

**U. S. Department of Energy
Condition Assessment Information System
Request for Change
Change Request #: 19-02**

Requestor Name:	Renelda Lechner-Strand	Date:	4-17-2019	Affiliation:	
Email Address:	Lechnerstrand1@llnl.gov	Phone No:	925-423-5839	DOE	
Site Name:	LLNL	HQ Program Office:	NNSA	Contractor	X
Proposed Change:	<p>Add a field to the facility window to allow the <u>exclusion</u> of the facility in the DM/RN upload to FIMS process.</p> <p>Suggested solution would be a Yes/No field, with “No” being the default. Any site that needs the value changed would need to update by upload or manually.</p>				
Justification:	<p>Currently, the “upload to FIMS” process transfers values for all facilities. As an NNSA site, LLNL has an urgent need to be able to exclude some of our facilities from the automated process.</p> <p>A resolution will help sites that now have a HQ program requirement to report to FIMS from sources outside of CAIS.</p>				
Please Do Not Type Below This Line					
CCB Remarks:	<p>06/26/2019 – CCB Recommended. This exclusion would apply not only to Repair Needs and Deferred Maintenance but also Modernization and Last Inspection Date. The exclusion field would not be a field you could upload but CAIS support will assist Sites with performing global updates to exclude large blocks of assets (For example, all operating building and trailers).</p>				
OAM Remarks:	<p>06/27/2019 – Approved by Adam Pugh</p>				
Implemented:	<p>06/15/2020 – Implemented into CAIS v3.28</p>				

Complete form and email to Adam Pugh (adam.pugh@hq.doe.gov)

