

MEMORANDUM

DATE: July 5, 1991
SUBJECT: Weekly Status Report - 06/26/91 - 07/03/91
TO: Will Madison
FROM:

TASK ORDER 13

TAC #A65189 - INTEGRATED EVENTS

Will and Garrie were presented with the final prototype yesterday. The response seemed favorable. left with them some written materials to review in conjunction with the prototype, in hopes of additional feedback.

-- is currently working on the functional specifications for the online system, and should be completed by end of next week.

Mark Bennet of Attachmate presented their mainframe connection software. Jim Brown of AEOD reviewed the product from a technical standpoint, and from the functional. Both were very impressed with the capabilities offered by Attachmate. They will be meeting with them again next week for further demonstration.

TASK ORDER 14

TAC #A65172 - IFS Development

The changes identified in the IFS system shakedown are being implemented. The users will continue to use the system in the test environment until final implementation (September 2, 1991).

Work on reports that are not part of the IFS baseline is continuing. The OUTSTANDING STATISTICS report program will be completed by the time the IFS system goes to production. Work has also started on three of the five material reports. They will be delivered as soon as possible.

discussed data load situation with
The load needs to be re-written due to changes in requirements, including loading the address, state, zip and phone number received from the LTS file. has written several programs to make the necessary modifications to the data to be loaded. The Fuel Cycle records have been extracted from the original load to be loaded separately. There is still some question as to their loading procedure as of this writing. Faith

Weekly Status Report, cont'd

is re-assigning new lgient-codes for the fuel cycle records and plans to be completed Tuesday, July 9. Hopefully, a revised plan for the load can be completed by the end of the week, so the effort can progress as quickly as possible.

TAC #65188 - EATS Development

completed the documentation for the EATS load process. now has a copy of this document in her possession and will be forwarding a copy to Falt. for review.

The users have been reviewing the timeliness report specs. We will be meeting with them on July 10 to work out the details for the load programs.

continue to make modifications to the specs as needed.

The EATS data base is now operational!

TASK ORDER 12

ENHANCEMENTS

TAC #65190 - RAFS (RESOURCE AND FEE SYSTEM)

The final version of the RAFS Scoping Document was delivered to Pam Kruzic on 6/28.

has constructed a model of the IRTS component of RITS in Design Aid. This model will evolve into the future logical model as more becomes known about inspection report tracking requirements. Data being used currently are being identified in the Design Aid dictionary and will support the data modeling process.

printed off all the programs used to support the RITS-to-RITSCARD interface. has been reviewing the RITS system and submitting reports from this system.

have reviewed the inspection report tracking reports provided by the regions and have attempted to access the RITS reporting system to determine what reports are provided by RITS.

The Materials Annual Fee Billing address system was migrated to production on Monday, June 29. The program specs and a user's manual are going to be delivered by Monday, July 8.

Plans:

Complete the Inspection Report Tracking analysis.

Review the programs supporting the RITS system to determine which data tables are used and how they are used.

Weekly Status Report, cont'd

Determine what functions in IRTS are supported by IFS, and adapt the RAFS model accordingly.

MAINTENANCE

EXSIS

TAC #A63115, ST #0981 - MIPS BATCH LOAD. The programs and procedures for the MIPS batch load were migrated to production. is checking the status of the load each morning. Problems were encountered the first two mornings and a manual extract and load were required. These problems have been resolved and no problems have been encountered since. will continue to monitor the production process for one more week. Then checking of MIPS will be turned over to as part of the normal morning load process.

TAC #A63118, ST #0975 - REVIEW IFS, EVENTS, EATS. No effort on this TAC during this period.

TAC #A65182, ST #1073 - EXSC0003 SIG EVT error. is reviewing the structure of EXSC0003 prior to making the coding changes.

TAC #A63141, ST #0601 - EXSIS Documentation Standards. No effort on this TAC during this period.

IFS

TAC #A65167 - IFS DATA COMPARE MODULE

The Bridge programs are currently being modified to reflect the changes described in the paragraphs on the IFS load.

MIPS

TAC #A65191, ST #1057 - Optimize MIPS dialogs. is continuing the dialog optimization on a time available basis.

TAC #A65197, ST #1029 - Section ID to RITS. The MIPS counter-parts meeting was held on June 28th. Results are being reviewed to determine any impact on this TAC.

TAC #A65196, ST #1026 - Put :: for help prod. is continuing the program changes for this SMR.

TAC #A65194, ST #1025 - Check NRCEMP not RITSFRM. This TAC is in review.

Weekly Status Report, cont'd

TAC #A65193, ST #1021 - Add ORG sort to RITCO003. The MIPS counterparts meeting was held on June 20th. Results are being reviewed to determine any impact on this TAC.

PART 21

TAC #A63103, ST #1036 - Part 21 Security. Changes made for this SMR are being retested.

TAC #A63101, ST #1034 - Enhance P21 System. is continuing an lysis of this SMR.

TAC #A63116, ST #0980 - Part 21 modifications. See ST 1036.

QUERY

TAC #A63117, ST #0979 - PRINTER LOC HELP. This TAC is in functional test prior to migration.

RITSCARD

TAC #A63105, ST #1039 - Type 5 INSPRPT update. is continuing on this update.

SINET

TAC# A6565233, ST #1078 - INSTALL SINET SCRIPT FILE.
installed Sinet Script Files for users at MNBB. These particular users have Crosstalk MK.4 rather than Crosstalk 3.7.1. A number of problems were encountered in converting the Crosstalk 3.7.1 script files for MK.4 operation and additional effort is needed. In the meantime, users were set up and provided a file that will allow them to manually logon. Installation for half of the users was successful. Installation for the other users has not been completed because of non-SINET-related problems (i.e., needs Crosstalk or modem, etc.). The users and results of the installation effort are:

Room	PC Tag #	Results
4712A	033477	Installed and tested
4716	033478	Needs to have Crosstalk installed
4712	033479	Hard drive problem
4706	033477	Installed and tested
4215	020781	Needs to have Crosstalk installed
4211	033476	Installed and tested
4209	033478	Needs modem checked out
4209	015640	Installed and tested

TAC #A65176, ST #1075 - CORRECT FUNC-CAT-CD. discussed the change made in UNTDGO5A on 9/13/90 per Faith Neilsen that made 'p' the default for func-cat-cd with and Faith. They said

Weekly Status Report, cont'd

that all power plants should have a func-cat-cd of 'P'. They mentioned that EXSIS might be checking the wrong data field. This is not a problem for SINET. on EXSIS has been informed of this change. This sub-task of TAC #A65176 is considered complete.

TAC #A63102, ST #1017 - Correct SITE error. has made changes to the production data that have been requested so far. Any additional changes requested during the counterparts meeting will be made prior to disabling the PF24 function.

TAC #A63136, ST #1013 - LER QA AUTOMATION. downloaded the required data fields and created an ASCII file. She also called Peggy Cross-Prather to check the status of the data file. Still hasn't heard back from Peggy.

TAC #A63108, ST #1009 - Delete IEEE Code Validation. is continuing with modifications to the identified dialogs and programs.

TAC #A65192, ST #1003 - Parameter Headings. This TAC is in review

TAC #A63119, ST #0969 - LOAD INEL FILES. The original material used in testing and additional data for February, loaded last period, have been provided to Margie Dimig for evaluation.

TAC #A63120, ST #0966 - INSTALL SINET SCRIPT FILE. No effort on this TAC during this period. The current status of the installation is now:

Mile Kaltman	- Needs A.T. or modem.
Mark Peranich	- Needs A.T. or modem.
Jay Ball	- Needs A.T. or modem.
Neal Hunemueller	- A problem between Crosstalk, the modem, and the A.T. has been encountered. The problem is being analyzed.
John Hannon	- Installation has been completed.

TASK ORDER 11: DATA ADMINISTRATION

#A65199 - DATABASE SUPPORT

made another change to the Fee Billing database. Three indexes were modified to include a name field after the original key field so that the records would be ordered by name within each original key field of the indexes. This required a re-sizing of the index areas. The database was brought up in Production over the weekend. Then the Test areas were copied over to Production, since all the Fee Billing loads and updates were performed in Test.

Weekly Status Report, cont'd

completed the physical implementation of the EATS database on the Test system over the weekend. Documentation is being updated to reflect the changes.

ran DBAN against the PRODUCTION dictionary and no integrity errors were found. found a few errors with one report generated by program "BUDCO003" in the COST ACCOUNTING system. He is currently fixing them and expects to be completed this week.

No migrations were performed this week.

has been fine-tuning the message lookup system. She has also been integrating the message display system with the main menu so that high priority messages are displayed when a user first signs on (for global messages) or when they select a system. A duplicate menu application for testing was created so that the test signon and main menu applications are unaffected by the testing.

gave five new users access and made modifications to two others. Eight SINET Data Dictionaries were sent to new users this week.

completed all revisions to the Manpower diagrams. These diagrams were given to for review.