

## FLSIC OPEN ACTION ITEMS

(Updates as of 2/28/01)

<u>Task Number:</u>	<u>Action Item:</u>
990520-08	<p>Fleet provide comments/approval for Option III: Optimized MAMs management within CDMD-OA:</p> <ul style="list-style-type: none"><li>- MAMs Working Group to establish business rules</li><li>- determine if ISEAs have an automated MAMs location tool</li><li>- include FTSC/ILO in MAMs prototype effort</li><li>- ensure functional change to CDMD-OA is presented to CCB</li></ul>
990520-13	<p>SEA 04I to provide Fleet/TYCOMs URL web site for the NTCSS training cycle.</p>
991014-02	<p>Regarding the need to formalize NTCSS software applications architecture functional training plans:</p> <p>Functional managers are to identify Training Support Agency (TSA) and CNET Training Agent (TA) for sponsored systems or assign TSA / request TA as necessary:</p> <ul style="list-style-type: none"><li>- CLF N6 for ADM / R-ADM</li><li>- NAVSEA 04I for OMMS / OMMS-NG, SFM</li><li>- NAVSUP for SUADPS-RT / R-SUPPLY, and NALCOMIS</li></ul> <p>Sponsors / TAs / TSAs are to work with SPAWAR PMW-151/15L / 04I / schoolhouses /FASOs / Fleets and SSC, Chesapeake to identify courses that require creation, revision or deletion and plan funding/implementation.</p> <p>All are to identify TAs / TSAs / training funding source for all proposed business process improvements and submit appropriate POM issue papers.</p> <p>SPAWAR PMW-151 / 15l to publish capstone NTCSS NTSP, with various applications, as relevant, as appendices. Update as required, with input from CNO, sponsors, schoolhouses, FASOs, Fleets, TAs, and TSAs.</p>
991014-06	<p>SEA 04L5 to obtain Fleet concurrence on final draft of OPNAVINST 4400.10C in order to provide to OPNAV N43 for signature.</p>
000316-01	<p>NSLC N50/NAVICP-M 0563 to provide status on the development of Focus Allowance Maintenance strategy (FAMS) - especially in targeting problem equipments. Also, determine the impact on allowance effectiveness and CASREPs resulting from CILS-TAT and Allowance Churn Reduction initiatives. (Note: This replaces action item 990520-01.)</p>

- 001018-01      Regarding rebasing ILO functionality into CDMD-OA, the following actions are required:
- NSLCPAC to complete DBR replication to CDMD-OA central.
  - LANTFLTILO/FTSCPAC to prototype DBR process via CDMD-OA central.
  - LANTFLTILO/FTSCPAC to document procedures and train on DBR process.
  - LANTFLTILO/FTSCPAC to implement DBR process.
  - Transition of SCWA functionality to CDMD-OA.
- 001018-02      Regarding conducting ILO's on Micro-SNAP the following actions are required:
- NAVSEA 04L52 to develop SRS to modify Micro-SNAP to output requisition supply status in a full ILO with ILO/FTSCPAC assistance.
  - NAVSEA 04L52 to investigate cost to modify Micro-SNAP to output requisition supply status for a full ILO.
- 001018-03      Regarding 3-M upline data, the following actions are required:
- NAVSEA 04L5 will task NSLC N65 to develop a method of tracking and identifying to the appropriate Type Commander those UIC's that parts usage data is not being received. For OMMS-NG/R-Supply ships develop a method to track the receipt of (.pts) files in sequence. Develop the programming and business rules to prevent processing of (.pts) data out of sequence. Also develop a notification process to provide feedback to the appropriate UIC's when (.pts) file sequence numbers are missing so the files can be retransmitted. The preferred notification method is a weekly message per TYCOM POC listing.
- 001018-04      NAVSEA 04L5 to investigate which enlisted ratings schools should include the X-MAMS training into their school curriculum.

Originator: Fleet CINCs

Number: 990520 - 08  
YYMMDD SUFFIX

Action Item: Fleet provide comments/approval for Option III:  
Optimized MAMs management within CDMD-OA:  
- MAMs Working Group to establish business rules  
- determine if ISEAs have an automated MAMs location tool  
- include FTSC/ILO in MAMs prototype effort  
- ensure functional change to CDMD-OA is presented to CCB

Responsibility

Action Officer

[ X ]	FLEET CINCs	CDR John Qua (CLF N412)/CDR Bruce Lemler (CPF N41A)
[ X ]	TYCOMs	
[ X ]	FLTILO	LCDR Mike Johnson (00)
[ X ]	NAVSEA	Ed Chergoski (04L52)
[ X ]	NAVSUP	Steve Weir (4BI)
[ ]	SPAWARSSYSCEN	
[ X ]	NAVSEALOGCEN	Lisa Barry (N51)
[ X ]	NAVICP-M	Joe Bruno (055X)
[ ]	CDM	
[ ]	SPAWARSSYSCOM	
[ X ]	FTSCLANT	Wayne Boothe (4335)

Date

Status - Open

Priority - Yes

6/15/99 This action item has been assigned to the MAMs Inventory Tools Working Group.

9/16/99 SUBLANT was briefed via VTC regarding how MAMs would be managed as configuration items with in CDMD-OA. Upon learning that the Stock Record File will continue to contain the same information that it does today, except that the allowance quantity for MAMs will now reflect the correct total ships allowance, SUBLANT concurred with the approach. SUBPAC has also concurred. The CDMD-OA Process Specifications defining the changes that must be made to CDMD-OA have been completed. The CDMD-OA Configuration Control Board has approved the proposed changes and NSLC DETPAC has commenced programming. NAVICP and NSLC DETPAC representatives are working out the details on the data flow arrangements between NAVICP and CDMD-OA. The target program completion date is the end of October to be followed by certification testing.

On 23 August a splinter group meeting was held at SPAWARSSYSCEN Chesapeake to validate with OMMS and OMMS-NG programmers the proposed use of standard data elements. The group also reviewed a SURFLANT strawman proposal for MAMs

Inventory Procedures. The meeting minutes and presentations have been forwarded to the MAMs Inventory Tool Working Group for review and comment. All proposed process changes and available inventory report options will be discussed during the Interim FLSIC meeting.

- 10/14/99 This issue was discussed in detail at the Interim FLSIC. TYCOMs agreed to provide Prototype ships. It was also agreed that NSLC N50 will develop a detailed implementation plan and will hold an implementation meeting with Fleet in November.
- 3/15/00 Implementation meetings have been held. A Software Requirement Specification (SRS) was written and approved for the MAMs Process Functional Specification in CDMD-OA. SNAP report formats, training guides and CBTs are being developed. SEA 04L411 will brief the status of this action item at the conference.
- 3/16/00 It was agreed to keep this action item open and current status will be provided at the Interim FLSIC by the MAMs Working Group.
- 10/3/00 Current status will be briefed at the Interim FLSIC by SEA 04L11 (Ed Chergoski) and NAVSEALOGCEN N51 (Lisa Barry).
- 10/18/00 At the October 2000 Interim FLSIC, a detailed presentation was provided by NSLC N51 and SEA 04L51. The following status was provided:
- Continue classroom training sessions
    - need to train ILO sites and Anchor Desk
    - need to continue to "Refresh" Trainers
  - Develop implementation plan (Mid-Oct)
  - Complete TYCOM shore-prototype (4-6 weeks starting in Oct)
  - Complete shipboard live data test - 5 ships (4-6 weeks 6 Nov-18 Dec)
  - Finalize Computer Base Training modules (Nov 00)
  - Review prototype; began backfit & process online (Nov/Dec 00)
  - Deployment of process Fleet-wide (Dec/Jan 00))
- 2/9/01
- **Centralized testing is complete.**
  - **Completed Computer Base Training modules (Nov 00).**
  - **An implementation plan has been developed and has been provided to the MAMs group for final approval.**
  - **Conduct NAVICP off-line test (in process - 3 weeks starting in Jan 01).**
  - **NSLC DETPAC to re-load test ship databases to test server by 16 March 01.**
  - **TYCOM testing to begin week of 19 March 2001**

- Complete TYCOM shore-prototype (4-6 weeks starting in Mar/Apr 01).
- Complete shipboard live data test - 5 ships (4-6 weeks Apr/May 01).
- Brief at FLSIC (Mar 01).
- Review prototype; began backfit & process online (May/Jun 01).
- Deployment of process Fleet-wide (Jun/Jul 01).
- Investigate SEA 04L's discussion with Fleet on tracking MAMs by PN.

**Originator: Mr. Dave Hale**

**Number: 990520 - 13**  
YYMMDD SUFFIX

**Action Item: Provide Fleet/TYCOMs URL web site for the IT21 training cycle.**

Responsibility

Action Officer

- [ ] FLEET CINCs
- [ ] TYCOMs
- [ ] FLTILO
- [ ] NAVSEA
- [ ] NAVSUP
- [ ] SPAWARSYSCEN
- [ ] NAVSEALOGCEN
- [ ] NAVICP-M
- [ ] CDM
- [ X ] SPAWARSYSCOM

Mike Crow (PD-15L)

Date

Status - Open

Priority - Yes

- 8/18/99 SPAWAR Chesapeake code 412 has been requested to provide status.
- 10/14/99 It was agreed that SEA 04L4 will follow-up with SEA 04I on this issue and report the status at the next FLSIC.
- 3/15/00 This issue will be addressed at this conference.
- 3/16/00 SPAWARSYSCOM PMW 151-3E will provide status at Interim FLSIC.
- 10/3/00 Recommend closure.  
  
IT-21 training is now provided as a part of the pipeline school detailing process.
- 10/18/00 It was agreed to keep this action item open and to report what actually has been accomplished at the March FLSIC.
- 2/9/01 **Recommend closure. The following Website for IT21 training cycle is: <http://c4iweb.spawar.navy.mil/04/ibft/>.**

Originator: LCDR Bowman

Number: 991014 - 02  
YYMMDD SUFFIX

Action Item: Regarding the need to formalize NTCSS software applications architecture functional training plans:

Functional managers are to identify Training Support Agency (TSA) and CNET Training Agent (TA) for sponsored systems or assign TSA / request TA as necessary:

- CLF N6 for ADM / R-ADM
- NAVSEA 04I for OMMS / OMMS-NG, SFM
- NAVSUP for SUADPS-RT / R-SUPPLY, and NALCOMIS

Sponsors / TAs / TSAs are to work with SPAWAR PMW-151/15L / 041 / schoolhouses /FASOs / Fleets and SSC, Chesapeake to identify courses that require creation, revision or deletion and plan funding/implementation.

All are to identify TAs / TSAs / training funding source for all proposed business process improvements and submit appropriate POM issue papers.

SPAWAR PMW-151 / 15L to publish capstone NTCSS NTSP, with various applications, as relevant, as appendices. Update as required, with input from CNO, sponsors, schoolhouses, FASOs, Fleets, TAs, and TSAs.

<u>Responsibility</u>	<u>Action Officer</u>
[ ] FLEET CINCs	
[ ] TYCOMs	
[ ] FLTILO	
[ ] NAVSEA	
[ ] NAVSUP	
[ ] SPAWARSYSCEN	
[ ] NAVSEALOGCEN	
[ ] NAVICP-M	
[ ] CDM	
[ X ] SPAWARSYSCOM	Mike Crow (PD-15L)/AZC Dan Soto

<u>Date</u>	<u>Status</u> - Open	<u>Priority</u> - Yes
3/15/00	Need to discuss this action item at the conference. Still awaiting assignment of action officer's from CINCs, TYCOMs and NAVSEA.	
3/16/00	No change in status.	
10/3/00	No change in status.	

10/18/00 At the October 2000 Interim FLSIC, it was agreed to keep this action open. However, according to CINCLANTFLT N412, this issue may be overcome by events in the near future.

2/9/01 PMW-151 POC: AZC Daniel Soto (619) 524-7550  
Synopsis of Effort:  
Development of Training Requirements for all NTCSS applications is ongoing.

**Progress:**

NTCSS Capstone NTSP is under 04L review.

NALCOMIS OIMA/OOMA NTSP is in draft.

RSUPPLY NTSP is under development.

All JTA's are complete with the exception of OMMS NG/RADM scheduled for mid Mar 01. Overall plan is to complete training situation analysis (TSA) to assess current training situation, then conduct a Job Task analysis, and with those results roll into curriculum development effort to support NTCSS applications.

Issues: Curriculum is under development for AZ "C" school, due for pilot teach 11 Jun 01. RSUPPLY curriculum development to begin 01 Mar 01.

**Other POC's:**

OPNAV N789, AZC Scott Dean

NAVSUP 04, Mr. Chris DeNigris

Originator: Elliott Fields

Number: 991014 - 06  
YYMMDD SUFFIX

Action Item: SEA 04L5 to obtain Fleet concurrence on final draft of OPNAVINST 4400.10C in order to provide to OPNAV N43 for signature.

Responsibility

Action Officer

[ X ]	FLEET CINCs	CDR John Qua (CLF N412)/CDR Bruce Lemler (CPF N412)
[ ]	TYCOMs	
[ X ]	FLTILO/FTSCPAC	LCDR Mike Johnson (00)/CDR Carol Marcinek (FTSCPAC 400)
[ X ]	NAVSEA	Ed Chergoski (04L52)
[ ]	NAVSUP	
[ ]	SPAWARSYSCEN	
[ ]	NAVSEALOGCEN	
[ ]	NAVICP-M	
[ ]	CDMD-OA	
[ ]	SPAWARSYSCOM	

Date

Status - Open

Priority - Yes

3/15/00 On 29 December 1999, both Fleets concurred in the final draft of OPNAVINST 4400.10C. On 21 January, NAVSEA 04L5 provided N43 with a route sheet providing the background regarding the development of this instruction and requested signature. The current status of OPNAV's disposition of this instruction will be provided at this conference.

3/16/00 SEA 04L5 will follow-up with OPNAV N43 and will provide status on estimated release date of OPNAVINST 4400.10C.

10/3/00 Recommend this remain open until OPNAV determines its course of action to update or cancel the instruction.

10/18/00 At the October 2000 Interim FLSIC, it was agreed to keep this open until OPNAV and NAVSEA 04L5 determine the applicable course of action to either update or cancel the instruction. NAVSEA 04L5 will visit OPNAV N43 to re-focus attention on the need for this instruction.

2/9/01 **This will be addressed at the March FLSIC.**

Originator: LCDR Onders

Number: 000316-01  
YYMMDD SUFFIX

Action Item: NSLC N50/NAVICP-M 0563 to provide status on the development of Focus Allowance Maintenance strategy (FAMS) - especially in targeting problem equipments. Also, determine the impact on allowance effectiveness and CASREPs resulting from CILS-TAT and Allowance Churn Reduction initiatives. (Note: This replaces action item 990520-01.)

Responsibility

Action Officer

[ ]	FLEET CINCs	
[ ]	TYCOMs	
[ ]	FLTILO	
[ X ]	NAVSEA	Audrey Woodward (04L4B)
[ ]	NAVSUP	
[ ]	SPAWARSYSCEN	
[ X ]	NAVSEALOGCEN	John Goodhart (N50)
[ X ]	NAVICP-M	Joe Bruno (0563)
[ ]	CDMD-OA	
[ ]	SPAWARSYSCOM	

Date

Status - Open

Priority - Yes

10/3/00	This action item will be briefed at the Interim FLSIC meeting by NSLC (N50) and NAVICP-M (0563).
10/18/00	This action item was briefed at the Interim FLSIC meeting by NSLC (N50) and NAVICP-M (0563). Based upon this presentation, it was agreed that NAVSEALOGCEN N50/NAVICP-M 0563 will provide Fleet additional quantifying data (population counts, identification of APL to system, CASREPs, etc.) by 30 Nov. Then NAVSEA 04L4B will host follow-on meetings with fleet POCs and appropriate SPMs to determine recommended "problem equipments" for re-allowancing.
2/9/01	<b>Fleet representatives met 7 Feb 01 with NAVSEA 04L4 and NAVSEALOGCEN N50/NAVICP-M 0563 personnel to discuss FAMS. Regarding the FAMS problem systems/equipments approach, NSLC N50 will accomplish the following: Complete a comparison of APL sorts via option #2 (normalized) - Stratify by maintenance EIC: --Drill down to APL: ---Fleet pop ---TYCOM pop ---UIC --Drill down to NIIN:</b>

- WSF info (BRF, AOR, SM&R, etc)
- Potential TOB add? cost?
- Counts by Fleet/TYCOM/UIC
- Include:
  - CASREP and severity
  - Modernization schedules
- Calculate EIC effectiveness & potential increase in effectiveness.

It was agreed that additional discussions on FAMS will be held during the 12 March Fleet Pre-FLSIC meeting (approx 0900) with a status report being provided at the 13 March FLSIC. Additionally, FAMS will be reviewed at SUBPAC's Supply Conference to be held in late April. It was also agreed that once FAMS has been fully defined, a detailed FAMS presentation would be given to the appropriate SPMs/ISEAs.

Originator: Ms. Deborah Wood

Number: 001018-01  
YYMMDD SUFFIX

Action Item: Regarding rebasing ILO functionality into CDMD-OA, the following actions are required:

- NSLCPAC to complete DBR replication to CDMD-OA central
- LANTFLTILO/FTSCPAC to prototype DBR process via CDMD-OA central.
- LANTFLTILO/FTSCPAC to document procedures and train on DBR process.
- LANTFLTILO/FTSCPAC to implement DBR process.
- Transition of SCWA functionality to CDMD-OA.

<u>Responsibility</u>	<u>Action Officer</u>
[ ] FLEET CINCs	
[ ] TYCOMs	
[ X ] FLTILO/FTSCPAC	Ed Gale (00A)/Craig Horton (402)
[ ] NAVSEA	
[ ] NAVSUP	
[ ] SPAWARSSYSCEN	
[ X ] NAVSEALOGCEN-DETPAC	Jim Taylor (ND40)
[ ] NAVICP-M	
[ ] CDMD-OA	
[ ] SPAWARSSYSCOM	

Date                      Status - Open                      Priority - Yes

10/18/00                      The original action item was:  
FLTILO/CDMS/NSLC form Working Group to investigate rebasing ILO functionality into CDMD-OA and standardization of processes. (Note: The new CDMD-OA release contains the DBR stats at Central and the ability for the CDM to change a queue type as DBR. The program to replicate the stats has in place the Graphical User Interface(GUI) to view the stats. The GUI allows Admin or Supv user roles to change a queue type to DBR that will then be treated as if the transactions came from the ship. However, it was agreed to re-write this action item as written above.

2/9/01                      **DBR procedural documentation has been prepared by ILOLANT up to the point of review of the replicated DBR data within CDMD-OA and forwarded to FTSCPAC for consideration.**  
**The CCB met with SEA 04L5 to discuss various changes and enhancement requests. The replication rewrite has been approved and we will begin programming the replication program. The SCWA SRS is being finalized and will be submitted via the Validation Working Group.**

Originator: Mr. Ed Gale

Number: 001018-02  
YYMMDD SUFFIX

Action Item: Regarding conducting ILO's on Micro-SNAP the following actions are required:  
- NAVSEA 04L51 to develop SRS to modify Micro-SNAP to output requisition supply status in a full ILO with ILO/FTSCPAC assistance.  
- NAVSEA 04L51 to investigate cost to modify Micro-SNAP to output requisition supply status for a full ILO.

<u>Responsibility</u>	<u>Action Officer</u>
[ ] FLEET CINCs	
[ ] TYCOMs	
[ ] FLTILO	
[ X ] NAVSEA	Ed Chergoski (SEA 04L51)
[ ] NAVSUP	
[ ] SPAWARSYSCEN	
[ ] NAVSEALOGCEN	
[ ] NAVICP-M	
[ ] CDMD-OA	
[ ] SPAWARSYSCOM	

Date                      Status - Open                      Priority - Yes

10/18/00                      The original action item was:  
SEA 04L5 to investigate ILO LANT's capability to conduct ILOs on Micro-SNAP and request SPAWAR to accommodate this requirement as necessary. (Note: MICRO-SNAP has been corrected to work in an ILR environment, still there are changes that need to be made to MICRO-SNAP Ships in an ILO. In an ILO, the ILO Teams must keep the status in sync both on the ILO computers and the Ships. This currently involves manual intervention by LMS or IT personnel. LANTFLTILO is awaiting reply from SPAWAR concerning the discrepancy. SNAP I units were reported fixed by SPAWAR with the latest release. However, it was agreed to re-write this action item as written above.

2/9/01                      **SPAWAR Chesapeake (Mr. Brian Garrian) currently has this requirement for action and should commence programming in mid March to add the RQF transfer tape functionality into Micro-SNAP.**

Originator: CINCLANTFLT N412A

Number: 001018-03

YYMMDD SUFFIX

Action Item: Regarding 3-M upline data, the following actions are required:  
NAVSEA 04L5 will task NSLC N65 to develop a method of tracking and identifying to the appropriate Type Commander those UIC's that parts usage data is not being received. For OMMS-NG/R-Supply ships develop a method to track the receipt of (.pts) files in sequence. Develop the programming and business rules to prevent processing of (.pts) data out of sequence. Also develop a notification process to provide feedback to the appropriate UIC's when (.pts) file sequence numbers are missing so the files can be retransmitted. The preferred notification method is a weekly message per TYCOM POC listing.

Responsibility

Action Officer

[ ]	FLEET CINCs	
[ ]	TYCOMs	
[ ]	FLTILO	
[ X ]	NAVSEA	Ed Chergoski (SEA 04L52)
[ ]	NAVSUP	
[ ]	SPAWARSYSCEN	
[ X ]	NAVSEALOGCEN	Brenna Schroll (N65)
[ ]	NAVICP-M	
[ ]	CDMD-OA	
[ ]	SPAWARSYSCOM	

Date

Status - Open

Priority - Yes

10/18/00 The original action item was:  
In coordination with SEA 04M, investigate possibility of having an automated means to alert TYCOMs that 3-M upline data (SEAS) is not being received in sequence. (Note: it was agreed to rewrite this action item as written above.

2/9/01

**NSLC N65 response: As was discussed during the October 2000 Interim FLSIC, we could and should develop an automated means to track OMMS-NG/R-Supply ships as well as the business rules to prevent processing of (.pts) data out of sequence. This would also include a notification process to provide feedback to the appropriate UIC's when (.pts) file sequence numbers are missing so the files can be retransmitted.**

**This issue will be addressed at the March FLSIC.**

**Originator: Fleet CINCS**

**Number: 001018-04**

YYMMDD SUFFIX

**Action Item:** NAVSEA 04L5 to investigate which enlisted ratings schools should include the X-MAMs training into their school curriculum.

Responsibility

Action Officer

[ ] FLEET CINCS

[ ] TYCOMs

[ ] FLTILO

[ X ] NAVSEA

[ ] NAVSUP

[ ] SPAWARSCEN

[ ] NAVSEALOGCEN

[ ] NAVICP-M

[ ] CDMD-OA

[ ] SPAWARSCOM

Ed Chergoski (SEA 04L52)

Date

Status - Open

Priority - Yes

10/18/00

The original action item was:  
SEA 04L4 to provide NSCS Athens a recap of configuration/ outfitting initiatives (i.e. X-MAMS & SCMC) for school curriculum consideration. (Note: NAVSEA 04L4B and NAVSEALOGCEN N50 visited NSCS on 5 October 2000 to provide a brief of the recently developed Ships Configuration Maintenance Course (SCMC), X-MAMS and other NAVSEA initiatives. NAVSEA 04L5 will continue to provide on-going training sessions at NSCS Athens. It was also agreed to open a new action item regarding which enlisted ratings schools should include X-MAMs Training as written above.

2/9/01

**It is recommended that a one hour module of the X-MAMs training be exported to the "SK A school" for consideration in adding this training to their curriculum.**

**Interim**  
**Fleet Logistics Support Improvement Conference**  
**Informal Action Items**

1. Regarding OPN Prioritization criteria:

- By 30 Nov, FISCPS Code 70 generate a breakout of FY00 expenditures by (a) amount spent on priority requisitions and (b) amount spent on non-priority requisitions but segregated into Pri UICs and Non-Pri UICs.
- By 15 Nov, NAVSEA 04L4B determine why program sponsor is funding at 85% vice at the 90% funding policy.

**Status: Completed. Discussed at the FAMS/OSI 7 Feb 01 meeting with Fleet representatives.**

2. NAVSEALOGCEN N50/NAVICP-M 0563 determine the impact on allowance effectiveness and CASREPs resulting from CILS-TAT and Allowance Churn Reduction initiatives.

**Status: Discussed at the FAMS/OSI 7 Feb 01 meeting with Fleet representatives along with additional discussions scheduled for the 12 March 01 Pre-FLSIC meeting. This issue has been incorporated within action item 000316-01.**

3. Regarding Sealed Bearing proposal, NAVSEA 04L5 provide letter to Fleet CINCs/TYCOMs citing background (including cost data) along with outlining benefits and recommended course of action for consideration by the maintenance community. This issue will be discussed at the March 01 FLSIC.

**Status: This issue will be discussed at the FLSIC.**

4. NAVSEA 04L5 to brief CDM/ISEA Working Group initiatives (i.e. X-RIC APL visibility in SNAP) at March 01 FLSIC.

**Status: This will be briefed at the upcoming FLSIC.**

5. NAVSEA 04L5 to brief progress on "train the trainer" training on CDMD-OA work file procedures at the March 01 FLSIC.

**Status: Conducted "Train the Trainer" Course in November and only had 6 CDM representatives and only 1 ISEA. Last calendar year we taught 410 ISEA, ILO and CDM personnel and in 1999, we taught 16 personnel "Train the Trainer". If we receive more requests, we will teach more Train the Trainer classes. We would like to have more trainers because currently the personnel who have been trained stay quite busy training the CDMD-OA user course.**

6. Regarding NAVSEA's current OSI active fleet outfitting funding policy, NAVSEA 04L4B will:

- Provide Fleet POCs a recap of previous OSI working group meeting minutes as well as the OSI presentation given to OPNAV in Oct 1999.
- Meet with Fleet to determine recommended course of action on funding OSI allowances.

- Update OSI presentation and revisit the OSI proposal with OPNAV N412 to determine their current financial position on this issue.
- Report findings at the March 01 FLSIC.

**Status: Completed. Discussed at the FAMS/OSI 7 Feb 01 meeting with Fleet representatives. It was agreed that OSI requirements would be considered on a "case-by-case" basis via contacting SEA 04L4B as necessary.**

7. COMNAVAIRLANT Code SSNN 1833D to provide NAVSEA 04L5 status report on Tech Manual IPT for inclusion in interim minutes. NAVSEA 04L5 to visit NSDSA PHD to assess TDMIS in consideration of ILO issues raised during this interim FLSIC.

**Status: This issue will be discussed at the FLSIC.**

8. NAVSEA 04L5 with assistance from COMNAVSURFLANT C412E12, develop the business rules to be used by the trusted agent in setting the LSRI trigger. The individual TYCOMs will determine who will serve as the trusted agent. As an interim measure, NAVICP-M 0563 will serve as the trusted agent.

**Status: This issue will be discussed at the FLSIC.**

9. NAVICP-M 0422 to contact CDMs/ILOs and provide ICPNET POCs access information and training as required. (Refers to closed action item 980723-13.)

**Status: Completed. NAVICP-M 0422 provided the necessary information regarding gaining access to NAVICP-M's data structures.**