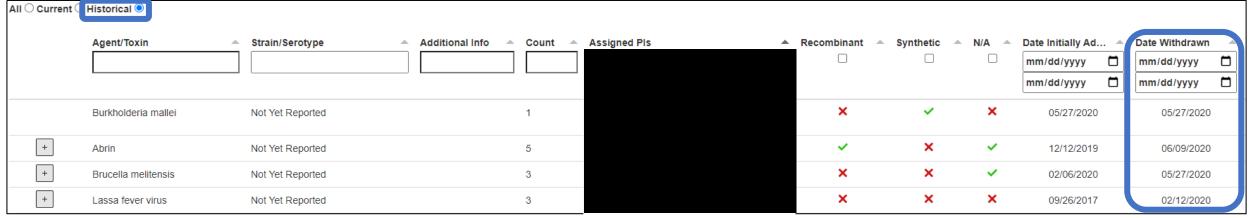


- User is able to toggle between All, Current (default), and Historical strains/serotypes.
- RO/ARO can export 7B table into CSV file.
- History buttons are available for strains/serotypes.

View Mode (cont'd.)

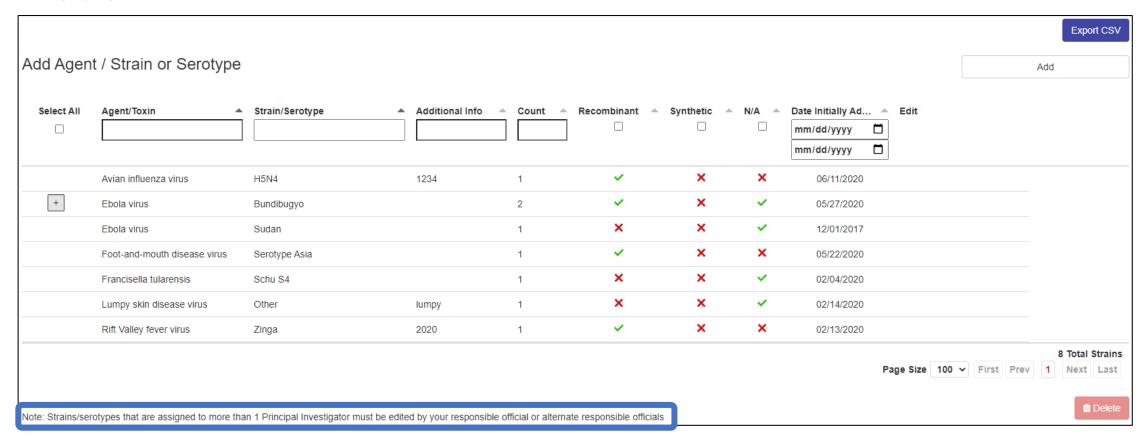


Clicking the History button will open additional rows in the table, indicating which field was modified, when and by whom.



Historical toggle will include another column for Date Withdrawn.

PI Mode

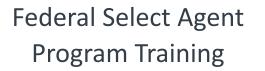


- Only strains assigned to the PI who is logged in will appear.
- The PI has the ability to add, modify, delete strains.
- Rule 1: A PI cannot edit/delete a strain that is shared with other PI(s).
 - Shared strains will not be selectable or editable in the table.
- Rule 2: A PI cannot delete an agent's last strain (only RO/ARO can do this).
 - PI will be blocked at the delete confirmation screen.





APHIS/CDC Form 2 Updates











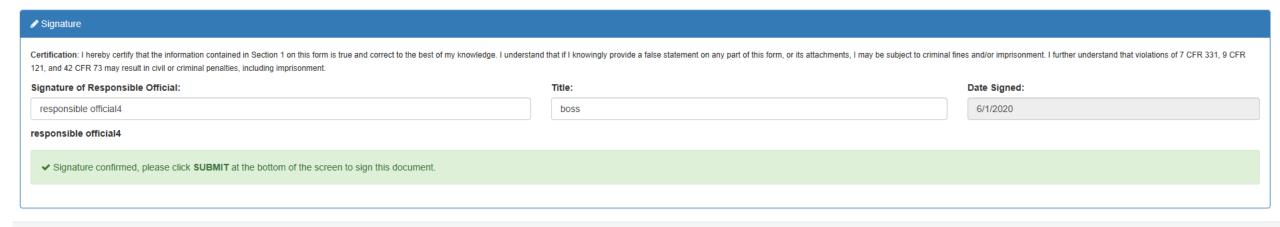




Cancel Form 2 Transfer Requests

ROs and AROs can now cancel a Form 2 transfer request.

Transfer requests can be canceled by the receiving RO from section 1 during Transfer In Review and Approved Section 2 Pending states. Requests must be canceled before the sending entity completes section 2.



Cancel Transfer





Additional Assistance

- □ The eFSAP Resource Center has resources to assist with the use of eFSAP.
- □ For technical assistance with eFSAP, or for assistance with the Secure Asset Management System (SAMS), please submit a help request ticket at <u>eFSAP</u> Customer Support Request Form, email <u>eFSAPSupport@cdc.gov</u>, or call 1 (877) 232-3322.
- □ For all other inquiries regarding your entity's registration, please contact your designated FSAP point of contact (POC).