

Items Addressed
Unaddressed Items

DLMS Summit May 2024 Action Items

No.	Description	Coordinating Office	Item Status
1	<p>Develop a better BLUF for PDC/ADCs, including: required action, who it impacts, why it's being created/done, what transactions are impacted. Better indicate ADC type (admin, system change, policy, code update, critical priority, NFR, etc.) Better indicate impact of ADC amendments (A/B/C/D...).</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>*December 2024, DEDSO onboarded Service Integrator. DLMS change template development and other related requirements development underway.</i></p>	DEDSO	In-Progress
2	<p>Explore integrating a requirements doc within an ADC</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO	In-Progress
3	<p>Explore update to DoD Component Official Response Form to add "N/A" type flag or "not going to implement" by Service (need room for specifics on why; waiver approval indicated)</p> <p>In progress:</p>	DEDSO	In-Progress

Items 1-7, 16,
18-20, 22-26,
28, and 29
will be
combined.

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	<p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign. Updating the DLMS change coordination process is part of the use case requirements.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>		
4	<p>Explore how to better link existing and pending ADCs to DoD NFR master list</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1</i></p>	DEDSO	In-Progress
5	<p>Update PDC/ADC template to ask what funding and planning cycles will be targeted for the change</p> <p>In progress:</p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1</i></p>	DEDSO	In-Progress
6	<p>Explore how to provide better DAAS POC/Testing coordination info into ADCs</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO/ DAAS	In-Progress
7	<p>Is there a way to rank or weight ADCs on indicate priority/criticality? At the service level?</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p>	DEDSO	In-Progress

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	<p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>		
8	<p>Build the baseline; identify appropriate paths for socialization prior to publication</p> <p>In progress: <i>DEDSO is collaborating with ODASD(L) to finalize the Baseline strategy</i></p>	DEDSO	In-Progress
9	<p>If Baseline is approved, explore how to execute a brownout/slowdown of DLMS changes and identify what are the logical exclusions (NFRs, WMS, GINV, admin ADCs...)</p> <p>In progress: <i>DEDSO is collaborating with ODASD(L) to finalize the Baseline strategy</i></p>	DEDSO	In-Progress
10	<p>Establish DLMS implementation working group with DLMS program managers from each component participating to come up with "consensus" on implementation strategy</p> <p>In progress: <i>Pending approval of Baseline strategy by ODASD(L)</i></p>	DEDSO	In-Progress
11	<p>Do "we" still own the data even though it is in the AWS cloud?</p> <p><i>The customer (Government in this case) owns the data which is hosted in the AWS cloud. Please refer to AWS FAQs at https://aws.amazon.com/compliance/data-privacy-faq/#:~:text=As%20a%20customer%2C%20you%20own,any%20purpose%20without%20your%20agreement%20for%20more%20information.</i></p>	DAAS	Complete
12	<p>How does DAAS broadcast what's available for testing?</p> <p><i>DAAS currently alerts DEDSO when ADCs have been implemented.</i></p>	DAAS	Complete
13	<p>If each originating system is creating an UUID, how is it guaranteed to be unique (how else can that be done?)</p> <p><i>A Universally Unique Identifier (UUID) is a 128-bit label used for information in computer systems. The term Globally Unique Identifier (GUID) is also used, mostly in Microsoft systems. When generated according to the standard methods, UUIDs are, for practical purposes, unique. Their uniqueness does not depend on a central registration authority or coordination between the parties generating them, unlike most other numbering schemes. While the probability that a UUID will be duplicated is not zero, it is generally considered close enough to zero to be negligible.</i></p>	DAAS	Complete

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	<i>A version 4 UUID is randomly generated. As in other UUIDs, 4 bits are used to indicate version 4, and 2 or 3 bits to indicate the variant (102 or 1102 for variants 1 and 2 respectively). Thus, for variant 1 (that is, most UUIDs) a random version-4 UUID will have 6 predetermined variant and version bits, leaving 122 bits for the randomly generated part, for a total of 2122, or 5.3×1036 (5.3 undecillion) possible version-4 variant-1 UUIDs. There are half as many possible version-4 variant-2 UUIDs (legacy GUIDs) because there is one less random bit available, 3 bits being consumed for the variant. Per RFC 9562, to communicate that a UUID is using the version 4 format, its third group always start with the number 4. Which is also known as the version field. Using this format xxxxxxxx-xxxx-Mxxx-Nxxx-xxxxxxxxxxxx. Where M is the UUID version field. For example, a random UUID version 4 end result could be 8D8AC610-566D-4EF0-9C22-186B2A5ED793.</i>		
14	Where are the JBMS ORC minutes stored/how shared? <i>There is no central location to post the JBMS meeting minutes as some of the topics could be considered sensitive.</i>	DAAS	Complete
15	Can DAAS AIS (MILS/DLMS) report be made available outside OSD? Closed <i>For now, components will need to obtain a copy of the report from OSD.</i>	DAAS	Complete
16	Explore requirements for an ADC dashboard that lists the ADCs, date it's implemented in DAAS test, each service testing needs, and expected dates of the component testing In progress: <i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign. Reporting capabilities of DocuSign CLM being assessed. This action item will be subsumed by action item #1.</i>	DEDSO/ DAAS	In-Progress
17	Reporting: need visibility of service level applicability pushed to a reporting site (linked to pushing D/S reporting to Advana) In progress: <i>ODASD(L) LOG PCat Tool is being designed to serve multiple reporting functions to increase access to implementation data</i>	DEDSO	In-Progress
18	Explore how we may integrate service specific system change requests into PDC/ADC information for tracking? In progress: <i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i>	DEDSO	In-Progress

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	<p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>		
19	<p>Explore best way of adding all PRC reps to all PDC/ADC coordination; determine how to indicate primary PRC and secondary PRC.</p> <p>In progress.</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign. Requirements development include improve coordination opportunities.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO	In-Progress
20	<p>Explore tracking extension requests and create a report</p> <p>In progress.</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>Requirements development include improve reporting and feedback opportunities.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO	In-Progress
21	<p>DEDSO to coordinate with Amber Propert and Lisa Kelly on NFR keywords, metadata tagging, and any other data that needs included in new ADC template</p> <p>In progress.</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>Requirements development include improve reporting and feedback opportunities.</i></p> <p><i>*November 2024, DEDSO initiated metadata discussions with ODASD(L) POCs. Continues to develop metadata tagging catalog.</i></p>	DEDSO	In-Progress
22	<p>Explore how we can link DocuSign to Service Now workflow, internal to DLA and with external stakeholders</p> <p>In progress.</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign. Requirements development include improve coordination opportunities.</i></p>	DEDSO	In-Progress

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	<i>This action item will be subsumed by action item #1.</i>		
23	<p>Explore how to integrate DocuSign reporting into Advana DLMS metrics</p> <p>In progress.</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>Requirements development include improve reporting and feedback opportunities.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO	In-Progress
24	<p>Better integrate funding/planning/implementation timeline tracking with PDC/ADCs and DocuSign.</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO	In-Progress
25	<p>DEDSO to coordinate with Lisa Kelly's team on what is needed data wise from ADCs (specific key words/meta data/ database building requirements)</p> <p><i>Combined with action item #21</i></p>	DEDSO	In-Progress
26	<p>Add testing and validations progress check ins and incorporate into reporting</p> <p>In progress:</p> <p><i>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</i></p> <p><i>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</i></p> <p><i>This action item will be subsumed by action item #1.</i></p>	DEDSO/ DAAS	In-Progress
27	<p>How does Advana security work to monitor for risk in data aggregation?</p> <p><i>Per Advana: Advana is adopting the Attribute Based Access Control (ABAC) solution to enhance the granularity of our access controls within the data environment. Currently, our capabilities are limited to restricting access at the database level. Additionally, data that has already been identified as sensitive or restricted is blocked from being written to a non-sensitive data zone as outlined here: https://wiki.advana.data.mil/display/SDKB/DataOps+Governance%3A+S3+Paths</i></p>	DLA EDM	Complete

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	<p>However, with the upcoming release of Advana 1.2, we anticipate the ability to apply restrictions down to individual columns or elements within a dataset. This finer level of control will largely depend on accurate identification by the source provider. CDAO's AO has acknowledged this dependency and is comfortable with the associated risks, allowing us to implement a less restrictive data access policy at this stage while the platform pursues an ABAC solution. Attached is the link to the slide decks presented at the recent Community Space summit, which outline Advana's plan for version 1.2: https://wiki.advana.data.mil/pages/viewpage.action?pageId=152930458</p>		
28	<p>Explore how to better get technical/policy/functional SME in the PRC WGs earlier in process</p> <p>In progress:</p> <p>*DEDSO PRC leads discussing this within their working groups</p> <p>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</p> <p>This action item will be subsumed by action item #1.</p>	DEDSO	In-Progress
29	<p>Explore how to create more cross-process PRC visibility/sharing.</p> <p>In progress:</p> <p>*August 2024, DEDSO awarded a contract, procuring DocuSign CLM module and initiated design requirements discussions with DocuSign.</p> <p>Requirements development include improve reporting and feedback opportunities.</p> <p>*October 2024, DEDSO and ODASD(L) started a DLMS Change Process sprint with the LOG IT WG to discuss the change process and PDC/ADC templates with the specific intent to identify ways to increase the data collected and shared in the development and publishing of ADCs.</p> <p>This action item will be subsumed by action item #1.</p>	DEDSO	In-Progress
30	<p>Add Gamechanger link to DEDSO website.</p> <p>Complete. It is on the ADC link.</p>	DEDSO	Complete
31	<p>Develop better way to publish PRC members by Service on website.</p> <p>Complete :</p> <p>https://www.dla.mil/Portals/104/Documents/DLMS/Committees/DEDSO%20Committee%20Contacts.pdf</p>	DEDSO	Complete