

Summary of Common Process Meeting
12 July 2004

NEXT COMMON PROCESS MEETING – 14-15 SEPTEMBER – NORFOLK, VA

NEMAIS DISCUSSION

- NEMAIS is only I Level Maintenance at this time. The initial focus has been a SIMA availability with the ship port. This does not address at sea testing that is required in many assessments and INSURV. At this time NAVY ERP is not focusing on underway needs of the ship. NEMAIS representative, Conrad Hedderich, said NEMAIS has no intention to try to close this identified gap.
- A concern with NEMAIS is that it cannot be mobile. As in regards to assessments, you must stay connected to a Navy LAN at all times. Users will not be able to utilize NEMAIS while underway or without access to the Navy LAN. FAST is mobile and is not dependent upon a LAN connection to operate and upload jobs into the ship's CSMP.
- NEMAIS (version) 1.5 will be rolled out Oct 04 for MARMC, SWRMC, SERMC. This version of NEMAIS will concentrate in the areas of Financials and Human Resources. I Level Maintenance only.
- The next release of NEMAIS will be rolled out March 05 (Version 1.6). Japan will be included in this rollout. 4.0 of the I Level Maintenance Process, not the assessment process will run on this release of Version 1.6.
- 09 August 04 - Assessment Process needs to go to Conrad Hedderich for his review. If NEMAIS does not have this process by 09 August, NEMAIS will not be able to meet their 01 March 05 deadline.
- Follow on "Processes" working group meeting has been established for 26-29 July.

STANDARD STATEMENTS

- A general review process is the goal. Guidelines / Best Practices for reviewing new statements to be established was discussed.
- Currently, LANT goes to the FTSC website to review their standard statements and SWRMC utilizes the CACI offline Access Database (Standard Statement Database).
- Continue to establish review process for Standard Statements (Who, when, duration of reviews, etc..)

PROCEDURES

- The purpose and goal of common procedures is to standardize how the Fleet performs assessments. MRC cards will be created from all of the assessment documents that are currently being utilized and followed.
- 95-97% of the procedures for Surface ships at the equipment level have been converted to PMS format.
- Submarine and Carriers will be the next phase of the MER reviews. Separate database will be created for Submarines, Carriers and INSURV.

MAINTENANCE EFFECTIVENESS REVIEWS (MER)

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- At the end of the MERs, 4600 procedures were to be reviewed. Results from the first 4 MERs are as follows;
- 33% eliminate entire MRC as "Off Ship" - Meaning, Ship's Force can do the assessment.
- 24% - Push - are MRCs to be scheduled. Pushed from ICMP
- 43% - Pull are MRCs to be non scheduled - Meaning these are not required to be a set schedule.

JSN

- The MMBU needs to reconvene to determine what letters are going to be assigned to what group. It was pointed out that Kathy Kasper at CLOG manages this table.
- The Working Group would need to recommended resolution to the following issues: 1). 1st character of the JSN, 2). Determining if the JSN could go into another field in 3M other than the Blk 35, 3). Standardize the names of the assessments (i.e. C5RA, CRR, C5I—Business Rules Group has addressed this.)

SEL/SLR

- As of July 13th, over 250,000 Level 1 & Level 2 SLRs exist. 52% (6,391 records) of the 12,282 Level 1 settings were changed to "N" in CDMD-OA. This means that information is no longer required.

FLEET ANALYSIS CENTER (FAC)

- The baseline of the FAC is TMA/TMI information. Other requirements can be requested. The FAC is tracking timeframes (2kilo - when they are entered, when they are completed - duration of open to close.), parts - how long it takes to receive ordered parts.

FAST DISCUSSION

- Captain Hanson wants requested specifics as to why other organizations cannot use FAST Fleetwide. Michael Nusbaum to gather this information from all attending the meeting.
- Gaps were identified and a follow up meeting has been established for 26-29 July..
- It was pointed out that the "To Be" environment is that the RMC's will run the assessments. TYCOMs to relay RMC's their requirements and the RMC's will run the assessment.

FAST MATRIX

- The entire group reviewed the matrix and re addressed the importance and requirements for all TYCOMS represented.
- After the first "Chop" it was determined that the list still needed to be re-categorized by "Must Haves" (High Priority) and "Nice to Haves" (Medium to low Priority).

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STANDARD FINAL ASSESSMENT REPORT DISCUSSION- To be discussed further 26-29 July.

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