



Defense Acquisition Talent Management System (DATMS) Configuration Control Board (CCB)

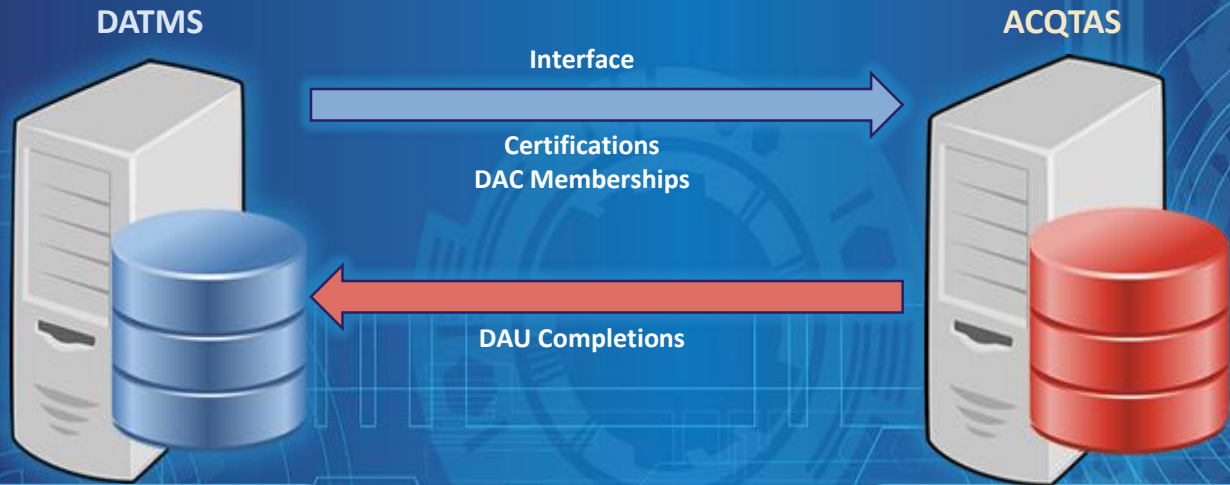
April 27, 2017

DATMS Current Capabilities in Progress:

- DATMS DAWIA Progress
- DATMS Data Management
- DATMS Fulfillment/Equivalency
- DATMS Defense Acquisition Waiver System
- System Change Requests Process and Review

Current State

4th Estate DACM

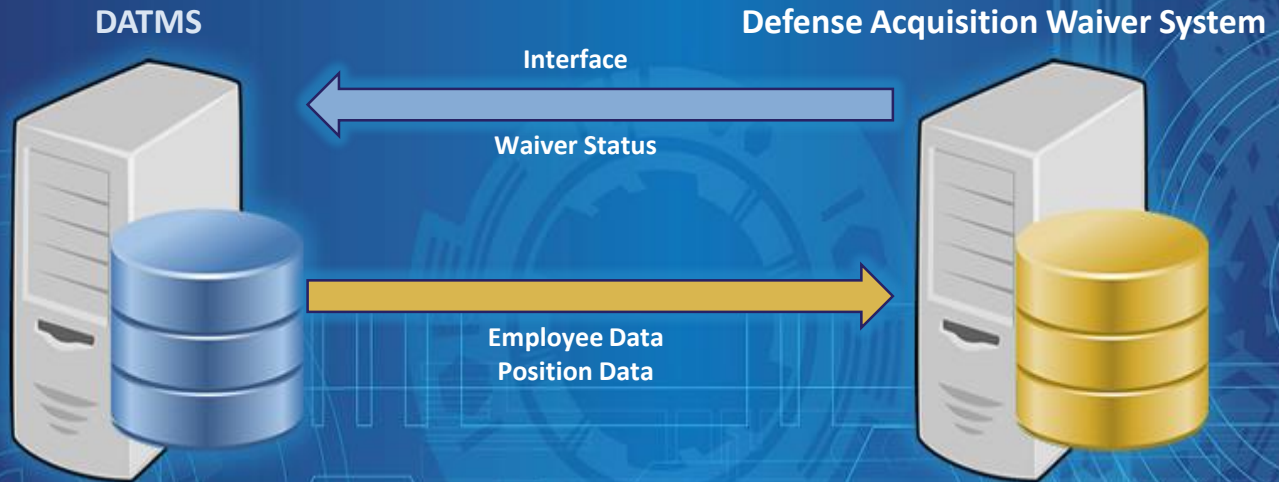


- Career Development
- Certification
- Defense Acquisition Corps
- Continuous Learning

- DAU Registration
- DAU Travel

AT&L Waiver System

- Waiver Preparation
- Waiver Approval
- Waiver Reporting



- Career Development
- Certification
- Defense Acquisition Corps
- Continuous Learning
- DAU Registration
- DAU Travel
- DAWIA Progress
- Data Management
- Individual Development Plan
- Fulfillments/Equivalencies
- Event Management

- Waiver Preparation
- Waiver Approval
- Waiver Reporting

Release in Current Period of Performance (13 Feb 2017 – 12 Feb 2018)

- DAWIA Progress
- Data Management
- Fulfillment/Equivalency
- Defense Acquisition Waiver Integration

Product Goals

- Communicate employee progress toward Certification, Continuous Learning and Defense Acquisition Corps requirements
- Provide holistic view of employee's acquisition accomplishments to supervisors, Agency career managers, and the DACM

Product Functions

Key product functions:

- Organization level DAWIA progress metrics
- Employee DAWIA progress indicators
- Acquisition employee list
- Functional training progress
- DAWIA Transcript/Career Brief
 - Certifications
 - Training Completions
 - Continuous Learning Status
 - Acquisition Corps Membership Status

DAWIA Progress – Employee Dashboard

4th Estate DACM

DATMS
Defense Acquisition Talent
Management System

Career Development ▾ Certification ▾ Continuous Learning ▾ DAC ▾

Joseph Hernandez ▾ ?

Breadcrumbs | Breadcrumbs

Welcome to the Defense Acquisition Talent Management System

Employee Supervisor Agency DACM



Primary Career Field Certification ⓘ

You are required to be certified in Project Management Level 2 by:
1/30/2017



Continuous Learning Progress ⓘ

You hold a current CL Certificate, 20 more points required by January 9 2017. If you have earned points but are not recorded [click here](#).



ACQ Corps Membership of CAPS ⓘ

Your ACQ Corps Membership Date is:
6/10/2012

Career Development

Career Development is a competency management tool developed to provide 4th Estate Agencies Civilians a systematic approach to evaluating and effectively aligning occupational competencies with mission and job requirements.

Certification

The Certification module allows employees to request career field certifications, check eligibility, and print certificates. Supervisors and approval authorities can review and process certification requests submitted by their employees.

Continuous Learning

Employees can use the Continuous Learning module to manage continuous learning points earned by attending qualifying events and print achievement certificates. Supervisors are able to review and process point requests submitted by their employees.

DAC

The Defense Acquisition Corps module allows employees to submit a request for membership in the Defense Acquisition Corps. Members can print a membership certificate. Supervisors and approval authorities are able to review and process membership requests submitted by their employees.

Registration

The Registration module allows employees to browse the DAU course schedule and, ultimately, register for DAU training.

Travel

The Travel module allows employees to request travel funding to attend required training courses.

DAWIA Progress – Supervisor Dashboard

4th Estate DACM

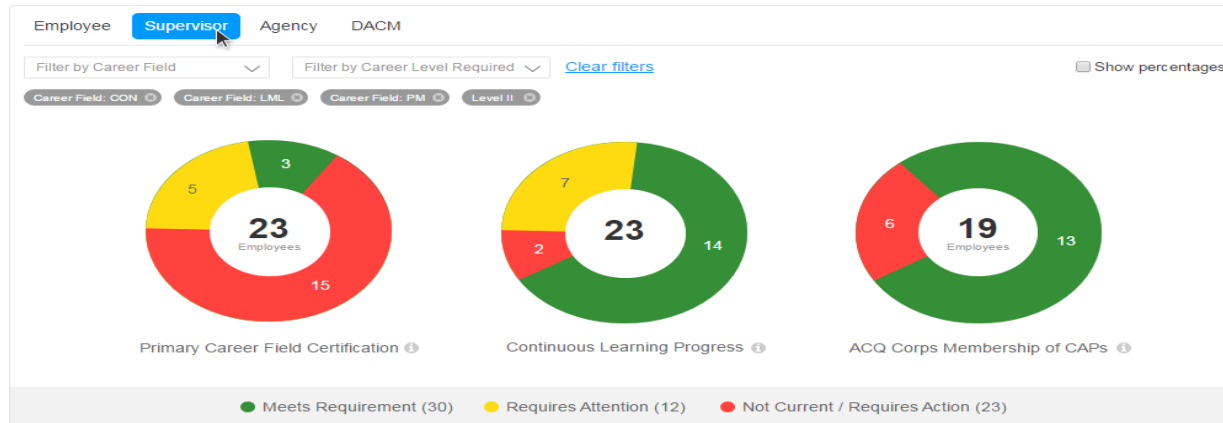
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Management System

Career Development ▾ Certification ▾ Continuous Learning ▾ DAC ▾

Joseph Hernandez ▾ ?

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Welcome to the Defense Acquisition Talent Management System



4/

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DAWIA Progress – Agency Dashboard

4th Estate DACM

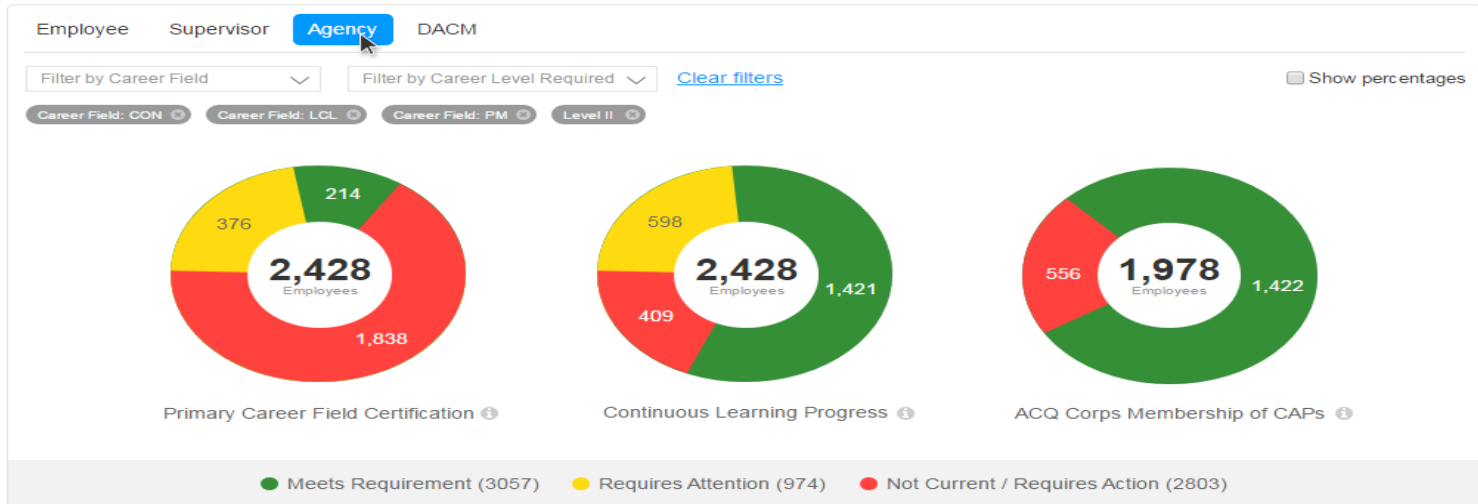
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Career Development ▾ Certification ▾ Continuous Learning ▾ DAC ▾

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Welcome to the Defense Acquisition Talent Management System



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DAWIA Progress – Supervisor/Agency Detail

4th Estate DACM

DATMS
Defense Acquisition Talent
Management System

Career Development ▾ Certification ▾ Continuous Learning ▾ DAC ▾

Joseph Hernandez ▾ ?

Breadcrumbs | Breadcrumbs

Welcome to the Defense Acquisition Talent Management System

Employee **Supervisor** Agency DACM

Acquisition Corps Membership - Requires Attention (4)

Showing 4 of 5 entries

[Export to Excel](#)

Search All Columns

Agency	Sub-Agency	Employee Name	Occupational Series	Career Field	Career Level Required	Career Level Achieved	Certification Date	Certification Progress	Certification Due Date	CL Progress	CL Achievement Expiration Date	ACQ Corps Membership Status	Critical ACQ Position Status (Y/N)
DCAA		Fulerton, Aaron	1102	PM	II	II	11/10/2015	⚠	12/10/2016	✅	4/10/2016	✅	Y
DCMA		Gillespie, Frank	1102	CON	I	II	12/12/2015	⚠	1/12/2017	✅	11/12/2016	✅	Y
DISA		Fitzgerald, Sandra	1220	LCL	III	III	11/2/2015	⚠	12/2/2016	⚠	1/5/2016	❌	Y
DLA		Mohammed, Omar	1105	CON	II	II	12/20/2015	⚠	1/20/2017	✅	11/20/2016	✅	Y

[Show More](#)

● Meets Requirement (83) ● Requires Attention (32) ● Requires Action (37)

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DAWIA Progress – DAWIA Transcript

4th Estate DACM

My Transcript

Employee Information

First Name MI	Joseph P	Regional Office	Bell Helicopter Phoenix
Last Name	Hernandez	Job Series	1102
Agency	DCMA	Pay Plan	GS
Sub-Agency	DCMA West	Pay Grade	12

Employee Contact Information

Home City	Huntsville	Work City	Madison
Home State	AL	Employee Email	Joseph.P.Hernandez@dcma.mil
Home Zip	12345-6789	Supervisor Name	Stanley Hertz
Employee Phone	555-123-4567	Supervisor Email	Stanley.M.Hertz@dcma.mil

Career Field Certification

Career Field:	Program Management	Level Required:	II	Level Acheived:	I	Due Date:	1/30/2017
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DAWIA Certifications Achieved

Certification	Certification Type	Level	Date Achieved
Program	Primary	I	4/24/2015
Life Cycle Logistics	Primary	I	10/15/2012

DAWIA Progress – DAWIA Transcript (continued)

4th Estate DACM

Continuous Learning

CL Status:	Current	Current CL Period Dates:	4/4/16 - 4/4/2017
Points Achieved:	62	Points Needed:	80

Continuous Learning History

CL Period	CL Status	Points Acheived	Points Needed
4/4/16 - 4/4/2017	Met	80	80
4/4/15 - 4/4/2016	Met	80	80
4/4/14 - 4/4/2015	Met	80	80
4/4/13 - 4/4/2014	Met	80	80

Defense Acquisition Corps Membership

Membership Status:	Met	Membership Date:	6/10/2012
Critical Acquisition Position:	No		

Experience

Position Number	Position Sequence Number	Job Series	Career Field	Level Required	Date Entered Pos.
9928	289716	1102	PM	II	1/30/2016
8727	838726	1102	PM	I	4/24/2014
9930	789123	1101	LCL	I	4/12/2013
7820	298731	1101	LCL	I	2/24/2012

DAWIA Progress – DAWIA Transcript (continued)

Education		
Degree Type	Field of Study	Year Awarded
Master	Logistics Management	2012
Bachelor	Business Management	2009
Bachelor	Art History	2008

Completions		
Course #	Course Title	Completion Date
ACQ 101	FUNDAMENTALS OF SYSTEM ACQUISITION MANAGEMENT	8/5/2016
CLC 025	SMALL BUSINESS PGM FOR CONTRACTING OFFICERS	2/15/2016
CLC 033	CONTRACT FORMAT AND STRUCTURE FOR DOD E-BIZ	7/28/2015
CLC 057	PERFORMANCE BASED PAYMENTS	4/12/2015

Product Goals

- Enable employees to initiate the record correction process.
- Enable Agency POCs to validate position coding change requests.

Product Functions

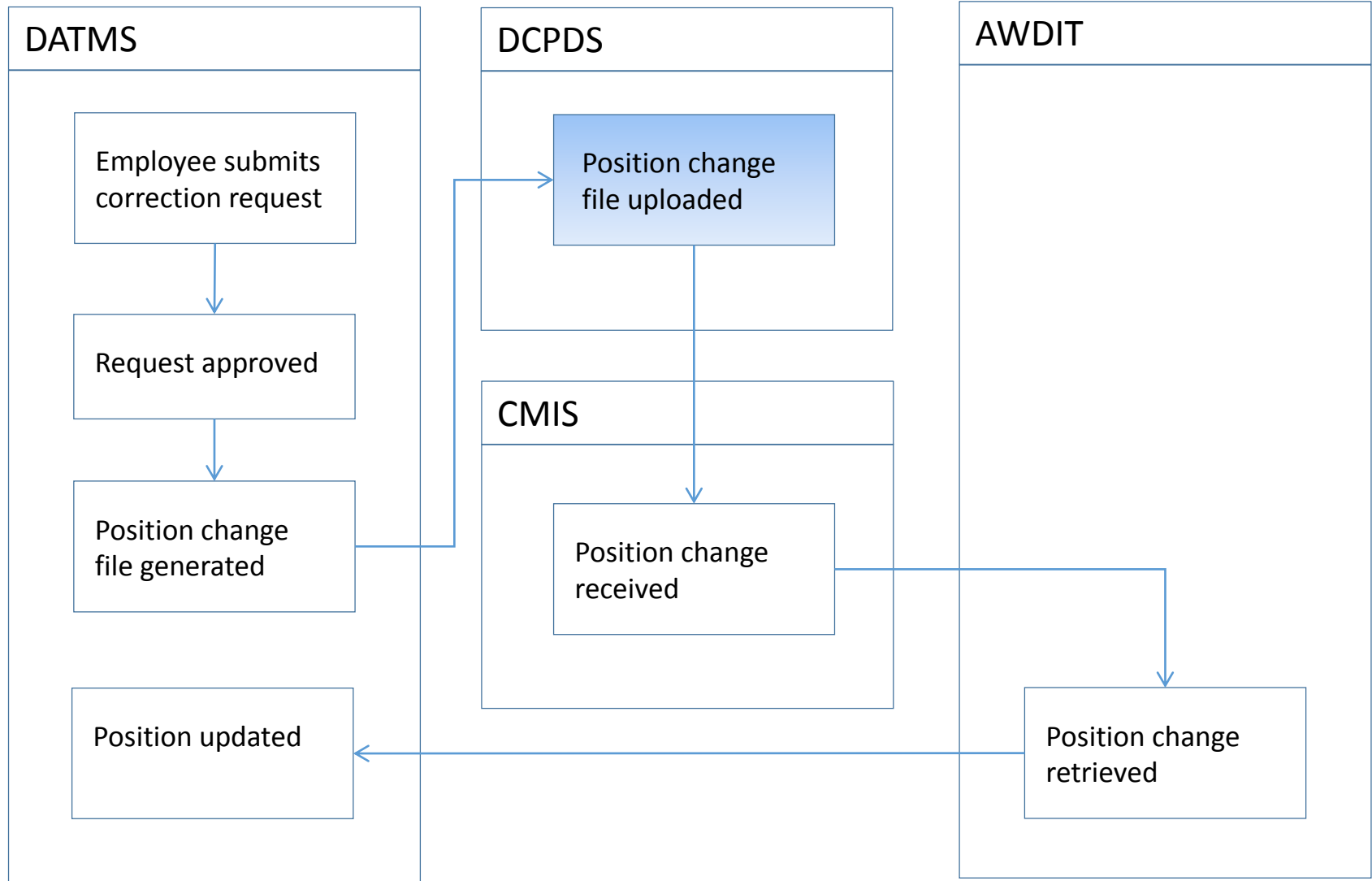
Key product functions:

- Acquisition data change request and workflow
- Administrative override of DATMS business rules using acquisition data



Data Management – Overview & Functions

4th Estate DACM



Once approved, position coding changes will not be reflected in DATMS until the change is uploaded to DCPDS and propagated back to DATMS

Decision point:

- Option 1 : Automatically recognize the change in DATMS for the purposes of determining Training Priority and Certification required. Recognition would be limited to x months.

OR

- Option 2: Allow the Agency to manually override specific business rules when a position coding change request has been approved.

4th Estate DACM Data Management – Work History

4th Estate DACM

DATMS
Defense Acquisition Talent
Management System

Dashboard

My Career ▾

Manage Employees ▾

Manage Agency ▾

Administrative ▾

Joseph Hernandez ▾ ?

Breadcrumbs | Breadcrumbs | Breadcrumbs

My Work History

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean euismod bibendum laoreet. Proin gravida dolor sit amet lacus accumsan et viverra justo commodo. Proin sodales pulvinar tempor. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Nam fermentum, nulla luctus pharetra vulputate, felis tellus mollis orci, sed rhoncus sapien nunc eget.

Position Title	Position Number	Position Sequence Number	Job Series	Career Field	Level Required	Position Start Date	Position Type
Management Analyst	9928	289716	1102	PM	II	1/30/2016	CAP
Management Analyst	8727	838726	1102	PM	II	4/24/2014	CAP
Management Analyst	9930	789123	1101	LCL	I	4/12/2013	CAP
Management Analyst	7820	298731	1101	LCL	I	2/24/2012	CAP

Requested Changes

Pending Requests

Processed Requests

Position Title	Position Number	Position Sequence Number	Job Series	Career Field	Level Required	Position Start Date	Position Type	Request Date	Status
Management Analyst	8727	838726	1102	PM	I	4/24/2014	CAP	11/30/2016	Agency PoC Pending

4th Estate DACM Data Management – Position Detail

4th Estate DACM

DATMS
Defense Acquisition Talent
Management System

Dashboard

My Career

Manage Employees

Manage Agency

Administrative

Joseph Hernandez

Breadcrumbs | Breadcrumbs | Breadcrumbs

My Work History

Position Details

Please make any necessary changes to the selected position below. Any changes to this position coding data will require approval from your Supervisor and the Agency PoC before changes can be recorded.

Position Details

[Request Correction](#)

Position Title	Management Analyst
Position Number	9928
Position Sequence Number	289716
Job Series	1102
Career Field	PM
Level Required	II
Position Start Date	1/30/2016
Position Type	CAP

Position History

Position Title	Position Number	Position Sequence Number	Job Series	Career Field	Level Required	Position Start Date	Position Type	Effective Date
Management Analyst	9928	289716	1102	PM	II	1/30/2016	CAP	2/12/2016
Management Analyst	9928	289716	1102	PM	I	1/30/2016	CAP	1/30/2016

Data Management – Position Coding Change Request

DATMS
Defense Acquisition Talent
Management System

Dashboard | My Career ▾ | Manage Employees ▾ | Manage Agency ▾ | Administrative ▾

Joseph Hernandez ▾ ?

Breadcrumbs | Breadcrumbs | Breadcrumbs

My Work History

Position Details for Joseph Hernandez



Please make any necessary changes to the selected position below. Any changes to this position coding data will require approval from your Supervisor and the Agency PoC before changes can be recorded.

Position Details

[Request Correction](#)

Position Title	Management Analyst
Position Number	9928
Position Sequence Number	289716
Job Series	1102
Career Field	Program Management ▾
Level Required	II ▾
Position Start Date	1/30/2016
Position Type	Non-CAP ▾
Employee Remarks*	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aenean euismod bibendum laoreet. Proin gravida dolor sit amet lacus accumsan et viverra justo commodo. Proin sodales pulvinar tempor. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus. Nam fermentum, nulla luctus pharetra vulputate, felis tellus mollis orci, sed rhoncus sapien nunc eget.

Position History

Position Title	Position Number	Position Sequence Number	Job Series	Career Field	Level Required	Position Start Date	Position Type	Effective Date
Management Analyst	9928	289716	1102	PM	II	1/30/2016	CAP	2/12/2016
Management Analyst	9928	289716	1102	PM	I	1/30/2016	CAP	1/30/2016

Cancel

Submit

Product Goals

- Enable employees to initiate the Fulfillment or Equivalency process.
- Enable Agency and 4th Estate reviewers to approve Fulfillment and Equivalency requests.

Product Functions

Key product functions:

- Fulfillment Request submission
- Equivalency Request submission
- Fulfillment Request approval
- Equivalency Request approval
- Equivalency Provider management
- Equivalency Course management

Defense Acquisition Waiver Module – Overview & Functions

4th Estate DACM

The following features are within the scope of the effort:

- Modifications to the DATMS web application to communicate DATMS data to the AT&L Waiver system, as well as accept 4th Estate data from the Defense Acquisition Waiver system.
- Modifications to the Defense Acquisition Waiver system to accept DATMS data, as well as communicate 4th Estate Defense Acquisition Waiver data to the DATMS web application.
- Automated authentication from DATMS to the Defense Acquisition Waiver system.

Product Overview

The integration between DATMS and the Defense Acquisition Waiver system will provide visibility of 4th Estate position and tenure waivers generated in the Defense Acquisition Waiver system to users in DATMS. In addition, the integration will allow DATMS data that is pertinent to the waiver to be leveraged by the Defense Acquisition Waiver system.

Product Functions

Key product functions:

- Capability for DATMS to interface with Defense Acquisition Waiver data
- Capability for the Defense Acquisition Waiver system to utilize DATMS data
- Automated authentication from DATMS to the Defense Acquisition Waiver system

Menu change – Role based

4th Estate DACM

DATMS
Defense Acquisition Talent
Management System

Dashboard

My Career ▾

Manage Employees ▾

Manage Agency ▾

Joseph Hernandez ▾ ?

Career Development

Career Path Finder
Development Plan
Assessments
Competency Catalogs

Certification

My Certification Requests

Continuous Learning

My Point Requests

DAC

My Membership Requests

Agencies Civilians a systematic approach to evaluating and effectively aligning occupational competencies with mission and job requirements.

and print certificates. Supervisors and approval authorities can review and process certification requests submitted by their employees.

earned by attending qualifying events and print achievement certificates. Supervisors are able to review and process point requests submitted by their employees.

DAC

Registration



Travel





Menu change – Role based

4th Estate DACM

DATMS
Defense Acquisition Talent Management System

Dashboard My Career ▾ **Manage Employees ▾** Manage Agency ▾

Joseph Hernandez ▾ ?

Career Development	Certification	Continuous Learning	DAC
<ul style="list-style-type: none">My Employees StatusManage Employee AssessmentsManage Development PlansManage Position RequirementsExpert LocatorOverview	<ul style="list-style-type: none">Manage Certification Requests	<ul style="list-style-type: none">Manage Point RequestsEmployee CL Status	<ul style="list-style-type: none">Manage Membership Requests
Agencies Civilians a systematic approach to evaluating and effectively aligning occupational competencies with mission and job requirements.		and print certificates. Supervisors and approval authorities can review and process certification requests submitted by their employees.	earned by attending qualifying events and print achievement certificates. Supervisors are able to review and process point requests submitted by their employees.
DAC		Registration 	Travel 

Menu change – Role based

4th Estate DACM

DATMS
Defense Acquisition Talent Management System

Dashboard My Career Manage Employees **Manage Agency** Joseph Hernandez ?

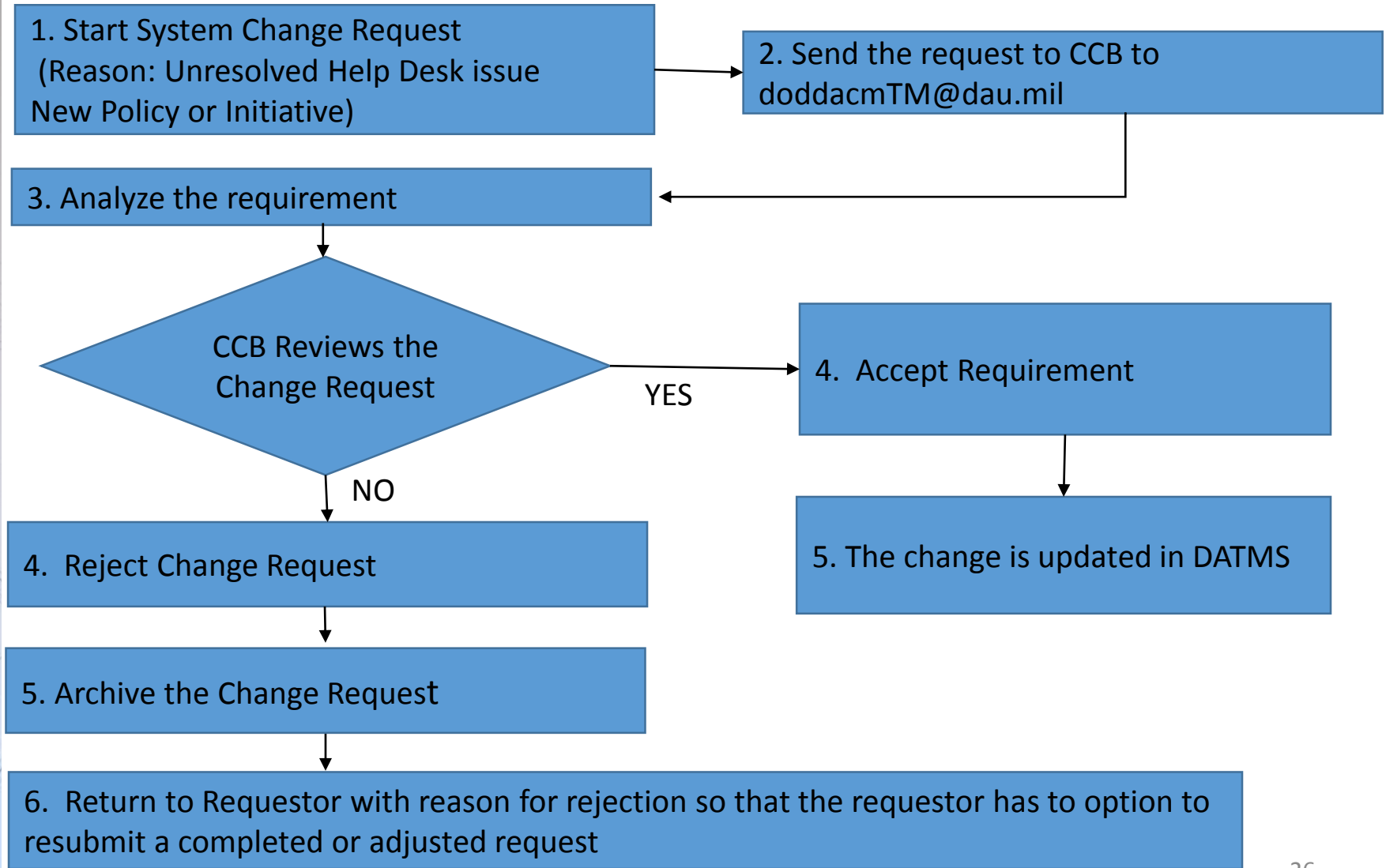
Career Development	Certification	DAC	System
Review Career Development Plans Manage Job Series Competency Catalogs Overview	Manage Certifications	Manage Memberships	Reports
Agencies Civilians a systematic approach to evaluating and effectively aligning occupational competencies with mission and job requirements.		and print certificates. Supervisors and approval authorities can review and process certification requests submitted by their employees.	earned by attending qualifying events and print achievement certificates. Supervisors are able to review and process point requests submitted by their employees.
DAC		Registration	Travel



System Change Requests

PROCESS

4th Estate DACM



Criteria

- Verifiable or Testable
- Clear and concise (Single requirement, easy to understand)
- Complete (when possible, include performance measures)
- Consistent (No conflict with other requirements, uses consistent terms)
- Traceable (Include details, such as who and why to help the designer determine a good solution)
- Viable (Within scope and budget, possible with technology and time)
- Necessary (Needed to meet system objectives, deficiency if removed)
- Specify what function – Do not specify how to implement the function

Guidelines to Set the Priority

- Priority 1 – URGENT For example; Security patches and broken capabilities
- Priority 2 – Major corrections-Enhancement will provide impact to high frequency actions
- Priority 3 – Minor corrections-Enhancement will provide impact to low frequency actions
- Priority 4 – Enhancements and new capabilities



DATMS System Change Request Form

4th Estate DACM



DATMS SYSTEM CHANGE REQUEST

System Change Request Description:

Justification for the System Change Request:

Priority for the System Change Request:

Requesting Agency:

Agency POC: **Name:**
 Title:
 Phone:
 Email:

Additional Comments:

FOR CCB USE ONLY:

Status:
Assigned System Change Request Number (SCR):
Assigned System Change Request Date:



Completed System Change Requests

4th Estate DACM

Description	Status
Have the system generate a CL Start Date that will be the first day of the month in which the employee information is received in the data feed, or as specified by the agency.	Completed. The employee CL start date is identified as the first of the month when the employee information is received.
Review Agency access to changing prioritization and funding flags	Completed.
Administrators can only view Continuous Learning Points by creating a report of all acquisition workforce members. (This can only be sorted by first name.)	Completed. This can be now be sorted by last name.
Ensure DISA/DITCO permissions are set up appropriately.	Completed. Permissions are updated in DATMS currently.
Helpdesk Phone number to be added to the Contact Us section.	Completed. Helpdesk Phone number added to the Contact Us section.
Fix Internet Explorer (IE) version issues for exporting to Excel.	Completed. Resolved IE version issue when exporting to Excel.
Restore the Supervisor ability to view employee status for CLP progress.	Completed. Supervisors now have ability to view their employee's CLP progress/data.



Completed System Change Requests

4th Estate DACM

Description	Status
Insert the updated CL Points Guidance Page in DATMS	Completed. The CL Points Guidance Page is updated in DATMS.
Modify the ACQTAS DAU registration system to interface with DATMS to retrieve employee certifications and acquisition corps memberships.	Completed. ACQTAS reflects the Certifications and ACQ Corps memberships approved in DATMS.
Request all Supervisor information in ACQTAS be transferred to DATMS for those individuals who existed in ACQTAS before DATMS started	Complete
User requires capability to upload documents during Acquisition Corps membership application	Complete. Change deployed on April 5, 2017

System Change Requests Converted into Help Desk Tasks

4th Estate DACM

Description	Status
Non-acquisition supervisor profiles	Rejected: The DACM recommended entering the DATMS Help Desk or the agency's Quota Manager as the supervisor if the supervisor is not in the acquisition workforce.
Ability to subdivide agencies by organizational code (need data source)	This action is being reviewed currently.



System Change Requests In Progress

DATMS System Change Request

SCR-11
4th Estate DACM

Description:

Implement Fulfillment/Equivalency capabilities.

Status:

Approved

History of Changes to Status:

This functionality is covered under the Fulfillment/Equivalency SRS.

Priority: 1

Work Package:

Justification:

This will assist in management of the Fulfillment/Equivalency process for students.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-23

4th Estate DACM

Description:

In cases where student has multiple applications for the same course, ability for system to delete pending applications once student has reservation and notifications sent to student.

Status:

Approved

History of Changes to Status:

This functionality is covered in the Training Registration SRS.

Priority: 2

Justification:

Sometimes students or QMs do not delete pending applications once the student has reservation this will help in a timely processing of the requests and having accurate pending information.

Work Package:

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-34
4th Estate DACM

Description:

Reorganize DLA HQ information in the system.

Status:

Approved

We want to remove under sub-agency the Acquisition Management and rename DLA HQ to DLA Acquisition (J7).

History of Changes to Status:

Approved

Priority: 2

Work Package:

Justification:

Added information will improve DLA's ability to manage this information.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-30

4th Estate DACM

Description:

Ensure request is stopped before it goes to management – Administrative withdraw function in DATMS so if the application needs to be stopped before it reaches a certain level of approval

Status:

Approved

History of Changes to Status:

Discussed during Summit 2016

Priority: 2

Justification: This will be a time saving capability and ensure a streamlined process for the users.

Work Package:

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-20

4th Estate DACM

Description:

DAWIA Progress: When the individual looks up his/her profile, the display should include the same information as displayed in ACQTAS. Please include CL period and points earned.

Status:

Approved

History of Changes to Status:

This functionality is covered under the DAWIA Progress SRS. It will create a comprehensive DAWIA record. This information is also related to the 'My Transcript' section discussed earlier.

Priority: 3

Work Package:

Justification:

This was available in ACQTAS and agencies want this capability in DATMS.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-27

4th Estate DACM

Description:

Add SQS to Prerequisite Report

Status:

Approved; LOE #24548

History of Changes to Status:

Approved; change pending; LOE #24548

Priority: 3

Work Package:

Justification:

This will enhance user experience

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-14

4th Estate DACM

Description:

Provide global search feature to quota managers to provide the same capability as “search for employee” in ACQTAS

Status:

Approved

History of Changes to Status:

This functionality is not covered under the SRS.

Priority: 4

Work Package:

Justification:

This will enhance user experience

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-15

4th Estate DACM

Description:

Provide updated training materials to accommodate new system functionality

Status:

Approved

History of Changes to Status:

This functionality is not covered under the SRS.

Priority: 4

Work Package:

Justification:

This will enhance user experience

Anticipated Go Live Date:

On-going

DATMS System Change Request

SCR-35
4th Estate DACM

Description:

Reversing accidental certification approvals

Status:

Approved

History of Changes to Status:

Approved

Priority: 4

Work Package:

Justification:

This capability will resolve error corrections in an efficient manner.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-32

4th Estate DACM

Description:

Expand CL report to include supervisor name and email and CL achievement status in previous period on the detail view.

Status:

Approved

History of Changes to Status:

Approved

Priority: 4

Work Package:

Justification:

Allows Component ACM to rapidly ensure correct supervisor information are in records. Eliminates delays and false notifications of supervisors

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018



System Change Requests Under Investigation

DATMS System Change Request

SCR-16

4th Estate DACM

Description:

Certain manually entered entries are not flowing back to AWDIT (certifications)

Status:

Under Investigation

History of Changes to Status:

This functionality is covered under the Data Management SRS.

Priority: 1

Work Package:

Justification:

Database errors can impact data quality. This will enhance user experience.

Anticipated Go Live Date:

TBD

DATMS System Change Request

SCR-33

4th Estate DACM

Description:

Develop report to allow Component ACM to select individual or component report on all training accomplished to date by component

Status:

Under Investigation

History of Changes to Status:

Need more information

Priority: 1

Justification:

Allows Component ACM to improve management of individuals in their component and supports generation of a Component employee status report similar to ACMS or EDACM

Work Package:

Anticipated Go Live Date:

TBD

DATMS System Change Request

SCR-17

4th Estate DACM

Description:

Certification and Acquisition Corp membership from other services are not transferring to DATMS. This may be related to the data flow problem.

Status:

Under Investigation

History of Changes to Status:

This functionality is covered under the Data Management SRS.

Priority: 1

Work Package:

Justification:

Database errors can impact data quality. This will enhance user experience.

Anticipated Go Live Date:

TBD

DATMS System Change Request

SCR-26

4th Estate DACM

Description:

Provide report showing everyone with DAC membership and the date they were awarded, whether completed in DATMS or not.

Status:

Under Investigation

History of Changes to Status:

New

Priority: 3

Work Package:

Justification:

This report will help review DAC memberships for the workforce.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS System Change Request

SCR-21
4th Estate DACM

Description:

Enhance the Supervisor role with more tracking capabilities

Status:

Under investigation

History of Changes to Status:

Needs more information
(11/29/2016: Added CL Point tracking. Is there any other information to add?)

Priority: 4

Work Package:

Justification:

This will enhance user experience.

Anticipated Go Live Date:

TBD

Way ahead for Next CCB

4th Estate DACM

Next meeting date: September 2017

Email Hina.Munir@doddacm.mil with suggestions for system improvements for next CCB



BACK UP

DAWIA Progress – User Stories

4th Estate DACM

As an Employee:

- I want a read only view of my DAWIA data that is available to the Agency POC so that I can manage my acquisition career.

As a Supervisor:

- I want to filter and sort the employees by career field, level required, and certification date so that I can focus on the progress of specific populations of my workforce.

As an Agency POC (includes Quota Manager, Training Coordinator, Supervisor):

- I want to see the DAWIA data associated with each employee in my Agency so that I can monitor the progress of employees in my agency.
- I want to see the following data for each employee:
 - Current CL Period dates, points achieved, points needed, CL Status
 - DAWIA Career Field and Level required
 - DAWIA Certifications achieved
 - Education (Degree and field of study)
 - Experience, to include time (years and months) in position and/or career field and/or acquisition
 - DAU completions recorded in ATRRS
 - Acquisition Corps membership status
 - Critical Acquisition Position status
 - Degree pertinent to career field experience status
- I want to see all DAU training required for certification so that I am aware of the potential training required of my workforce.
- I want to see an employee's completion status for each DAU training required for certification so that I can monitor the progress of employees in my agency toward completion of certification training requirements.
- I want to see an employee's completion status for each DAU training requirement in the employee's career field and at the level required and the level not required of their position so that I can help the employee complete certification training requirements and any future training needs.
- I want add notes to an employee's record so that I can communicate with others viewing the employee's record.
- I want to receive an email when an employee has not earned the required certification by the required due date so that I can reach out to the employee personally.

As a 4th Estate DACM POC:

- I should be able to perform any actions that can be performed by an agency POC and administrators (4th Estate Help Desk, 4th Estate Quota Manager, 4th Estate Travel Manager) for the entire 4th Estate Workforce.

As an Employee:

- I want to request position coding changes on current and previous positions such as acquisition workforce status, career field, career field level required, and certification start date, so that I am pursuing the correct DAWIA goals and accumulating accurate experience.
- I want to request correction to my degree and field of study so that reviewers of my certification request or acquisition corps membership request can assess my education against requirements.
- I want to be notified when anyone takes action on my position coding change request so I can stay apprised of the status of my request.

As a Supervisor:

- I want to review and recommend approval/disapproval of position coding change requests submitted by employees in my purview so that I am involved in my employees' acquisition career.
- As a supervisor, I want to be notified when a position coding change request is pending in my actions so that I can promptly process the request.

As an Agency POC:

- I want to review and approve/disapprove position coding change requests submitted by employees in my purview so that I can validate changes to the data on my workforce.
- I want to review and print the disposition of position coding change requests submitted by employees in my purview so that I can distribute the information to non-DATMS users.
- I want to monitor approved position coding changes submitted by employees in my purview that have not been loaded into DATMS so that I can ensure coding changes are processed to completion.
- I want to review metrics on the number of acquisition workforce status and career field changes for employees in my purview so that I can identify the volume of miscoded positions.
- I want to override business rules preventing an employee in my purview from submitting certification requests or receiving elevated training priority while the position changes are in process so that employees can continue progress toward DAWIA goals.

Fulfillment/Equivalency – User Stories

4th Estate DACM

FULFILLMENT

As an Employee:

- I want to submit a fulfillment request in response to a fulfillment invitation by the Agency Fulfillment Approver or by starting the process on my own
- I want to view a Dashboard that provides me with a way to review my pending requests

As a Supervisor:

- I want to Approver/Disapprove fulfillment requests

As an Agency POC/Fulfillment Approver:

- I want to search for users in my Agency and invite user to complete fulfillment request
- I want to view a Dashboard that provides me with a quick way to navigate to review requests in my queue

As the DACM Team:

- I want to prevent a DAU course from appearing as a selection when Agency Fulfillment Approver submitting Fulfillment invitation or Employee submitting Fulfillment request
- I want to manage how the Fulfillment Request Process operates for an agency, including multiple roles, e.g., Supervisor, Agency Fulfillment Approver, and SME
- I want to assign Agency users who will be responsible for reviewing fulfillment requests & possibly sending fulfillment invitations to users in their Agency
- I want to be the final approval of the fulfillment request

Defense Acquisition Waiver – User Stories

4th Estate DACM

As a User:

- When I am logged in to DATMS, I want to have the capability to login to the Defense Acquisition Waiver system without re-authenticating.

As an Agency POC of 4th Estate DACM POC:

- I want to know when employees in my agency have position or tenure requirements that have been waived, as well as:
 - the duration of the waiver
 - the requirements being waived
 - *the waiver initiator*
 - *the waiver approval authority*
- I want to monitor progress of employees in my agency with approved certification waivers that have not been certified to the level of their position.
- I want to monitor progress of employees in my agency with approved acquisition corps membership waivers that have are required to be members of the acquisition corps, but are not.

EQUIVALENCY

As an Employee:

- I want to submit equivalency requests for training taken outside of DATMS
- I want to submit documents for equivalency requests
- I want to view a dashboard that provides information about where current requests are in the workflow

As a Supervisor:

- I want to be notified when my Employee submits an equivalency request

As the DACM Team:

- I want to be responsible for the maintenance of equivalency providers in DATMS
- I may be responsible for the maintenance of courses taught by an equivalency provider and the DAU course(s) that are equivalent
- I want to be responsible for the approval of equivalency requests

DATMS Change Request

SCR-19

4th Estate DACM

Description:

User requires capability to upload documents during Acquisition Corps membership application

Status:

Complete

History of Changes to Status:

Change deployed on April 5, 2017

Priority: 2

Work Package:

Justification:

The capability was available in ACQTAS and would like to see this in DATMS as well.

Anticipated Go Live Date:

Anticipated 13 Feb 2017 – 12 Feb 2018

DATMS Change Request

SCR-83

4th Estate DACM

Description:

Have the system generate a CL Start Date that will be the first day of the month in which the employee information is received in the data feed, or as specified by the agency.

Status:

Complete

History of Changes to Status:

Priority: 2

Work Package:

Justification:

This will improve data quality by having this date entered automatically.

Anticipated Go Live Date:

DATMS Change Request

SCR-86

4th Estate DACM

Description:

Ensure DISA/DITCO permissions are set up appropriately

Status:

Completed. Permissions are updated in DATMS currently

History of Changes to Status:

Accepted and Complete.

Priority: 2

Work Package:

Justification:

Unauthorized changes could be made if permissions are incorrect.

Anticipated Go Live Date:

DATMS Change Request

SCR 90

4th Estate DACM

Description:

Fix Internet Explorer (IE) version issues for exporting to Excel.

Status:

Completed

History of Changes to Status:

11/29/2016: IE issues resolved

Priority: 2

Work Package:

Justification:

Missing this capability makes reporting very difficult.

Anticipated Go Live Date:

Change deployed in November 2016

DATMS Change Request

SCR-85

4th Estate DACM

Description:

Administrators can only view Continuous Learning Points by creating a report of all acquisition workforce members. (This can only be sorted by first name.)

Status:

Completed. This can be now be sorted by last name.

History of Changes to Status:

Accepted.
Completed.

Priority: 3

Work Package:

Justification:

Users requested that names be sorted by last name.

Anticipated Go Live Date:

Description:

There is a difference between what was viewable in the older system and what is viewable now under Contact Us.

In DATMS, in the top right corner, if a user selects "?" it opens the drop down, then if the user selects "(phone icon) Contact Us", it opens an email to datmshelp@asmr.com. That is nice, but previously, users were given the option to call the help desk as well. It also presented the Hours of Operation. Would like to see this information made available to DATMS Users.

Priority: 3

Justification:

Users need to know how to call the Help Desk and the Hours of Operation

Status:

Complete

History of Changes to Status:

- A ticket is into our development team to update the Contact Us menu.
- 11/29/2016: Help Desk phone added to "Contact Us" page

Work Package:

Anticipated Go Live Date:

Change deployed on 11-29-2016

DATMS Change Request

SCR 91

4th Estate DACM

Description:

Restore the Supervisor ability to view employee status for CLP progress.

Status:

Completed. Supervisors now have ability to view their employee's CLP progress/data.

History of Changes to Status:

Complete.

Priority: 3

Work Package:

Justification:

This was available in ACQTAS and agencies want this capability in DATMS.

Anticipated Go Live Date:

Changed deployed in 2016

DATMS Change Request

SCR 99

4th Estate DACM

Description:

Insert the updated CL Points Guidance Page in DATMS

Status:

Complete

History of Changes to Status:

Priority: 3

Work Package:

Justification:

Update to existing information

Anticipated Go Live Date:

Changed deployed in 2016

DATMS Change Request

SCR 84

4th Estate DACM

Description:

Non-acquisition supervisor profiles

Status:

The DACM recommended entering the DATMS Help Desk or the agency's Quota Manager as the supervisor if the supervisor is not in the acquisition workforce.

History of Changes to Status:

Suggested solution above instead of change the system, therefore CR Rejected.

Priority: 3

Work Package:

Justification:

Anticipated Go Live Date:

Changed deployed in 2016

DATMS Change Request

SCR-28

4th Estate DACM

Description:

Remove waiver function for prerequisites

Status:

Under Investigation

History of Changes to Status:

Initial LOE Completed (LOE #25987)

Priority: 4

Work Package:

Justification:

This will ensure waivers are processed centrally if needed.

Anticipated Go Live Date:

Anticipated 13 Feb 2018 – 12 Feb 2019

DATMS System Change Request

SCR-24
4th Estate DACM

Description:

Ability for student to send ACQTAS reminder reservation/LOA travel email to student and supervisor 7 days prior to start date. NOTE: Draft email available.

Status:

Approved

History of Changes to Status:

This functionality is covered under the Training Registration Management SRS.

Priority: 4

Work Package:

Justification:

This will ensure a timely processing of students travel arrangements.

Anticipated Go Live Date:

Anticipated 13 Feb 2018 – 12 Feb 2019

DATMS Change Request

SCR 96

4th Estate DACM

Description:

Ability to subdivide agencies by organizational code (need data source)

Status:

NEW - Suggest Reject CR, but add this as a Help Desk Task.

History of Changes to Status:

Priority:

Work Package:

Justification:

Anticipated Go Live Date:

Changed deployed in 2016