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Information Resource Management Data Repository Tool

QUARTERLY DATA STEWARD REPORT

October 9, 2009

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Document Change History

Version	Date	Description
1	10/9/2009	October 2009 Summary of Data Steward Activities Final

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Quality Control Review

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Ross Technologies

Information Resource Management Data Repository Tool Suite (IRMDR) Contract
QUARTERLY DATA STEWARD REPORT

USTRANSCOM		Ross Technologies	
(b)(6)	COR	(b)(6)	Admin Project Manager
(b)(6)	Lead Enterprise Engineer	(b)(6)	Technical Project Manager
(b)(6)	CRIS PM	(b)(6)	Site Business Manager
		DATE: October 9, 2009	

ACTIVITIES CONDUCTED and RESULTS

PWS Requirement/Background info	Outcome/Issue	Risk
Data Stewardship PWS Para 1.3.5		
BACKGROUND		
January 2009	Lead Data Steward worked with Government Leads of the different J6 Divisions and Branches to get the remaining four data stewards assigned to their tables.	0
February 2009	Two data stewards have been assigned out the four needed. Lead Data Steward began review of tables where (b)(6) was a primary or alternate data steward and began recommending replacement data stewards.	0
March 2009	Identified data stewards to replace (b)(6) Added (b)(6) as alternate to Lead Data Steward tables so we are now two deep coverage.	0
Quarterly Activities		
June 2009 Functional Database Mgmt: Coordinate <ul style="list-style-type: none"> LDM/PDM design & coding changes backup & recovery 	Worked on completing the EPIID population. New data added to number of records requiring EPIID.	0

PWS Requirement/Background Info	Outcome/Issue	Risk
Data Stewardship PWS Para 1.3.5		
Lead Data Stewardship	<p>Worked with data modelers and D2GIM to modify and populate the Initiatives table and data. Continued Cleaning and loading data to support the D2GIM (aka DEMIT) application.</p> <p>Still correcting errors with Activities numbering schema encountered in BEA 6.0 load. See also June 2009 Monthly Summary Report</p> <p>Worked with AMC IRC crew to improve their access to POC updates for their application.</p> <p>Entered several new AIS to support the RDPS application. Seems like they are rediscovering the application.</p>	0
<p>July 2009 Functional Database Mgmt: Coordinate</p>	Continuing update of PERS table in prep to convert to PIID vs PN_ID.	0
Lead Data Stewardship	DB Changes have slowed. Worked to assist the TA folks in their effort; minor data tweaks, also several changes coming in from PMs to support the TA.	0
<p>August 2009 Functional Database Mgmt:</p>		0
Lead Data Stewardship	A lot of activity related to getting things added to support the TA.	0
<p>September 2009 Functional Database Mgmt:</p>	Started review of AIS table for submission to the TRDM.	0

PWS Requirement/Background Info	Outcome/Issue	Risk
Data Stewardship PWS Para 1.3.5		
Lead Data Stewardship	<p>Coordinated on several Change packages to CRIS.</p> <p>Finalized tech assessment document records. Had to revise pub associated tables to correct multiple (many, many) errors in URLs.</p> <p>Conducted sync operations with TMDS/TRDM to provide latest AIS data.</p> <p>Matched CRIS with DITPR system-of-systems (SOS) records and backloaded required indicators to CRIS.</p> <p>Met with (b)(6) and others on proposed AIS name changes.</p> <p>Met with data modelers to discuss possible new values in PUB_TYP_CD to allow easier input of documents during the TA.</p>	0