

TECOM_All Levels

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
5010 - BIW SSSC (TECOM) - Main											
1	Assumption	TECOM - Enterprise Order Error - JMEZ	The Enterprise Plan orders for 4 seats for TECOM are incorrect. CLAIMANT needs to correct orders for proper rollout and billing. Govt. POC: Laura Gilmartin Phone: 703.602.3757 CLAIMANTS/UICs affected: EP#3054 – NAS Brunswick – BRUN – TECOM – PRELIM – 0 seats; EP#5216 – BIW SSSC – JMES – TECOM – MTT003 – MARCOR DET BRUNSWICK – o7370017 – M684 – 4 unclass seats. Cutover as of 04/01/04: No schedule exists since order is incorrect.	If this order is not corrected, then a schedule cannot be built and cutover cannot be scheduled.		4 - Program	B	09/10/2004	Zrioka, Joe A	Zrioka, Joe A	Joint
Comments:	7/6/04: This order still continues to show under PSI = JMEZ. This is incorrect; it should still be under BRUN. KAH										
	6/1/04: SM states no change in status. KAH										
	5/20/04: SM states no change in status. KAH										
	5/10/04: SM states no change in status. KAH										

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I'm sure when they put in another mod. I don't know if it is a separate order or tied into TECOM main order. We are rolling seats at Quantico, for TECOM and if it is tied to their order it may not get pushed right away. I can ask Peggy.

-----Original Message-----

From: Zrioka, Joe CTR
 To: Gilmartin MS Laura C
 Sent: 4/28/04 11:08 AM
 Subject: RE: TECOM order Change for Physical Site Identifier

Will this get pushed to eMarketplace?

-----Original Message-----

From: Gilmartin MS Laura C [mailto:GilmartinLC@mesc.usmc.mil]
 Sent: Wednesday, April 28, 2004 10:13
 To: Zrioka, Joe CTR
 Subject: FW: TECOM order Change for Physical Site Identifier

Mr. Zroika - FYI
 Laura

-----Original Message-----

From: Rodgers, Ronald J CIV TECOM [mailto:ronald.rodgers@usmc.mil]
 Sent: Wednesday, April 28, 2004 10:05 AM
 To: Kruger, Margaret J Sr. Analyst ISI; Gilmartin, Laura C Technical Specialist ISI; Grunauer, Sue IT Staff NMCI
 Cc: Johnson, Donald P CIV TECOM
 Subject: RE: TECOM order Change for Physical Site Identifier

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Can either of you address this problem? Appreciate your help. Please

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2/17/04: Task Order M684 was placed for 4 unclass seats for BIW SSSC (TECOM) with PSI = JMES. SM has confirmed that these Marine seats should actually be ordered under NAS Brunswick (TECOM) with PSI = BRUN. The Enterprise Plan dated as of 02/09/03 shows an incomplete order for BRUN - NAS Brunswick (TECOM) seats. It continues to remain in PRELIM status. Task ORDER M684 needs to be deleted. Correct order should be established BRUN – NAS Brunswick (TECOM). KAH

2472 - MCRD Parris Island (TECOM)(USMC) - Main

26	Issue	DMS seats	No Enterprise DMS releaser solution.	If there is no enterprise solution for DMS, then Parris Island will be unable to cutover 1 seat.		5 - Project (Site)	C	10/29/2004	King, Ron G	King, Ron G	ISF
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Comments: 10/7/04: Awaiting for the MC to develop a DMS solution. (J. Robinson).

9/29/04: Awaiting for the MC to develop a DMS solution. (J. Robinson).

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			9/16/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			9/9/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			9/1/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			8/26/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			8/19/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			8/12/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			8/5/04: Awaiting for the MC to develop a DMS solution.							(J. Robinson).	
			7/29/04: Awaiting for the MC to develop a DMS solution.							(J. Faulkner).	
			7/22/04: No further information.							{A. Pincha}	
			7/15/04: No new updates.							(J. Faulkner)	
			7/8/04: Update from SM "Parris Island cannot cutover the existing seat because it is the only seat on PI with the capability of releasing DMS messages. When the MC solution for DMS is implemented, we should be able to cutover that seat. I have no idea when the MC will implement the DMS solution."							(J. Faulkner)	
			7/1/04: Requested update from SM.								
			6/24/04: Awaiting DMS solution.								
			6/17/04: Awaiting DMS solution.								
			6/10/04: Awaiting DMS solution.								
			6/3/04: Awaiting DMS solution.								
			5/27/04: Awaiting DMS solution.								
			5/20/04: Awaiting DMS solution.								
			5/13/04: Awaiting DMS solution.								

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4/12/04: There is currently no enterprise solution for DMS. There are approximately 15 releaser seats on Parris Island. Client had agreed to cutover 14, leaving only one releaser seat that we are unable to cutover.

32	Risk	Classified Seat	Classified Seat Solution Needed.	Parris Island will be unable to cutover their 1 classified seat until a classified seat solution is available.		5 - Project (Site)	B	01/01/2005	King, Ron G	King, Ron G	ISF
Comments:		<p>10/7/04: Status remains unchanged. (J. Robinson)</p> <p>9/29/04: Status remains unchanged. (J. Robinson)</p> <p>9/22/04: Status remains unchanged. (J. Robinson)</p> <p>9/16/04: USMC Classified survey occurred on 8/18. Cutover is set for the middle of 2005. (J. Robinson)</p> <p>9/9/04: Awaiting for Classified survey to begin. (J. Robinson)</p> <p>9/1/04: Awaiting for Classified survey to begin. (J. Robinson)</p> <p>8/26/04: Awaiting for Classified survey to begin. (J. Robinson)</p> <p>8/19/04: Awaiting for Classified survey to begin. (J. Robinson)</p> <p>8/12/04: Classified survey was pushed back to 18 August. Cutover is not set until 2005. (J. Robinson)</p> <p>8/5/04: Classified survey is to begin this week. Cutover is not set until 2005. (J. Robinson)</p> <p>7/29/04: No new updates. (J. Faulkner)</p> <p>7/22/04: No further information. {A. Pincha}</p> <p>7/15/04: Awaiting for Classified survey design to begin. (J. Faulkner)</p>									

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5/6/04: There is currently no NMCI enterprise solution for classified seats. The solution is expected early 2005. Unable to cutover the one classified seat on Parris Island.

2521 - MCRD San Diego (TECOM)(USMC) - Main

20	Issue	Incomplete	Server Migration	Server Data Migration to NMCI not completed	For cutover to be complete this data must be migrated to NMCI.	Server Migration Team and Government need to agree upon workable solution.	3 - Division	C	08/13/2004	Harvey, Gerry	Dorr, Joel	Joint
Comments:		<p>10/7/04: The site is monitoring the situation</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/23/04: No Status Change</p> <p>9/13/04: No status change</p> <p>9/9/04: No status change</p> <p>9/2/04: No status change</p> <p>8/26/04: No status change</p> <p>8/19/04: No status change</p>										

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8/4/04: This IRAAD being re-assigned to Gerry Harvey at the request of Joel Dorr.

19	Issue	Incomplete Message Migration	Messaging Migration not completed for seats cut over at RDS San Diego	Having to support both NMCI and Legacy e-mail systems	Messaging team needs to work out work out glitches with migration tool.	3 - Division	C	10/14/2004	Bortfeld, Mark	Dorr, Joel	ISF
<p>Comments: 10/7/04: The public folders have been created as we specified. However they do not have the proper Groups associated to them. We still need to have the "W_TECOM_MCRDSD_GROUP_MNGMNT_GS01" group added to the 16 public folders that were created. Without that group we here at RDS San Diego are only allowed to look at the public folders. (Lee Slinkard)</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/23/04: No Status Change</p> <p>9/16/04: No status change</p> <p>9/9/04: No status change</p> <p>9/2/04: No status change</p> <p>8/26/04: No status change</p> <p>8/17/04: Currently being worked on By Manny Mendoza. (Update by Lee Slinkard)</p> <p>8/12/04: No status change-</p> <p>8/5/04: No status change-</p> <p>7/29/04: No status change-</p> <p>7/23/04: Users still using legacy e-mail profile to access public folders that have not been migrated to NMCI due to the migration tool not functioning properly. Having to support both NMCI and Legacy e-mail systems. Cut over not complete without total migration to NMCI.</p>											

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5949 - NAS Oceana (TECOM)(USMC) - Main											
2	Issue	TECOM IATO	No IATO for OCEZ (13 seats) MTH005 - TECOM due 9/24 now 10/14.	If IATO is not obtained; THEN we cannot cutover TECOM.	none	4 - Program	D	10/15/2004	Warlick, Mike	Pringle, Kevin W	Joint
Comments: 10/8/04 - KP received communication from Warlick. SS to review status. 9/30/04 - SE IRAAD Review - No update from Warlick. SS to review status 9/23/04 - per SE IRAAD meeting. STM has had no response from Warlick after several attempts. Kevin to send e-mail to John documenting attempts/issue. 9/16/04 - Per SE IRAAD meeting - STM has had no response from Warlick after several attempts. Cutover pushed to 10/15 9/14/04 - No IATO for TECOM. STM contacted Mike Warlick on 9/10 and requested data required for IATO. Data was promised by 9/13, no response. Cutover of 9/24 is in jeopardy. Propose cutover to push back to 10/15/04. Is 13 seats for MTH005 MATSG33 in bldg 33 at Oceana.											
3621 - NS Newport (TECOM) - Main											
3	Assumption	TECOM - Dual Desktop	Marine apps may not be able to place on seats connected to Navy side of NMCI. Cutover Begins: 11/1/04			4 - Program	B	10/15/2004	Hunter, Dave	Hunter, Dave	Joint
Comments: 9/28/04: If Marine apps are not able to be placed on seats connected to the Navy side of NMCI, seats may not be able to be rolled, due to no-dual-desktop policy of USMC. USMC client executive (Jason Spezzano) is addressing issue. KAH (as per Dave Hunter, SM).											