

Maintaining an Electronic Export Compliance Management Database

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INL Export Compliance**

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www.inl.gov



Benefits of an Electronic Data Management System

- The use of an electronic data management system allows for efficient tracking of all work products within each of our reviews:
 - Correspondence
 - Attachments
 - Dispositions and Transmittals
 - Issues & Resolutions
 - Storage

INL's Relational Database Developed using Redmine an Integrated Project Management

- A controlled database restricting access & provides secure and hourly backup of vital export records.
 - Secure login protocols
 - Allows for assigning tasks
 - Tracks all users
 - Tracks dates open, closed and re-opened or accessed for tracking date of last transaction

How does the system work?

- Numerical EC Tracking Numbering Schematic
- Detail Oriented Tracking
 - Requester & Organization Number
 - Priority Tracking, including due date
 - Assigned Analyst Tracking
 - Percentage Complete
 - Status
 - Management ability to change and direct work tasks.

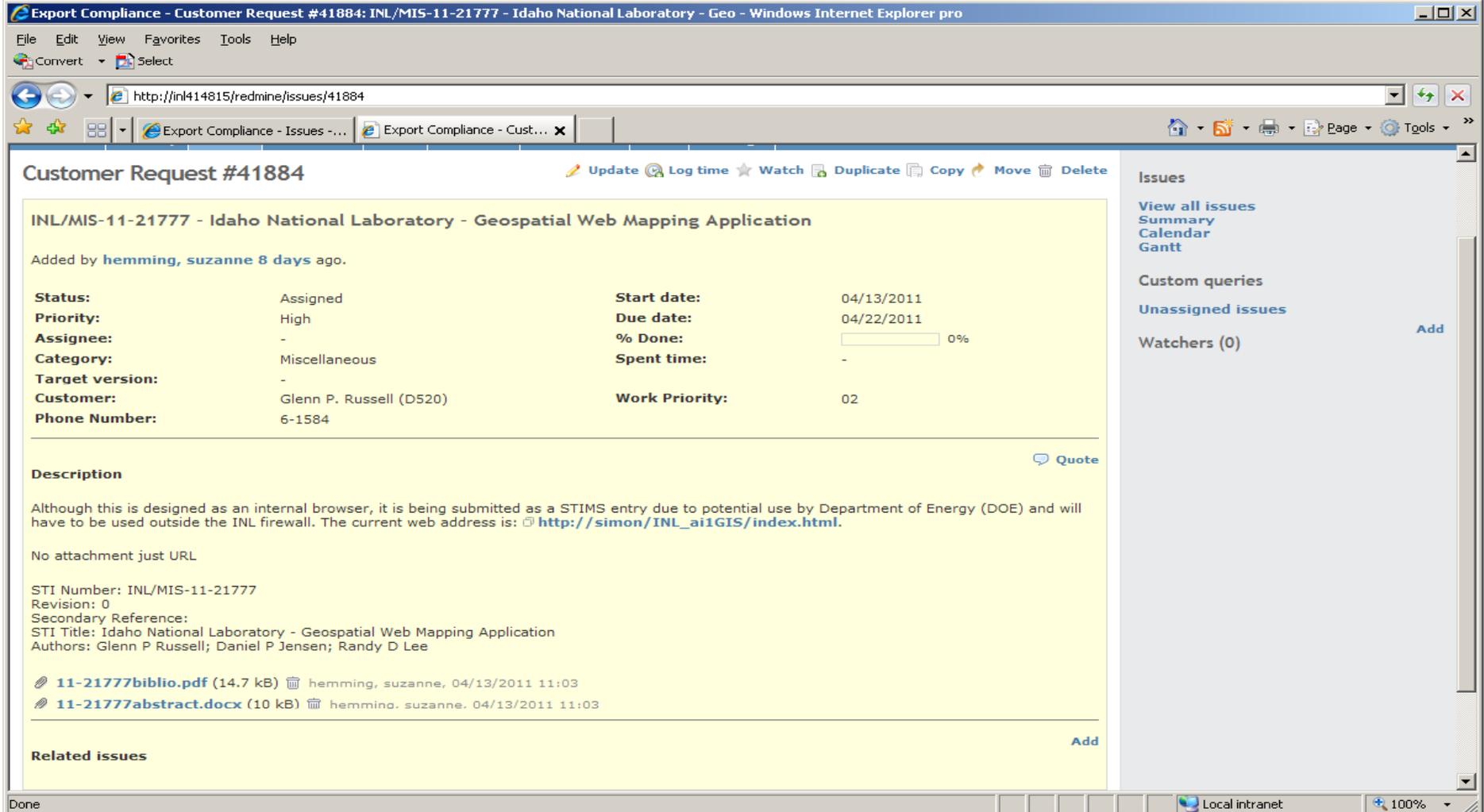
File History

- Allows for notes and attachments to be added
 - Showing dates
 - Searchable by title or description
 - Allows for attaching up to 45 meg per attachment
 - Allows multiple attachments
 - Ability to track closed items or for comparable items for classification assistance
 - Ability to store closed items for required 5 years and ease to migrate to archives

Reporting Function

- Allows for creation of custom reports
- Allows for quick tracking of work, org or status
- Ability to quickly assess analyst workload
- Ability to track by requester for multiple issues
- Ability to take statistical data and develop bar charts or other tracking visuals for presentations and other uses
- Ability to track items such as matters under review, licenses to closure and annual requirements

Screen applications & Functions



Customer Request #41884

INL/MIS-11-21777 - Idaho National Laboratory - Geospatial Web Mapping Application

Added by [hemming, suzanne](#) 8 days ago.

Status:	Assigned	Start date:	04/13/2011
Priority:	High	Due date:	04/22/2011
Assignee:	-	% Done:	<input type="text" value="0"/> 0%
Category:	Miscellaneous	Spent time:	-
Target version:	-	Work Priority:	02
Customer:	Glenn P. Russell (D520)		
Phone Number:	6-1584		

[Quote](#)

Description

Although this is designed as an internal browser, it is being submitted as a STIMS entry due to potential use by Department of Energy (DOE) and will have to be used outside the INL firewall. The current web address is: http://simon/INL_ai1GIS/index.html.

No attachment just URL

STI Number: INL/MIS-11-21777
 Revision: 0
 Secondary Reference:
 STI Title: Idaho National Laboratory - Geospatial Web Mapping Application
 Authors: Glenn P Russell; Daniel P Jensen; Randy D Lee

[11-21777biblio.pdf](#) (14.7 kB) [hemming, suzanne, 04/13/2011 11:03](#)

[11-21777abstract.docx](#) (10 kB) [hemming, suzanne, 04/13/2011 11:03](#)

Related issues [Add](#)

Issues

- [View all issues](#)
- [Summary](#)
- [Calendar](#)
- [Gantt](#)

Custom queries

Unassigned issues [Add](#)

Watchers (0)

Export Compliance - EDMS Task Tracking System - Windows Internet Explorer provided by Idaho National Laboratory

File Edit View Favorites Tools Help

Convert Select

http://inl414815/redmine/projects/export/issues/new

Export Compliance - Issues - ... Export Compliance - EDM... x

Home Quick Tabs (Ctrl+Q) Projects Help

Logged in as okt My account Sign out

Export Compliance

Search: Export Compliance

Overview Activity Issues **New issue** Gantt Calendar Documents Files Settings

New issue

Tracker *

Subject *

Description **B I U S C H1 H2 H3**  pre  [Text formatting: Help](#)

Status * Start date 

Priority * Due date 

Assignee

Estimated time Hours

Category 

% Done

Customer

Work Priority

Phone Number

Local intranet 100%

Export Compliance - EDMS Task Tracking System - Windows Internet Explorer provided by Idaho National Laboratory

File Edit View Favorites Tools Help

Convert Select

http://inl414815/redmine/projects/export/issues/new

Export Compliance - Issues - ... Export Compliance - EDM... x

Text formatting: Help

Status * New

Priority * Normal

Assignee

Category

Customer

Phone Number

Start date 2011-04-21

Due date

Estimated time Hours

% Done 0 %

Work Priority

Files Browse... Optional description

Add another file (Maximum size: 58.6 MB)

Watchers

<input type="checkbox"/> Brusnighan, Todd	<input type="checkbox"/> BURT, DORRAINE	<input type="checkbox"/> Clafin, Dale
<input type="checkbox"/> Garner, Jeff	<input type="checkbox"/> hemming, suzanne	<input type="checkbox"/> Hoiland, Al
<input type="checkbox"/> Huffaker, Mona	<input type="checkbox"/> Nims, Rae	<input type="checkbox"/> Overlin, Trudy
<input type="checkbox"/> Tremblay, Paul		

Create Create and continue Preview

Powered by BitNami Redmine © 2006-2011 Jean-Philippe Lang

Local intranet 100%

Demonstration

- Set up demonstration