

## Activity Definition

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Name: 31100000\_INT\_PRDCT\_DEF\_PCKG

Description: INITIATE PRODUCT DEFINITION PACKAGE

BPM Definition: This process establishes the initial Product Definition (PD) requirement package. This process is initiated by the receipt and evaluation of validated requirements including direct delivery requirements, requests for advanced development of PD data, requests for systems acquisitions, and work requests such as for services, modifications, repairs, etc.

The process is called by the initial batch program which reads the input file to the PDSS system. It can also be called by the on-line requirement entry window.

This process creates a requirement and each of its line items. It also creates history records in the revision tables, evaluates the requirement for business rule violations, and calls processes to create a TIP and PD Packages.

This process receives a validated requirement from the Requirements Determination, Asset Management, or any other authorized source. This receipt may be the result of an electronic process or manual input.

In this process, assume that all types of requirements, such as MIPRs, indefinite quantities, best estimated quantities (BEQs), multiple year, multiple line item, emergency buys, modification, services, repairs, kits, FMS, options, best value, COTS/NDI, research development, weapon system acquisition, corporate contracts, PIOs, and Non-Stocked items (part number), are included. Additionally, Product Definition assumes that the validated requirement received may include the following information: (1) NSN or pseudo NSN, (2) desired quantity, (3) ship to address, (4) Required Delivery Date (RDD), (5) Funding, either initiated or committed, (6) Priority, (7) FMS Requisition Number.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

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Expected Effects:

Entity Type	Expected Actions
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DELIVERY_SCHEDULE	create
REQUIREMENT	create

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Name: 3110000A\_INT\_PRDCT\_DEF\_PCKG

Description: INITIATE PRODUCT DEFINITION PACKAGE (cont.)

The validated requirement information is recorded in the PD data/info database.

NOTE: The BPM processes Receive Valid Requirement (31110000) and Record Data (31130000) were rolled up into the Initiate Product Definition Package (31100000) process because BPM processes 31110000 and 31130000 were determined to be sub-elementary IEF processes. The BPM process Assign Number (31120000) was deleted in the IEF Activity Hierarchy Diagram because PDSS does not create a requirement tracking number.

SRS Requirements:

[a] PDSS shall receive a validated requirement from an authorized interfacing MMSS system (e.g., RCS), as defined by the system administrator.

[b] PDSS shall have the capability to electronically receive a valid requirement from an authorized source system such as Requirements Determination.

[c] PDSS shall allow a user to manually enter a requirement.

[d] PDSS shall accept and process various types of requirements, including:

- (1) MIPRs
- (2) indefinite quantities
- (3) best estimated quantities (BEQs)
- (4) multiple year
- (5) multiple line item
- (6) emergency buys
- (7) modification
- (8) services
- (9) repairs
- (10) kits
- (11) FMS
- (12) options
- (13) best value
- (14) COTS/NDI
- (15) research development
- (16) weapon system acquisition
- (17) corporate contracts

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- (18) PIOs
- (19) Non-Stocked items (part number).

Type:       Elementary process  
          Not Repetitive  
          Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT	create
	update
	read
DELIVERY_SCHEDULE	create
ACCESS	read
CROSS_REFERENCE_HEADER	read
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update
TIP_ASSIGNMENT_CRITERIA	read
VENDOR	create

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Name: 3110000B\_INT\_PRDCT\_DEF\_PCKG

Description: INITIATE PRODUCT DEFINITION PACKAGE (cont.)

[e] PDSS shall receive and record, at a minimum, the following data with the requirement:

- (1) NSN or pseudo NSN
  - (2) desired quantity
  - (3) ship to location/address
  - (4) Required Delivery Date (RDD),
  - (5) Funding, either initiated or committed
  - (6) Priority
  - (7) FMS Requisition Number
  - (8) Document Number
  - (9) Marked For information
  - (10) Project Code
  - (11) Logistics Manager Code
  - (12) Type Buy Code.
- (Note: other data to be received by RCS to be defined in Interface Requirements/Interface Control Documents)

[f] PDSS shall establish a version number for each requirement line item.

[g] PDSS shall date and time stamp each requirement line item received.

[h] PDSS shall evaluate the requirement to determine if it is a valid requirement, based on business rules/conditions identified by the system administrator.

[i] PDSS shall reject requirements from external sources (e.g., RCS) if determined to be invalid.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

Expected Effects:

Entity Type	Expected Actions
-----	-----
DELIVERY_SCHEDULE	create
REQUIREMENT	create

### Activity Definition

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Name: 31210000\_EVAL\_RQRD\_INFO\_ACTION

Description: EVALUATE REQUIRED INFORMATION/ACTION

BPM Definition: When a request is received, a determination is made as to its validity. If not valid, a formulated response is developed and returned to the originator of the request. If found to be valid, the following actions are taken:

1) Determine what information/action is required and 2) Determine source of information/action. Requests missing necessary information are returned to sender.

SRS Requirements:

[a] PDSS shall receive an inquiry/action request from any authorized source, including other MMSS systems and functional areas (i.e., RCS, LDM) as determined by the system administrator.

[b] PDSS shall determine the validity of inquiry/action requests based on established business rules.

[c] PDSS shall formulate and return a rejection response to the originator if the request is invalid.

[d] For valid inquiry/action requests, PDSS shall determine what additional information is required.

[e] For valid inquiry/action requests, PDSS shall determine the source of the information and required action.

[f] PDSS shall formulate a response to invalid information/action requests and return a response to the originator of the request.

[g] PDSS shall forward a valid inquiry/action request and information to workload processing.

[h] PDSS shall provide the capability to associate an incoming inquiry/action request to one or more PD Packages.

[i] PDSS shall provide the capability to accept an inquiry/action request in electronic format.

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[j] PDSS shall provide the capability to manually enter an inquiry/action request received via hard copy.

[k] PDSS shall track information regarding an inquiry/action requirement including (1) to whom, (2) from whom, (3) referral text, (4) applicable milestones.

Type:       Elementary process  
          Not Repetitive  
          Online implementation suggested

Subordinate of: 31200000\_PRCs\_INQRY\_ACTION

Expected Effects:

Entity Type	Expected Actions
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Name: 31220000\_GATHER\_RQRD\_INFO

Description: GATHER REQUIRED INFORMATION

BPM Definition: After evaluation of an inquiry or action request, the information required to address the request is collected and evaluated. Based on an evaluation of the request, the following actions are possible: 1) If information is available, it is collected for inclusion in the response. 2) If information is not available, one or both of the following actions may be necessary: a) Generate inquiry to appropriate source. b) Initiate another PDSS process (e.g., J&A, AMC/AMSC screening, Item Description, etc.)

SRS Requirements:

[a] PDSS shall collect/receive information from the PDSS system and systems that interface with PDSS to process a response.

[b] If information is unavailable to process inquiry/action request, PDSS shall generate a referral.

[c] PDSS shall provide the capability to generate an inquiry to an identified source to process an inquiry/action requirement.

[d] PDSS shall provide the capability to initiate another PDSS process to satisfy an inquiry/action.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31200000\_PRCs\_INQRY\_ACTION

Expected Effects:

Entity Type	Expected Actions
ACTIVITY	read
DID0_DISTRIBUTION	read
DID0_REFERENCE	read
USER	read
PD_PACKAGE	read
REQUIREMENT	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read

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TECHNICAL_INFORMATION_PACKAGE		read
VENDOR	read	
QUALITY	read	
TEXT_LIBRARY	read	
TEXT_FILL	read	
TEXT_SECTION	read	
SCREENING_STEP	read	
CDRL_GROUP	read	
DELIVERY_SCHEDULE		read
PACKAGING	read	
ACTIVITY_POINT_OF_CONTACT		read
CROSS_REFERENCE	read	
SCREENING	read	
SECURITY	read	
CDRL	read	
TECHNICAL_CERTIFICATION		read
TIP0_SECTION	read	
TEXT_GROUP	read	

Activity Definition

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Name: 31230000\_FORMULATE\_RESPONSE

Description: FORMULATE RESPONSE

BPM Definition: When the Gather Required Information (31220000) process is complete, the information is collected for inclusion in a Formulated Response. The Formulated Response is returned to the inquiry originator. However, local business policy will dictate when it is appropriate to send the response. For example, some DOD components/activities may elect to send a response only after any required action has been completed.

SRS Requirements:

[a] PDSS shall formulate and return a response inquiry/action request initiator.

[b] PDSS shall return a formulated response to the inquiry originator within a timeframe or sequence established by local business rules.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31200000\_PRCES\_INQRY\_ACTION

Activity Definition

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Name: 31310000\_EVALUATE\_CHANGE\_REQUEST

Description: EVALUATE CHANGE REQUESTS

BPM Definition: When received, a workloaded change request is evaluated for validity, and to determine what data, information, or action is required to process the requested change. If the request was not properly routed, it is rejected or rerouted to the appropriate place. If found to be valid, the following actions are taken:

1. Determine what information/action is required.
2. Determine source of information/action.

SRS Requirements:

[a] PDSS shall receive requirement data changes from an authorized internal MMSS or external source, as determined by system administrator.

[b] PDSS shall reject unauthorized or invalid change requests and return the rejection to the submitter.

[c] PDSS shall provide the ability for an authorized user to accept or deny the requirement change based on on-site business rules.

[d] For valid change requests, PDSS shall determine the information and/or action that is required.

[e] For valid change requests, PDSS shall determine the source of the required information and/or action.

[f] PDSS shall provide visibility of the data change to the initiator of the change.

[g] PDSS shall track the following data for each change request:

- (1) Change request date received
- (2) Source of change
- (3) Type of change
- (4) Results of change request.

[h] If the requirement has passed to procurement, PDSS shall create the change request format and send the request to procurement.

Type: Elementary process

Activity Definition

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Not Repetitive  
Online implementation suggested

Subordinate of: 31300000\_PRCs\_CHNG\_RQST

Expected Effects:

Entity Type	Expected Actions
-----	-----
DELIVERY_SCHEDULE	create
RESPONSE_GROUP	create

Activity Definition

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Name: 31320000\_GTHR\_RQRD\_CHNG\_RQST\_DAT

Description: GATHER REQUIRED CHANGE REQUEST DATA/INFORMATION

BPM Definition: Based on the evaluation (3131) of the inquiry, the following actions are possible:

- (1) If information is available, it is collected to make the response and/or change.
- (2) If information is not available, the following actions may be necessary:
  - a. Generate inquiry to appropriate source.
  - b. Initiate another PDSS process.

SRS Requirements:

[a] If information is available for a change request, PDSS shall collect the information to make the change.

[b] If information is not available for a change request, PDSS shall provide the capability to generate an inquiry to the PDSS system or to a system that interfaces with PDSS, such as RCS.

[c] If information is not available for a change request, PDSS shall provide the capability to satisfy the change request.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31300000\_PRCs\_CHNG\_RQST

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	read
TEXT_FILL	read
TEXT_SECTION	read
SCREENING_STEP	read
CDRL_GROUP	read
DELIVERY_SCHEDULE	read
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read
USER	read
VENDOR	read
REQUIREMENT	read

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PACKAGING	read	
PD_PACKAGE	read	
ACTIVITY	read	
ACTIVITY_POINT_OF_CONTACT		read
QUALITY	read	
CROSS_REFERENCE		read
CDRL	read	
SCREENING	read	
SECURITY	read	
CDRL_DID	read	
CDRL_DIDO_DISTRIBUTION		read
TECHNICAL_CERTIFICATION		read
TECHNICAL_INFORMATION_PACKAGE		read
TIPO_SECTION	read	
TEXT_GROUP	read	

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Name: 31330000\_FORMULATE\_RESPONSE

Description: FORMULATE RESPONSE TO CHANGE REQUEST  
BPM Definition: When the Gather Required Change Request Data/Information (31320000) process is complete, the information is collected for inclusion in formulating the response.

The formulated response is returned to the change request initiator, and the PD package is updated. However, local business policy will dictate when it is appropriate to send the response. For example, some DOD component/activities may elect to send a response only after any required action has been completed.

SRS Requirements:

[a] PDSS shall return the formulated response to a change request to the change request initiator.

[b] PDSS shall return a formulated response to the request originator within a timeframe or sequence established by local business rules.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31300000\_PRCs\_CHNG\_RQST

Expected Effects:

Entity Type	Expected Actions
REQUIREMENT	update
PD_PACKAGE	update
REQUIREMENT_SUSPENSE	create
DELIVERY_SCHEDULE	create

Activity Definition

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Name: 31410000\_CREATE\_LINE\_ITEM

Description: CREATE LINE ITEM

This process creates a line item due to a new requirement from Requirements Determination/PDSS. A line item can be created via an on-line process or a batch process.

SRS Requirements:

[a] PDSS shall allow a user to create a line item.

[b] PDSS shall allow a user to track each line item by a unique number.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31400000\_MNTN\_LINE\_ITEM

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT	create
ERROR	read
REQUIREMENT_VERSION	create
PACKAGING	create

Activity Definition

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Name: 31420000\_MODIFY\_LINE\_ITEM

Description: MODIFY LINE ITEM

This process modifies an existing line item. Fields that can be modified (i.e. Shipto, Qty, Funding, etc.) and the valid modifications to those fields will be identified by site business rules.

This process may also execute a requested change to an existing line item. The process may be called by the initial batch program which reads the input file to the PDSS system or by the manual change request windows.

SRS Requirements:

[a] PDSS shall allow a user to modify individual fields for a line item record. (i.e. Shipto, Qty, Funding, etc.).

[b] PDSS shall allow a user to check the validity of modifications to the line item fields by site business rules.

[c] PDSS shall allow a user to modify a line item that is currently assigned to a PD package.

[d] PDSS shall establish a new current version of the line item each time it is updated.

[e] PDSS shall maintain a record of previous versions of a line item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31400000\_MNTN\_LINE\_ITEM

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT	update
PD_PACKAGE	update
ITEM	read
REQUIREMENT_VERSION	update
	read
REQUIREMENT_VENDOR	create

Activity Definition

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TIP_ASSIGNMENT_CRITERIA	read
VENDOR	read

Activity Definition

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Name: 31430000\_CANCEL\_LINE\_ITEM

Description: CANCEL LINE ITEM

This process executes a termination to an existing line item.

The process may be called by the initial batch program which reads the input file to the PDSS system or by the manual change request windows.

This process terminates a line item record (by setting the status to terminated). This process also checks for violated business rules and creates referral requests. If necessary, this process calls a TIP process, and a PD Package process for dealing with terminations of line items.

SRS Requirements:

[a] PDSS shall allow a user to cancel a line item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31400000\_MNTN\_LINE\_ITEM

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT	update
PD_PACKAGE	update

Activity Definition

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Name: 32110000\_EVALUATE\_REFERRAL\_COND

Description: EVALUATE REFERRAL CONDITIONS

This process determines if the incoming information is Product Definition (PD) referral information. This process also determines if the initiator is authorized to initiate a referral. If the incoming information is PD referral information and the initiator is authorized to initiate a referral, the referral will be assigned to the appropriate individual. If the information is not referral information or the initiator is not authorized to initiate referrals, the information received is recorded as rejected and is sent back to the originator.

This process also determines the type of a valid referral request. The type of referral request can refer to the PD package, Requirement, or TIP. Referral information can include requests for requirement, PD package, and technical information package information.

Technical information package referral information includes requests for the following information: technical document list, engineering instructions, item description, service description, quality requirements, warranty requirements, packaging requirements, transportation requirements, safety requirements, security requirements, justification and approval, contract data requirements list, and environmentally damaging substances.

After the referral type is identified, the referral will be assigned to the appropriate individual/business area in the assign referral (32220000) process.

Type: Elementary process  
Not Repetitive  
Batch implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
PD_PACKAGE	read
REQUIREMENT	read

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TECHNICAL\_INFORMATION\_PACKAGE read

Activity Definition

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Name: 3211000A\_EVALUATE\_REFERRAL\_COND

Description: EVALUATE REFERRAL CONDITIONS (cont.)

SRS Requirements:

[a] PDSS shall determine whether the incoming information is Product Definition (PD) referral information.

[b] PDSS shall determine whether the initiator is authorized to initiate a referral.

[c] PDSS shall record information received as rejected and send the information back to the originator if the information is not referral information.

[d] PDSS shall record information received as rejected and send the information back to the originator if the initiator is not authorized to initiate referrals.

[e] PDSS shall determine the type of valid referral request.

[f] PDSS shall receive requirement referral requests.

[g] PDSS shall receive PD package referral requests.

[h] PDSS shall receive TIP referral requests.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions	
-----	-----	
REQUIREMENT	read	
PD_PACKAGE	read	
TECHNICAL_INFORMATION_PACKAGE		read
ACTION_ITEM	update	
ACTION_LIST	update	
BUSINESS_RULE	read	
CLASS	read	

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ROLE	read
TOOL	read
USER	read
USER_ROLE	read
ACTION_ASSIGN_RULE	read
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
TIP0_ACTN_LIST	update

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Name: 32120000\_CREATE\_REFERRAL

Description: CREATE REFERRAL

This process creates PDSS referrals when PDSS information needs to be provided by an employee/organization. Referrals that are created include Requirement referrals, Product Definition (PD) package referrals, and Technical Information Package (TIP) referrals. Product Definition package referrals that are created refer to the entire PD package. An example of a PD package referral is a Justification and Approval that is needed for the entire PD package. Requirement referrals include missing requirement information that is needed as identified upon receipt of a requirement from Requirements Determination. TIP referrals include requests for missing information in the Technical Information Package (TIP).

Referrals can be created automatically via a batch process according to business rules. Referrals that are created manually include workload developed on-line via a Create Tasker screen, a fax/phone message, or an e-mail message.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
REQUIREMENT	read
PD_PACKAGE	read
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

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Name: 3212000A\_CREATE\_REFERRAL

Description: CREATE REFERRAL (cont.)

SRS Requirements:

[a] PDSS shall allow a user to create PDSS referrals when PDSS information needs to be provided by an employee/organization.

[b] PDSS shall allow a user to create requirement referrals.

[c] PDSS shall allow a user to create PD package referrals.

[d] PDSS shall allow a user to create TIP referrals.

[e] PDSS shall provide the capability to create referrals automatically via a batch process according to business rules.

[f] PDSS shall not create duplicate referrals for the same NIIN.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
REQUIREMENT	read
PD_PACKAGE	read
TECHNICAL_INFORMATION_PACKAGE	read
USER_ROLE	read
USER	read
TOOL	read
ROLE	read
CLASS	read
BUSINESS_RULE	read
ACTION_LIST	update
ACTION_ITEM	update
ACTION_ASSIGN_RULE	read

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ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
TIP0_ACTN_LIST	update

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Name: 32130000\_MODIFY\_REFERRAL

Description: MODIFY REFERRAL

This process modifies referral information. An example of modifying a referral is changing the referral remarks of a referral before routing the referral.

SRS Requirements:

[a] PDSS shall allow a user to modify referrals.

[b] PDSS shall allow a user making a change to a referral to decide whether or not the users of pre-award line items/TIPs are notified automatically upon completion of his/her change.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
ACTION_ITEM	update
USER	update

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Name: 32140000\_CANCEL\_REFERRAL

Description: CANCEL REFERRAL

This process logically cancels a referral via an on-line or batch process. A batch example of canceling a referral is canceling a PD package referral associated with a PD package that is deleted. An example of canceling a referral only is an individual who creates a referral but then decides that the referral is unnecessary and cancels the referral before routing it. Referrals also can be canceled after they are routed. A referral that is canceled after it has been routed is considered completed, but is not logically deleted. When this routed referral is canceled, the milestones associated with the referral are considered completed.

SRS Requirements:

[a] PDSS shall allow a user to cancel a referral.

[b] PDSS shall allow a user to cancel referrals after they have been routed.

[c] PDSS shall mark milestones associated with a canceled routed referral as completed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
ACTION_ITEM	update
USER	update

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Name: 32150000\_CREATE\_REFRL\_MILESTONE

Description: CREATE REFERRAL MILESTONES

This process creates referral milestones which provide targets/deadlines for an employee who is processing a workload assignment. Referral milestones may be created by a batch process according to business rules. Milestones also may be created on-line by a supervisor, or, if applicable, the referral owner.

SRS Requirements:

[a] PDSS shall provide the capability to create referral milestones via a batch process according to business rules.

[b] PDSS shall allow a supervisor of a referral owner to create referral milestones.

[c] PDSS shall allow a referral owner to create referral milestones if the business rules so dictate.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32100000\_IDNTFY\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
ACTION_ITEM	update
USER	update
ACTION_ASSIGN_RULE	read
BUSINESS_RULE	read
CLASS	read
ACTION_LIST	update
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
ROLE	read
TIP0_ACTN_LIST	update

Activity Definition

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Name: 32210000\_DTRM\_RFRL\_RTING\_SEQ\_PRY

Description: DETERMINE REFERRAL ROUTING/SEQUENCE/PRIORITY

This process determines referral routing and priority after the referral has been identified. The destination of the referral can be determined via batch PDSS business rules. A user may update the order of sequential routing on-line for an associated referral.

An example of determining sequential routing is a Justification and Approval PD package referral that requires review by many levels of supervisors. The referral sequence could consist of routing the referral consecutively to three levels of management in ascending order of responsibility.

The priority of the referral is determined by batch business rules or on-line by the appropriate employee. When the referral is assigned to an individual, the individual will be able to view the priority level and who established the priority of the referral.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32200000\_ASGN\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	read

Activity Definition

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Name: 3221000A\_DTRM\_RFRL\_RTING\_SEQ

Description: DETERMINE REFERRAL ROUTING/SEQUENCE/PRIORITY (cont.)

SRS Requirements:

[a] PDSS shall provide the capability to determine referral routing based on PDSS business rules after the referral has been identified.

[b] PDSS shall provide the capability for a user to update the order of sequential routing on-line for an associated referral.

[c] PDSS shall provide the capability to determine referral priority according to established business rules.

[d] PDSS shall allow an authorized user, such as the supervisor of a referral owner, to determine referral priority.

[e] PDSS shall allow the referral owner to view the referral priority and who established the priority of the referral.

[f] PDSS shall provide the capability to receive referral priorities from Requirements Determination.

[g] PDSS shall assign a PD package priority that is the highest priority line item contained in the PD package.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32200000\_ASGN\_WRKLD

Expected Effects:

Entity Type	Expected Actions
ACTION_ITEM	update
USER	update
ROLE	read
ACTION_ASSIGN_RULE	read

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BUSINESS_RULE	read
CLASS	read
ACTION_LIST	update
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
TIP0_ACTN_LIST	update
REQUIREMENT_VENDOR	update
REQUIREMENT_VERSION	update
TIP_ASSIGNMENT_CRITERIA	read
VENDOR	read

Activity Definition

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Name: 32220000\_ASGN\_REASN\_TRANS\_RFRL

Description: ASSIGN/REASSIGN/TRANSFER REFERRAL

This process routes referrals to an employee for processing. Referrals can be assigned, reassigned, and transferred. Referrals can be assigned automatically by a batch process according to business rules. Referrals also can be assigned manually by a team leader/supervisor who accesses a referral assignment screen. A referral can be reassigned manually by an employee to a team leader/supervisor via a referral reassignment screen. For example, referrals that are misrouted to an employee may be reassigned to the employee's supervisor. A referral can be transferred by a supervisor/team leader to a supervisor/team leader in another department on-line via a transfer referral screen. A referral that is routed may be sent to a PDSS employee for completion or to a business area such as Asset Management, Requirements Determination, Cataloging, Transportation/Packaging, or Procurement. If the correct routing cannot be determined, the referral is routed to a default recipient identified in the business rules. The default recipient will then determine who will complete the referral. The referral that is routed to an employee will generally take the form of added/new work on a PD user referral screen. Upon completion of the referral assignment, the assignment information is recorded in the PDSS data base.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32200000\_ASGN\_WRKLD

Expected Effects:

Entity Type	Expected Actions
----- USER	----- read

Activity Definition

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Name: 3222000A\_ASGN\_REASN\_TRANS\_RFRRL

Description: ASSIGN/REASSIGN/TRANSFER REFERRAL (cont.)

SRS Requirements:

[a] PDSS shall provide the capability to assign referrals automatically by a batch process according to business rules.

[b] PDSS shall allow a team leader/supervisor of a referral owner to assign referrals by accessing a referral assignment screen.

[c] PDSS, following completion of the workload assignment evaluation, shall assign/reassign requests to an individual and/or system process and forward notifications to the recipients.

[d] PDSS shall provide a workload notice in the form of added/new work on a PD user workload screen.

[e] PDSS shall allow an employee to reassign a referral to a team leader/supervisor via a referral reassignment screen.

[f] PDSS shall provide the capability for a referral to be transferred by a supervisor/team leader to a supervisor/team leader in another department on-line via a transfer referral screen.

[g] PDSS shall have the capability to route a referral to a PDSS employee for completion.

[h] PDSS shall have the capability to route a referral to a business area outside of PDSS.

[i] PDSS shall have the capability to route a referral to a default recipient identified in the business rules if the correct routing cannot be determined.

[j] PDSS shall provide the capability for a default recipient of an unassigned referral to determine who will complete the referral.

[k] PDSS shall provide the capability that referrals assigned to a group be assigned to a group's manager,

Activity Definition

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who will manually reassign the referral to individual workers.

Type:       Elementary process  
          Not Repetitive  
          Online implementation suggested

Subordinate of: 32200000\_ASGN\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
ACTION_ITEM	update
ACTION_LIST	update
BUSINESS_RULE	read
CLASS	read
ROLE	read
TOOL	read
USER	update
USER_ROLE	read
ACTION_ASSIGN_RULE	read
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
TIP0_ACTN_LIST	update

Activity Definition

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Name: 32310000\_REVIEW\_REFERRAL

Description: REVIEW REFERRAL

This process allows a user to review a referral after the referral has been assigned. High priority referrals are typically displayed on the top of the user's screen with the intention that the higher priority referrals are processed before lower priority referrals. The referrals that are displayed have multiple sort capabilities such as sorting by NSN, receipt date, process type, reference number, quantity, cost, previous AMC/AMSC, and priority. Referrals that are misrouted to an employee may be reassigned to the employee's supervisor.

SRS Requirements:

[a] PDSS shall allow a user to review a referral after the referral has been assigned.

[b] PDSS shall allow a user to sort referrals by NSN/NIIN.

[c] PDSS shall allow a user to sort referrals by receipt date.

[d] PDSS shall allow a user to sort referrals by quantity.

[e] PDSS shall allow a user to sort referrals by cost.

[f] PDSS shall allow a user to sort referrals by previous AMC/AMSC.

[g] PDSS shall allow a user to sort referrals by priority.

[h] PDSS shall allow a user to sort referrals by referral status, such as:

- (1) in progress
- (2) in warning state
- (3) overdue.

[i] PDSS shall allow a user to view historical PDSS referral information.

Type: Elementary process

Activity Definition

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Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	read
ACTION_ITEM	update

Activity Definition

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Name: 32321000\_MNTN\_RFRL\_MILESTONES

Description: MAINTAIN REFERRAL MILESTONES

This process allows employees to view referral milestones. If a referral is approaching a deadline, as determined by business rules, a warning milestone may be created. If the referral completed on time an overdue milestone may be created.

SRS Requirements:

[a] PDSS shall allow employees to view referral milestones.

[b] PDSS shall create a warning milestone if a referral is approaching a due date, as determined by business rules.

[c] PDSS shall create an overdue milestone if the referral is not completed by the referral due date.

[d] PDSS shall notify the team leader/supervisor of an employee who has an overdue referral.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32320000\_MONITOR\_RFRL\_MILESTONES

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	read
ACTION_ITEM	update

Activity Definition

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Name: 32322000\_MODIFY\_RFRL\_MILESTONES

Description: MODIFY REFERRAL MILESTONES  
This process allows the user to update referral milestones. Referral milestones are updated by revising the due date.

SRS Requirements:

[a] PDSS shall allow an authorized user to update referral milestones.

[b] PDSS shall allow an authorized user to revise a referral due date.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32320000\_MONITOR\_RFRL\_MILESTONES

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	read
ACTION_ITEM	create
	update
	delete
ACTION_ITEM_LIST	delete
ACTION_LIST	create
	update
	read
	delete

Activity Definition

---

Name: 32330000\_FORMULATE\_RFRL\_RESPONSE

Description: FORMULATE REFERRAL RESPONSE

This process allows the user to respond to a referral sent to him or her. This response, which can be a remark or an indication of referral completion, will be recorded. If the employee has completed the referral that was assigned and explicitly indicates that the referral has been completed, validation of the referral occurs via business rules. Validated completed referrals are then routed to the referral originator. A business rule parameter determines whether or not the completed referral that is returned to the referral originator is then viewed and/or approved by the referral originator. When a PD package is completed and is to be sent to procurement, the Review Product Definition Package (35230000) process will perform a final review to determine if all parts of the PD package comply with applicable business rules and regulations.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	read

Activity Definition

---

Name: 3233000A\_FORMULATE\_RFRL\_RESPONSE

Description: FORMULATE REFERRAL RESPONSE (cont.)

SRS Requirements:

- [a] PDSS shall allow an employee to respond to a referral sent to him or her.
- [b] PDSS shall record the referral response, which can be a remark or an indication of referral completion.
- [c] PDSS shall provide the capability to validate a referral via the appropriate referral validation business rule if the employee has completed the referral that was assigned and explicitly indicates that the referral has been completed.
- [d] PDSS shall provide the capability to route validated completed referrals to the referral originator for review/approval, depending on business rule parameter processing.
- [e] PDSS shall provide the capability to automatically request approval from an appropriate user if the user who performed the work on the referral does not have approval authority.
- [f] PDSS shall provide the capability for each specific PDSS site to "turn off" approval referral checks, so that the system would not issue approval requests after completion of referrals.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Expected Effects:

Entity Type	Expected Actions
USER	update read
ACTION_ITEM	update
ACTION_LIST	update
ACTION_ASSIGN_RULE	read

Activity Definition

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BUSINESS_RULE		read
CLASS	read	
ITEM_ACTN_LIST		update
PDPK_ACTN_LIST		update
ROLE	read	
RQMT_ACTN_LIST		update
TIP0_ACTN_LIST		update

Activity Definition

---

Name: 32340000\_CREATE\_RFRL\_STATISTICS

Description: CREATE REFERRAL STATISTICS

This process computes and displays/prints referral and referral milestone statistics. Referral statistics include the number of referral assignments received, in progress, assigned, reassigned, transferred, canceled, and completed. Referral milestone statistics information includes the number of milestones on track, milestone warnings and milestones overdue.

SRS Requirements:

[a] PDSS shall compute and display referral statistics.

[b] PDSS shall compute and display referral milestone statistics.

[c] PDSS shall process referral statistics including:

- (1) number of referral assignments received,
- (2) number of referrals in progress
- (3) number of referrals assigned
- (4) number of referrals reassigned
- (5) number of referrals transferred
- (6) number of referrals canceled
- (7) number of referrals completed.

[d] PDSS shall process referral milestone statistics information including:

- (1) number of milestones on track
- (2) number of milestone warnings
- (3) number of milestones overdue.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	update read
ACTION_ITEM	update

Activity Definition

---

Name: 32351000\_CREATE\_RFRL\_BUS\_RULES

Description: CREATE REFERRAL BUSINESS RULES

This process allows a PDSS user to create business rules and business rule parameters associated referrals. Business rule parameters set up default values for various batch referral processes. For example, a default value is specified to determine how many days before a milestone due date that a warning referral milestone is created.

SRS Requirements:

[a] PDSS shall allow an authorized PDSS user to create PDSS referral business rules and business rule parameters.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32350000\_MNTN\_RFRL\_BUS\_RULES

Expected Effects:

Entity Type	Expected Actions
BUSINESS_RULE_PARM	create
CLASS	read

Activity Definition

---

Name: 32352000\_MODIFY\_RFRL\_BUS\_RULES

Description: MODIFY REFERRAL BUSINESS RULES  
This process allows a PDSS user to update referral  
business rules and business rule parameters.

SRS Requirements:

[a] PDSS shall allow an authorized PDSS user to update  
referral business rules and business rule parameters.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32350000\_MNTN\_RFRL\_BUS\_RULES

Expected Effects:

Entity Type	Expected Actions
-----	-----
BUSINESS_RULE_PARM	update
CLASS	read
ACTION_ITEM	create
	update
	read
	delete
ACTION_ITEM_LIST	delete
ACTION_LIST	create
	update
	read
	delete

Activity Definition

---

Name: 32361000\_CREATE\_EMPL\_RFRL\_ROLES

Description: CREATE EMPLOYEE REFERRAL ROLES  
This process allows one to create roles for an employee who processes referral assignments.

SRS Requirements:

[a] PDSS shall allow an authorized user to create roles for an employee who processes referral assignments.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32360000\_MNTN\_EMPL\_RFRL\_ROLES

Expected Effects:

Entity Type	Expected Actions
USER	create
ROLE	create
USER_ROLE	create
ACCESS	create

Activity Definition

---

Name: 32362000\_MODIFY\_EMPL\_RFRL\_ROLES

Description: MODIFY EMPLOYEE REFERRAL ROLES

This process allows one to modify the role of an employee that is processing a referral assignment.

SRS Requirements:

[a] PDSS shall allow an authorized user to modify the role of an employee that is processing a referral assignment.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32360000\_MNTN\_EMPL\_RFRL\_ROLES

Expected Effects:

Entity Type	Expected Actions
USER	update read
USER_ROLE	read
ROLE_ACCESS	update
TOOL	read

Activity Definition

---

Name: 32371000\_EVALUATE\_REFERRAL\_HIST

Description: EVALUATE REFERRAL HISTORY

This process determines whether referral history should be created.

SRS Requirements:

[a] PDSS shall allow a user to display referral history on-line.

[b] PDSS shall allow a user to print referral history.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32370000\_MAINTAIN\_REFERRAL\_HIST

Expected Effects:

Entity Type	Expected Actions
USER	update
ACTION_ITEM	update

Activity Definition

---

Name: 32372000\_CREATE\_REFERRAL\_HIST

Description: CREATE REFERRAL HISTORY

This process creates referral history. Referral history is created via a batch process and stored in the PDSS data base.

SRS Requirements:

[a] PDSS shall create and store in the PDSS database referral history information that is determined to be created.

[b] PDSS shall provide the capability to create referral history after the referral has been completed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32370000\_MAINTAIN\_REFERRAL\_HIST

Expected Effects:

Entity Type	Expected Actions
-----	-----
USER	update
ACTION_ITEM	update
ACTION_ASSIGN_RULE	read
ACTION_LIST	read
BUSINESS_RULE	read
CLASS	read
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
ROLE	read
TIP0_ACTN_LIST	update

Activity Definition

---

Name: 33110000\_DVLP\_PCKG\_CONT\_LIST

Description: DEVELOP PACKAGE CONTENTS LIST

BPM Definition: Upon receipt of an initiated requirement or validated change, business rules will be reviewed to establish the contents of the initial contents list for the package being processed. The list may include, but is not limited to, any of the following: AMC/AMSC Screening; Engineering Data List; Engineering Instructions; First Article Test Requirements; Bid Sets; Critical Technology (foreign disclosure); Justification & Approval; Source Qualification Requirements; Qualified Products List/Qualified Manufacturers List; Acquisition Plan; Item Service Description; Special Packaging Instructions; Packaging Requirements; Transportation Requirements; Recommended Quality Assurance Provisions; DD Form 1423 (CDRL); Urgent Justification Statement; Kit List; Reliability and Maintainability; Special Standards of Responsibility; ODS/ODC Screening; Purchase Description; Appendix A - Work Specification; Appendix B - Government Furnished Property/Materiel; Appendix C - Safety Requirements; Contractor Acquired Property Approval; Property Availability; Special Tooling Availability; GFE/GFM/GFPC Availability; Statement of Work; DD Form 1660 Requirements; Engineering Specifications; Contract Security Classification; Special Test/Special Test Equipment Availability; Multiple-Year Contracting Candidate; Warranty Clause; Small Business Candidate; and Surplus Material Worksheet. An evaluation may be performed to determine if the list is complete or to see if any additions are needed based on Other Data/Information sources (hard copy or automated). Business rules determine if an evaluation is performed manually or automated. If the evaluation indicates that changes are required, the modification process is initiated. If no changes are needed, the approved package contents list is forwarded for review of existing information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Expected Effects:

Activity Definition

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Entity Type	Expected Actions
-----	-----
ACTIVITY	read
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read
PD_PACKAGE	read
REQUIREMENT	read
CDRL_DID	read
CDRL_DIDO_DISTRIBUTION	read
TECHNICAL_INFORMATION_PACKAGE	read
VENDOR	read
TEXT_LIBRARY	read
TEXT_SECTION	read
TEXT_FILL	read
SCREENING_STEP	read
CDRL_GROUP	read
DELIVERY_SCHEDULE	read
PACKAGING	read
ACTIVITY_POINT_OF_CONTACT	read
QUALITY	read
CROSS_REFERENCE	read
CDRL	read
SCREENING	read
SECURITY	read
TECHNICAL_CERTIFICATION	create
	read
TIP0_SECTION	read
TEXT_GROUP	read

Activity Definition

---

Name: 3311000A\_DVLP\_PCKG\_CONT\_LIST

Description: DEVELOP PACKAGE CONTENTS LIST (cont.)

SRS Requirements:

- [a] PDSS shall, upon receipt of an initiated requirement, review business rules to establish the contents of the initial contents list for the package being processed.
- [b] PDSS shall, upon receipt of a validated change, review business rules to establish the contents of the initial contents list for the package being processed.
- [c] PDSS shall develop a PD package table of contents that will include Justification & Approval.
- [d] PDSS shall forward the approved package contents list for review of existing information if no changes are needed.
- [e] PDSS shall determine the Product Definition (PD) package contents for a requirement.
- [f] PDSS shall determine the total PD package contents based on the appropriate business rules.
- [g] PDSS shall create a Product Definition package checklist, which constitutes a Table of Contents for the item folder plus any external (hard copy) documents, based on business rules associated with specific information related to a buy.
- [h] PDSS shall create a checklist to be displayed to a user that determines the total contents of the PD package based on the appropriate business rules.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
-----	-----

Activity Definition

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CROSS_REFERENCE	read	
TEXT_LIBRARY	read	
TEXT_FILL	read	
TEXT_SECTION	read	
SCREENING_STEP	read	
CDRL_GROUP	read	
DELIVERY_SCHEDULE	read	
DIDO_DISTRIBUTION	read	
DIDO_REFERENCE	read	
VENDOR	read	
REQUIREMENT	read	
PACKAGING	read	
PD_PACKAGE	read	
ACTIVITY	read	
ACTIVITY_POINT_OF_CONTACT		read
QUALITY	read	
SCREENING	read	
SECURITY	read	
CDRL_DID	read	
CDRL_DIDO_DISTRIBUTION		read
CDRL	read	
TECHNICAL_CERTIFICATION		read
TECHNICAL_INFORMATION_PACKAGE		read
TIP0_SECTION	read	
TEXT_GROUP	read	

Activity Definition

---

Name: 33120000\_MDFY\_PCKG\_CONT\_LIST

Description: MODIFY PACKAGE CONTENTS LIST

BPM Definition: This process performs the modification of an existing package contents list to reflect any required additions/deletions based on existing documentation and information. When evaluation of the package contents lists indicates the need for a change, the modification process is initiated. As required, additions or deletions may be made to this list based on unique Component requirements and/or a review of Other Data/Information. The complete list is then reviewed for existing documentation.

SRS Requirements:

[a] PDSS shall allow a user to modify the existing package contents list (Product Definition TOC) to reflect any required additions/deletions based on existing documentation and information.

[b] PDSS shall allow a user to modify the existing package contents list (Product Definition TOC) to reflect any required additions/deletions based on based on unique Component requirements.

[c] If a PD package table of contents item is deleted, PDSS shall allow a user to view when and who performed the action.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
ACTIVITY	read
DID0_DISTRIBUTION	read
DID0_REFERENCE	read
PD_PACKAGE	read
REQUIREMENT	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

---

VENDOR	read	
TEXT_LIBRARY	read	
TEXT_SECTION	read	
TEXT_FILL	read	
SCREENING_STEP	read	
CDRL_GROUP	read	
DELIVERY_SCHEDULE	read	read
PACKAGING	read	
ACTIVITY_POINT_OF_CONTACT		read
QUALITY	read	
CROSS_REFERENCE		read
SCREENING	read	
SECURITY	read	
CDRL	read	
TECHNICAL_CERTIFICATION		read
TIP0_SECTION	read	
TEXT_GROUP	read	

Activity Definition

---

Name: 33130000\_RVW\_EXIST\_INFO

Description: REVIEW EXISTING DOCUMENTATION INFORMATION

BPM Definition: This process reviews all existing documentation/information related to this requirement to determine if existing documentation is adequate to develop a Product Definition (PD) package. This review may result in the identification of inadequate information, causing an inquiry. After the PD package contents have been determined, specific PD Data/Information is reviewed in accordance with business rules for adequacy. The business rules may apply to the entire package or any individual portion thereof. If validation of existing parameters against business rules indicates that additional, more detailed review is required, inquiry/action or change requests will be initiated requesting additional PD process initiation by responsible PD users based on the type of information required, e.g., Develop Product Definition Information. If all validations are satisfied, the assembly of the PD package will be initiated.

SRS Requirements:

[a] PDSS shall develop a Product Definition (PD) package if existing documentation is complete.

[b] If the Product Definition (PD) Table of Contents (TOC) review results in the identification of incomplete information, PDSS shall cause a referral to obtain the PD TOC information.

[c] PDSS shall provide the capability to review any existing PD data/information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
ACTIVITY	read
DID0_DISTRIBUTION	read

Activity Definition

---

DIDO_REFERENCE	read	
PD_PACKAGE	create	
	read	
REQUIREMENT	update	
	read	
CDRL_DID	read	
CDRL_DIDO_DISTRIBUTION	read	
TECHNICAL_INFORMATION_PACKAGE		read
QUALITY	read	
CDRL	read	
TEXT_LIBRARY	read	
TEXT_SECTION	read	
TEXT_FILL	read	
SCREENING_STEP	read	
CDRL_GROUP	read	
DELIVERY_SCHEDULE		read
PACKAGING	read	
SCREENING	read	
SECURITY	read	
TECHNICAL_CERTIFICATION		read
TIP0_SECTION	read	
TEXT_GROUP	read	
VENDOR	read	
ACTIVITY_POINT_OF_CONTACT		read
CROSS_REFERENCE		read
ITEM	update	
REQUIREMENT_VENDOR		create
REQUIREMENT_VERSION		update
TIP_ASSIGNMENT_CRITERIA		read

Activity Definition

---

Name: 3313000A\_RVW\_EXIST\_INFO

Description: REVIEW EXISTING INFORMATION (cont.)

[d] PDSS shall allow a PDSS user to view the Product Definition checklist to verify:

- (1) which documents or attachments are required
- (2) which documents or attachments are completed
- (3) documents or attachments completion dates.

[e] PDSS shall allow the PDSS user to select and view the following by highlighting and selecting from the product definition checklist:

- (1) Product Definition requirement
- (2) Applicable documents
- (3) Applicable attachments

[f] PDSS shall provide a display indicating whether a document or attachment supporting a particular package exists within the system or is available only in hard copy.

[g] PDSS shall provide the capability to review any existing PD data/information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	read
TEXT_FILL	read
TEXT_SECTION	read
SCREENING_STEP	read
CDRL_GROUP	read
DELIVERY_SCHEDULE	read
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read
REQUIREMENT	read
PACKAGING	read
PD_PACKAGE	read
QUALITY	read
SCREENING	read

Activity Definition

---

SECURITY	read	
CDRL_DID	read	
CDRL_DID0_DISTRIBUTION		read
CDRL	read	
TECHNICAL_CERTIFICATION		read
TECHNICAL_INFORMATION_PACKAGE		read
TIP0_SECTION	read	
TEXT_GROUP	read	
VENDOR	read	
ACTIVITY	read	
ACTIVITY_POINT_OF_CONTACT		read
CROSS_REFERENCE		read

Activity Definition

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Name: 33210000\_CREATE\_PD\_PACKAGE

Description: CREATE PD PACKAGE

This process creates a Product Definition (PD) package and assigns a tracking number to the PD package. This process also assigns line items to a PD package.

SRS Requirements:

[a] PDSS shall create a Product Definition (PD) package.

[b] PDSS shall assign a tracking number to a PD package.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33200000\_MTNN\_PD\_PCKG\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
PD_PACKAGE	create
ITEM	update
PACKAGING	read
QUALITY	read
REQUIREMENT	update
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update
TIP_ASSIGNMENT_CRITERIA	read
VENDOR	read

Activity Definition

---

Name: 33220000\_ASGN\_LINE\_ITEM\_PD\_PCKG

Description: ASSIGN LINE ITEM TO PD PACKAGE  
This process assigns line items to a PD package.

SRS Requirements:

[a] PDSS shall assign line items to a PD package.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33200000\_MTNN\_PD\_PCKG\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT	update
PD_PACKAGE	create
	update
ITEM	update
PACKAGING	read
QUALITY	read
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update
TIP_ASSIGNMENT_CRITERIA	read
VENDOR	read

Activity Definition

---

Name: 33230000\_MOVE\_LINE\_ITEM

Description: MOVE LINE ITEM

This process moves a line item from one PD Package to another. The destination PD Package can be selected by the user or by a batch process according to site business rules.

SRS Requirements:

[a] PDSS shall allow a user to move a line item from one PD Package to another.

[b] PDSS shall allow the user to select the destination of the PD Package according to site business rules.

[c] PDSS shall have no restrictions for the user to move line items into a PD package.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33200000\_MTNN\_PD\_PCKG\_INFO

Expected Effects:

Entity Type	Expected Actions
REQUIREMENT	update
PD_PACKAGE	update
REQUIREMENT_VERSION	read

Activity Definition

---

Name: 33310000\_ANLYZ\_FNDNG

Description: ANALYZE FUNDING

BPM Definition: This process evaluates existing information to determine if funds are available or a funding commitment is required. If the funds are initiated but not committed, this analysis may result in a request for commitment of funds. If the evaluation results in the determination that it is an unfunded or planning requirement, confirmation of funding is not required. This information is passed on to Identify Workload and Requirements Determination.

SRS Requirements:

[a] PDSS shall provide the capability to submit a request for a commitment of funds if the funds are initiated but not committed and if a planning or unfunded requirement is not being processed.

[b] If the evaluation results in the determination that it is an unfunded or planning requirement, PDSS shall not require confirmation of funding.

[c] PDSS shall provide the capability to display accounting data and fund citation information from the initiating system.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33300000\_CNFRM\_FNDNG

Expected Effects:

Entity Type	Expected Actions
PD_PACKAGE	read
REQUIREMENT	read
ARMY_FUND	create
	update
	read
	delete

Activity Definition

---

Name: 33320000\_PRCs\_FNDNG\_RQST

Description: PROCESS FUNDING REQUEST

BPM Definition: This process takes a non-committed Product Definition package and generates a request for funds commitment to the Financial business area. A response from the Financial business area is returned indicating: (1) Commitment of funds, (2) Partial commitment of funds, (3) Unable to commit at this time, or (4) No, unable to commit funds.

SRS Requirements:

[a] PDSS shall allow a user to request a funds commitment from the Financial business area for a non-committed Product Definition package.

[b] PDSS shall provide the capability to receive and record a funding response from the Financial business area.

[c] PDSS shall review whether a validated requirement has been previously committed.

[d] PDSS shall electronically coordinate a request for commitment of funds with the financial system if commitment has not already been maintained.

[e] PDSS shall provide the capability to initiate automatically a request for commitment of funds

[f] PDSS shall have the capability to allow the authorized user to override the automatic commitment of funds request process and to initiate the process manually.

[g] PDSS shall be flexible to allow each site to determine, according to business rules, when the Process Funds Commitment Request process is initiated.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33300000\_CNFRM\_FNDNG

Expected Effects:

Activity Definition

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Entity Type	Expected Actions
-----	-----
REQUIREMENT	read
PD_PACKAGE	read

Activity Definition

---

Name: 33330000\_PRCs\_FNDNG\_RSPNS

Description: PROCESS FUNDING RESPONSE

BPM Definition: This process generates a funding response based on the funds approval or disapproval received from Finance. If funds are not committed or represent a partial commitment, a request is forwarded to Requirements Determination and the PD Data/Information is updated. If funds are committed, PD Data/Information is updated. If commitment is forthcoming, it can be processed as an unfunded requirement (update PD Data/Information), or returned to Requirements Determination and update PD Data/Information.

SRS Requirements:

[a] If funds are committed, PDSS shall store the funding information in the PDSS database.

[b] If a fund commitment is forthcoming, PDSS shall:  
(1) process the funding request as an unfunded requirement, or  
(2) return the request to Requirements Determination, and  
(3) store the fund request information in the PDSS database.

[c] PDSS shall allow the Product Definition package to be forwarded to Procurement prior to commitment of funds.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33300000\_CNFRM\_FNDNG

Expected Effects:

Entity Type	Expected Actions
PD_PACKAGE	update
REQUIREMENT	update

Activity Definition

---

Name: 34100000\_ANLYZ\_MTHD\_SPRT\_DATA

Description: ANALYZE METHOD OF SUPPORT DATA

BPM definition: This process involves evaluation of all data relevant to determine the method of support. The results of this analysis are used to establish, update or maintain the AMC/AMSC. Requests are received from Assign Workload (32200000). An evaluation, including the review of existing data from PD Data/Information and/or existing databases/ sources, is performed to determine: 1) If the item requires screening, 2) If the item is exempt from screening, 3) If a valid screening exists, or 4) If a modification is required. The results of this evaluation are passed to either Establish AMC/AMSC (34200000) or Identify Workload (32100000). AKA: SCREENING (Navy)

SRS Requirements:

[a] PDSS shall determine the method of support for a line item.

[b] PDSS shall determine if the item requires screening.

[c] PDSS shall determine if the item is exempt from screening.

[d] PDSS shall determine if a valid screening exists.

[e] PDSS shall determine if a modification is required.

[f] PDSS shall allow a user to monitor when the AMC/AMSC expiration date for an item has expired or is about to expire.

[g] PDSS shall process all items in a buy position that meet the site-specific criteria for potential screening.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Activity Definition

---

Entity Type	Expected Actions
PD_PACKAGE	read
REQUIREMENT	read
VENDOR	read
QUALITY	read
SCREENING_STEP	read
CDRL_GROUP	read
PACKAGING	read
SCREENING	read
SECURITY	read
TECHNICAL_CERTIFICATION	read
ITEM	update

Activity Definition

---

Name: 3410000A\_ANLYZ\_MTHD\_SPRT\_DATA

Description: ANALYZE METHOD OF SUPPORT DATA (cont.)

[h] PDSS shall automatically perform screening requirement analysis for all items that are in a buy position.

[i] PDSS shall display data from the most recent screening of an item plus additional data identified as necessary in determining the need to perform screening.

[j] PDSS shall allow AMC/AMSC screening on all stock items outside of the buy process.

[k] PDSS shall provide the capability to automatically bypass the screening requirement analysis process based on established business rules.

[l] PDSS shall record the results of the AMC/AMSC screening process, including the type of screening.

[m] PDSS shall allow the user to select full screening based on business rules.

[n] PDSS shall allow the user to select limited screening based on business rules.

[o] PDSS shall provide the capability to automatically determine limited screening based on business rules.

[p] PDSS shall compare the full screen breakout (FSBO)/limited screen breakout (LSBO) thresholds against the annual buy value (ABV) to determine whether screening is necessary.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_GROUP	read
VENDOR	read

Activity Definition

---

REQUIREMENT	read	
PACKAGING	read	
PD_PACKAGE	read	
QUALITY	read	
SCREENING	read	
SECURITY	read	
TECHNICAL_CERTIFICATION		read
SCREENING_STEP	read	
CROSS_REFERENCE	read	

Activity Definition

---

Name: 34200000\_ESTABLISH\_AMC\_AMSC

Description: ESTABLISH AMC/AMSC

BPM Definition: This process uses the results of the analysis of available data/information to assign an AMC/AMSC. IAW FAR Appendix E screening is accomplished using either Full Screen Break Out (FSBO) (65 steps) or limited screening (LSBO) (11 steps) procedures. Business rules and other information unique to an agency are also used.

During either (FSBO or LSBO) process, if a determination is made that the data or data rights are not available, or the data rights cannot be determined, an AMC/AMSC is assigned which is other than full and open (1G or 2G), or otherwise restricted as in 1T or 2T. A request is then sent to procure data or data rights to Evaluate Required Information/Action (31210000). A temporary AMC/AMSC will be assigned until a response to the request for procurement of data or data rights is received. Business rules will be used to establish a suspense date to track receipt or non-receipt of the requested data or data rights. The package is not held up awaiting receipt of requested information/data.

If it is determined that data or data rights cannot be procured, an appropriate AMC/AMSC will be assigned and additional requests will not be automatically generated. When all information has been reviewed, an AMC/AMSC and a new or updated screening suspense expiration date are established and a response is sent to the inquirer through Identify Workload (32100000). If an item is exempt from screening, an AMC/AMSC of "2L, 3L, 4L, or 5L" is established with a new suspense expiration date, and a response is sent to the Identify Workload (32100000) process. If a modification is required, current screening information is retrieved from PD Data/Information and required modifications are made. If necessary, the screening suspense expiration date and/or AMC/AMSC are updated and a response is sent to Identify Workload (32100000). Changes to the AMC/AMSC are forwarded to Logistics Data Management (LDM).

Type: Elementary process  
Not Repetitive

Activity Definition

---

Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type	Expected Actions
-----	-----
PD_PACKAGE	update
REQUIREMENT	update
VENDOR	read
QUALITY	read
SCREENING_STEP	create
CDRL_GROUP	read
PACKAGING	read
SCREENING	create
SECURITY	read
TECHNICAL_CERTIFICATION	read

Activity Definition

---

Name: 3420000A\_ESTABLISH\_AMC\_AMSC

Description: ESTABLISH AMC/AMSC (cont.)

SRS Requirements:

- [a] PDSS shall assign an AMC/AMSC to an item.
- [b] PDSS shall allow a user to perform Full Screen Break Out (FSBO) (65 steps).
- [c] PDSS shall allow a user to perform limited screening (LSBO) (11 steps).
- [d] PDSS shall provide the capability to forward the package while awaiting receipt of requested screening information/data.
- [e] PDSS shall allow a user to make required modifications to current screening information, if a modification is required.
- [f] PDSS shall update the screening suspense expiration date and/or AMC/AMSC and send a response, if necessary.
- [g] PDSS shall allow a user to forward changes to the AMC/AMSC to Logistics Data Management (LDM).
- [h] PDSS shall allow a user to view all information from the AMC/AMSC Screening Requirement Analysis process.
- [i] PDSS shall allow a user to view both previous AMC/AMSC screening information and current PDSS screening data.
- [j] PDSS shall allow an authorized user to input and complete screening information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type

Expected Actions

Activity Definition

---

-----	-----	
SCREENING_STEP	create	
CDRL_GROUP	read	
VENDOR	read	
REQUIREMENT	update	
PACKAGING	read	
PD_PACKAGE	update	
QUALITY	read	
SCREENING	create	
SECURITY	read	
TECHNICAL_CERTIFICATION	read	

Activity Definition

---

Name: 3420000B\_ESTABLISH\_AMC\_AMSC

Description: ESTABLISH AMC/AMSC (cont.)

[k] PDSS shall display procurement history data from all previous buys.

[l] PDSS shall allow the user to input and record  
(1) user input data  
(2) additional remarks.

[m] PDSS shall recommend to the user the suggested AMC/AMSC and an expiration date based on established business rules for screening.

[n] PDSS shall allow the user to modify the suggested AMC/AMSC and expiration date.

[o] PDSS shall reflect any AMC/AMSC data updated in PDSS after contract award on the next AMC/AMSC screening request.

[p] PDSS shall develop a history of AMC/AMSC information for tracking purposes.

[q] PDSS shall allow a user to edit and add additional free text to each step in the FSBO/LSBO process.

[r] PDSS shall not require the use of one of the screening library paragraphs when the user enters information related to steps of the FSBO/LSBO process.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type	Expected Actions
SCREENING_STEP	create
CDRL_GROUP	read
VENDOR	read
REQUIREMENT	update

Activity Definition

---

PACKAGING	read	
PD_PACKAGE	update	
QUALITY	read	
SCREENING	create	
SECURITY	read	
TECHNICAL_CERTIFICATION		read

Activity Definition

---

Name: 34300000\_IDNTFY\_PTNTL\_APRVD\_QLFD

Description: IDENTIFY POTENTIAL OR APPROVED/QUALIFIED SOURCES OF SUPPLY

BPM Definition: This reviews existing information such as contractor performance, existing Source Lists and procurement history to determine valid sources of supply which become part of the Product Definition documentation. Source information, including drawings, is reviewed during this process. This information is retrieved from source files in contract history file, LDM, and solicitation history file/abstract (Other Data/Information).

This information, including whether the source is an approved or a potential source, is displayed as a list. Additional sources can be added to or deleted from this list. A source coded as potential can be changed to approved. A source list may or may not be required, in accordance with Component business rules, for items which are coded full and open competition (1G and 2G).

This source information data is forwarded to Logistics Data Management (LDM). AKA: PRE-PROCUREMENT SOURCE LIST

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type	Expected Actions
ACTIVITY	read
VENDOR	read
PD_PACKAGE	update
REQUIREMENT	update
ACTIVITY_POINT_OF_CONTACT	read
ITEM_ACTN_LIST	update

Activity Definition

---

Name: 3430000A\_IDNTFY\_PTNTL\_APRVD

Description: IDENTIFY POTENTIAL OR APPROVED/QUALIFIED SOURCES OF SUPPLY (cont.)

SRS Requirements:

[a] PDSS shall allow the user to review existing source information to determine valid sources of supply.

[b] PDSS shall display source information, including whether the source is an approved or a potential source, as a list.

[c] PDSS shall allow authorized users to add sources to the source list.

[d] PDSS shall allow authorized users to maintain changes to from the source list.

[e] PDSS shall allow authorized users to delete sources from the source list.

[f] PDSS shall not be required to identify a source list for a user, in accordance with Component business rules, for items listed as full and open competition.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Expected Effects:

Entity Type	Expected Actions
-----	-----
VENDOR	read
REQUIREMENT	update
PD_PACKAGE	update
ACTIVITY	read
ACTIVITY_POINT_OF_CONTACT	read
ITEM_VENDOR	create
USER_ROLE	read
VENDOR_ADDRESS	create
VENDOR_DBAR	create
VENDOR_PHONE	create

Activity Definition

---

Name: 35111000\_EVAL\_PRDCT\_DEF\_INFO

Description: EVALUATE PRODUCT DEFINITION INFORMATION

BPM Definition: This process includes evaluating existing Product Definition (PD) information required to satisfy the Technical Information Package portion of the PD package. Incoming requests for PD data development/updates/changes are evaluated to determine which actions and associated information collection are required to fulfill the requirements of the PD package. The evaluation of PD information is initiated upon receipt of inquiry/action requests, change requests, and/or upon identification of a future requirement and the need to have information available prior to receipt of a validated requirement. Generally, the inquiry/action requests are the result of previous identification of missing and inadequate information. The results of the previous analysis will be included with the inquiry/action requests, i.e., specific identification of missing or inadequate data. To facilitate evaluation, additional information/data is collected from PD Data/Information. If the required PD Data/Information is unavailable or additional information is required for evaluation, information is also collected from Other Data/Information sources. Collection of information may result in the generation of an inquiry/action request for possible tracking. The evaluation of the information will result in one of the following actions:

- (1) The required information is not available and must be created,
- (2) Existing information requires modification, or
- (3) The collected information is determined to be adequate.

The outputs of this process are reliant upon validations based on business rules and the types of information under evaluation. For example, a J&A cannot be reused as is; the approval information, date and signature, must be current. Similarly, an ODS certification also requires a current date and signature.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Activity Definition

---

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
ACTIVITY	read
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read
PD_PACKAGE	read
REQUIREMENT	read
CDRL_DID	read
CDRL_DIDO_DISTRIBUTION	read
TECHNICAL_INFORMATION_PACKAGE	read
QUALITY	read
TEXT_LIBRARY	read
TEXT_FILL	read
TEXT_SECTION	read
SCREENING_STEP	read
CDRL_GROUP	read
DELIVERY_SCHEDULE	read
VENDOR	read
PACKAGING	read
ACTIVITY_POINT_OF_CONTACT	read
CROSS_REFERENCE	read
SCREENING	read
SECURITY	read
CDRL	read
TECHNICAL_CERTIFICATION	read
TIP0_SECTION	read
TEXT_GROUP	read

Activity Definition

---

Name: 3511100A\_EVAL\_PRDCT\_DEF\_INFO

Description: EVALUATE PRODUCT DEFINITION INFORMATION (cont.)

SRS Requirements:

[a] PDSS shall determine which actions and associated requirements information is needed to satisfy the Technical Information Package portion of the PD package.

[b] PDSS shall be initiated upon receipt inquiry/action requests for missing or inadequate PD information.

[c] PDSS shall be initiated upon receipt of change requests to evaluate PD information.

[d] PDSS shall be initiated upon receipt of future requirements.

[e] PDSS shall gather PD information from internal systems to satisfy the TIP portion of the PD package.

[f] PDSS shall gather PD information from other sources (e.g., cataloging, CM, etc.) for unavailable PD information to satisfy the TIP portion of the PD package.

[g] PDSS shall provide the capability to create required PD information for unavailable collected information.

[h] PDSS shall provide the capability to modify required PD information if the collected information required modification.

[i] PDSS shall determine if the collected information is adequate based on the business rules and type of information under evaluation.

[j] PDSS shall collect the following information to satisfy the TIP.

1. Packaging
2. Transportation
3. Safety

Activity Definition

---

- 4. Warranty
- 5. Quality
- 6. ILS
- 7. Data/Item/Service
- 8. Technical Synopsis

[k] PDSS shall provide the capability to initiate another PDSS process (i.e., referral) to collect PD information.

[l] PDSS shall determine if:

- (1) The required information is not available and must be created.
- (2) The existing information must be modified.
- (3) The collected information is inadequate.

Type:       Elementary process  
          Not Repetitive  
          Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read
USER	read
REQUIREMENT	update
	read
PD_PACKAGE	create
	read
QUALITY	read
CDRL_DID	create
	read
CDRL_DIDO_DISTRIBUTION	create
	read
TECHNICAL_INFORMATION_PACKAGE	read
TEXT_LIBRARY	read
TEXT_FILL	read
TEXT_SECTION	read
SCREENING_STEP	read
CDRL_GROUP	create
	read
DELIVERY_SCHEDULE	read

Activity Definition

---

VENDOR	read	
PACKAGING	read	
ACTIVITY	read	
ACTIVITY_POINT_OF_CONTACT		read
CROSS_REFERENCE	read	
SCREENING	update	
	read	
SECURITY	read	
CDRL	create	
	read	
TECHNICAL_CERTIFICATION		read
TEXT_GROUP	read	
TIP0_SECTION	read	
REQUIREMENT_VERSION		update
	read	
TEXT_GROUP_FILL		create
TEXT_GROUP_LIBRARY		create
TIP_ASSIGNMENT_CRITERIA		create
ACTION_ITEM	update	
ACTION_ASSIGN_RULE		read
ACTION_LIST	update	
BUSINESS_RULE		read
CLASS	read	
ITEM_ACTN_LIST		update
PDPK_ACTN_LIST		update
ROLE_ACCESS	read	
TIP0_ACTN_LIST		update
ITEM	update	
REQUIREMENT_VENDOR		create

Activity Definition

---

Name: 3511100B\_EVAL\_PRDCT\_DEF\_INFO

Description: EVALUATE PRODUCT DEFINITION INFORMATION  
(cont.)

[m] PDSS shall access the most recent PDSS validated TIP by type and subtype.

[n] PDSS shall compare data in the most recent PDSS validated TIP to current data for specific data elements as identified by the site business rules.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
DID0_DISTRIBUTION	read
DID0_REFERENCE	read
REQUIREMENT	update
	read
PD_PACKAGE	create
	read
QUALITY	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read
TECHNICAL_INFORMATION_PACKAGE	read
TEXT_LIBRARY	read
TEXT_FILL	read
TEXT_SECTION	read
SCREENING_STEP	read
CDRL_GROUP	read
DELIVERY_SCHEDULE	read
VENDOR	read
PACKAGING	read
ACTIVITY	read
ACTIVITY_POINT_OF_CONTACT	read
CROSS_REFERENCE	read
SCREENING	read
SECURITY	read
CDRL	read
TECHNICAL_CERTIFICATION	read
TIP0_SECTION	read

Activity Definition

---

TEXT_GROUP	read
ITEM	update
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update

Activity Definition

---

Name: 35112110\_CREATE\_TIP\_TOC

Description: CREATE TIP TABLE OF CONTENTS

This process creates the Technical Information Package table of contents based on the business rules.

This process creates the Technical Information Package table of contents for an item based on the requirement of that item. The TIP table of contents contains a version number for a generic or specific TIP.

PDSS shall determine if there is a TIP for the item in the TIP library. If the TIP exists for the requirement of the item in the TIP library, the current version TIP will be selected. A TIP contains boilerplate text information and optional free text information. PDSS shall use the TIP for an item unless the type of buy for the item is different. If the type of buy is different from the TIP of the item, a referral is generated requesting for a specific TIP to be created. A specific TIP contains boilerplate text information and optional free text information.

SRS Requirements:

[a] PDSS shall determine if:

- (1) The item previously existed, then a TIP is selected.
- (2) A TIP does not exist and must be created.

[b] PDSS shall determine whether a specific TIP must be created if the type of buy is different in the generic TIP from what is required.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112100\_DEVELOP\_TIP\_TOC

Expected Effects:

Entity Type	Expected Actions
PACKAGING	read
QUALITY	read
TEXT_SECTION	create

Activity Definition

---

TIP0_SECTION	create
ITEM	update
PD_PACKAGE	create
REQUIREMENT	update
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update
VENDOR	read

Activity Definition

---

Name: 35112120\_MODIFY\_TIP\_TOC

Description: MODIFY TECHNICAL INFORMATION PACKAGE TABLE OF CONTENTS

This process modifies the Technical Information Package (TIP) table of contents.

SRS Requirement:

[a] PDSS shall allow a user to modify the TIP table of contents.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112100\_DEVELOP\_TIP\_TOC

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_SECTION	update
TIP0_SECTION	update
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 35112200\_CRT\_TIP\_PACKAGING

Description: CREATE TIP PACKAGING

This process creates a reference to packaging boilerplate text and optional free text packaging information for a specific Technical Information Package (TIP).

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate packaging specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text packaging information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	create
TEXT_FILL	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read
TEXT_GROUP	create

Activity Definition

---

Name: 35112300\_CRT\_TIP\_TRANSPORTATION

Description: CREATE TIP TRANSPORTATION

This process creates a reference to transportation boilerplate text and optional free text transportation information for a specific Technical Information Package (TIP).

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate transportation specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text transportation information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	create
TEXT_FILL	create
TEXT_LIBRARY	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read

Activity Definition

---

Name: 35112400\_CRT\_TIP\_SAFETY

Description: CREATE TIP SAFETY

This process creates a reference to safety boilerplate text and optional free text safety information for a specific Technical Information Package (TIP).

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate safety specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text safety information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	create
TEXT_FILL	create
TEXT_LIBRARY	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read

Activity Definition

---

Name: 35112500\_CRT\_TIP\_WARRANTY

Description: CREATE TIP WARRANTY

This process creates a reference to warranty boilerplate text and optional free text warranty information for a specific Technical Information Package (TIP).

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate warranty specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text warranty information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	create
TEXT_FILL	create
TEXT_LIBRARY	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read

Activity Definition

---

Name: 35112600\_CRT\_TIP\_QUALITY

Description: CREATE TIP QUALITY

This process creates a reference to quality boilerplate text and optional free text quality information for a specific Technical Information Package (TIP).

The quality section contains qualification, pre-production, production, and first article test information.

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate quality specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text quality information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP	create
TEXT_FILL	create
TEXT_LIBRARY	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read

Activity Definition

---

Name: 35112700\_CRT\_TIP\_ILS

Description: CREATE TIP ILS

This process creates a reference to integrated logistics support (ILS) boilerplate text and optional free text ILS information for a specific Technical Information Package (TIP).

SRS Requirements:

[a] PDSS shall allow users to select existing boilerplate integrated logistics support (ILS) specific text for a specific TIP.

[b] PDSS shall allow users to create additional free text ILS information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	create
TEXT_FILL	create
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read
TEXT_GROUP	create

Activity Definition

---

Name: 35112800\_CRT\_TIP\_CDRL

Description: Create TIP CDRL

This process shall allow the user to create a CDRL when the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create

Activity Definition

---

Name: 35112900\_CRT\_TIP\_CDRL\_LBRY\_TIP

Description: Create TIP CDRL- Library TIP

This process shall allow the user to create a CDRL when  
the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create

Activity Definition

---

Name: 35112A00\_ADD\_DID\_TO\_CDRL

Description: Add DID to CDRL

This process shall allow the user to create a DID on a CDRL from the selected DID reference table when the CDRL is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- CDRL_DID	----- create

Activity Definition

---

Name: 35112B00\_CRAT\_DID\_DISTR

Description: Create DID Distribution

This process shall allow the user to create a DID Distribution for a DID on a CDRL when the CDRL is not approved and the DID is not complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	create

Activity Definition

---

Name: 35112C00\_PRELOAD\_DID

Description: Preload DID

This process shall allow the user to create CDRLs and DIDs on the CDRLs based on the DID Cross References associated with the item's DID format codes when a TIP is being created for an item and the item has DID Cross References associated with the item's DID Format.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- CDRL_DID	----- create

Activity Definition

---

Name: 35112D00\_CRAT\_REF

Description: Create TIP Referrals

This process shall allow the user to create action referrals for owners of line items when a new version of a TIP is approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP_ASSIGNMENT_CRITERIA	create
TIP0_SECTION	create

Activity Definition

---

Name: 35112E00\_CRAT\_TIP\_TEXT

Description: Create TIP - Text

This process shall allow the user text when a TIP is created.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create

Activity Definition

---

Name: 35112F00\_CRAT\_TIP\_TDPL

Description: Create TIP TDPL

This process shall allow the user to create the  
Technical Document Package List (TDPL) data when a TIP  
is created.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TDL	create
EDL	create
DOC0_IMAG	read
DOC0	read

Activity Definition

---

Name: 35112G00\_CRAT\_TIP\_CDRL\_DATA

Description: Create TIP CDRL data

This process shall allow the user to create Contract Data Requirement List (CDRL) data when the TIP is created.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID0_DISTRIBUTION	create
CDRL_DID	create

Activity Definition

---

Name: 35112H00\_CRAT\_TIP\_SECTION

Description: Create TIP Section

This process shall allow the user to create a section in the TIP when a TIP is not approved and the TIP does not contain a selection from the section list.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TIP0_SECTION	create

Activity Definition

---

Name: 35112I00\_CRAT\_NEW\_VS

Description: Create New Version

This process shall allow the user to create a new version of the TIP when the TIP serving as the basis for the new version is approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions	
-----	-----	
TECHNICAL_INFORMATION_PACKAGE	create	create
TIP0_SECTION	create	
CDRL	create	
CDRL_DID	create	
CDRL_DID0_DISTRIBUTION	create	create
CDRL_GROUP	create	
REQUIREMENT	read	
REQUIREMENT_VERSION	read	read
TEXT_GROUP	create	
TEXT_GROUP_FILL	create	
TEXT_GROUP_LIBRARY	create	create
TEXT_LIBRARY	create	
TIP_ASSIGNMENT_CRITERIA	create	create

Activity Definition

---

Name: 35112J00\_OPY\_TIP

Description: Copy TIP

This process shall allow the user to copy an existing  
TIP to create a new TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	create
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 35112K00\_OPY\_LIBR\_TIP

Description: Copy Library TIP

This process shall allow the user to copy an existing  
Library TIP to create a TIP

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TOOL	read

Activity Definition

---

Name: 35112L00\_OPY\_CDRL\_TIP

Description: Copy CDRL - TIP

This process shall allow the user to copy an existing  
CDRL to create a CDRL when the target TIP is approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create

Activity Definition

---

Name: 35112M00\_OPY\_CDRL\_LIBR\_TIP

Description: Copy CDRL - Library TIP

This process shall allow the user to copy an existing CDRL to create a CDRL when the target Library TIP is approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create

Activity Definition

---

Name: 35113100\_MDFY\_TIP\_PACKAGING

Description: MODIFY TIP PACKAGING DATA

Based on business rules, allow modification of boilerplate reference and free text packaging information.

SRS Requirements:

[a] PDSS shall allow users to modify a boilerplate(s) packaging text reference for a specific TIP.

[b] PDSS shall allow users to modify existing free text packaging information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	update
TEXT_FILL	create
TEXT_LIBRARY	create
TIP0_SECTION	read

Activity Definition

---

Name: 35113200\_MDFY\_TIP\_TRANSPORTATION

Description: MODIFY TIP TRANSPORTATION DATA

Based on business rules, allow modification of boilerplate reference and free text transportation information.

SRS Requirements:

[a] PDSS shall allow users to modify a boilerplate transportation text reference for a specific TIP.

[b] PDSS shall allow users to modify existing free text transportation information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	update
TEXT_FILL	create
TEXT_LIBRARY	create
TIP0_SECTION	read
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create

Activity Definition

---

Name: 35113300\_MDFY\_TIP\_SAFETY

Description: MODIFY TIP SAFETY

Based on business rules, allow modification of boilerplate reference and free text safety information.

SRS Requirements:

[a] PDSS shall allow users to modify a selected boilerplate safety text reference for a specific TIP.

[b] PDSS shall allow users to modify existing free text safety information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	update
TEXT_FILL	create
TEXT_LIBRARY	create
TIP0_SECTION	read

Activity Definition

---

Name: 35113400\_MDFY\_TIP\_WARRANTY

Description: MODIFY TIP WARRANTY

Based on business rules, allow modification of boilerplate reference and free text warranty information.

SRS Requirements:

[a] PDSS shall allow users to modify a boilerplate warranty text reference for a specific TIP.

[b] PDSS shall allow users to modify existing free text warranty information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	update
TEXT_FILL	create
TEXT_LIBRARY	create
TIP0_SECTION	read

Activity Definition

---

Name: 35113500\_MDFY\_TIP\_QUALITY

Description: MODIFY TIP QUALITY

Based on business rules, allow modification of boilerplate reference and free text quality information.

The quality TIP contains qualification, pre-production, production and first article.

SRS Requirements:

[a] PDSS shall allow users to modify a boilerplate quality text reference for a specific TIP.

[b] PDSS shall allow users to modify additional free text quality information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	update
TEXT_FILL	create
TEXT_LIBRARY	create
TIP0_SECTION	read

Activity Definition

---

Name: 35113600\_MDFY\_TIP\_ILS

Description: MODIFY TIP ILS

Based on business rules, allow modification of boilerplate reference and free text integrated logistics support (ILS) information.

SRS Requirements:

[a] PDSS shall allow users to modify a boilerplate integrated logistics support (ILS) text reference for a specific TIP.

[b] PDSS shall allow users to modify additional free text ILS information for a specific TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	create
TEXT_FILL	create
TECHNICAL_INFORMATION_PACKAGE	update
TIP0_SECTION	read
TEXT_GROUP	update

Activity Definition

---

Name: 35113700\_MOD\_TIP\_CDRL

Description: Modify TIP CDRL

This process shall allow the user to update a CDRL when the CDRL is associated with a TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	update
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create

Activity Definition

---

Name: 35113800\_MOD\_CDRL\_LIBR

Description: Modify CDRL - Library TIP

This process shall allow the user to modify the CDRL when the CDRL is associated with a Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	update
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create

Activity Definition

---

Name: 35113900\_MOD\_DID\_ON\_CDRL

Description: Modify DID on CDRL

This process shall allow the user to modify the DID information on a CDRL when the CDRL is not approved and the DID is not complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	update
CDRL_DID0_DISTRIBUTION	create
	update
CDRL	read

Activity Definition

---

Name: 35113A00\_MOD\_DID\_DISTR

Description: Modidy DID Distribution

This process shall allow the user to modify a DID Distribution for a DID on a CDRL when the CDRL is not approved and the DID is not complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	update

Activity Definition

---

Name: 35113B00\_APPR\_CDRL

Description: Approve CDRL

This process shall allow the user to approve a CDRL when the CDRL is not approved and all DIDs on the CDRL are complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	update
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read

Activity Definition

---

Name: 35113C00\_ED\_APPR\_CDRL\_TIP

Description: Edit Approved CDRL - TIP

This process shall allow the user to edit (modify) the status of a CDRL from approved to unapproved when the CDRL associated with the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	update

Activity Definition

---

Name: 35113D00\_VAL\_DID

Description: Validate DID

This process shall allow the user to validate (view) the DIDs associated with the TIP's CDRLs against the DID Cross References associated with the item's DID Format Codes, when the user requests to approved a TIP and that TIPs item has DID Cross References associated with the item's DID Format.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	read
DID0_REFERENCE	read

Activity Definition

---

Name: 35113E00\_CMPL\_DID

Description: Complete DID

This process shall allow the user to validate (view)  
DID information when the DID is not complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- CDRL_DID	----- read

Activity Definition

---

Name: 35113F00\_ED\_CMPL\_DID\_TIP

Description: Edit Completed DID - TIP

This process shall allow the user to edit (modify) the status of a DID from complete to incomplete when the CDRL is associated to a TIP that has not been approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	update

Activity Definition

---

Name: 35113G00\_ED\_CMPL\_DID\_LIBR\_TIP

Description: Edit Completed DID - Library TIP

This process shall allow the user to edit (modify) the status of a DID from complete to incomplete when the CDRL is associated to a Library TIP that has not been approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- CDRL_DID	----- update

Activity Definition

---

Name: 35113H00\_RASGN\_CDRL\_OWEN

Description: Reassign CDRL Owner

This process shall allow the user to re-assign a CDRL  
to a new owner.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- CDRL	----- update

Activity Definition

---

Name: 35113I00\_ED\_APPR\_CDRL\_LIBR\_TIP

Description: Edit Approved CDRL - Library TIP

This process shall allow the user to edit (modify) the status of a CDRL from approved to unapproved when the CDRL associated with the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	update

Activity Definition

---

Name: 35114110\_CREATE\_BLRPLT\_TOC

Description: CREATE BOILERPLATE TABLE OF CONTENTS

This process creates the Boilerplate table of contents based on the business rules.

This process creates the Boilerplate table of contents for an item. The Boilerplate table of contents contains a version number for a each version of the boilerplate.

SRS Requirements:

[a] PDSS shall allow a user to create a boilerplate table of contents.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114100\_DEVELOP\_BLRPLT\_TOC

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- create

Activity Definition

---

Name: 35114120\_MODIFY\_BLRPLT\_TOC

Description: MODIFY BOILERPLATE TABLE OF CONTENTS

This process modifies the Boilerplate table of contents.

SRS Requirement:

[a] PDSS shall allow a user to modify the Boilerplate table of contents.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114100\_DEVELOP\_BLRPLT\_TOC

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- update

Activity Definition

---

Name: 35114210\_CRAT\_BLRPLT

Description: Create Boilerplate

This process shall allow the user to create a boilerplate text entry for a section.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
----- TEXT_LIBRARY	----- create

Activity Definition

---

Name: 35114220\_CRAT\_NEW\_VS\_ACTV

Description: Create New Version - Active

This process shall allow the user to create a new version of a boilerplate text entry when the boilerplate text entry is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	create
TEXT_FILL	create

Activity Definition

---

Name: 35114230\_CRAT\_NEW\_VS\_DEACT

Description: Create New Version Deactive

This process shall allow the user to create a new version of a boilerplate text entry when the boilerplate text entry is deactivated.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 35114240\_CRAT\_MAND

Description: Create Mandatory

This process shall allow the user to create mandatory user fill-in fields in a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	create

Activity Definition

---

Name: 35114250\_CRAT\_OPT

Description: Create Optional

This process shall allow the user to create an optional fill-in field in a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	create

Activity Definition

---

Name: 35114260\_CRAT\_SMART

Description: Create Smart

This process shall allow the user to create a system-updated "smart" field in a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114200\_CREATE\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	create

Activity Definition

---

Name: 35114310\_MOD\_BLRPLT

Description: Modify Boilerplate

This process shall allow the user to modify a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114300\_MODIFY\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	update

Activity Definition

---

Name: 35114320\_ACTV\_BLRPLT

Description: Activate Boilerplate

This process shall allow the user to activate a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114300\_MODIFY\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	update

Activity Definition

---

Name: 35114330\_DEACT\_BLRPLT

Description: Deactivate Boilerplate

This process shall allow the user to deactivate a boilerplate text entry when the boilerplate text entry is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114300\_MODIFY\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	update

Activity Definition

---

Name: 35114340\_RASGN\_BLRPLT

Description: Re-assign Boilerplate

This process shall allow user to re-assign a boilerplate text entry to a new owner when the user re-assigning has authority to re-assign the boilerplate text entry and the authority to re-assign to the target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114300\_MODIFY\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
----- TEXT_LIBRARY	----- update

Activity Definition

---

Name: 35114410\_DEL\_BLRPLT

Description: Delete Boilerplate

This process allows the user to delete a boilerplate text entry when the boilerplate text entr is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114400\_DEL\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	delete
TEXT_FILL	delete

Activity Definition

---

Name: 35114420\_DEL\_MAND

Description: Delete Mandatory

This process shall allow the user to delete mandatory user fill-in fields from the boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114400\_DEL\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	delete

Activity Definition

---

Name: 35114430\_DEL\_OPT

Description: Delete Optional

This process shall allow the user to delete optional user fill-in fields from a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114400\_DEL\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	delete

Activity Definition

---

Name: 35114440\_DEL\_SMART

Description: Delete Smart

This process shall allow the user to delete a system-updated "smart" field from a boilerplate text entry when the boilerplate text entry is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114400\_DEL\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	delete

Activity Definition

---

Name: 35114510\_CRAT\_BLRPLT\_REF\_TIP

Description: Create Boilerplate Reference - TIP

This process shall allow the user to create a boilerplate reference for a text group when the text group is associated with an unapproved section of the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	read
TEXT_GROUP_LIBRARY	create
TEXT_GROUP_FILL	create

Activity Definition

---

Name: 35114520\_CRAT\_BLRPLT\_REF\_LIBR\_TI

Description: Create Boilerplate Reference - Library TIP

This process shall create a boilerplate reference for a text group when the text group is associated with an unapproved TIP section.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	read
TEXT_GROUP_FILL	create

Activity Definition

---

Name: 35114530\_CRAT\_BLRPLT\_REF\_LIN\_ITM

Description: Create Boilerplate Reference - Line Item

This process shall allow the user to create a boilerplate reference for a text group when the text group is associated with a line item (e.g. Packaging, GRX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	create
TEXT_GROUP_FILL	create
TEXT_LIBRARY	read

Activity Definition

---

Name: 35114540\_CRAT\_BLRPLT\_REF\_DID\_CDR

Description: Create Boilerplate Reference DID/CDRL

This process shall allow the user to create a boilerplate reference for a text group when the text group is associated with a DID on a CDRL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_LIBRARY	create
TEXT_GROUP_FILL	create
TEXT_LIBRARY	read

Activity Definition

---

Name: 35114550\_CRAT\_BLRPLT\_REF\_TECH\_CE

Description: Create Boilerplate Reference Technical Certification

This process shall allow the user to create a boilerplate reference for a text group when the text group is associated with a technical certification and the PD Package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	read

Activity Definition

---

Name: 35114560\_CRAT\_FREE\_TX\_TIP

Description: Create Free Text - TIP

This process shall allow the user to create a free text entry for a text group when the text group is associated with a TIP section is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	create

Activity Definition

---

Name: 35114570\_CRAT\_FREE\_TX\_LIBR\_TIP

Description: Create Free Text - Library TIP

This process shall the user to create a free text entry for a text group when the text group associated with a Library TIP section is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	create

Activity Definition

---

Name: 35114580\_CRAT\_FREE\_TX\_LIN\_ITM

Description: Create Free Text - Line Item

This process shall allow the user to create a free text entry for a text group when the text group is associated with the line item information (e.g. Packaging, GFX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- create

Activity Definition

---

Name: 35114590\_CRAT\_FREE\_TX\_CDRL\_DID

Description: Create Free Text CDRL/DID

This process shall allow the user to create a free text entry for a text group when the text group is associated with a DID on a CDRL and the CDRL is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- create

Activity Definition

---

Name: 351145A0\_CRAT\_FREE\_TX\_TECH\_CERT

Description: Create Free Text - Technical Certification

This process shall the user to create a free text entry for a text group when the text group is associated with a technical certification and the PD package is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_LIBRARY	create

Activity Definition

---

Name: 351145B0\_CRAT\_FILL\_IN\_TIP

Description: Create Fill-in - TIP

This process shall allow the user to create the fill-in text for a boilerplate reference in a text group when the text group is associated with a TIP section and the TIP has not been approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_FILL	----- create

Activity Definition

---

Name: 351145C0\_CRAT\_FILL\_IN\_LIBR\_TIP

Description: Create Fill-in Library TIP

This process shall create a boilerplate reference for a text group when the text group is associated with an unapproved Library TIP section.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	create

Activity Definition

---

Name: 351145D0\_CRAT\_FILL\_IN\_LIN\_ITM

Description: Create Fill-in Line Item

This process shall create the fill-in text for a boilerplate reference in a text group when the text group is associated with the line item information (e.g. Packaging, GFX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_FILL	----- create

Activity Definition

---

Name: 351145E0\_CRAT\_FILL\_IN\_CDRL\_DID

Description: Create Fill-in CDRL/DID

This process shall create the fill-inb text for a boilerplate reference in a text group when the text group is associated with a DID on a CDRL and the CDRL is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_FILL	----- create

Activity Definition

---

Name: 351145F0\_CRAT\_FILL\_IN\_TECH\_CERT

Description: Create Fill-in - Technical Certification

This process shall create a fill-in text for a boilerplate reference in a text group when the text group is associated with a technical certification and the PD package is not unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_FILL	----- create

Activity Definition

---

Name: 351145G0\_CRAT\_REF\_BLRPLT

Description: Create Referrals - Boilerplate

This process shall create action referrals for owners  
of:

- TIPs
- Library TIPs
- Line Items
- Product Definition (PD) Packages

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_FILL	----- create

Activity Definition

---

Name: 351145I0\_FETCH\_BLRPLT

Description: Fetch Boilerplate

The process fetchs (selects) all active boilerplate text entries associated with a section when active boilerplate text entries exist for the section.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	read

Activity Definition

---

Name: 35114610\_MOD\_FREE\_TX\_TIP

Description: Modify Free Text - TIP

The process shall update free text entry for a text group when the text group is associated with a TIP section and the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	update
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 35114620\_MOD\_FREE\_TX\_LIBR\_TIP

Description: Modify Free Text - Library TIP

This process allows the user to modify a free text entry for a text group when the text group is associated with a Library TIP and the Library TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_LIBRARY	update
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 35114630\_MOD\_FREE\_TX\_LIN\_ITM

Description: Modify Free Text - Line Item

This process shall update a free text entry for a text group when the text group is associated with the line item information (e.g. Packaging, GFX, Quality and Security) and the line item has been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- update

Activity Definition

---

Name: 35114640\_MOD\_FREE\_TX\_CDRL\_DID

Description: Modify Free Text - CDRL/DID

This process shall update a free text entry for a text group when the text group is associated with a DID on a CDRL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	update

Activity Definition

---

Name: 35114650\_MOD\_FREE\_TX\_TECH\_CERT

Description: Modify Free Text - Technical Certification

This process shall update a free text entry for a text group when the text group is associated with a technical certification and the PD package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- update

Activity Definition

---

Name: 35114660\_MOD\_ORD\_TIP

Description: Modify Order - TIP

This process shall allow the user to update the position of a boilerplate reference or free text entry in a text group when the text group is associated with a TIP section and the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_LIBRARY	update

Activity Definition

---

Name: 35114670\_MOD\_ORD\_LIBR\_TIP

Description: Modify Order - Library TIP

This process shall allow the user to update the position in a boilerplate reference or free text entry in a text group.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	update

Activity Definition

---

Name: 35114680\_MOD\_ORD\_LIN\_ITM

Description: Modify Order - Line Item

This process shall update the position of a boilerplate reference or free text entry in a text group when the text group is associated with the line item information (e.g. Packaging, GFX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- update

Activity Definition

---

Name: 35114690\_MOD\_ORD\_CDRL\_DID

Description: Modify Order - CDRL/DID

This process shall modify the position of a boilerplate reference or free text entry in a text group when the text group is associated with a DID on a CDRL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- update

Activity Definition

---

Name: 351146A0\_MOD\_ORD\_TECH\_CERT

Description: Modify Order - Technical Certification

This process shall update the position of a boilerplate reference or free text entry in a text group when the text group is associated with a technical certification and the PD package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- update

Activity Definition

---

Name: 351146B0\_PREVW\_TX

Description: Preview Text

This process shall allow the user to preview (display) text group's boilerplate references and free text entries as they will appear when printed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_FILL	read
TEXT_GROUP_LIBRARY	read
TEXT_GROUP_FILL	read
TEXT_GROUP	read
REQUIREMENT	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP_ASSIGNMENT_CRITERIA	create
TIP0_SECTION	create

Activity Definition

---

Name: 351146C0\_MOD\_FILL\_IN\_TIP

Description: Modify Fill-in - TIP

This process shall update the fill-in text for a boilerplate reference in a text group when the text group is associated with a TIP section and the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_FILL	update

Activity Definition

---

Name: 351146D0\_MOD\_FILL\_IN\_LIBR\_TIP

Description: Modify Fill-in - Library TIP

This process shall update the fill-in text for a boilerplate reference in a text group when the text group is associated with a Library TIP section and the Library TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_FILL	update

Activity Definition

---

Name: 351146E0\_MOD\_FILL\_IN\_LIN\_ITM

Description: Modify Fill-in - Line Item

This process shall update the fill-in text for a boilerplate reference in a text group when the text group is associated with a line item informatioun (e.g. Packaging, GFX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_FILL	----- update

Activity Definition

---

Name: 351146F0\_MOD\_FILL\_IN\_CDRL\_DID

Description: Modify Fill-in - CDRL/DID

This process shall update the fill-in text for a boilerplate reference in a text group when the text group is associated with a DID on a CDRL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	update
TEXT_GROUP_FILL	update

Activity Definition

---

Name: 351146G0\_MOD\_FILL\_IN\_TECH\_CERT

Description: Modify Fill-in - Technical Certification

This process shall update the fill-in text for a boilerplate reference in text group when the text group is associated with a technical certification and the PD Package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_FILL	----- update

Activity Definition

---

Name: 351146I0\_MOD\_TIP\_TIP\_TTL\_PROJ\_CD

Description: Modify TIP - TIP Title and Project Code

This process shall update the TIP title and the list of Project Codes for a TIP when a TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update

Activity Definition

---

Name: 351146J0\_MOD\_TIP\_PROJ\_CD

Description: Modify TIP Project Code

This process shall update the list of Project Codes for a TIP when the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 351146K0\_MOD\_TIP\_TIP\_TTL

Description: Modify TIP - TIP title

This process shall update the TIP title when the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TECHNICAL_INFORMATION_PACKAGE	----- update

Activity Definition

---

Name: 351146L0\_RASGN\_TIP

Description: Re-assign TIP

This process shall re-assign a TIP to a new owner when the user re-assigning has authority to re-assign the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	update
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP0_SECTION	create
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 351146M0\_RASGN\_TIP\_SECT

Description: Re-assign TIP Section

This process shall re-assign a TIP Section to a new owner when the user re-assigning has authority to re-assign the TIP section and the user re-assigning to the target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TIP0_SECTION	update
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 351146N0\_APP\_TIP

Description: Approve TIP

This process shall approve the TIP when the CDRLs associated with the TIP have been approved, and each section has text associated with it, and all mandatory fill-ins have been completed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_FILL	read
CDRL_GROUP	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read
CDRL	read
TECHNICAL_INFORMATION_PACKAGE	update
TEXT_GROUP	read
TEXT_GROUP_FILL	read
TEXT_GROUP_LIBRARY	read
TIP0_SECTION	read
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 35114710\_DEL\_BLRPLT\_REF\_TIP

Description: Delete Boilerplate Reference - TIP

This process shall delete a boilerplate reference from a text group when the text group is associated with a TIP section and the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP	read
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114720\_DEL\_BLRPLT\_REF\_LIBR\_TIP

Description: Delete Boilerplate Reference - Library TIP

This process shall delete boilerplate reference from a text group when the text group is associated with a Library TIP section and the Library TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	read
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114730\_DEL\_BLRPLT\_REF\_LIN\_ITM

Description: Delete Boilerplate Reference - Line Item

This process shall delete a boilerplate refrence from a text group when the text group is associated with line item information (e.g. Packaging, GX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	read
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114740\_DEL\_BLRPLT\_REF\_CDRL\_DID

Description: Delete Boilerplate Reference - CDRL/DID

This process shall delete a boilerplate reference from a text group when the text group is associated with a DID on a CDTL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	delete
TEXT_GROUP_LIBRARY	delete
TEXT_GROUP	read

Activity Definition

---

Name: 35114750\_DEL\_BLRPLT\_REF\_TECH\_CER

Description: Delete Boilerplate Reference Technical Certification

This process shall delete a boilerplate reference from a text group when the text group is associated with a technical certification and the PD Package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP	read
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114760\_DEL\_FREE\_TX\_TIP

Description: Delete Free Text - TIP

This process shall delete a free text entry from a text group when the text group is associated with a TIP section and the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114770\_DEL\_FREE\_TX\_LIBR\_TIP

Description: Delete Free Text Library TIP

This process shall delete a free text entry from a text group when the text group is associated with a Library TIP section and the Library TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35114780\_DEL\_FREE\_TX\_LIN\_ITM

Description: Delete Free Text - Line Item

This process shall delete a free text entry from a text group when the text group is associated with a line item information (e.g. Packaging, GFX, Quality and Security) and the line item has not been sent to procurement.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
----- TEXT_GROUP_LIBRARY	----- delete

Activity Definition

---

Name: 35114790\_DEL\_FREE\_TX\_CDRL\_DID

Description: Delete Free Text CDRL/DID

This process shall delete free text entry from a text group when the text group is associated with a DID on a CDRL and the CDRL is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 351147A0\_DEL\_FREE\_TX\_TECH\_CERT

Description: Delete Free Text - Technical Certification

This process shall delete a free text entry from a text group when the text group is associated with a technical certification and the PD Package is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Expected Effects:

Entity Type	Expected Actions
TEXT_GROUP_LIBRARY	delete

Activity Definition

---

Name: 35115100\_DEL\_CDRL\_TIP

Description: Delete CDRL - TIP

This process shall delete a CDTL when the CDRL is associated with a TIP and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35115000\_DEL\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	delete
CDRL_DID	delete
CDRL_DID0_DISTRIBUTION	delete

Activity Definition

---

Name: 35115200\_DEL\_CDRL\_LIBR\_TIP

Description: Delete CDRL - Library TIP

This process shall allow the user to delete a CDRL when the CDRL is associated with a Library TIP and the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35115000\_DEL\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	delete
CDRL_DID	delete
CDRL_DID0_DISTRIBUTION	delete

Activity Definition

---

Name: 35115300\_DEL\_DID\_FR\_CDRL

Description: Delete DID from CDRL

This process shall allow the user to delete a DID from a CDRL when the CDRL is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35115000\_DEL\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_DID	delete
CDRL_DID0_DISTRIBUTION	delete

Activity Definition

---

Name: 35115400\_DEL\_DID\_DISTR

Description: Delete DID Distribution

This process shall allow the user to delete a DID Distribution from a DID on a CDRL when the CDRL is not approved and the DID is not complete.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35115000\_DEL\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	delete

Activity Definition

---

Name: 35115500\_DEL\_TIP\_SECT

Description: Delete TIP Sections

This process shall allow the user delete a section from the Technical Information Package when the TIP is unapproved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35115000\_DEL\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- TIP0_SECTION	----- delete

Activity Definition

---

Name: 35116110\_CRAT\_EDL

Description: Create EDL

This process shall create a Engineering Drawing Reference Number on the TIP EDL when the TIP is not approved and the EDL does not contain the Engineering Drawing Reference Number.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116120\_CRAT\_SPECS\_AND\_STDS\_TIP

Description: Create Specifications and Standards - TIP

This process shall create a DODISS reference on the Specifications and Standards list when the Specifications and Standards list is related to a TIP and the TIP is not approved and the Specifications and Standards list does not contain the DODISS reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Expected Effects:

Entity Type

-----

Expected Actions

-----

Activity Definition

---

Name: 35116130\_CRAT\_SPECS\_AND\_STDS\_LIB

Description: Create Specifications and Standards - Library TIP

This process shall create a DODISS reference on the Specifications and Standards list when the Specifications and Standards list is related to a Library TIP and the Library TIP is not approved and the Specifications and Standards list does not contain the DODISS reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Expected Effects:

Entity Type

-----

Expected Actions

-----

Activity Definition

---

Name: 35116140\_CRAT\_ENG\_EXCP\_TIP

Description: Create Engineering Exception - TIP

This process shall create an Engineering Exception reference on the Engineering Exception list when the Engineering Exception list is related to a TIP and the TIP is not approved and the Engineering Exception list does not contain the Engineering Exception reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116150\_CRAT\_ENG\_EXCP\_LIBR\_TIP

Description: Create Engineering Exception - Library TIP

This process shall create an Engineering Exception reference on the Engineering Exception list when the Engineering Exception list is related to a TIP and the TIP is not approved and the Engineering Exception list does not contain the Engineering Exception reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116160\_CRAT\_OUTSTD\_VECP\_TIP

Description: Create Outstanding VECP - TIP

This process shall create an Outstanding VECP on the Outstanding VECP list when the Outstanding VECP list is related to a TIP is not approved and the Outstanding VECP list does not contain the Outstanding VECP reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116170\_CRAT\_OUTSTD\_VECP\_LIBR\_T

Description: Create Outstanding VECP - Library TIP

This process shall create an Outstanding VECP on the Outstanding VECP list when the Outstanding VECP list is related to a Library TIP is not approved and the Outstanding VECP list does not contain the Outstanding VECP reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116180\_PRELD\_QUAL\_DODISS

Description: Preload Quality DODISS

This process shall create a DODISS reference on the Specifications and Standards list based on the DODISS references associated with an item's current Quality information when the TIP is being created for an item and that item has Quality information and DODISS references.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116190\_OPY\_TDPL

Description:

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161A0\_OPY\_TDPL\_LIBR\_TIP

Description: Copy TDPL - Library TIP

This process shall create TDPL (i.e. EDL, Specifications and Standards List, Engineering Exception List, Outstanding VECP list, Outstanding Change List) via copying an existing TDPL when the target Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161B0\_OPY\_EDL\_TIP

Description: Copy EDL - TIP

This process shall create an EDL via copying an existing EDL when the target TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161C0\_OPY\_SPECS\_AND\_STD\_TIP

Description: Copy Specifications and Standards - TIP

This process shall create a Specifications and Standards List via copying an existing Specifications and Standards list when the target TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161D0\_OPY\_ENG\_EXCP\_TIP

Description: Copy Engineering Exception - TIP

This process shall create an Eng. Except. list via copying an existing Eng. Except. list when the target TIP is no approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161E0\_OPY\_OUTSTD\_VECP\_TIP

Description: Copy Outstanding VECP - TIP

This process shall create an outstanding VECP list via copying an existing Outstanding VECP list when the target TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161F0\_OPY\_OUTSTD\_ENG\_CHNG\_TIP

Description: Copy Outstanding Engineering Change - TIP

This process shall create an Outstanding Engineering Change List via copying an existing Outstanding Engineering Change list when the target TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161G0\_OPY\_EDL\_LIBR\_TIP

Description: Copy EDL - Library TIP

This process shall create an EDL via copying an existing EDL when the target Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161H0\_OPY\_SPEC\_AND\_STD\_LIBR\_T

Description: Copy Specifications and Standards - Library TIP

This process shall create a Specifications and Standards List via copying an existing Specifications and Standards list when the target Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161I0\_OPY\_ENG\_EXCP\_LIBR\_TIP

Description: Copy Engineering Exception - Library TIP

This process shall create an Eng. Except. list via copying an existing Eng. Except. list when the target Library TIP is no approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161J0\_OPY\_OUTSTD\_VECP\_LIBR\_TI

Description: Copy Outstanding VECP - Library TIP

This process shall create an outstanding VECP list via copying an existing Outstanding VECP list when the target Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 351161K0\_OPY\_OUTSTD\_ENG\_CHNG\_LIB

Description: Copy Outstanding Engineering Change - Library TIP

This process shall create an Outstanding Engineering Change List via copying an existing Outstanding Engineering Change list when the target Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Activity Definition

---

Name: 35116210\_RASGN\_ENG\_EXCP

Description: Re-assign Engineering Exception

This process shall allow the user to re-assign an Engineering Exception reference in the Engineering Exception list to a new owner when the user re-assigning has authority and the user can re-assign it to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116220\_ASGN\_EDL\_TOP\_DRW

Description: Assign EDL Top Drawing

This process shall assign an Engineering Drawing Reference as the Top Drawing of the TIP EDL when the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116230\_RASGN\_EDL

Description: Re-assign EDL

This process shall re-assign a DID Reference to a new owner when the user re-assigning has authority to re-assign and re-assign to the target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116240\_RASGN\_SPEC

Description: Re-assign Specifications

This process shall re-assign a DODISS reference on the Specifications and Standards list to a new owner when the user re-assigning has authority to re-assign and re-assign to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116250\_RASGN\_VECP

Description: Re-assign VECP

This process shall re-assign an Outstanding VECP reference on the Outstanding VECP list to a new owner when the user re-assigning has authority to re-assign and re-assign to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116260\_RASGN\_OUTSTD\_ENG\_CHNG

Description: Re-assign Outstanding Engineering Change

This process shall re-assign an Outstanding Engineering change reference on the outstanding engineering change list to a new owner when the user re-assigning has authority to re-assign and re-assign to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116310\_REMV\_TOP\_DRW

Description: Remove Top Drawing

This process shall de-assign the Engineering Drawing Reference Number listed as the TIP Drawing on the TIP EDL when the TIP is not approved and the Engineering Drawing Reference Number is flagged as the top drawing of the TIP EDL.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116320\_DEL\_EDL

Description: Delete EDL

This process shall delete an Engineering Drawing Reference Number from the TIP EDL when the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116330\_DEL\_SPEC\_AND\_STD\_TIP

Description: Delete Specification and Standard - TIP

This process shall delete a DODISS reference from the Specifications and Standards list when the Specifications and Standards list is related to a TIP, and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116340\_DEL\_SPEC\_AND\_STD\_LIBR\_T

Description: Delete Specification and Standards - Library TIP

This process shall delete a DODISS reference from the Specifications and Standards list when the Specifications and Standards list is related to a Library TIP, and the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116350\_CRAT\_ENG\_EXCP\_TIP

Description: Delete Engineering Exception - TIP

This process shall delete an Engineering Exception reference from the Engineering Exception list when the Engineering Exception list is related to a TIP and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116360\_DEL\_ENG\_EXCP\_LIBR\_TIP

Description: Delete Engineering Exception - Library TIP

This process shall delete an Engineering Exception reference from the Engineering Exception list when the Engineering Exception list is related to a TIP and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116370\_DEL\_OUTSTD\_VECP\_TIP

Description: Delete Outstanding VECP - TIP

This process shall delete an Outstanding VECP reference from the Outstanding VECP list when the outstanding VECP list is related to a TIP and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116380\_DEL\_OUTSTD\_VECP\_LIBR\_TI

Description: Delete Outstanding VECP - Library TIP

This process shall delete an Outstanding VECP reference from the Outstanding VECP list when the outstanding VECP list is related to a Library TIP and the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116390\_DEL\_OUTSTD\_ENG\_CHNG\_TIP

Description: Delete Outstanding Engineering Change - TIP

This process shall delete an Outstanding Engineering Change reference from the Outstanding Engineering Change list when the Outstanding Engineering Change list is related to a TIP and the TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 351163A0\_DEL\_OUTSTD\_ENG\_CHGN\_LIB

Description: Delete Outstanding Engineering Change - Library TIP

This process shall delete an Outstanding Engineering Change reference from the Outstanding Engineering Change list when the Outstanding Engineering Change list is related to a Library TIP and the Library TIP is not approved.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35117100\_DSPL\_CDRL\_TIP

Description: Display CDRL - TIP

This process shall display a CDRL when the TIP contains a CDRL.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read

Activity Definition

---

Name: 35117200\_DSPL\_CDRL\_LIBR\_TIP

Description: Display CDRL - Library TIP

This process shall display the CDRL when the Library  
TIP contains a CDRL.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read

Activity Definition

---

Name: 35117300\_DSPL\_DID

Description: Display DID

This process shall display a DID for a CDRL when the CDRL contains a DID.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	read
DIDO_REFERENCE	read

Activity Definition

---

Name: 35117400\_DSPL\_DID\_DISTR

Description: Display DID Distribution

This process shall display the DID Distribution for a  
DID when the DID contains DID Distribution information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	read
DID0_REFERENCE	read

Activity Definition

---

Name: 35117500\_PRT\_CDRL

Description: Print CDRL

This process shall print the CDRL if the CDRL exists.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	read
CDRL_DID	read
CDRL_DID0_DISTRIBUTION	read

Activity Definition

---

Name: 35117600\_DSPL\_TIP\_SECT

Description: Display TIP Section

This process shall display the TIP sections on the screen when the selected sections are viewed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	create
TIP0_SECTION	read
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create
TEXT_SECTION	read

Activity Definition

---

Name: 35117700\_DSPL\_TIP\_LIN\_ITM

Description: Display TIP Line Items

This process shall display the line items associated with a Technical Information Package (TIP) when the selected line items are viewed.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	create
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create
TIP0_SECTION	create
TEXT_SECTION	read

Activity Definition

---

Name: 35117800\_PRT\_TIP

Description: Print TIP

This process shall print the selected TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	create
CDRL_GROUP	create
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create
TIP0_SECTION	create
TEXT_SECTION	read

Activity Definition

---

Name: 35117900\_PRT\_TIP\_SECT

Description: Print TIP Section(s)

This process shall print the selected TIP section(s).

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TIP0_SECTION	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_LIBRARY	create
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TIP_ASSIGNMENT_CRITERIA	create
TEXT_SECTION	read

Activity Definition

---

Name: 35117A00\_DSPL\_EDL

Description: Display EDL

This process shall display the TIP Engineering Drawing List (EDL) when an EDL exists for the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
EDL	read

Activity Definition

---

Name: 35117B00\_DSPL\_DRW\_IMG

Description: Display Drawing Image

This process shall display the image (via a seamless launch of a third party image viewer product) for the currently selected Engineering Drawing Reference Number on the TIP EDL when an image exists in the repository for the currently selected Engineering Drawing Reference Number on the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Expected Effects:

Entity Type	Expected Actions
----- DOC0_IMAG	----- read

Activity Definition

---

Name: 35117C00\_DSPL\_SPECS\_AND\_STD\_TIP

Description: Display Specification and Standards - TIP

Display the Specifications and Standards list when a  
Specification and Standards list exists for a TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117D00\_DSPL\_SPEC\_AND\_STD\_LIBR

Description: Display Specification and Standard - Library TIP

This process shall display the Specifications and Standards list when a Specifications and Standards list exists for the Library TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117E00\_DSPL\_ENG\_EXCP\_TIP

Description: Display Engineering Exception - TIP

This process shall display the Engineering Exception list when an Engineering Exception list exists for the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117F00\_DSPL\_OUTSTD\_VECP\_TIP

Description: Display Outstanding VECP - TIP

This process shall allow the user to display the outstanding VECP list when an outstanding VECP list exists for a TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117G00\_DSPL\_ENG\_EXCP\_LIBR\_TIP

Description: Display Engineering Exception - TIP

This process shall display the Engineering Exception list when an Engineering Exception list exists for the Library TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117H00\_DSPL\_OUTSTD\_VECP\_LIBR\_T

Description: Display Outstanding VECP - Library TIP

This process shall allow the user to display the Outstanding VECP list when an outstanding VECP list exists for the Library TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117K00\_DSPL\_OUTSTD\_ENG\_CHG\_LIB

Description: Display Outstanding Engineering Change - Library TIP

This process shall display the Outstanding Engineering Change list when an Outstanding Engineering Change list exists for the Libraary TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35117L00\_VAL\_QUAL\_DODISS

Description: Validate Quality DODISS

This process shall allow the user to validate the DODISS references on the Specification Standards list against the DODISS references associated with an item's current quality information, when the user requests to approve a TIP and that TIP's item has DODISS references associated with its current quality information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35121000\_EVAL\_ILS\_RQRMNTS

Description: EVALUATE INTEGRATED LOGISTICS SUPPORT (ILS) REQUIREMENT

BPM Definition: This process collects/evaluates ILS data or the need for ILS data based on business rules. Data/information collected/evaluated is described as adequate, missing, or in need of modification. The location of the source of this data/information is considered to be part of the data set. If the existing data is deemed adequate, the data is forwarded for inclusion in the Technical Information Package of the Product Definition (PD) Plan. The PD Data/Information and Other Data/Information are notified as a result of this process.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35120000\_DETERMINE\_ILS

Expected Effects:

Entity Type	Expected Actions
-----	-----
PD_PACKAGE	read
REQUIREMENT	read
TEXT_LIBRARY	read
TEXT_FILL	read
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

---

Name: 35122000\_CREATE\_ILS\_RQRMNTS

Description: CREATE INTEGRATED LOGISTICS SUPPORT (ILS) REQUIREMENT

BPM Definition: This process creates new information to satisfy the Integrated Logistics Support (ILS) portion of the Product Definition Package. If the existing data is inadequate, it is created to conform to the ILS plan. The Product Definition data/information sources and the Other Data/Information sources are notified of the results of this process.

NOTE: This section exists in the Create TIP ILS process.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35120000\_DETERMINE\_ILS

Expected Effects:

Entity Type	Expected Actions
-----	-----
PD_PACKAGE	update
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_LIBRARY	create
TEXT_FILL	create
TIP0_SECTION	read
TEXT_GROUP	create

Activity Definition

---

Name: 35123000\_MODIFY\_ILS\_RQRMNTS

Description: MODIFY INTEGRATED LOGISTICS SUPPORT (ILS) REQUIREMENT

BPM Definition: This process changes previously developed and created Integrated Logistics Support (ILS) information. If the existing data needs modification, it is modified to conform to the ILS plan. The Product Definition data/information systems and the other data/information sources are notified of the results of this process.

NOTE: This section exists in the Modify TIP ILS process.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35120000\_DETERMINE\_ILS

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_LIBRARY	create
TEXT_FILL	create
TECHNICAL_INFORMATION_PACKAGE	update
TIP0_SECTION	read
TEXT_GROUP	update

Activity Definition

---

Name: 35131000\_EVAL\_SURPLUS\_ACCPT

Description: EVALUATE SURPLUS ACCEPTABILITY

BPM Definition: This process evaluates the acceptability of surplus to fulfill a requirement. The need to evaluate surplus acceptability is initiated after receipt of one of the following:

- (1) An initiated package for which Product Definition (PD) data/information indicates that surplus material has been previously accepted for this item (surplus indicator) and a review is required (based on business rules).
- (2) A request for surplus approval Procurement (may indicate that surplus is available from a contractor).
- (3) Notice of surplus availability from another agency.

PD data/information is reviewed for acceptability, and if acceptable, an inquiry may be generated. Additional information may be collected from the request initiator.

SRS Requirements:

[a] This process shall create by request a surplus approval Procurement.

[b] This process shall create a surplus availability notice from another agency (other than Procurement).

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35130000\_DETERMINE\_SURPLUS\_ACCPT

Activity Definition

---

Name: 35132000\_FORM\_SRPLS\_ACCPT\_RSPNS

Description: FORMULATE SURPLUS ACCEPTABILITY RESPONSE

BPM Definition: This process formulates a response after the decision is made as to whether or not surplus material is acceptable.

If the process is initiated by receipt of an initiated Product Definition (PD) package for an item for which surplus material was previously accepted, PD data/information is updated and the acceptance information is included in the PD package to Procurement.

For requests for surplus acceptability received from Procurement or Other Agencies, a response is formulated with the acceptance/rejection information and forwarded to the requester and PD data/information is updated.

SRS Requirements:

[a] PDSS shall allow users to create a response for accepted surplus material.

[b] PDSS shall create a response for rejected surplus material.

[c] PDSS shall update PD package information for previously accepted surplus material.

[d] PDSS shall forward accepted surplus information to the requester if the request was received from Procurement or other agencies.

[e] PDSS shall forward rejected surplus information to the requester if the request was received from Procurement or other agencies.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35130000\_DETERMINE\_SURPLUS\_ACCPT

Expected Effects:

Entity Type

Expected Actions

Activity Definition

---

-----  
PD\_PACKAGE

-----  
update

Activity Definition

---

Name: 35210000\_CLLCT\_PRDCT\_DEF\_PCKG

Description: COLLECT PRODUCT DEFINITION PACKAGE

BPM Definition: This process collects the product definition package information for formatting. A notice of a complete Product Definition (PD) package contents list is received from manage workload. The PD package contents list and all the associated information/documents identified on the list, as well as validated requirements data, are then collected for formatting.

SRS Requirements:

[a] This process shall generate for a user a notice of completed information from manage workload.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35200000\_ASSEMBLE\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
PD_PACKAGE	read
ACTION_ITEM	update
USER	update

Activity Definition

---

Name: 35220000\_FRMT\_PRDCT\_DEF\_PCKG

Description: FORMAT PRODUCT DEFINITION PACKAGE

BPM Definition: This process formats the collected Product Definition (PD) package. The PD package contents list, the validated requirements data, and each identified component on the list with all their associated data are then formatted into a readable state. The PD package contents list will indicate what is being forwarded to Procurement on-line or off-line.

SRS Requirements:

[a] This process shall format the PD package content list into a readable state.

[b] This process shall format the validated requirements data into a readable state.

[c] This process shall format each identified component on the list with their associated data into a readable state.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35200000\_ASSEMBLE\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
----- PD_PACKAGE	----- update

Activity Definition

---

Name: 35230000\_RVW\_PRDCT\_DEF\_PCKG

Description: REVIEW PRODUCT DEFINITION PACKAGE

BPM Definition: The incoming formatted package is given a final review to determine if all parts comply with applicable business rules and regulations. Review may be conducted by the PDSS, formal review board, designated individual, etc. as defined by business rules. If no parts violate the rules, the package is approved and passes to Procurement. If any part fails, a change request is generated and held awaiting a response.

SRS Requirements:

[a] PDSS shall allow the user to approve for procurement the formatted PD package based on PDSS business rules.

[b] PDSS shall allow the user to create a change request when the formatted PD package based on the business rules is rejected.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35200000\_ASSEMBLE\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
-----	-----
PD_PACKAGE	read
ACTION_ASSIGN_RULE	read
BUSINESS_RULE	read
CLASS	read
ITEM_ACTN_LIST	update
PDPK_ACTN_LIST	update
RQMT_ACTN_LIST	update
ROLE	read
TIPO_ACTN_LIST	update
USER	read

Activity Definition

---

Name: 36110000\_CREATE\_PDSS\_ITEM

Description: CREATE PDSS ITEM

This process shall provide the capability to create an item by NIIN or pseudo NIIN in the item table. The item version number is created when the item is created.

SRS Requirements:

[a] PDSS shall provide the capability to create an item.

[b] If the item exists in the item version table, PDSS shall select the current version of the NIIN or pseudo NIIN.

[c] If the item does not exist in the item version table, PDSS shall create a pseudo NIIN for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36100000\_MNTN\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
TECHNICAL_CERTIFICATION	create
ITEM	create

Activity Definition

---

Name: 36120000\_MODIFY\_PDSS\_ITEM

Description: MODIFY PDSS ITEM

This process shall provide the capability to modify an item by NIIN or pseudo NIIN in the item version table. A new version number is created when the item is modified.

SRS Requirements:

[a] PDSS shall modify an item by NIIN in the item version table.

[b] PDSS shall modify an item by pseudo NIIN in the item version table.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36100000\_MNTN\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
----- TECHNICAL_CERTIFICATION	----- update

Activity Definition

---

Name: 36210000\_CRT\_PDSS\_ITEM\_PCKG

Description: CREATE PDSS ITEM PACKAGING

This process shall create information in the packaging table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the packaging table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- PACKAGING	----- create

Activity Definition

---

Name: 36220000\_CRT\_PDSS\_ITEM\_ENG\_INSTR

Description: CREATE PDSS ITEM ENGINEERING INSTRUCTIONS

This process shall create information in the engineering instructions table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the engineering instructions table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36230000\_CRT\_PDSS\_ITEM\_WARR

Description: CREATE PDSS ITEM WARRANTY  
This process shall create information in the warranty table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the warranty table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36240000\_CRT\_PDSS\_ITEM\_SEC

Description: CREATE PDSS ITEM SECURITY

This process shall create information in the security table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the security table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- SECURITY	----- create

Activity Definition

---

Name: 36250000\_CRT\_PDSS\_ITEM\_QUALITY

Description: CREATE PDSS ITEM QUALITY

This process shall create information in the quality table for an item.

The quality table contains qualification, pre-production, production and first article test information.

SRS Requirements:

[a] PDSS shall allow a user to create information in the quality table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
QUALITY	create
QUALITY_DOCUMENT	create
ITEM	update

Activity Definition

---

Name: 36260000\_CRT\_PDSS\_ITEM\_DATA

Description: CREATE PDSS ITEM DATA/ITEM/SERVICE

This process shall create information in the  
data/item/service table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in  
the data/item/service table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36270000\_CRT\_PDSS\_ITEM\_TECH

Description: CREATE PDSS ITEM TECHNICAL SYNOPSIS

This process creates information in the technical synopsis table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the technical synopsis table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36280000\_CRT\_PDSS\_ITEM\_CDRL

Description: CREATE PDSS ITEM CDRL/DID

This process creates information in the CDRL/DID table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the CDRL/DID table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_GROUP	create
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL	create

Activity Definition

---

Name: 36290000\_CRT\_PDSS\_ITEM\_EDL

Description: CREATE PDSS ITEM ENGINEERING DRAWING LIST

This process creates information in the engineering drawing table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in the engineering drawing table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 362A0000\_CRT\_PDSS\_ITEM\_TDL

Description: CREATE PDSS ITEM TECHNICAL DOCUMENTS LIST  
This process creates information in the TDL (DODISS)  
table for an item.

SRS Requirements:

[a] PDSS shall allow a user to create information in  
the TDL table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 362B0000\_CRAT\_PDSS\_ITM\_GFX

Description: Create PDSS Item Government Furnished X

When GFX for an item does not exist, GFX for the item is created.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----

Activity Definition

---

Name: 362C0000\_CRAT\_PDSS\_ITM\_VEND

Description: Create PDSS Item Vendor Information

When vendor record does not exist, vendor record is created.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- VENDOR	----- create

Activity Definition

---

Name: 362D0000\_CRAT\_PDSS\_ITM\_ILS

Description: Create PDSS Item Integrated Logistics System

When ILS information does not exist for an item, create  
ILS information for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----

Activity Definition

---

Name: 362E0000\_CRAT\_PDSS\_ITM\_ODS

Description: Create PDSS Item Ozone Deleting Substance Data.

When ODS data does not exist for the item, create ODS data for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----

Activity Definition

---

Name: 362F0000\_CRAT\_PDSS\_ITM\_TRANS

Description: Create PDSS item transportation data

When transportation data does not exist for the item,  
create transportation data for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----

Activity Definition

---

Name: 362G0000\_CRAT\_PDSS\_ITM\_SRC

Description: Create PDSS item Source of Supply data

When Source of Supply does not exist for an item,  
create Source of Supply data for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
ITEM	read
ITEM_VENDOR	read
REQUIREMENT	read

Activity Definition

---

Name: 362H0000\_CRAT\_PDSS\_ITM\_ECP

Description: Create PDSS item Engineering Change Proposal

When ECP data does not exist for the item, create ECP data for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36200000\_CRT\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
ITEM	read

Activity Definition

---

Name: 36310000\_MDFY\_PDSS\_ITEM\_PCKG

Description: MODIFY PDSS ITEM PACKAGING

This process shall modify information in the packaging table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the packaging table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
PACKAGING	update
ITEM	update
ITEM_VENDOR	read
PD_PACKAGE	create
QUALITY	read
REQUIREMENT	update
REQUIREMENT_VENDOR	create
REQUIREMENT_VERSION	update
TIP_ASSIGNMENT_CRITERIA	read
VENDOR	read

Activity Definition

---

Name: 36320000\_MDFY\_PDSS\_ITEM\_ENG\_I

Description: MODIFY PDSS ITEM ENGINEERING INSTRUCTIONS

This process shall modify information in the engineering instructions table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the engineering instructions table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36330000\_MDFY\_PDSS\_ITEM\_WARR

Description: MODIFY PDSS ITEM WARRANTY  
This process shall modify information in the warranty table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the warranty table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36340000\_MDFY\_PDSS\_ITEM\_SEC

Description: MODIFY PDSS ITEM SECURITY

This process shall modify information in the security table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the security table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
SECURITY	update
ITEM	update
REQUIREMENT	update
REQUIREMENT_VERSION	read

Activity Definition

---

Name: 36350000\_MDFY\_PDSS\_ITEM\_QUALITY

Description: MODIFY PDSS ITEM QUALITY

This process shall modify information in the quality table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the quality table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- QUALITY	----- update

Activity Definition

---

Name: 36360000\_MDFY\_PDSS\_ITEM\_DATA

Description: MODIFY PDSS ITEM ITEM/DATA/SERVICE

This process shall modify information in the  
item/data/service table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in  
the item/data/service table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Activity Definition

---

Name: 36370000\_MDFY\_PDSS\_ITEM\_TECH

Description: MODIFY PDSS ITEM TECHNICAL SYNOPSIS

This process shall modify information in the technical synopsis table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the technical synopsis table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- REQUIREMENT_VERSION	----- create

Activity Definition

---

Name: 36380000\_MDFY\_PDSS\_ITEM\_CDRL

Description: MODIFY PDSS ITEM CDRL/DID

This process shall modify information in the CDRL/DID table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the CDRL/DID table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL_GROUP	update
DID0_DISTRIBUTION	update
DID0_REFERENCE	update
CDRL_DID	update
CDRL_DID0_DISTRIBUTION	update
CDRL	update
REQUIREMENT_VERSION	create

Activity Definition

---

Name: 36390000\_MDFY\_PDSS\_ITEM\_EDL

Description: MODIFY PDSS ITEM EDL

This process shall modify information in the engineering drawing table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the engineering drawing table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
EDL	create
DOC0_IMAG	read
REQUIREMENT_VERSION	create

Activity Definition

---

Name: 363A0000\_MDFY\_PDSS\_ITEM\_TDL

Description: MODIFY PDSS ITEM TDL

This process shall modify information in the TDL table for an item.

SRS Requirements:

[a] PDSS shall allow a user to modify information in the TDL table for an item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
TDL	create
DOC0	read
REQUIREMENT_VERSION	create

Activity Definition

---

Name: 363B0000\_MOD\_PDSS\_ITM\_GFX

Description: Modify PDSS item Government Furnished X

When GFX information needs to be modified, GFX is modified.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT_VERSION	create

Activity Definition

---

Name: 363C0000\_MOD\_PDSS\_ITM\_VEND

Description: Modify PDSS item Vendor Data.

When Vendor Data needs to be modified, Vendor Data is modified.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT_VERSION	create
VENDOR	update

Activity Definition

---

Name: 363D0000\_MOD\_PDSS\_ITM\_ILS

Description: Modify PDSS item Integrated Logistics System

When ILS data needs to be modified, ILS data is modified.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- REQUIREMENT_VERSION	----- create

Activity Definition

---

Name: 363E0000\_MOD\_PDSS\_ITM\_ODS

Description: Modify PDSS Item Ozone Depleting Substance

When ODS data needs to be modified, ODS data is modified.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT_VERSION	create

Activity Definition

---

Name: 363F0000\_MOD\_PDSS\_ITM\_TRANS

Description: Modify PDSS Item Transportation Data

When item transportation data needs to be modified,  
transportation data for the item is modified.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- REQUIREMENT_VERSION	----- create

Activity Definition

---

Name: 363G0000\_MOD\_PDSS\_ITM\_SRC

Description: Modify PDSS Item Source of Supply

When Source of Supply data needs to be modified, Source of Supply data is modified for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
-----	-----
REQUIREMENT_VERSION	read
ITEM	read
ITEM_VENDOR	read
REQUIREMENT	read
REQUIREMENT_VENDOR	create

Activity Definition

---

Name: 363H0000\_MOD\_PDSS\_ITM\_ECP

Description: Modify PDSS Item Engineering Change Proposal

When ECP data needs to be modified, ECP data is modified for item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Expected Effects:

Entity Type	Expected Actions
----- REQUIREMENT_VERSION	----- create

Activity Definition

---

Name: 36521000\_DEL\_SECT

Description: Delete Section

This process shall delete a section from the Library  
TIP when the Library TIP is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36520000\_DEL\_SECT\_OF\_LIBR\_TIP

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_GROUP	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_GROUP	create
TEXT_LIBRARY	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_SECTION	read
TIP0_SECTION	create

Activity Definition

---

Name: 36531000\_PRT\_SECT

Description: Print Sections

This process shall print the selected Library TIP  
Section(s).

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36530000\_DSPL\_PRT\_SECT\_OF\_LIBR\_T

Expected Effects:

Entity Type	Expected Actions
-----	-----
CDRL	create
CDRL_DID	create
CDRL_DID0_DISTRIBUTION	create
CDRL_GROUP	create
REQUIREMENT	read
REQUIREMENT_VERSION	read
TECHNICAL_INFORMATION_PACKAGE	create
TEXT_GROUP	create
TEXT_GROUP_FILL	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create
TEXT_SECTION	read
TIP0_SECTION	create
TIP_ASSIGNMENT_CRITERIA	create

Activity Definition

---

Name: 37110000\_CRT\_RLT\_PDSS\_ITEM\_EDL

Description: CREATE RELATED PDSS ITEM EDL  
This process shall provide the capability to create a related EDL table for the item.

SRS Requirements:

[a] PDSS shall allow the user to create a row in the related table that will contain EDL information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37100000\_CRT\_RLT\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
EDL	create
DOC0_IMAG	read

Activity Definition

---

Name: 37120000\_CRT\_RLT\_PDSS\_ITEM\_TDL

Description: CREATE RELATED PDSS ITEM TDL

This process shall provide the capability to create a related Technical Documentation List (TDL) table for the item.

SRS Requirements:

[a] PDSS shall allow the user to create a related TDL table for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37100000\_CRT\_RLT\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
TDL	create
DOC0	read

Activity Definition

---

Name: 37210000\_MDFY\_RLT\_PDSS\_ITEM\_EDL

Description: MODIFY RELATED PDSS ITEM EDL  
This process provides the capability to modify the related EDL table to the item.

SRS Requirements:

[a] PDSS shall allow a user to modify a row in the related item table that will contain EDL information.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37200000\_MDFY\_RLT\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
-----	-----
EDL	create
DOC0_IMAG	read

Activity Definition

---

Name: 37220000\_MDFY\_RLT\_PDSS\_ITEM\_TDL

Description: MODIFY RELATED PDSS ITEM TDL

This process shall provide the capability to create a related TDL table for the item.

SRS Requirements:

[a] PDSS shall allow the user to modify a related TDL table for the item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37200000\_MDFY\_RLT\_PDSS\_ITEM

Expected Effects:

Entity Type	Expected Actions
-----	-----
TDL	create
DOC0	read

Activity Definition

---

Name: 38100000\_CRAT\_DID\_FMT

Description: Create DID format

This process shall create a DID format when the  
SMIC/MMAC or SMCC does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 38000000\_MAIN\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
-----	-----
CROSS_REFERENCE	create
CROSS_REFERENCE_HEADER	create

Activity Definition

---

Name: 38200000\_DEL\_DID\_FMT

Description: Delete DID Format

This process shall delete the DID format when the SMIC/MMAC or SMCC is not referenced by any DID Cross Reference.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 38000000\_MAIN\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
-----	-----
CROSS_REFERENCE	delete
CROSS_REFERENCE_HEADER	delete

Activity Definition

---

Name: 39110000\_CRAT\_DID\_REF

Description: Create DID Reference

This process shall allow the user to create a DID Reference when the DID Reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_REFERENCE	create
DID0_DISTRIBUTION	create
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39120000\_CRAT\_NEW\_VS\_ACTV

Description: Create New Version - Active

This process shall create a new version of the DID Reference when the DID Reference is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39130000\_CRAT\_NEW\_VS\_DEACTV

Description: Create New Version - Deactive

This process shall create a new version of the DID  
Reference when the DID Reference is deactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_DISTRIBUTION	create
DIDO_REFERENCE	create

Activity Definition

---

Name: 39140000\_CRAT\_DID\_REF\_DISTR

Description: Create DID Reference Distribution

This process shall create a DID Reference Distribution  
when the DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39150000\_CRAT\_REF\_DID\_REF

Description: Create Referrals - DID Reference

This process shall create active referrals for owners  
for the following areas:

TIPs  
Library TIPs

When a new version of a DID Reference is activated.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
DID0_REFERENCE	create

Activity Definition

---

Name: 39160000\_CRAT\_DID\_XREF

Description: Create DID XRef

This process shall create a DID Cross Reference when the DID Cross Reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39100000\_CRAT\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39210000\_MOD\_DID\_REF

Description: Modify Update DID Reference

This process shall modify DID information on the DID Reference when the DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39200000\_MOD\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
	update
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39220000\_MOD\_DID\_REF\_DISTR

Description: Modify DID Reference Distribution

This process shall modify the DID Reference  
Distribution when the DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39200000\_MOD\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
	update
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_REFERENCE	create
DID0_XREF_MMIC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39230000\_ACTV\_DID\_REF

Description: Activate DID Reference

This process shall activate a DID Reference when the  
DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39200000\_MOD\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
	update
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39240000\_DEACTV\_DID\_REF

Description: Deactivate DID Reference

This process shall deactivate a DID Reference when the  
DID Reference is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39200000\_MOD\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_REFERENCE	create
	update
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_DISTRIBUTION	create
DID0_XREF_MMIC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39250000\_RASGN\_DID\_REF

Description: Re-assign DID Reference

This process shall allow the user to re-assign a DID Reference to a new owner when the user re-assigning has authority to re-assign the DID Reference and re-assign to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39200000\_MOD\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_REFERENCE	create
	update
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_DISTRIBUTION	create
DID0_XREF_MMIC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39310000\_DEL\_DID\_REF

Description: Delete DID Reference

This process shall delete a DID Reference when the DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39300000\_DEL\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_REFERENCE	create delete
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_DISTRIBUTION	create
DID0_XREF_MMIC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39320000\_DEL\_DID\_REF\_DISTR

Description: Delete DID Reference Distribution

This process shall delete a DID Reference Distribution  
when the DID Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39300000\_DEL\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
DID0_DISTRIBUTION	create delete
DID0_REFERENCE	create
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_XREF_MMAC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39330000\_DEL\_DID\_XREF

Description: Delete DID XReference

This process shall delete a DID Cross Reference when a  
DID Cross Reference exists.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39300000\_DEL\_DID\_REF

Expected Effects:

Entity Type	Expected Actions
-----	-----
CROSS_REFERENCE	read
CROSS_REFERENCE_HEADER	read
DID0_CROSS_REFERENCE_SMCC	create
DID0_CROSS_REFERENCE_SMIC	create
DID0_DISTRIBUTION	create
DID0_REFERENCE	create
DID0_XREF_MMIC	create
TEXT_GROUP	create
TEXT_GROUP_LIBRARY	create
TEXT_LIBRARY	create

Activity Definition

---

Name: 39410000\_CRAT\_DID\_ASMDL

Description: Create DID - AMSDL

This process shall create a DID Reference based on input data from AMSDL when the DID Reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39400000\_CRAT\_AMSDL

Expected Effects:

Entity Type	Expected Actions
-----	-----
DIDO_REFERENCE	create

Activity Definition

---

Name: 39510000\_MOD\_AMSDL

Description: Modify DID - AMSDL

This process shall modify DID information on the DID  
Reference based on input data from AMSDL when the DID  
Reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39500000\_MOD\_AMSDL

Activity Definition

---

Name: 39520000\_VS\_AMSDL

Description: Version - AMSDL

This process shall create a new version of the DID  
Reference based on input data from AMSDL when the DID  
Reference is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39500000\_MOD\_AMSDL

Activity Definition

---

Name: 40110000\_CRAT\_DODISS

Description: Create DODISS

This process shall create DODISS references when the  
DODISS reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40100000\_CRAT\_DODISS

Activity Definition

---

Name: 40120000\_CRAT\_REF\_DODISS

Description: Create Referrals - DODISS

This process shall create Action Referrals for owners  
of the following:

TIPs

Library TIPs

When a new version of the DODISS is activated.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40100000\_CRAT\_DODISS

Activity Definition

---

Name: 40210000\_MOD\_DODISS

Description: Modify DODISS

This process shall modify DODISS references when the  
DODISS reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40200000\_MOD\_DODISS

Activity Definition

---

Name: 40220000\_DEACTV\_DODISS

Description: Deactivate DODISS

This process shall deactivate a DODISS reference when the  
DODISS reference is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40200000\_MOD\_DODISS

Activity Definition

---

Name: 40230000\_RASGN\_DODISS

Description: Re-assign DODISS

This process shall re-assign a DODISS Reference to a new owner when the user re-assigning has authority to re-assign the DODISS reference and re-assign to a target user.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40200000\_MOD\_DODISS

Activity Definition

---

Name: 40240000\_ACTV\_DODISS

Description: Activate DODISS

This process shall activate a DODISS reference when the  
DODISS reference is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40200000\_MOD\_DODISS

Activity Definition

---

Name: 40311000\_CRAT\_DODISS\_INTFAC

Description: Create DODISS - Interface

This process shall create DODISS references based on data from an interface transaction when the DODISS reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40310000\_CRAT\_DODISS\_INTFAC

Activity Definition

---

Name: 40321000\_MOD\_DODISS\_INTFAC

Description: Modify DODISS - Interface

This process shall modify DODISS references based on data from an interface transaction when the DODISS reference does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40320000\_MOD\_DODISS\_INTFAC

Activity Definition

---

Name: 41110000\_CRAT\_SEC

Description: Create Section

This process shall create a section in the Section Reference table when the section does not exist.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41100000\_CRAT\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_SECTION	create

Activity Definition

---

Name: 41120000\_CRAT\_NEW\_VS\_ACTV

Description: Create New Section - Active

This process shall create a new version of the section in the Section Reference Table when the section is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41100000\_CRAT\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- create

Activity Definition

---

Name: 41130000\_CRAT\_NEW\_VS\_DEACTV

Description: Create New Version - Deactivate

This process shall create a new version of the section in the Section Reference Table when the section is deactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41100000\_CRAT\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- create

Activity Definition

---

Name: 41140000\_CRAT\_REF\_SEC

Description: Create Referrals

This process shall create Action Referrals for owners  
of the following:

TIPs  
Library TIPs

when a new version of a section is activated.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41100000\_CRAT\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_SECTION	read
TIP0_SECTION	create

Activity Definition

---

Name: 41210000\_MOD\_SEC

Description: Modify Section

This process shall modify the section name in the  
Section Reference table when the section is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41200000\_MOD\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- update

Activity Definition

---

Name: 41220000\_ACTV\_SEC

Description: Actviate Section

This process shall activate a section in the Section Reference Table when the section is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41200000\_MOD\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- update

Activity Definition

---

Name: 41230000\_DEACTV\_SEC

Description: Deactivate Section

This process shall de-activate a section in the Section Reference Table when the section is active.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41200000\_MOD\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
-----	-----
TEXT_SECTION	update

Activity Definition

---

Name: 41310000\_DEL\_SEC

Description: Delete Section

This process delete a section from the Section Reference table when the section is inactive.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41300000\_DEL\_SEC\_REF\_TBL

Expected Effects:

Entity Type	Expected Actions
----- TEXT_SECTION	----- delete

Activity Definition

---

Name: 42100000\_MTCH\_TIP

Description: Match TIP

This process shall assign a TIP to a line item.

NIIN/Pseudo-NIIN

Buy Type

Buy Sub Type

LMC

Project Code

FMS Indicator

When the values of the following line item attributes match attribute values of a TIP and a TIP is required for the line item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 42000000\_MAIN\_TURBO\_PROC

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

---

Name: 42200000\_VAL\_ASGN\_TIP

Description: Validate Assigned TIP

This process shall create referrals for the TIP assigned to the line item when a more recent approved version exists for any part of the TIP.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 42000000\_MAIN\_TURBO\_PROC

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

---

Name: 42300000\_NO\_TIP\_FND

Description: No TIP Found

This process shall create a referral for a line item  
which are not associated to a TIP.

NIIN/Pseudo-NIIN

Buy Type

Buy Sub Type

LMC

Project Code

FMS Indicator

When the values of the following line item attributes  
do not match attribute values of a TIP and a TIP is  
required for the line item.

Type: Elementary process  
Not Repetitive  
Online implementation suggested

Subordinate of: 42000000\_MAIN\_TURBO\_PROC

Expected Effects:

Entity Type	Expected Actions
-----	-----
TECHNICAL_INFORMATION_PACKAGE	read

Activity Definition

---

Name: PDSS

Description: PRODUCT DEFINITION

BPM Definition: This process receives a validated requirement from Requirements Determination, Asset Management, or any other authorized source. In addition, the process receives requests for advanced development of Product Definition (PD) data, request for systems acquisition or requirements for work requests (e.g., services, modifications, repairs, etc.) These PD activities include: maintain requirements, manage workload, develop product definition plan, determine method of support, and review PD package. The PD package is passed to Procurement and includes all information necessary for successful fulfillment of the requirement. After receipt of a requirement, a determination based on business rules is made regarding the functions, documents, and attachments required for completion of the PD package. These activities and documents can include: acquisition method screening, development/validation of the Technical Information Package(s) (TIP), processing of a requirements data change, processing of referrals, requesting commitment of funds, consolidation of requirements, assembly and release of the PD package to Procurement.

Type: Function

Subordinates: 31000000\_MNTN\_RQRMNT  
32000000\_MNG\_WRKLD  
33000000\_DVLP\_PRDCT\_DEF\_PLAN  
34000000\_DTRMN\_MTHD\_OF\_SPRT  
35000000\_DVLP\_PRDCT\_DEF\_PCKG  
36000000\_MNTN\_LIBRARY  
37000000\_MNTN\_RLT\_LIBR\_ITEM  
38000000\_MAIN\_REF\_TBL  
39000000\_MAIN\_DID\_REF  
40000000\_MAIN\_STWD\_TBL\_DODISS  
41000000\_MAIN\_SEC\_REF\_TBL  
42000000\_MAIN\_TURBO\_PROC

Expected Effects:

Entity Type

Expected Actions

-----

-----

Activity Definition

---

Name: 31000000\_MNTN\_RQRMNT

Description: MAINTAIN REQUIREMENT

BPM Definition: This process receives all validated requirements including direct delivery requirements, requests for advanced development of Product Definition (PD) data, requests for systems acquisitions, and work requests such as services, modifications, repair, etc. This process also includes evaluating inquiries, and processing requirement change requests. The outputs of this process are the actions required to maintain the PD Package requirement.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 31100000\_INT\_PRDCT\_DEF\_PCKG  
3110000A\_INT\_PRDCT\_DEF\_PCKG  
3110000B\_INT\_PRDCT\_DEF\_PCKG  
31200000\_PRCs\_INQRY\_ACTION  
31300000\_PRCs\_CHNG\_RQST  
31400000\_MNTN\_LINE\_ITEM

Activity Definition

---

Name: 31200000\_PRCO\_INQRY\_ACTION

Description: PROCESS INQUIRY/ACTION REQUEST

BPM Definition: This process receives, evaluates, and processes all requests for information and requests for actions. These requests may pertain to a specific Product Definition package or to additional Product Definition data not tied to a specific package. The request is evaluated, required information is collected, and a response to the initiator is processed. An inquiry/action request does not include a request for a change to Product Definition data/package. These inquiries/action requests flow between Product Definition and Asset Management, Requirements Determination, Procurement, Configuration Management, Logistics Data Management (LDM), (LDM=Cataloging and Provisioning) and other sources to resolve questions regarding the Product Definition Requirement, AKA:REFERRALS (MC) AKA: READ ONLY (NAVY)  
RATIONALE: Added "requests for actions" to broaden description.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

Subordinates: 31210000\_EVAL\_RQRD\_INFO\_ACTION  
31220000\_GATHER\_RQRD\_INFO  
31230000\_FORMULATE\_RESPONSE

Activity Definition

---

Name: 31300000\_PRCs\_CHNG\_RQST

Description: PROCESS CHANGE REQUESTS

BPM Definition: This process receives all requests for a change to an existing Product Definition package. The request is evaluated, required information is gathered, and a response to the initiator is formulated. The change requests may be received from Requirements Determination, Asset Management, Configuration Management, Logistics Data Management (Cataloging and Provisioning), Procurement, or other sources. \*\* AKA: REFERRALS (NAVY)

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

Subordinates: 31310000\_EVALUATE\_CHANGE\_REQUEST  
31320000\_GTHR\_RQRD\_CHNG\_RQST\_DAT  
31330000\_FORMULATE\_RESPONSE

Activity Definition

---

Name: 31400000\_MNTN\_LINE\_ITEM

Description: MAINTAIN LINE ITEM

This process creates, modifies and cancels a line item.

Type: Process

Not Repetitive

Online implementation suggested

Subordinate of: 31000000\_MNTN\_RQRMNT

Subordinates: 31410000\_CREATE\_LINE\_ITEM

31420000\_MODIFY\_LINE\_ITEM

31430000\_CANCEL\_LINE\_ITEM

Activity Definition

---

Name: 32000000\_MNG\_WRKLD

Description: MANAGE WORKLOAD

BPM Definition: This process involves identification, assignment and monitoring of Product Definition workload. Workloaded requirements result from this process as well as management report information.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 32100000\_IDNTFY\_WRKLD  
32200000\_ASGN\_WRKLD  
32300000\_MNTR\_WRKLD

### Activity Definition

---

Name: 32100000\_IDNTFY\_WRKLD

Description: IDENTIFY WORKLOAD

BPM Definition: This process involves identification, classification, and prioritization of the Product Definition workload. The identification of workload starts upon receipt of one of the following types of requests: 1) Initiation of a Product Definition (PD) Package, 2) Inquiry/response from within PD or from an outside source, 3) Change request/response from within PD or from an outside source, 4) Assignment/reassignment of workload request from within PD or from an outside source, or 5) Workload information/status/report request from within PD or from an outside source.

Following receipt of a request, business rules and other information are collected from PD Data/Information and Other Data/Information sources. The information is collected to evaluate the following: 1) If the incoming workload is PD workload, 2) Type of workload request (package initiation, inquiry/action/change request or response, request for workload status/information report, workload assignment/reassignment request, etc.) and 3) If the initiator is authorized to initiate workload.

If the request is determined to be misrouted (not PD workload) or is rejected as a result of business rules, an appropriate response is provided to the initiator of the workload. If the incoming information has been correctly routed to PD and can be categorized into types of PD workload (other than workload status/information report requests), the assignment of the workload is initiated.

If the request is determined to be a requirement to receive workload status information, the workload monitoring process is initiated.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32000000\_MNG\_WRKLD

Subordinates: 32110000\_EVALUATE\_REFERRAL\_COND

Activity Definition

---

3211000A\_EVALUATE\_REFERRAL\_COND  
32120000\_CREATE\_REFERRAL  
3212000A\_CREATE\_REFERRAL  
32130000\_MODIFY\_REFERRAL  
32140000\_CANCEL\_REFERRAL  
32150000\_CREATE\_REFRL\_MILESTONE

Expected Effects:

Entity Type

-----

Expected Actions

-----

Activity Definition

---

Name: 32200000\_ASGN\_WRKLD

Description: ASSIGN WORKLOAD

BPM Definition: This process involves assignment of Product Definition (PD) workload to designated offices or individuals within the PD cycle. Workload assignment is initiated after workload has been identified. Additional information (business rules) is collected from PD Data/Information. This information is used to determine the following: 1) Correct workload routing and 2) Workload priority. Following completion of the workload assignment evaluation, the requests are assigned/reassigned to an individual and/or system process and notifications are forwarded to the recipients. If the correct assignments cannot be determined, the workload is assigned to a default recipient identified in the business rules. Workload notice will generally take the form of added/new work on a PD user workload screen. Milestone tracking parameters are established based on business rules. Upon completion of the workload assignment, the assignment information is recorded in PD Data/Information. In addition, notice of assignment is passed for workload monitoring.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32000000\_MNG\_WRKLD

Subordinates: 32210000\_DTRM\_RFRL\_RTING\_SEQ\_PRY  
3221000A\_DTRM\_RFRL\_RTING\_SEQ  
32220000\_ASGN\_REASN\_TRANS\_RFRL  
3222000A\_ASGN\_REASN\_TRANS\_RFRL

Expected Effects:

Entity Type

-----

Expected Actions

-----

Activity Definition

---

Name: 32300000\_MNTR\_WRKLD

Description: MONITOR WORKLOAD

BPM Definition: This process involves the tracking of Product Definition (PD) workload in support of the PD cycle and provides access to historical information. After the requester has been approved for monitoring workload during workload identification, additional validations are required to determine if the requester is authorized to access the specific type of workload/information: a user may be authorized to monitor workload but additional restrictions based on the user profile and type of information will be imposed, e.g., a supervisor may only view the details of a workload of a direct employee. If the request is not approved, the requester will be notified. If the request is authorized, the related information is collected from PD Data/Information and formatted for view/distribution. The PD Data/Information may be updated with requester and type of monitoring request information for tracking purposes.

Information and reports may be requested and viewed/printed on an ad hoc query basis by an authorized user. Scheduled reports may be viewed/distributed daily, weekly, etc., based on established time frames. Workload monitoring also includes milestone tracking and reporting.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32000000\_MNG\_WRKLD

Subordinates: 32310000\_REVIEW\_REFERRAL  
32320000\_MONITOR\_RFRL\_MILESTONES  
32330000\_FORMULATE\_RFRL\_RESPONSE  
3233000A\_FORMULATE\_RFRL\_RESPONSE  
32340000\_CREATE\_RFRL\_STATISTICS  
32350000\_MNTN\_RFRL\_BUS\_RULES  
32360000\_MNTN\_EMPL\_RFRL\_ROLES  
32370000\_MAINTAIN\_REFERRAL\_HIST

Expected Effects:

Entity Type

Expected Actions

-----

-----

Activity Definition

---

Name: 32320000\_MONITOR\_RFRL\_MILESTONES

Description: MONITOR REFERRAL MILESTONES

This process allows the user to review and update referral milestones. If a referral completion deadline is approaching, a warning milestone may be created. The timing of the creation of a warning milestone is determined by batch process business rules. When the due date (deadline) of a referral milestone has passed without completion of the referral, overdue milestones may be created. When an overdue milestone is created, the team leader or supervisor of the employee who is processing the referral assignment may be notified of the overdue referral. Referral milestone information such as due date may be updated via on-line processing.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Subordinates: 32321000\_MNTN\_RFRL\_MILESTONES  
32322000\_MODIFY\_RFRL\_MILESTONES

Activity Definition

---

Name: 32350000\_MNTN\_RFRL\_BUS\_RULES

Description: MAINTAIN REFERRAL BUSINESS RULES

This process maintains the PDSS referral business rules and business rule parameters. Business rules and business rule parameters are created and modified via on-line screen processing. These business rules are used in the performance of batch functions such as determining automated referral assignment routing and priority.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Subordinates: 32351000\_CREATE\_RFRL\_BUS\_RULES  
32352000\_MODIFY\_RFRL\_BUS\_RULES

Activity Definition

---

Name: 32360000\_MNTN\_EMPL\_RFRL\_ROLES

Description: MAINTAIN EMPLOYEE REFERRAL ROLES  
This process maintains employee referral roles. An employee can have more than one role.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Subordinates: 32361000\_CREATE\_EMPL\_RFRL\_ROLES  
32362000\_MODIFY\_EMPL\_RFRL\_ROLES

Expected Effects:

Entity Type

-----

Expected Actions

-----

Activity Definition

---

Name: 32370000\_MAINTAIN\_REFERRAL\_HIST

Description: MAINTAIN REFERRAL HISTORY

This process determines whether referral history should be created according to batch referral business rules. Referral history information that is determined to be created is created and stored in the PDSS database. Referral history is typically created after the referral has been completed. Referral history can be displayed on-line or printed.

Type: Process  
Not Repetitive  
Batch implementation suggested

Subordinate of: 32300000\_MNTR\_WRKLD

Subordinates: 32371000\_EVALUATE\_REFERRAL\_HIST  
32372000\_CREATE\_REFERRAL\_HIST

Activity Definition

---

Name: 33000000\_DVLP\_PRDCT\_DEF\_PLAN

Description: DEVELOP PRODUCT DEFINITION PLAN  
BPM Definition: This process determines the Product Definition (PD) package contents for a workloaded requirement. This determination is made through a review of the incoming requirement and existing documentation/information related to that requirement based on established business rules. This process may result in a request for commitment of funds as required. This process determines the total PD package content based on the appropriate business rules.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG  
33200000\_MTNN\_PD\_PCKG\_INFO  
33300000\_CNFRM\_FNDNG

Activity Definition

---

Name: 33100000\_DTRMN\_PRDCT\_DEF\_PCKG

Description: DETERMINE PRODUCT DEFINITION PACKAGE CONTENTS

BPM Definition: This process results in a determination of the Product Definition (PD) Package contents based on the review of established business rules and other information. This process includes the development and modification, if required, of the initial package contents list, as well as the review of any existing PD data/information.

RATIONALE: Additional detail added to accommodate new subprocesses and to add clarity and avoid confusion with 33130000.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33000000\_DVLP\_PRDCT\_DEF\_PLAN

Subordinates: 33110000\_DVLP\_PCKG\_CONT\_LIST  
3311000A\_DVLP\_PCKG\_CONT\_LIST  
33120000\_MDFY\_PCKG\_CONT\_LIST  
33130000\_RVW\_EXIST\_INFO  
3313000A\_RVW\_EXIST\_INFO

Activity Definition

---

Name: 33200000\_MTNN\_PD\_PCKG\_INFO

Description: MAINTAIN PD PACKAGE INFORMATION

This process creates a PD package, assigns line items to a PD package and coordinates moving line items from one PD package to another.

NOTE: The BPM consolidate requirement processes (33200000, 33210000, and 33220000) are not performed in PDSS as determined in PDSS TIM sessions.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33000000\_DVLP\_PRDCT\_DEF\_PLAN

Subordinates: 33210000\_CREATE\_PD\_PACKAGE  
33220000\_ASGN\_LINE\_ITEM\_PD\_PCKG  
33230000\_MOVE\_LINE\_ITEM

Activity Definition

---

Name: 33300000\_CNFRM\_FNDNG

Description: CONFIRM FUNDING

BPM Definition: This process involves evaluation of the requirement to determine commitment of funds. A Request for Funding is sent to Finance. When the response to the request is received, it is processed accordingly. A known unfunded or planning requirement is passed on as is.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 33000000\_DVLP\_PRDCT\_DEF\_PLAN

Subordinates: 33310000\_ANLYZ\_FNDNG  
33320000\_PRCF\_FNDNG\_RQST  
33330000\_PRCF\_FNDNG\_RSPNS

Activity Definition

---

Name: 34000000\_DTRMN\_MTHD\_OF\_SPRT

Description: DETERMINE METHOD OF SUPPORT

BPM Definition: This process evaluates how the activity procures the item required which may include the requirements for establishing Acquisition Method Code/Acquisition Method Suffix Code (AMC/AMSC) in accordance with DoD Spare Parts Breakout Program. During the process there may be a requirement to collect and review data, validate the AMC/AMSC, identify sources and procure data. This process may be a result of either a validated requirement going through the Product Definition cycle or an independent analysis.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 34100000\_ANLYZ\_MTHD\_SPRT\_DATA  
3410000A\_ANLYZ\_MTHD\_SPRT\_DATA  
34200000\_ESTABLISH\_AMC\_AMSC  
3420000A\_ESTABLISH\_AMC\_AMSC  
3420000B\_ESTABLISH\_AMC\_AMSC  
34300000\_IDNTFY\_PTNTL\_APRVD\_QLFD  
3430000A\_IDNTFY\_PTNTL\_APRVD

Activity Definition

---

Name: 35000000\_DVLP\_PRDCT\_DEF\_PCKG

Description: DEVELOP PRODUCT DEFINITION PACKAGE

BPM Definition: This process is initiated with receipt of a planned or validated requirement, a consolidated requirement, and/or screened requirements and begins with a review of the requirement for a Product Definition (PD) Plan (profile) as determined during the development of the PD Plan process. Based on the requirements stated in this plan, data for development of a Technical Information Package is evaluated and, if necessary, modified. The data is then stored for future reference. After satisfying the PD Plan requirements, the documents are assembled into one PD Package that is forwarded for Review/Validation.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 35100000\_DVLP\_TECH\_INFO\_PCKG  
35200000\_ASSEMBLE\_PRDCT\_DEF\_PCKG

Activity Definition

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Name: 35100000\_DVLP\_TECH\_INFO\_PCKG

Description: DEVELOP TECHNICAL INFORMATION PACKAGE (TIP)

BPM Definition: Based on the review of the Product Definition (PD) Plan, a Technical Information Package (TIP) is developed. A review of existing information relating to the required portions of the TIP is performed and a determination is made regarding the actions needed to fulfill the specific requirements of the plan. The TIP consists of all technical information necessary for development of an adequate PD Package. This technical information may include a description of the item; associated item requirements, including Quality Assurance, packaging and transportation, safety, security, Integrated Logistics Support (ILS), surplus acceptability, Justification and Approval (J&A) information, Contract Data Requirements Lists (CDRLs), and additional information as required. RATIONALE: Replace "data" with "information." The word "data" did not adequately describe the information required. Global change within this process.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35000000\_DVLP\_PRDCT\_DEF\_PCKG

Subordinates: 35110000\_DVLP\_PRDCT\_DEF\_INFO  
35120000\_DETERMINE\_ILS  
35130000\_DETERMINE\_SURPLUS\_ACCPT

Activity Definition

---

Name: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Description: DEVELOP PRODUCT DEFINITION INFORMATION

BPM Definition: This process includes a determination of actions and information required to develop Product definition (PD) information for the Technical Information Package (TIP). Existing PD information will be reviewed and additional information collected as required. The primary categories of information include, but are not limited to, the following:

1. Quality
2. Data/Item/Service
3. Warranty
4. Packaging
5. Transportation
6. Technical Synopsis
7. Hazardous Materials/Safety
8. ILS

The existing information may be determined to be adequate with no changes required or the information may be modified.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35100000\_DVLP\_TECH\_INFO\_PCKG

Subordinates: 35111000\_EVAL\_PRDCT\_DEF\_INFO  
3511100A\_EVAL\_PRDCT\_DEF\_INFO  
3511100B\_EVAL\_PRDCT\_DEF\_INFO  
35112000\_CREATE\_PRDCT\_DEF\_INFO  
35113000\_MDFY\_PRDCT\_DEF\_INFO  
35114000\_MNTN\_TIP\_BLRPLT  
35115000\_DEL\_PROD\_DEF\_INFO  
35116000\_MAINT\_EDL\_SPEC\_AND\_STD  
35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

### Activity Definition

---

Name: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Description: CREATE PRODUCT DEFINITION INFORMATION

BPM Definition: This process includes creating new information or changing previously developed and collected Product Definition (PD) information to satisfy the Technical Information Package portion of the PD package.

When information does not exist to satisfy a Product Definition inquiry/action request, change request, or development of new PD information, the information is derived/created using previously collected PD-related information. Additional information may be requested from PD data/info and/or from other data/info sources for additional evaluation.

After the information is derived/created, the PD data/info is updated and a response may be developed and forwarded to the initiator of the inquiry/action or change request. In addition, the update may also be provided to other data/info sources either directly or in the form of an outgoing change request.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35112100\_DEVELOP\_TIP\_TOC  
35112200\_CRT\_TIP\_PACKAGING  
35112300\_CRT\_TIP\_TRANSPORTATION  
35112400\_CRT\_TIP\_SAFETY  
35112500\_CRT\_TIP\_WARRANTY  
35112600\_CRT\_TIP\_QUALITY  
35112700\_CRT\_TIP\_ILS  
35112800\_CRT\_TIP\_CDRL  
35112900\_CRT\_TIP\_CDRL\_LBRY\_TIP  
35112A00\_ADD\_DID\_TO\_CDRL  
35112B00\_CRAT\_DID\_DISTR  
35112C00\_PRELOAD\_DID  
35112D00\_CRAT\_REF  
35112E00\_CRAT\_TIP\_TEXT  
35112F00\_CRAT\_TIP\_TDPL  
35112G00\_CRAT\_TIP\_CDRL\_DATA  
35112H00\_CRAT\_TIP\_SECTION

Activity Definition

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35112I00\_CRAT\_NEW\_VS  
35112J00\_OPY\_TIP  
35112K00\_OPY\_LIBR\_TIP  
35112L00\_OPY\_CDRL\_TIP  
35112M00\_OPY\_CDRL\_LIBR\_TIP

Expected Effects:

Entity Type

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Expected Actions

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Activity Definition

---

Name: 35112100\_DEVELOP\_TIP\_TOC

Description: DEVELOP TECHNICAL INFORMATION PACKAGE TABLE OF CONTENTS

This process creates and modifies the Technical Information Package (TIP) table of contents (TOC).

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35112000\_CREATE\_PRDCT\_DEF\_INFO

Subordinates: 35112110\_CREATE\_TIP\_TOC  
35112120\_MODIFY\_TIP\_TOC

Activity Definition

---

Name: 35113000\_MDFY\_PRDCT\_DEF\_INFO

Description: MODIFY PRODUCT DEFINITION INFORMATION

BPM Definition: When information has been collected but is determined to be inadequate to satisfy a Product Definition (PD) inquiry/action request, change request, or development of new PD information, the information may be modified based on previously collected PD-related information. Additional information may be requested from PD data/information and/or from other data/information sources. After the information is modified, the PD data/information is updated and a response may be developed and forwarded to the initiator of the inquiry/action. In addition, the update may also be provided to other data/information sources either directly or in the form of an outgoing change request.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35113100\_MDFY\_TIP\_PACKAGING  
35113200\_MDFY\_TIP\_TRANSPORTATION  
35113300\_MDFY\_TIP\_SAFETY  
35113400\_MDFY\_TIP\_WARRANTY  
35113500\_MDFY\_TIP\_QUALITY  
35113600\_MDFY\_TIP\_ILS  
35113700\_MOD\_TIP\_CDRL  
35113800\_MOD\_CDRL\_LIBR  
35113900\_MOD\_DID\_ON\_CDRL  
35113A00\_MOD\_DID\_DISTR  
35113B00\_APPR\_CDRL  
35113C00\_ED\_APPR\_CDRL\_TIP  
35113D00\_VAL\_DID  
35113E00\_CMPL\_DID  
35113F00\_ED\_CMPL\_DID\_TIP  
35113G00\_ED\_CMPL\_DID\_LIBR\_TIP  
35113H00\_RASGN\_CDRL\_OWN  
35113I00\_ED\_APPR\_CDRL\_LIBR\_TIP

Activity Definition

---

Name: 35114000\_MNTN\_TIP\_BLRPLT

Description: MAINTAIN TIP BOILERPLATE  
Boilerplate information may be created and modified as it pertains to a requirement based on the business rules. Types of boilerplate text are applicable documentation, notes and requirements.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35114100\_DEVELOP\_BLRPLT\_TOC  
35114200\_CREATE\_BLRPLT  
35114300\_MODIFY\_BLRPLT  
35114400\_DEL\_BLRPLT  
35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX  
35114600\_MOD\_BLRPLT\_REF\_FREE\_TX  
35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Activity Definition

---

Name: 35114100\_DEVELOP\_BLRPLT\_TOC

Description: DEVELOP BOILERPLATE TABLE OF CONTENTS  
This process creates and modifies the Boilerplate table  
of contents (TOC).

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114110\_CREATE\_BLRPLT\_TOC  
35114120\_MODIFY\_BLRPLT\_TOC

Activity Definition

---

Name: 35114200\_CREATE\_BLRPLT

Description: CREATE BOILERPLATE

This process shall create a row in the boilerplate table that contains text for a boilerplate category. The primary categories of boilerplate text include, but are not limited to, the following:

1. Packaging
2. Transportation
3. Safety/Hazardous Materials
4. Warranty
5. Quality
6. ILS

SRS Requirements:

[a] PDSS shall allow the user to create boilerplate text for a category.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114210\_CRAT\_BLRPLT  
35114220\_CRAT\_NEW\_VS\_ACTV  
35114230\_CRAT\_NEW\_VS\_DEACT  
35114240\_CRAT\_MAND  
35114250\_CRAT\_OPT  
35114260\_CRAT\_SMART

Expected Effects:

Entity Type	Expected Actions
TEXT_LIBRARY	create
TEXT_FILL	create

Activity Definition

---

Name: 35114300\_MODIFY\_BLRPLT

Description: MODIFY BOILERPLATE

This process shall modify a boilerplate by creating a new version of the boilerplate information.

SRS Requirements:

[a] PDSS shall allow users to modify boilerplate text.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114310\_MOD\_BLRPLT  
35114320\_ACTV\_BLRPLT  
35114330\_DEACT\_BLRPLT  
35114340\_RASGN\_BLRPLT

Expected Effects:

Entity Type	Expected Actions
TECHNICAL_INFORMATION_PACKAGE	read
TEXT_LIBRARY	create
TEXT_FILL	create

Activity Definition

---

Name: 35114400\_DEL\_BLRPLT

Description: Delete Boilerplate

This requirement allows the user to delete boilerplates, mandatory fill-in fields, optional fill-in fields and smart fields.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114410\_DEL\_BLRPLT  
35114420\_DEL\_MAND  
35114430\_DEL\_OPT  
35114440\_DEL\_SMART

Activity Definition

---

Name: 35114500\_CRAT\_BLRPLT\_REF\_FREE\_TX

Description: Create Boilerplate Reference and Free Text

These requirements create boilerplate reference and free text.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114510\_CRAT\_BLRPLT\_REF\_TIP  
35114520\_CRAT\_BLRPLT\_REF\_LIBR\_TI  
35114530\_CRAT\_BLRPLT\_REF\_LIN\_ITM  
35114540\_CRAT\_BLRPLT\_REF\_DID\_CDR  
35114550\_CRAT\_BLRPLT\_REF\_TECH\_CE  
35114560\_CRAT\_FREE\_TX\_TIP  
35114570\_CRAT\_FREE\_TX\_LIBR\_TIP  
35114580\_CRAT\_FREE\_TX\_LIN\_ITM  
35114590\_CRAT\_FREE\_TX\_CDRL\_DID  
351145A0\_CRAT\_FREE\_TX\_TECH\_CERT  
351145B0\_CRAT\_FILL\_IN\_TIP  
351145C0\_CRAT\_FILL\_IN\_LIBR\_TIP  
351145D0\_CRAT\_FILL\_IN\_LIN\_ITM  
351145E0\_CRAT\_FILL\_IN\_CDRL\_DID  
351145F0\_CRAT\_FILL\_IN\_TECH\_CERT  
351145G0\_CRAT\_REF\_BLRPLT  
351145I0\_FETCH\_BLRPLT

Activity Definition

---

Name: 35114600\_MOD\_BLRPLT\_REF\_FREE\_TX

Description:

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114610\_MOD\_FREE\_TX\_TIP  
35114620\_MOD\_FREE\_TX\_LIBR\_TIP  
35114630\_MOD\_FREE\_TX\_LIN\_ITM  
35114640\_MOD\_FREE\_TX\_CDRL\_DID  
35114650\_MOD\_FREE\_TX\_TECH\_CERT  
35114660\_MOD\_ORD\_TIP  
35114670\_MOD\_ORD\_LIBR\_TIP  
35114680\_MOD\_ORD\_LIN\_ITM  
35114690\_MOD\_ORD\_CDRL\_DID  
351146A0\_MOD\_ORD\_TECH\_CERT  
351146B0\_PREVW\_TX  
351146C0\_MOD\_FILL\_IN\_TIP  
351146D0\_MOD\_FILL\_IN\_LIBR\_TIP  
351146E0\_MOD\_FILL\_IN\_LIN\_ITM  
351146F0\_MOD\_FILL\_IN\_CDRL\_DID  
351146G0\_MOD\_FILL\_IN\_TECH\_CERT  
351146I0\_MOD\_TIP\_TIP\_TTL\_PROJ\_CD  
351146J0\_MOD\_TIP\_PROJ\_CD  
351146K0\_MOD\_TIP\_TIP\_TTL  
351146L0\_RASGN\_TIP  
351146M0\_RASGN\_TIP\_SECT  
351146N0\_APP\_TIP

Activity Definition

---

Name: 35114700\_DEL\_BLRPLT\_REF\_FREE\_TX

Description:

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35114000\_MNTN\_TIP\_BLRPLT

Subordinates: 35114710\_DEL\_BLRPLT\_REF\_TIP  
35114720\_DEL\_BLRPLT\_REF\_LIBR\_TIP  
35114730\_DEL\_BLRPLT\_REF\_LIN\_ITM  
35114740\_DEL\_BLRPLT\_REF\_CDRL\_DID  
35114750\_DEL\_BLRPLT\_REF\_TECH\_CER  
35114760\_DEL\_FREE\_TX\_TIP  
35114770\_DEL\_FREE\_TX\_LIBR\_TIP  
35114780\_DEL\_FREE\_TX\_LIN\_ITM  
35114790\_DEL\_FREE\_TX\_CDRL\_DID  
351147A0\_DEL\_FREE\_TX\_TECH\_CERT

Activity Definition

---

Name: 35115000\_DEL\_PROD\_DEF\_INFO

Description: Delete Product Definition

This section allows the user to delete CDRLs, DIDs, DID  
Distribution from the TIP, Library TIP and TIP  
sections.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35115100\_DEL\_CDRL\_TIP  
35115200\_DEL\_CDRL\_LIBR\_TIP  
35115300\_DEL\_DID\_FR\_CDRL  
35115400\_DEL\_DID\_DISTR  
35115500\_DEL\_TIP\_SECT

Activity Definition

---

Name: 35116000\_MAINT\_EDL\_SPEC\_AND\_STD

Description: Maintain EDL/Specs and Standards/Engineering  
Exceptions/VECP

The following are requirements which create, modify and  
delete the EDL, Specs and Standards, Engineering  
Exceptions and VECs.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E  
35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN  
35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Activity Definition

---

Name: 35116100\_CRAT\_EDL\_SPEC\_AND\_STD\_E

Description: Create EDL/Specifications and Standards/Engineering  
Exceptions/VECP

The following requirements allow the user to create  
EDL/Specification and Standards/Engineering  
Exceptions/VECP

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116000\_MAINT\_EDL\_SPEC\_AND\_STD

Subordinates: 35116110\_CRAT\_EDL  
35116120\_CRAT\_SPECS\_AND\_STDS\_TIP  
35116130\_CRAT\_SPECS\_AND\_STDS\_LIB  
35116140\_CRAT\_ENG\_EXCP\_TIP  
35116150\_CRAT\_ENG\_EXCP\_LIBR\_TIP  
35116160\_CRAT\_OUTSTD\_VECP\_TIP  
35116170\_CRAT\_OUTSTD\_VECP\_LIBR\_T  
35116180\_PRELD\_QUAL\_DODISS  
35116190\_OPY\_TDPL  
351161A0\_OPY\_TDPL\_LIBR\_TIP  
351161B0\_OPY\_EDL\_TIP  
351161C0\_OPY\_SPECS\_AND\_STD\_TIP  
351161D0\_OPY\_ENG\_EXCP\_TIP  
351161E0\_OPY\_OUTSTD\_VECP\_TIP  
351161F0\_OPY\_OUTSTD\_ENG\_CHNG\_TIP  
351161G0\_OPY\_EDL\_LIBR\_TIP  
351161H0\_OPY\_SPEC\_AND\_STD\_LIBR\_T  
351161I0\_OPY\_ENG\_EXCP\_LIBR\_TIP  
351161J0\_OPY\_OUTSTD\_VECP\_LIBR\_TI  
351161K0\_OPY\_OUTSTD\_ENG\_CHNG\_LIB

Activity Definition

---

Name: 35116200\_MOD\_EDL\_SPEC\_AND\_STD\_EN

Description: Modify EDL/Specifications and Standards/Engineering  
Exceptions/VECP

The following requirements allow the user to modify  
EDL/Specification and Standards/Engineering  
Exceptions/VECP

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116000\_MAINT\_EDL\_SPEC\_AND\_STD

Subordinates: 35116210\_RASGN\_ENG\_EXCP  
35116220\_ASGN\_EDL\_TOP\_DRW  
35116230\_RASGN\_EDL  
35116240\_RASGN\_SPEC  
35116250\_RASGN\_VECP  
35116260\_RASGN\_OUTSTD\_ENG\_CHNG

Activity Definition

---

Name: 35116300\_DEL\_EDL\_SPEC\_AND\_STD\_EN

Description: Delete EDL/Specifications and Standards/Engineering  
Exceptions/VECP

The following requirements allow the user to delete  
EDL/Specification and Standards/Engineering  
Exceptions/VECP

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35116000\_MAINT\_EDL\_SPEC\_AND\_STD

Subordinates: 35116310\_REMV\_TOP\_DRW  
35116320\_DEL\_EDL  
35116330\_DEL\_SPEC\_AND\_STD\_TIP  
35116340\_DEL\_SPEC\_AND\_STD\_LIBR\_T  
35116350\_CRAT\_ENG\_EXCP\_TIP  
35116360\_DEL\_ENG\_EXCP\_LIBR\_TIP  
35116370\_DEL\_OUTSTD\_VECP\_TIP  
35116380\_DEL\_OUTSTD\_VECP\_LIBR\_TI  
35116390\_DEL\_OUTSTD\_ENG\_CHNG\_TIP  
351163A0\_DEL\_OUTSTD\_ENG\_CHGN\_LIB

Activity Definition

---

Name: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Description: Display/Print Product Definition Information

The following requirements shall display and print information about CDRL/DIDs, DIDs Distribution, TIP Section, TIP Line Items, TIP, EDLs, Spec and Standards, Engineering Exceptions VECP and DODISS.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35110000\_DVLP\_PRDCT\_DEF\_INFO

Subordinates: 35117100\_DSPL\_CDRL\_TIP  
35117200\_DSPL\_CDRL\_LIBR\_TIP  
35117300\_DSPL\_DID  
35117400\_DSPL\_DID\_DISTR  
35117500\_PRT\_CDRL  
35117600\_DSPL\_TIP\_SECT  
35117700\_DSPL\_TIP\_LIN\_ITM  
35117800\_PRT\_TIP  
35117900\_PRT\_TIP\_SECT  
35117A00\_DSPL\_EDL  
35117B00\_DSPL\_DRW\_IMG  
35117C00\_DSPL\_SPECS\_AND\_STD\_TIP  
35117D00\_DSPL\_SPEC\_AND\_STD\_LIBR  
35117E00\_DSPL\_ENG\_EXCP\_TIP  
35117F00\_DSPL\_OUTSTD\_VECP\_TIP  
35117G00\_DSPL\_ENG\_EXCP\_LIBR\_TIP  
35117H00\_DSPL\_OUTSTD\_VECP\_LIBR\_T  
35117J00\_DSPL\_OUTSTD\_ENG\_CHG\_TIP  
35117K00\_DSPL\_OUTSTD\_ENG\_CHG\_LIB  
35117L00\_VAL\_QUAL\_DODISS

Activity Definition

---

Name: 35117J00\_DSPL\_OUTSTD\_ENG\_CHG\_TIP

Description: Display Outstanding Engineering Change - TIP

This process shall allow the user to display the Outstanding Engineering Change list when an Outstanding Engineering list exists for a TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35117000\_DSPL\_PRT\_PROD\_DEF\_INFO

Activity Definition

---

Name: 35120000\_DETERMINE\_ILS

Description: DETERMINE INTEGRATED LOGISTICS SUPPORT

BPM Definition: This process includes a determination of actions and documents required to develop the Integrated Logistics Support (ILS) requirements. Existing Integrated Logistics Support requirement information will be reviewed and additional data collected as required. The existing requirements may be modified or a new requirement created. The ILS requirements become a portion of the Technical Information Package as required by the Product Definition Plan.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35100000\_DVLP\_TECH\_INFO\_PCKG

Subordinates: 35121000\_EVAL\_ILS\_RQRMNTS  
35122000\_CREATE\_ILS\_RQRMNTS  
35123000\_MODIFY\_ILS\_RQRMNTS

Activity Definition

---

Name: 35130000\_DETERMINE\_SURPLUS\_ACCPT

Description: DETERMINE SURPLUS ACCEPTABILITY  
BPM Definition: This process determines if surplus material is acceptable to satisfy a requirement. All available surplus acceptability information is evaluated, and a response to the initiator of the request is formulated, if required. Surplus material is material that was formerly owned by the government and sold through Defense Reutilization and Management Organization (DRMO), residual inventory produced under a government contract, or items obtained as above that have been repaired/reconditioned.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35100000\_DVLP\_TECH\_INFO\_PCKG

Subordinates: 35131000\_EVAL\_SURPLUS\_ACCPT  
35132000\_FORM\_SRPLS\_ACCPT\_RSPNS

Expected Effects:

Entity Type

Expected Actions

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Activity Definition

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Name: 35200000\_ASSEMBLE\_PRDCT\_DEF\_PCKG

Description: ASSEMBLE PRODUCT DEFINITION PACKAGE

BPM Definition: This process assembles all information identified in the Product Definition (PD) package contents lists. The required information is collected, formatted, and evaluated. Approved PD packages are forwarded to Procurement. Disapproved packages are held pending problem resolution and a corresponding request for action, inquiry, or change is generated.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 35000000\_DVLP\_PRDCT\_DEF\_PCKG

Subordinates: 35210000\_CLLCT\_PRDCT\_DEF\_PCKG  
35220000\_FRMT\_PRDCT\_DEF\_PCKG  
35230000\_RVW\_PRDCT\_DEF\_PCKG

Expected Effects:

Entity Type	Expected Actions
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Activity Definition

---

Name: 36000000\_MNTN\_LIBRARY

Description: MAINTAIN LIBRARY

This process maintains the reference tables required to complete library entries for item requirements.

Type: Process

Not Repetitive

Online implementation suggested

Subordinate of: PDSS

Subordinates: 36100000\_MNTN\_PDSS\_ITEM

36200000\_CRT\_PDSS\_ITEM\_INFO

36300000\_MDFY\_PDSS\_ITEM\_INFO

36400000\_MAIN\_LIBR\_TIP

36500000\_MAIN\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36100000\_MNTN\_PDSS\_ITEM

Description: MAINTAIN PDSS ITEM

This process shall provide the capability to create and modify an item by NIIN and pseudo NIIN in the item version table.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36000000\_MNTN\_LIBRARY

Subordinates: 36110000\_CREATE\_PDSS\_ITEM  
36120000\_MODIFY\_PDSS\_ITEM

Activity Definition

---

Name: 36200000\_CRT\_PDSS\_ITEM\_INFO

Description: CREATE PDSS ITEM INFORMATION

This process shall provide the capability to create a row in the PDSS item table that will be associated with the item.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36000000\_MNTN\_LIBRARY

Subordinates: 36210000\_CRT\_PDSS\_ITEM\_PCKG  
36220000\_CRT\_PDSS\_ITEM\_ENG\_INSTR  
36230000\_CRT\_PDSS\_ITEM\_WARR  
36240000\_CRT\_PDSS\_ITEM\_SEC  
36250000\_CRT\_PDSS\_ITEM\_QUALITY  
36260000\_CRT\_PDSS\_ITEM\_DATA  
36270000\_CRT\_PDSS\_ITEM\_TECH  
36280000\_CRT\_PDSS\_ITEM\_CDRL  
36290000\_CRT\_PDSS\_ITEM\_EDL  
362A0000\_CRT\_PDSS\_ITEM\_TDL  
362B0000\_CRAT\_PDSS\_ITM\_GFX  
362C0000\_CRAT\_PDSS\_ITM\_VEND  
362D0000\_CRAT\_PDSS\_ITM\_ILS  
362E0000\_CRAT\_PDSS\_ITM\_ODS  
362F0000\_CRAT\_PDSS\_ITM\_TRANS  
362G0000\_CRAT\_PDSS\_ITM\_SRC  
362H0000\_CRAT\_PDSS\_ITM\_ECP

Activity Definition

---

Name: 3630000\_MDFY\_PDSS\_ITEM\_INFO

Description: MODIFY PDSS ITEM INFORMATION

This process shall allow the users to modify a row in the PDSS item table that will be associated with the item if the item information requires modification.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36000000\_MNTN\_LIBRARY

Subordinates: 36310000\_MDFY\_PDSS\_ITEM\_PCKG  
36320000\_MDFY\_PDSS\_ITEM\_ENG\_I  
36330000\_MDFY\_PDSS\_ITEM\_WARR  
36340000\_MDFY\_PDSS\_ITEM\_SEC  
36350000\_MDFY\_PDSS\_ITEM\_QUALITY  
36360000\_MDFY\_PDSS\_ITEM\_DATA  
36370000\_MDFY\_PDSS\_ITEM\_TECH  
36380000\_MDFY\_PDSS\_ITEM\_CDRL  
36390000\_MDFY\_PDSS\_ITEM\_EDL  
363A0000\_MDFY\_PDSS\_ITEM\_TDL  
363B0000\_MOD\_PDSS\_ITM\_GFX  
363C0000\_MOD\_PDSS\_ITM\_VEND  
363D0000\_MOD\_PDSS\_ITM\_ILS  
363E0000\_MOD\_PDSS\_ITM\_ODS  
363F0000\_MOD\_PDSS\_ITM\_TRANS  
363G0000\_MOD\_PDSS\_ITM\_SRC  
363H0000\_MOD\_PDSS\_ITM\_ECP

Activity Definition

---

Name: 36400000\_MAIN\_LIBR\_TIP

Description: Maintain Library TIP

The following requirements create, modify and delete  
the Library TIP and Sections of Library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36000000\_MNTN\_LIBRARY

Subordinates: 36410000\_CRAT\_LIBR\_TIP  
36420000\_MOD\_LIBR\_TIP  
36450000\_DSPL\_LIBR\_TIP

Activity Definition

---

Name: 36410000\_CRAT\_LIBR\_TIP

Description: Create Library TIP

These requirements shall create a library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36400000\_MAIN\_LIBR\_TIP

Subordinates: 36411000\_CRAT\_LIBR\_TIP\_TX  
36412000\_CRAT\_LIBR\_TIP\_TDPL  
36413000\_CRAT\_LIBR\_TIP\_CDRL  
36414000\_CRAT\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36411000\_CRAT\_LIBR\_TIP\_TX

Description: Create Library TIP - Text

This process shall allow the user to create a library  
TIP that may contain text.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36410000\_CRAT\_LIBR\_TIP

Activity Definition

---

Name: 36412000\_CRAT\_LIBR\_TIP\_TDPL

Description: Create Library TIP - TDPL

This process shall allow the user to create a library  
TIP that may contain TDPL data.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36410000\_CRAT\_LIBR\_TIP

Activity Definition

---

Name: 36413000\_CRAT\_LIBR\_TIP\_CDRL

Description: Create Library TIP - CDRL

This process shall allow the user to create a library  
TIP that may contain CDRL data.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36410000\_CRAT\_LIBR\_TIP

Activity Definition

---

Name: 36414000\_CRAT\_SECT\_OF\_LIBR\_TIP

Description: Create Section of Library TIP

This process shall create a section in the Library TIP by selecting from a list of sections when the Library TIP is inactive and the Library TIP does not contain the selected section.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36410000\_CRAT\_LIBR\_TIP

Activity Definition

---

Name: 36420000\_MOD\_LIBR\_TIP

Description: Modify Library TIP

These requirements modify the library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36400000\_MAIN\_LIBR\_TIP

Subordinates: 36421000\_MOD\_LIBR\_TIP  
36422000\_APPR\_LIBR\_TIP  
36423000\_RASGN\_LIBR\_TIP

Activity Definition

---

Name: 36421000\_MOD\_LIBR\_TIP

Description: Modify Library TIP

This process shall modify the title for a Library TIP  
when the library TIP is inactive.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36420000\_MOD\_LIBR\_TIP

Activity Definition

---

Name: 36422000\_APPR\_LIBR\_TIP

Description: Approve Library TIP

This process shall approve a Library TIP when the CDRLs associated with the Library TIP have been approved and each section has text associated with it.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36420000\_MOD\_LIBR\_TIP

Activity Definition

---

Name: 36423000\_RASGN\_LIBR\_TIP

Description: Re-assign Library TIP

This process shall re-assign a Library TIP to a new owner when the user has authority to re-assign and re-assign to a target user.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36420000\_MOD\_LIBR\_TIP

Activity Definition

---

Name: 36450000\_DSPL\_LIBR\_TIP

Description: Display Library TIP

These requirements shall display the library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36400000\_MAIN\_LIBR\_TIP

Subordinates: 36451000\_PRT\_LIBR\_TIP

Activity Definition

---

Name: 36451000\_PRT\_LIBR\_TIP

Description: Print Library TIP

This process shall allow the user to print the selected  
Library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36450000\_DSPL\_LIBR\_TIP

Activity Definition

---

Name: 36500000\_MAIN\_SECT\_OF\_LIBR\_TIP

Description:

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36000000\_MNTN\_LIBRARY

Subordinates: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP  
36520000\_DEL\_SECT\_OF\_LIBR\_TIP  
36530000\_DSPL\_PRT\_SECT\_OF\_LIBR\_T

Activity Definition

---

Name: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP

Description: Create Section of Library TIP

These requirements create the section of the library  
TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36500000\_MAIN\_SECT\_OF\_LIBR\_TIP

Subordinates: 36511000\_CRAT\_NEW\_VS\_ACTV  
36512000\_CRAT\_NEW\_VS\_DEACTV  
36513000\_OPT\_LIBR\_TIP  
36514000\_RASGN\_SECT

Activity Definition

---

Name: 36511000\_CRAT\_NEW\_VS\_ACTV

Description: Create New Version - Active

This process shall create a new version of the Library TIP when the Library TIP serving as the basis for the new version is active.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36512000\_CRAT\_NEW\_VS\_DEACTV

Description: Create New Version Deactive

This process shall crate a new version of the Library TIP when the library TIP serving as the basis for the new version is deactive.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36513000\_OPT\_LIBR\_TIP

Description: Copy Library TIP

This process shall create a Library TIP via copying an existing Library TIP when the Library TIP serving as the basis for the copy is active.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36514000\_RASGN\_SECT

Description: Re-assign Section

This process shall re-assign a Library TIP section to a new owner when the user re-assigning has authority to re-assign the Library TIP section and re-assign to the target user.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36510000\_CRAT\_SECT\_OF\_LIBR\_TIP

Activity Definition

---

Name: 36520000\_DEL\_SECT\_OF\_LIBR\_TIP

Description: Delete Section of Library TIP

These requirements delete a section of the library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36500000\_MAIN\_SECT\_OF\_LIBR\_TIP

Subordinates: 36521000\_DEL\_SECT

Activity Definition

---

Name: 36530000\_DSPL\_PRT\_SECT\_OF\_LIBR\_T

Description: Display or Print Sections of the Library TIP

These requirements shall display or print sections of  
the library TIP.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 36500000\_MAIN\_SECT\_OF\_LIBR\_TIP

Subordinates: 36531000\_PRT\_SECT

Activity Definition

---

Name: 37000000\_MNTN\_RLT\_LIBR\_ITEM

Description: MAINTAIN RELATED LIBRARY ITEM  
This process maintains the library tables that are related to the item.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 37100000\_CRT\_RLT\_PDSS\_ITEM  
37200000\_MDFY\_RLT\_PDSS\_ITEM

Activity Definition

---

Name: 37100000\_CRT\_RLT\_PDSS\_ITEM

Description: CREATE RELATED PDSS ITEM  
This process shall provide the capability to create related tables to the item.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37000000\_MNTN\_RLT\_LIBR\_ITEM

Subordinates: 37110000\_CRT\_RLT\_PDSS\_ITEM\_EDL  
37120000\_CRT\_RLT\_PDSS\_ITEM\_TDL

Activity Definition

---

Name: 37200000\_MDFY\_RLT\_PDSS\_ITEM

Description: MODIFY RELATED PDSS ITEM  
This process shall provide the capability to modify the  
related table of the item.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 37000000\_MNTN\_RLT\_LIBR\_ITEM

Subordinates: 37210000\_MDFY\_RLT\_PDSS\_ITEM\_EDL  
37220000\_MDFY\_RLT\_PDSS\_ITEM\_TDL

Activity Definition

---

Name: 38000000\_MAIN\_REF\_TBL

Description: Maintain Reference Tables

These requirements shall create, modify and delete DID  
Reference.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 38100000\_CRAT\_DID\_FMT  
38200000\_DEL\_DID\_FMT

Activity Definition

---

Name: 39000000\_MAIN\_DID\_REF

Description: Maintain DID Reference

These requirements create, modify and delete the DID references and AMSDL.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 39100000\_CRAT\_DID\_REF  
39200000\_MOD\_DID\_REF  
39300000\_DEL\_DID\_REF  
39400000\_CRAT\_AMSDL  
39500000\_MOD\_AMSDL

Activity Definition

---

Name: 39100000\_CRAT\_DID\_REF

Description: Create DID Reference

These requirements shall create DID References

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39000000\_MAIN\_DID\_REF

Subordinates: 39110000\_CRAT\_DID\_REF  
39120000\_CRAT\_NEW\_VS\_ACTV  
39130000\_CRAT\_NEW\_VS\_DEACTV  
39140000\_CRAT\_DID\_REF\_DISTR  
39150000\_CRAT\_REF\_DID\_REF  
39160000\_CRAT\_DID\_XREF

Activity Definition

---

Name: 39200000\_MOD\_DID\_REF

Description: Modify DID References

These requirements shall modify the DID references.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39000000\_MAIN\_DID\_REF

Subordinates: 39210000\_MOD\_DID\_REF  
39220000\_MOD\_DID\_REF\_DISTR  
39230000\_ACTV\_DID\_REF  
39240000\_DEACTV\_DID\_REF  
39250000\_RASGN\_DID\_REF

Activity Definition

---

Name: 39300000\_DEL\_DID\_REF

Description: Delete DID Reference

These requirements shall delete the DID references.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39000000\_MAIN\_DID\_REF

Subordinates: 39310000\_DEL\_DID\_REF  
39320000\_DEL\_DID\_REF\_DISTR  
39330000\_DEL\_DID\_XREF

Activity Definition

---

Name: 39400000\_CRAT\_AMSDL

Description: Create AMSDL

The following requirements shall create a AMSDL

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39000000\_MAIN\_DID\_REF

Subordinates: 39410000\_CRAT\_DID\_ASMDL

Activity Definition

---

Name: 39500000\_MOD\_AMSDL

Description: Modify AMSDL

The following requirements shall modify the AMSDL.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 39000000\_MAIN\_DID\_REF

Subordinates: 39510000\_MOD\_AMSDL  
39520000\_VS\_AMSDL

Activity Definition

---

Name: 40000000\_MAIN\_STWD\_TBL\_DODISS

Description: Maintain Steward Tables - DODISS

These requirements shall create, modify and delete the  
Steward DODISS tables.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 40100000\_CRAT\_DODISS  
40200000\_MOD\_DODISS  
40300000\_DODISS\_INTFAC

Activity Definition

---

Name: 40100000\_CRAT\_DODISS

Description: Create DODISS

These requirements shall create DODISS steward tables.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40000000\_MAIN\_STWD\_TBL\_DODISS

Subordinates: 40110000\_CRAT\_DODISS  
40120000\_CRAT\_REF\_DODISS

Activity Definition

---

Name: 40200000\_MOD\_DODISS

Description: Modify DODISS

These requirements shall modify the DODISS steward tables.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40000000\_MAIN\_STWD\_TBL\_DODISS

Subordinates: 40210000\_MOD\_DODISS  
40220000\_DEACTV\_DODISS  
40230000\_RASGN\_DODISS  
40240000\_ACTV\_DODISS

Activity Definition

---

Name: 40300000\_DODISS\_INTFAC

Description: DODISS Interface

The following requirements shall create and modify  
DODISS via interface.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40000000\_MAIN\_STWD\_TBL\_DODISS

Subordinates: 40310000\_CRAT\_DODISS\_INTFAC  
40320000\_MOD\_DODISS\_INTFAC

Activity Definition

---

Name: 40310000\_CRAT\_DODISS\_INTFAC

Description: Create DODISS Interface

These requirements shall create the DODISS tables via interface from an outside source.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40300000\_DODISS\_INTFAC

Subordinates: 40311000\_CRAT\_DODISS\_INTFAC

Activity Definition

---

Name: 40320000\_MOD\_DODISS\_INTFAC

Description: Modify DODISS Interface

These requirements shall modify the DODISS tables via interface from an outside source.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 40300000\_DODISS\_INTFAC

Subordinates: 40321000\_MOD\_DODISS\_INTFAC

Activity Definition

---

Name: 41000000\_MAIN\_SEC\_REF\_TBL

Description: Maintain Section Reference Table

The following requirements shall create, modify and delete Section reference tables.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 41100000\_CRAT\_SEC\_REF\_TBL  
41200000\_MOD\_SEC\_REF\_TBL  
41300000\_DEL\_SEC\_REF\_TBL

Activity Definition

---

Name: 41100000\_CRAT\_SEC\_REF\_TBL

Description: Create Section Reference Table

These requirements shall create the section reference table.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41000000\_MAIN\_SEC\_REF\_TBL

Subordinates: 41110000\_CRAT\_SEC  
41120000\_CRAT\_NEW\_VS\_ACTV  
41130000\_CRAT\_NEW\_VS\_DEACTV  
41140000\_CRAT\_REF\_SEC

Activity Definition

---

Name: 41200000\_MOD\_SEC\_REF\_TBL

Description: Modify Section Reference Table

These requirements shall modify the section reference tables.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41000000\_MAIN\_SEC\_REF\_TBL

Subordinates: 41210000\_MOD\_SEC  
41220000\_ACTV\_SEC  
41230000\_DEACTV\_SEC

Activity Definition

---

Name: 41300000\_DEL\_SEC\_REF\_TBL

Description: Delete Section Reference Table

These requirements shall delete section reference table.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: 41000000\_MAIN\_SEC\_REF\_TBL

Subordinates: 41310000\_DEL\_SEC

Activity Definition

---

Name: 42000000\_MAIN\_TURBO\_PROC

Description: Maintain Turbo Process

These requirements shall maintain the turbo process.

Type: Process  
Not Repetitive  
Online implementation suggested

Subordinate of: PDSS

Subordinates: 42100000\_MTCH\_TIP  
42200000\_VAL\_ASGN\_TIP  
42300000\_NO\_TIP\_FND

