Release Summary for AFMSS 2

Version 1.2.3.6 released on 8/28/17

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(BLM) AFMSS-909: Re-writing Onsite Tasks for Elec/Paper NOS/APD

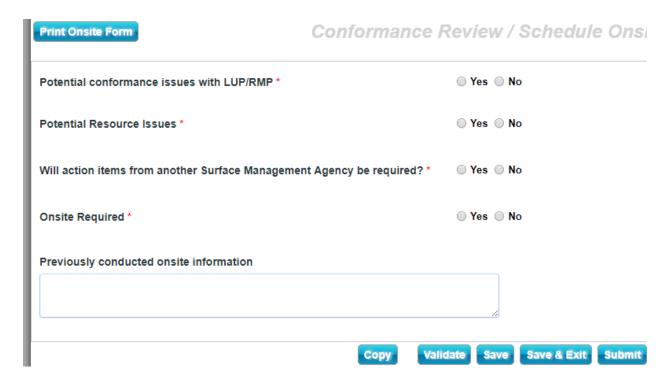
The Prepare and Conduct Onsite task within the APD workflow has been replaced with two new tasks:

- 1. Conformance Review/Schedule Onsite task.
- 2. Conduct Onsite Task

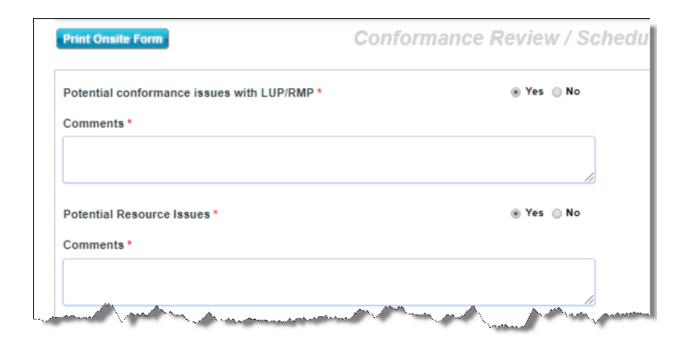
These two tasks were revamped and extended to the NOS workflow replacing the previous onsite task. NOSs or APDs that are started after the morning of the release will be on the new workflow and will have these new tasks available. The purpose of this change was to promote consistency, add time saving features, and to provide a better form for documentation. An overview of each task is given below:

Conformance Review/Schedule Onsite

This task is the same for both the NOS and the APD. Below is a screenshot of what you will see when you open up the task.



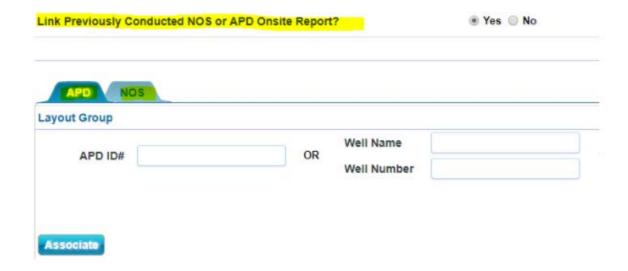
A series of questions are to be answered and if the answer is yes, then a comment box will appear. Comments collected will go out in an email to the operator.



If the specialist decides an onsite will be required, they will have the option to set an anticipated inspection date or leave the date undetermined



If no onsite is required because one has been previously conducted, users will have the option to link to onsite reports from previous APDs or NOSs that were entered into AFMSS 2.



After completing the task, the operator will receive emails notifying them if an onsite will need to be conducted or if there are any conformance issues. If an onsite is needed, a new task will be created after the 10 day letter is sent called Conduct On Site.

Conduct Onsite Task

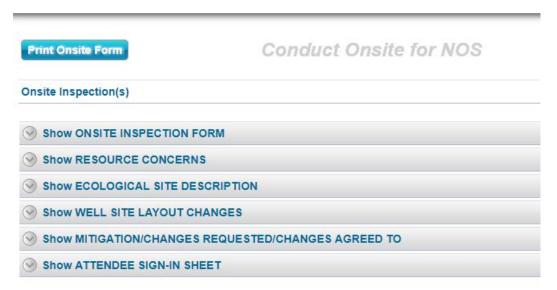
This task is the same for both NOS and the APD. Below is a screenshot of what you will see when you open up the task. This task is set up in two parts, an internal part and an external part.

The internal part is shown below and is an area that can be used to track internal BLM information. It is from here that you can View/Edit Onsite Information to document the onsite that was conducted.

Onsite Date(s) and Inspection Table

Inspection Time Log						
Travel Hours		0	Inspection Hours		•	Number of Trips
Attach Pictures	Add Attachm	ent				
Inspection Dates						
Date 08/25/2017 Add Additional Inspection		View/Edit Ons	ite Information	Delete Copy Selected	Onsite	
Additional Documentation						
Remarks						6
Additional Documentation	Add Attachme	ent				

After choosing "View/Edit Onsite Information," the surface specialist will be able to enter all onsite information directly into the system and a report from all sections listed below will be created in the Monitor screen for use by BLM and Operators. The report is also sent out via email to the operator in the same way as before.



Each dropdown window contains the same information fields as used in the standard Onsite Inspection form. Most fields either default to N/A or are not required so that the specialist can address only the areas of concern for the onsite that was conducted.

Upon completing the task, the Operator and Adjudicator will receive an email attachment of the onsite results and information.

(BLM) AFMSS-919: Execute Record NEPA Task at the Same Time as COA Tasks

The Record NEPA task will be generated at the same time at the COA tasks. This will help save time when processing APDs.



(BLM) AFMSS- 1036: Integrate My Monitor Improvements with New AFMSS 2 Interface (Training Only)

Note: This ticket is applying the same interface change that went out last release to the new structure in the AFMSS 2 Training Environment and will not hit Production until sometime next calendar year.

Columns will be added to both Monitor and Worklist tabs to provide users with more information about pending documents. Each column will have a searchable filter that will allow them to refine searches for APDs and NOSs.

The ALL PROCESSES tab was also modified to have two lists that are only associated with the user logged in. One will be a list of Pending Tasks and the Second will be a list for ALL Completed tasks. This is one place where a user can quickly see all of their work they have and all of the work they have completed.