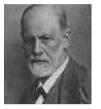
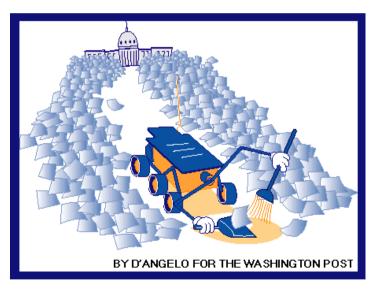
HHS's Healthcare Coverages Management Using Process Libraries and Electronic Handbooks

(Where Shakespeare Meets Freud)



Demonstration





Dr. Barry E. Jacobs barry.e.jacobs@comcast.net

The Bottom Line:

We believe that to truly understand one's universe, one must see it thru multiple "eyes" and also have tools to "communicate" these views.

To do this, we propose editable and cost-saving process documentation "plays" for process developers and participants to help them quickly and effectively learn, integrate, test, teach, and work together.

These "plays" may be added to new or existing systems.

Plays describe subprocess execution.



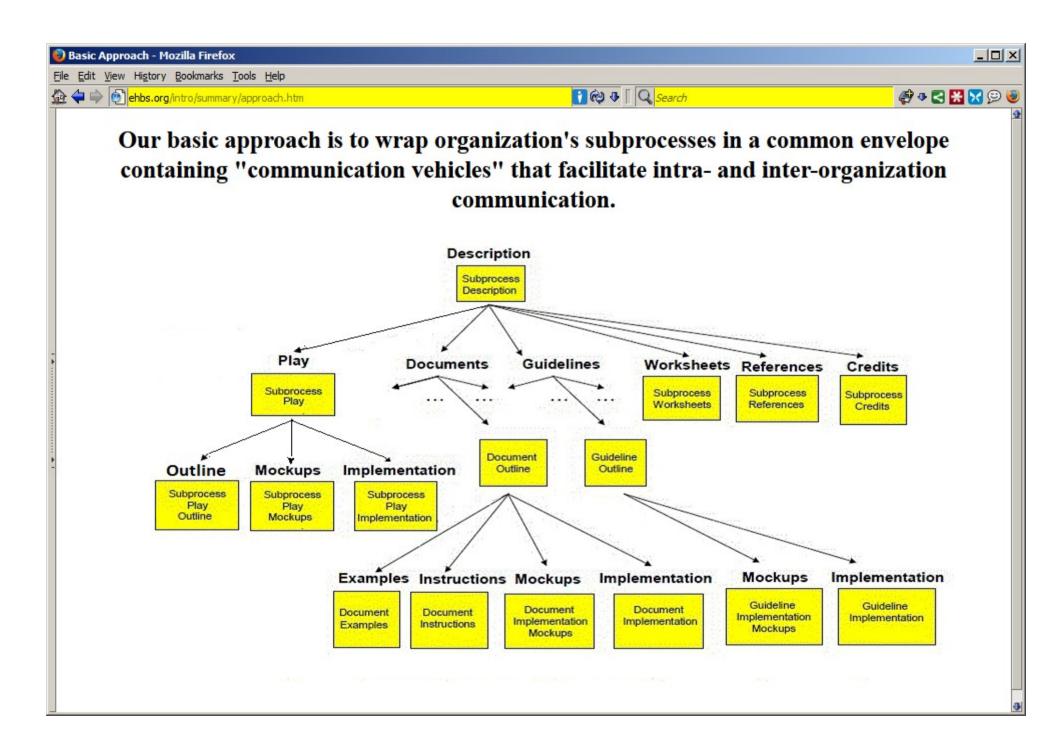
Benefits:

- Facilitates the collection of system and organizational requirements,

- Does not anger/upset people whose opinions are heard,

and

- Increases the interaction between managers, process developers, and participants.



Descriptions summarize subprocesses.

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Solicitation Development	
Table of Contents	
1. <u>Overview</u> 2. <u>Play</u> 3. <u>Documents</u> 4. <u>Guidelines</u> 5. <u>Others</u>	
1. Overview	
In this subprocess, we deal with the process of developing,, reviewing, and distributing the Solicitation	
Organization: ORG	
<u>All-Files</u> . These are all the view files. Benefits	
2. Play	
In this subprocess, the play is divided in several parts: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	💌 Sun: 81 약

Plays describe subprocess execution.



Documents describe subprocess data.

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7. Solicitation Distribution and Outreach. This is where the Solicitation is distributed and public outreach is performed.	-
8. Analysis. This is where participants use report tools.	
3. Documents	
In this subprocess, we have the following document types:	
Registrations. These are used to represent user Registrations.	
Guidelines. These are used to represent Solicitation Development Guidelines.	
Topics. These are used to represent Solicitation Topics.	
Front-End. These are used to represent Solicitation Front-Ends.	
Pre-Solicitation. These are used to represent Pre-Solicitations.	
Pre-Solicitation Reviews and Approvals. These are used to represent Pre-Solicitation Reviews and Approvals.	
Pre-Solicitation Public Comments. These are used to represent Pre-Solicitation Public Comments.	
 <u>Solicitation</u>. These are used to represent Solicitations. <u>Solicitation Reviews and Approvals</u>. These are used to represent Solicitation Reviews and Approvals. 	
Outreach Records. These are used to represent Outreach Records.	
4. Guidelines	
In this subprocess, we have the following Guidelines:	
In this subprocess, we have the rollowing outcomes.	
Solicitation Development Manager. This is the manager of the Solicitation Development subprocess.	
Program Manager. This is the manager of the Program.	
<u>Mission Directorate Representative.</u> This is the Mission Directorate Representative of the Program. Field Center Program Manager. This is the Field Center Program Manager of the Program.	
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Guidelines describe user subprocesses.

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Oureach Records. These are used to represent Oureach Records.	-
4. Guidelines	
4. Guidennes	
In this subprocess, we have the following Guidelines:	
Solicitation Development Manager. This is the manager of the Solicitation Development subprocess.	
Program Manager. This is the manager of the Program.	
Mission Directorate Representative. This is the Mission Directorate Representative of the Program.	
Field Center Program Manager. This is the Field Center Program Manager of the Program.	
; Field Center Advisor-Technology Manager. This is the Field Center Advisor-Technology Manager of the Program.	
Lead Topic Manager. This is the Lead Topic Manager of the Program.	
Participating Topic Manager. This is the man Participating Topic Manager of the Program.	
Mission Advisor. This is the Mission Advisor of the Program.	
Potential Customer Representative. This is the Potential Customer Representative of the Program.	
Procurement Manager. This is the Procurement Manager of the Program.	
EHBs Developer. This is the Developer of the EHBs.	
Organization Manager. This is the person managing the Organization.	
Overall Organizations Manager. This is the person managing the overall Organizations.	
5. Others	
In this subprocess, we have the following other tools:	
Worksheet. This is the guidelines for the manager/director	-
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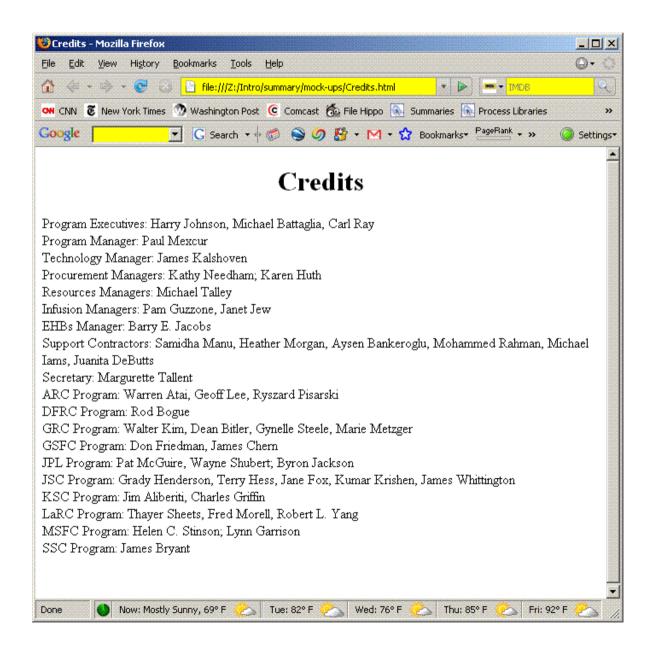
Subprocess Worksheets facilitate subprocess manager communication with process developers and participants.

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				Estimated	Actual		Doc	uments			
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Administration	The purpose of this task is to administer Project Development .	Task Lead, Subtask Lead, Subtask Member, Reviewer, Approval Official, Project Manager, Documents Manager	James Green	07/23/07	08/23/07	Document Library	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library:</u> NS2034
		Task Lead, Subtask Lead, Subtask Member,				Critical Design Review (CDR)Documents	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
	The purpose of this task is to administer Critical Design Review (CDR)	Reviewer, Approval Official,	Jannes Green	06/23/07	06/23/07	Draft Project Requirements Document	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
ifical Design Review (CDR)		Project. Manager,				Project. Plan	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
iiical Design Review (CDR)		Documents Manager									
itical Design Review (CDR)						Resource Analysis Office (RAO) Data Dump Documents	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034

References list other related resources.

References - Mozilla Firefox File Edit View History Bookmarks Tools Help		
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References		
Program/Project On-Line Library and Resource Information Sustm (Polaris)		
NPR 7120.5D (NODIS)		
Templates:		
NPR 7123.1A (NODIS)		
Program Plan		
Program Life Cycle Diagram		
Project Plan		
Project Life Cycle Diagram		
Formulation Authorization Doc		
Program Gate Products		
Program Commitment Agreement		
Project Gate Products		
Changes/Waivers:		
Project Categorization		
General Waivers		
Key Decision Points		
Waivers to NPR 7120.5D		
Technical Authority		
Waiver Form		
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Credits acknowledge people's contributions.



Tools that can be focused on during stagesby tool.

Tools To Focus On During Stages Mozilla	Firefox			
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	Tool	Process Developer	Process Participant	
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	Plays	Learn, Integrate, Test, Teach, Work Together	Learn, Integrate Documents Using Role Guidelines/EHBs, Test, Tesch, Work Together	
•	Documents	Learn, Integrate, Test, Teach, Work Together	Learu, Integrate Document: Using Role Guidelines/EHBs, Test, Tesch, Work Together	
	Role Guidelines/EHBs	Learn, Integrate, Teat, Teach, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Teach, Work Together	
	Subprocess Worksheets	Learn, Integrate, Teat, Teach, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Tesch, Work Together	
	References	Learn, Integrate, Test, Teach, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Tesch, Work Together	
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Tools that can be focused on during stagesby stage.

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1		Tools To Focus On Dur	ing Stages- By Stage.	
	Stage	Process Developer	Process Participant	
	Learn	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	
	Integrate	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Documents Using Role Guidelines/EHBs.	
	Test	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksbeets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	
	Teach	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	
	Work Together	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	

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Overview of Department of Health and Human Services National Institutes of Health Grants Process Library

The objective of this tool is to help Department of Health and Human Services Health Resources Services Administration Grants Managers (and Staff) to *quickly learn* to build and manage Grants. We present our approach in five bullets.

- We focus on the documents that Department of Health and Human Services Health Resources Services Administration Grants Managers prepare. These documents appear within various subprocesses (e.g., <u>1</u>) and within multiple organizations (e.g., <u>2</u>).
- For each subprocess, we create a directory of documents for that subprocess. (e.g., 1, 2)
- For each document type, we create files to help prepare the document. These files include document overview, organization, related links, structure, references, organization samples, organization contacts, and *sample documents from other organizations*. (e.g., <u>1</u>, <u>2</u>)
- Sample documents have three levels of access: a) Unconditionally Distributable (e.g., <u>1</u>, <u>2</u>), b) Maintained In Organization Libraries (e.g., <u>1</u>, <u>2</u>), and c) Proprietary (e.g., <u>1</u>, <u>2</u>).
- Each organization gets worksheets for its own use. These worksheets also help add to the database as Managers go thru the subprocesses. (e.g., <u>1</u>, <u>2</u>)

For more information on the Department of Health and Human Services Health Resources Services Administration Grants Process Library see: <u>paper</u>, <u>summary</u>, and <u>other process libraries</u>.

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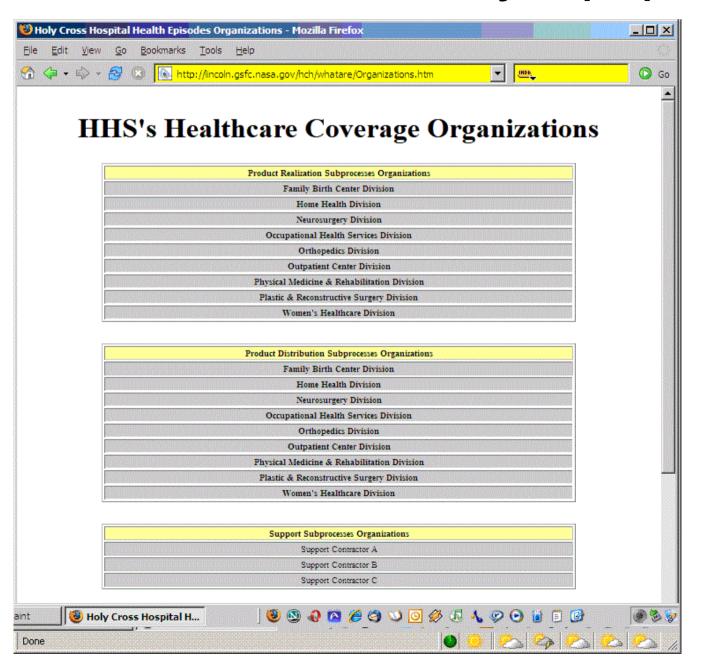
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Objective: Develop Internet-based tools to support the paperless documentation and management of complex distributed processes.

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				Support Subpr	rocesses						
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Organizations provide different views of the subprocesses, some of which may be proprietary.



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Organizations execute the eight "Play Development" stages.

- 1) summarizing (descriptions),
- 2) playwriting (outlines),
- 3) staging (mockups),
- 4) dress rehearsal (implementations),
- 5) performance (implementations),
- 6) evaluations (implementations),
- 7) revisions (outlines, mockups, implementations), and
- 8) closing.

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People in organizations provide different views of the subprocesses.

View

View



Subprocess Documentor's View

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Subprocess Teacher's, Manager's, Implementor's and Participant's Views _ D ×

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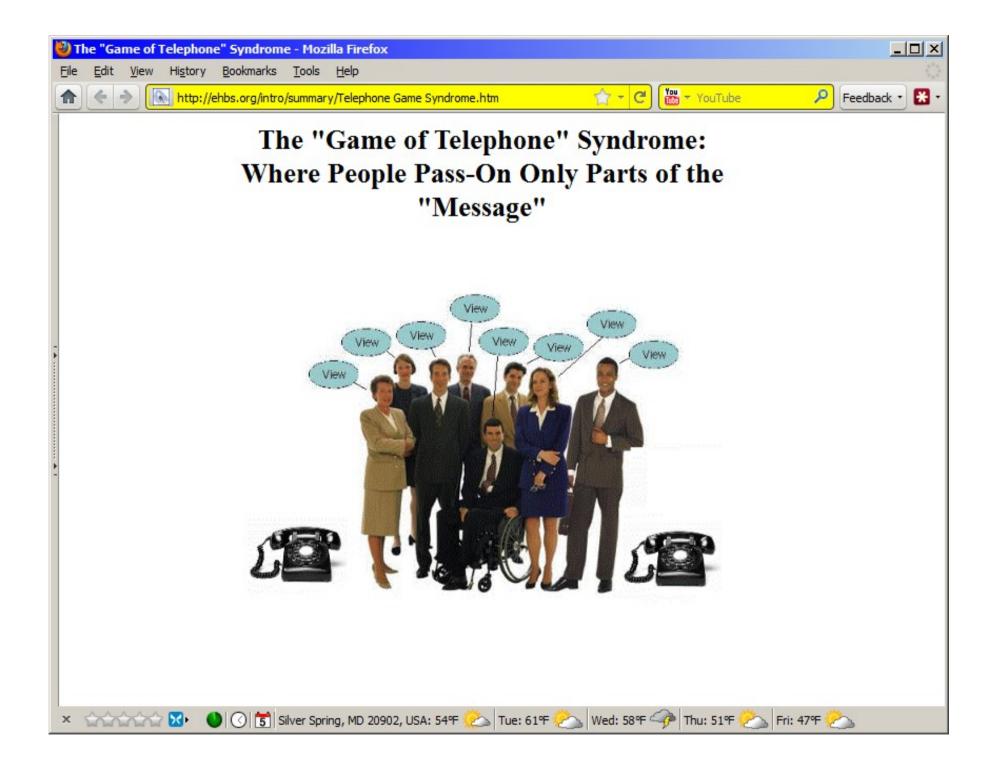
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Organizations generate Subprocess Life-Cycle* Views

- Organization subprocess teachers want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical)
- Organization subprocess documentors want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical)
- Organization subprocess managers want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical)
- Organization subprocess implementors want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical)
- Organization subprocess participants want to quickly learn, integrate, and perform tasks that are part of their views. (Critical)
- Organization subprocess managers want to quickly monitor execution of tasks that are part of their views.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly improve, test, and teach their subprocesses.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly improve, test, and teach using other organization's views.
- Organization subprocess teachers, documentors, managers, implementors, and participants become hurt/angry when their views are not supported.
- Organization subprocess implementors want to quickly update, test, and teach tools that help facilitate execution of their subprocesses.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly leave when their views continue not to be supported.

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^{*} Also, called the "Universal Subprocess".



🥹 Overview of how editable and cost-saving model/documentation tools can solve problems. - Mozilla Firefox

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Overview of how editable and

cost-saving process documentation tools can solve problems.

Problem	Solution
Develop Internet-based tools to support the paperless documentation and management of complex distributed processes.	Editable process documentation tools can be tailored to each subprocess.
Organizations provide different views of the subprocesses.	Editable process documentation tools can be tailored to reflect different organization's views of the subprocess.
Organizations execute the eight "play development" stages.	Editable process documentation tools can be tailored to reflect the eight "play development" stages.
People in organizations provide different views of the subprocesses.	Editable process documentation tools can be tailored to communicate different people's views of the subprocess.
Organizations generate Subprocess Life-Cycle Views.	Editable process documentation tools can be tailored to reflect different Life-Cycle views of the subprocess.
The "Game of Telephone" Syndrome: Where People Pass-On Only Parts of the "Message".	Editable process documentation tools can be tailored to layer below different people's views of the subprocess.

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Department of Health and Human Services National Institutes of Health (NIH) Grants Process Library

Overview (Demo)

Integrated Problems-Solutions Database

Planning Grants

Solicitation Development

Submission

Review and Selection

Negotiation and Award

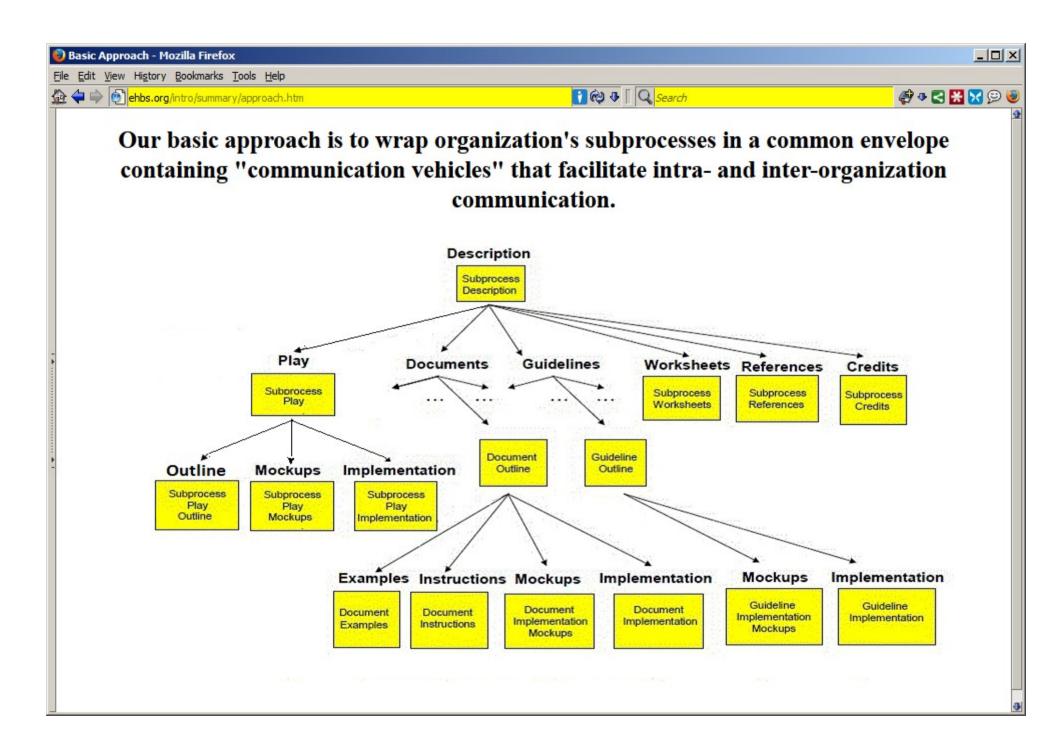
Administration

Closeout

Post-Closeout

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Total 11 Entries Classification: Product Realization Subprocesses (T4-00-00-00)	
Subprocess: Solicitation Development (T4-3-00-00)	
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Family Birth Center Division Lee, Geoff (geoff.lee@sgah.com) Fetch	Update Copy Delete
Home Health Division - Bogue, Rodney (rod.bogue@sgah.com) Fetch	Update Copy Delete
Neurosurgery Division Kim, Walter S. (walter.s.kim@sgah.com) Fetch	Update Copy Delete
Occupational Health Services Division Chern, Dr. E. James (Engmin.J.Chern@sgah.com) Fetch	Update Copy Delete
Orthopedics Division Ray, Carl G. (carl.g.ray@sgah.com) Fetch	Update Copy Delete
Outpatient Center Division Schober, Wayne R. (Wayne.R.Schober@jpl.sgah.com) Fetch	Update Copy Delete
Physical Medicine & Rehabilitation Division Krishen, Dr. Kumar (kumar.krishen-1@sgah.com) Fetch	Update Copy Delete
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Solicitation Development
Table of Contents
1. <u>Overview</u> 2. <u>Play</u>
3. Documents
4. <u>Guidelines</u>
5. Others
1. Overview
In this subprocess, we deal with the process of developing,, reviewing, and distributing the Solicitation.
Organization: ORG
<u>All-Files</u> . These are all the view files. <u>Benefits</u>
2. Play
In this subprocess, the play is divided in several parts:



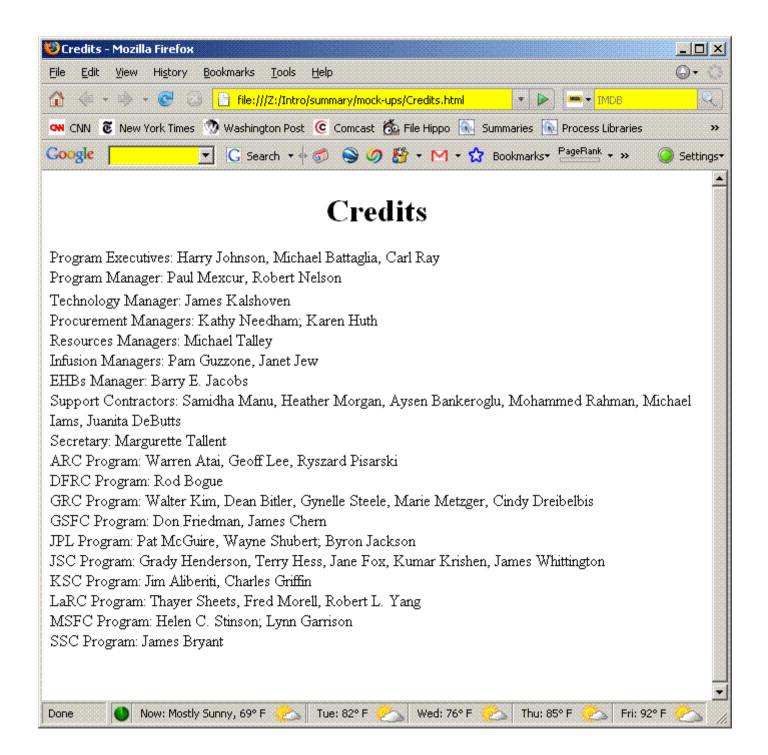
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 Solicitation Distribution and Outreach. This is where the Solicitation is distributed and public outreach is perform Analysis. This is where participants use report tools. 	ied. 🔺
3. Documents	
In this subprocess, we have the following document types:	
Registrations. These are used to represent user Registrations.	
Guidelines. These are used to represent Solicitation Development Guidelines.	
Topics. These are used to represent Solicitation Topics.	
Front-End. These are used to represent Solicitation Front-Ends.	
Pre-Solicitation. These are used to represent Pre-Solicitations.	
Pre-Solicitation Reviews and Approvals. These are used to represent Pre-Solicitation Reviews and Approvals.	
Pre-Solicitation Public Comments. These are used to represent Pre-Solicitation Public Comments.	
Solicitation. These are used to represent Solicitations.	
 <u>Solicitation Reviews and Approvals.</u> These are used to represent Solicitation Reviews and Approvals. <u>Outreach Records.</u> These are used to represent Outreach Records. 	
4. Guidelines	
In this subprocess, we have the following Guidelines:	
Solicitation Development Manager. This is the manager of the Solicitation Development subprocess.	
Program Manager. This is the manager of the Program.	
Mission Directorate Representative. This is the Mission Directorate Representative of the Program.	_
Field Center Program Manager This is the Field Center Program Manager of the Program	
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4. Guidelines	
In this subprocess, we have the following Guidelines:	
Solicitation Development Manager. This is the manager of the Solicitation Development subprocess.	
Program Manager. This is the manager of the Program.	
Mission Directorate Representative. This is the Mission Directorate Representative of the Program.	
Field Center Program Manager. This is the Field Center Program Manager of the Program.	
 Field Center Advisor-Technology Manager. This is the Field Center Advisor-Technology Manager of the Program Lead Topic Manager. This is the Lead Topic Manager of the Program. 	
Participating Topic Manager. This is the man Participating Topic Manager of the Program.	
Mission Advisor. This is the Mission Advisor of the Program.	
Potential Customer Representative. This is the Potential Customer Representative of the Program.	
Procurement Manager. This is the Procurement Manager of the Program.	
<u>EHBs Developer</u> . This is the Developer of the EHBs.	
Organization Manager. This is the person managing the Organization.	
Overall Organizations Manager. This is the person managing the overall Organizations.	
5. Others	
In this subprocess, we have the following other tools:	
Worksheet This is the guidelines for the manager/director	-
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Subprocess Worksheets facilitate subprocess manager communication with process developers and participants.

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Task	Purpose	Suggested Roles	Task Lead(s)	Estimated Completion Date	Actual Completion Date	Document	Instructions and Samples	Document Lead(s)	Estimated Completion Date	Actual Completion Date	Document Location(s)																	
Administration	The purpose of this task is to administer Project Development .	Task Lead, Subtask Lead, Subtask Lead, Member, Reviewer, Approval Official, Project Manager, Documents Manager	James Green	07/23/07	08/23/07	Document Library	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library:</u> NS2034																	
		Task Lead, Subtask Lead, Subtask Member,				Critical Design Review (CDR)Documents	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034																	
	The purpose of this task is to administer Critical Design Review (CDR)	Reviewer, Approval Official,	James Green	06/23/07	06/23/07	Draft Project Requirements Document	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034																	
itical Design Review (CDR)		Project Manager, Documents Manager	Manager, Documents																				Project Plan	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
itical Design Review (CDR)																												
iii (1) Design Review (CDR)						Resource Analysis Office (RAO) Data Dump Documents	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034																	

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References	
<u>"NASA Sets Sights on a 'Paperless' Planet"- Washington Post</u> (Federal Page)	
<u>"Justice Department to Use Internet to Help Protect Officers"- USDOJ Press Release</u> (Photograph)	
"Over 19,500 Applications Received For Firefighters Grant Program" - USFA Press Release	
<u>"Contract Cybernauts"- Government Executive</u>	
<u>"NASA's Electronic Handbooks Offer Paper-Free Management"- Federal Computer Week</u>	
"Bulletproof Vests System Wins FGIPC's 1999 GOLD IOSS AWARD"- FGIPC's Press Release	
"NASA E-Commerce Solution Gains Attention" - Washington Technology	
"Department of Justice Invests In Goddard Technology"- Goddard News	
"Utilizing NASA Electronic Handbooks"- NASA Science Information Systems Newsletter	
<u>"NASA Tames a Paper Beast"- NASA Tech Briefs</u>	
"Time and Cost Savings Result From Internet Software Tool Developed For Electronic Process Management"- NASA/GS	FC Press Release
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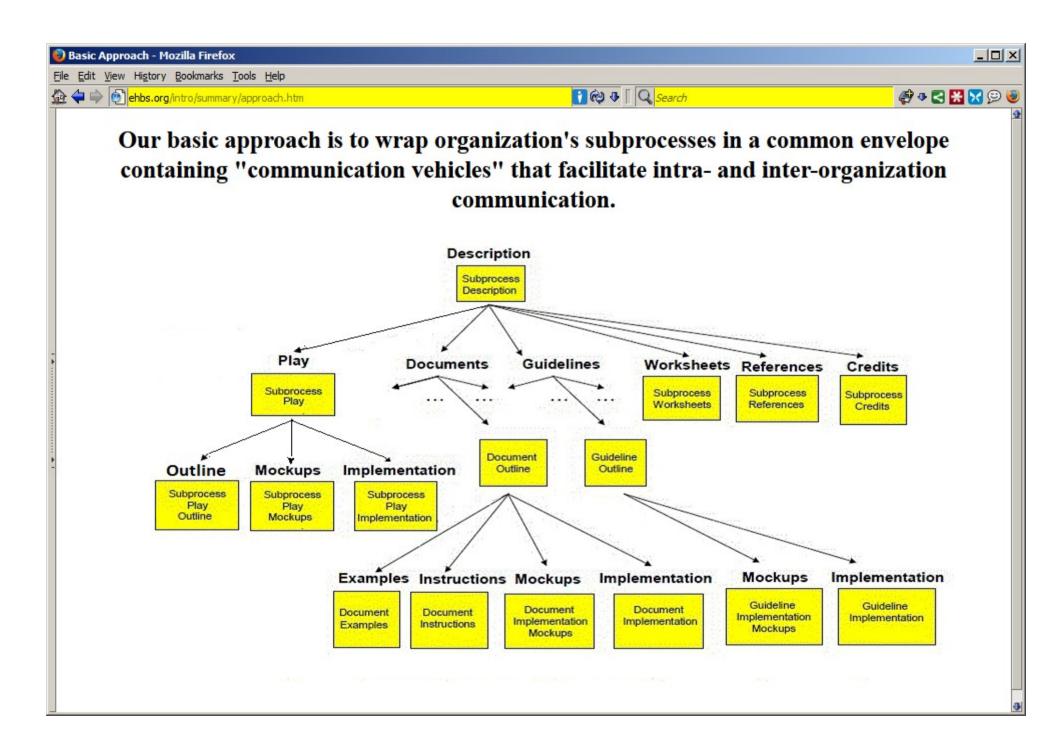


Tools that can be focused on during stagesby tool.

Tools To Focus On During Stages Mozilla	Firefox			
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	Tool	Process Developer	Process Participant	
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•	Documents	Learn, Integrate, Test, Teach, Work Together	Learu, Integrate Document: Using Role Guidelines/EHBs, Test, Teach, Work Together	
	Role Guidelines/EHBs	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Tesch, Work Together	
	Subprocess Worksheets	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Teach, Work Together	
	References	Learn, Integrate, Test, Teach, Work Together	Learn, Integrate Document: Using Role Guidelines/EHBs, Test, Tesch, Work Together	
	Credits	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Documents Using Role Guidelines/EHBs, Test, Tesch, Work Together	

Tools that can be focused on during stagesby stage.

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, —,		Tools To Focus On During Stages- By Stage.					
	Stage	Process Developer	Process Participant				
	Learn	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.				
	Integrate	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Documents Using Role Guidelines/EHBs.				
	Test	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksbeets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.				
	Teach	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.				
	Work Together	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, References, and Credits.				



Shakespeare Meets Freud - Mozilla Firefox 4.0 Beta 3

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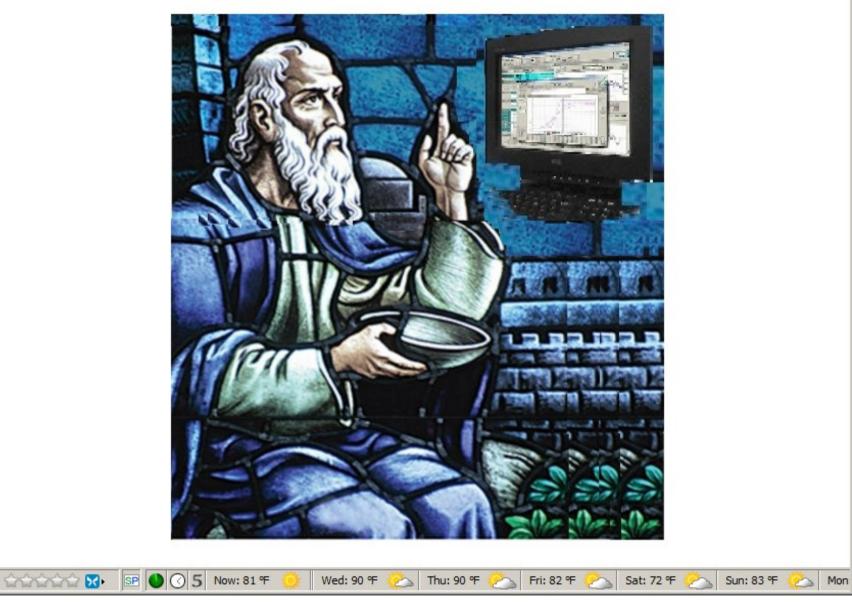
Process Libraries (PLs) and Electronic Handbooks (EHBs) are where Shakespeare meets Freud

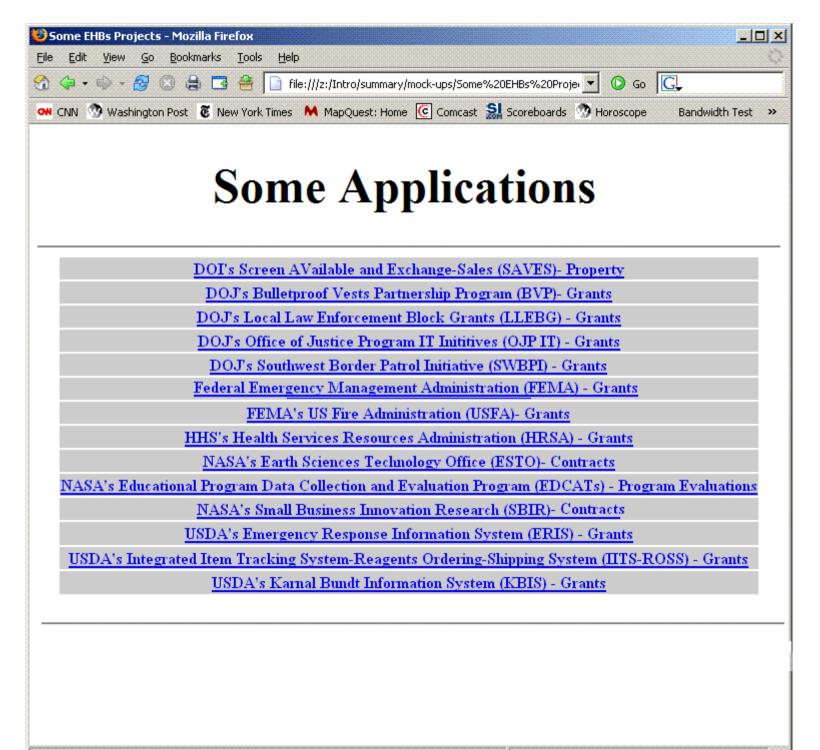


- In Process Libraries (PLs), subprocesses are represented as "plays" where "actors" communicate thru the Internet. Each organization puts on its own "productions". For each role, Electronic Handbooks (EHBs) (also called Guidelines) guide "actors" thru their parts. Managers are "directors" using Worksheets as learning/management tools. Documentors serve as "playwrights". [Shakespearean]
- Organizations are represented as "families" having "multiple personalities". Subprocess "plays" and its "components" provide communication vehicles between members of the same family, different families, and families from different subprocesses. Documentors also serve as "family therapists". [Freudian]

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The approach uses a modernization of the Socratic Method or Dialogue to gain consensus between Teachers, Documentors, Managers, Implementors, and Participants





😓 Subprocess Life-Cycle Views that are supported. * - Mozilla Firefox

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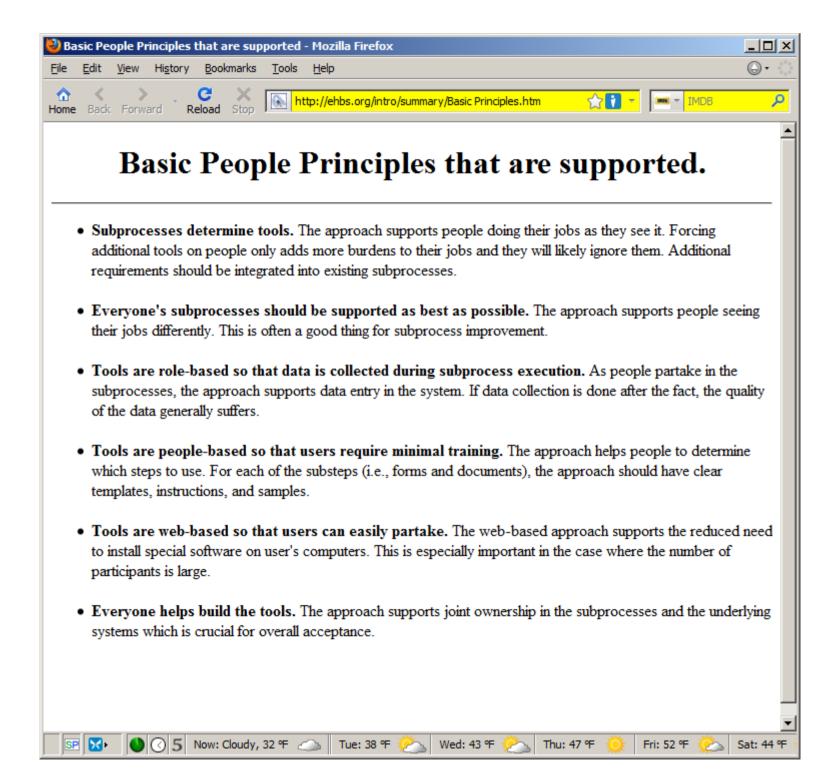
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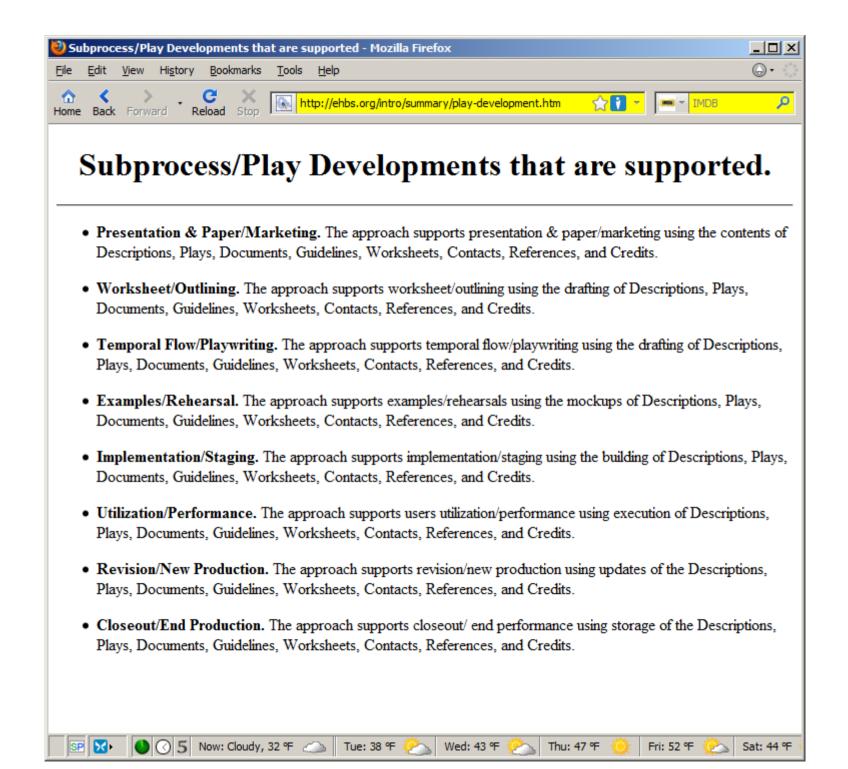
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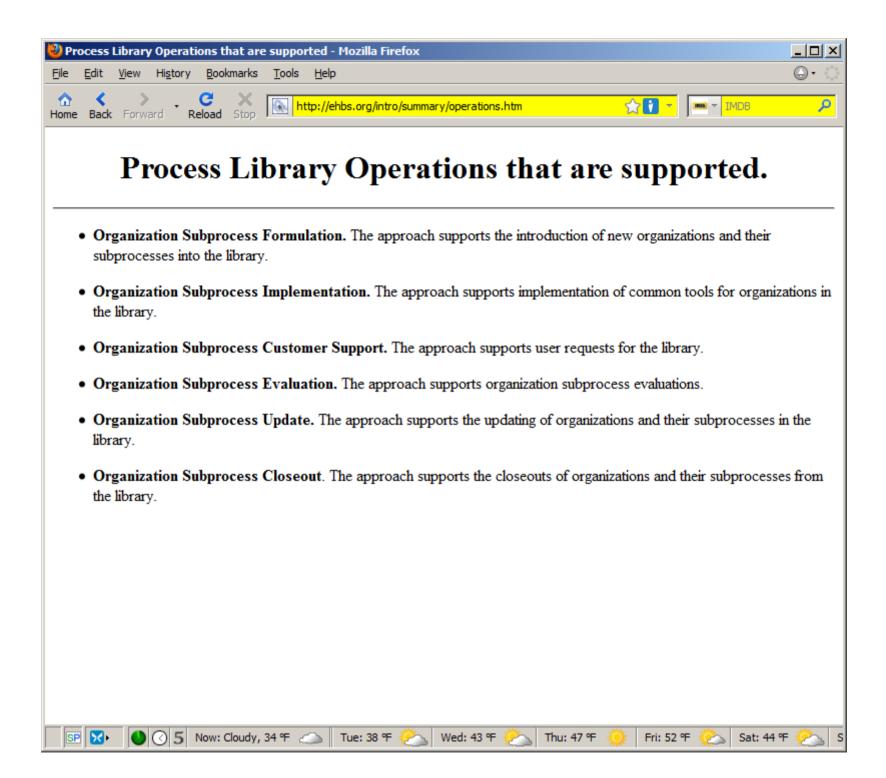
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Subprocess Life-Cycle Views that are supported.

- Organization subprocess teachers want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical) Organization subprocess teachers copy relevant organization subprocess Plays/Documents/Guidelines/Worksheets in the Process Library and then learn, integrate, test, and teach their new organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess documentors want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical) Organization subprocess documentors copy relevant organization subprocess Plays/Documents/Guidelines/Worksheets in the Process Library and then learn, integrate, test, and teach their new organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess managers want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical) Organization subprocess managers copy relevant
 organization subprocess Plays/Documents/Guidelines/Worksheets in the Process Library and then learn, integrate, test, and teach their new organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess implementors want to quickly learn, integrate, test, and teach their own views of their subprocesses. (Critical) Organization subprocess implementors copy relevant organization subprocess Plays/Documents/Guidelines/Worksheets in the Process Library and then learn, integrate, test, and teach their new organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess participants want to quickly learn, integrate, and perform tasks that are part of their views. (Critical) Organization subprocess participants study the steps of their organization subprocess view Guidelines.
- Organization subprocess managers want to quickly monitor execution of tasks that are part of their views. Organization subprocess managers monitor the execution of tasks using their organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly update, test and teach their subprocesses. Organization subprocess teachers, documentors, managers, implementors, and participants update, test, and teach their organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly update, test, and teach using other organization's views. Organization subprocess teachers, documentors, managers, implementors, and participants update, test, and teach using other relevant organization subprocess Plays/Documents/Guidelines/Worksheets in the Process Library.
- Organization subprocess teachers, documentors, managers, implementors, and participants become hurt/angry when their views are not supported. Organization subprocess teachers, documentors, managers, implementors, and participants update, test, and teach their organization subprocess Plays/Documents/Guidelines/Worksheets.
- Organization subprocess implementors want to quickly update, test and teach tools that help facilitate execution of their subprocesses. Organization subprocess implementors update, test, and teach tools using requirements from Plays/Documents/Guidelines/Worksheets in the Process Library.
- Organization subprocess teachers, documentors, managers, implementors, and participants want to quickly leave when their views continue not to be supported. Organization subprocess
 teachers, documentors, managers, implementors, and participants archive their organization subprocess Plays/Documents/Guidelines/Worksheets.
- The Key Human Factor Issue: Communication Within and Across Organizations. Organization subprocess Plays/Documents/Guidelines/Worksheets in Process Libraries facilitate intra- and inter- organization communication.







🕗 Overview of Department of Health and Human Services Health Resources Services Administration Grants Process Library - Mozilla Firef... 💶 🖾 🔀

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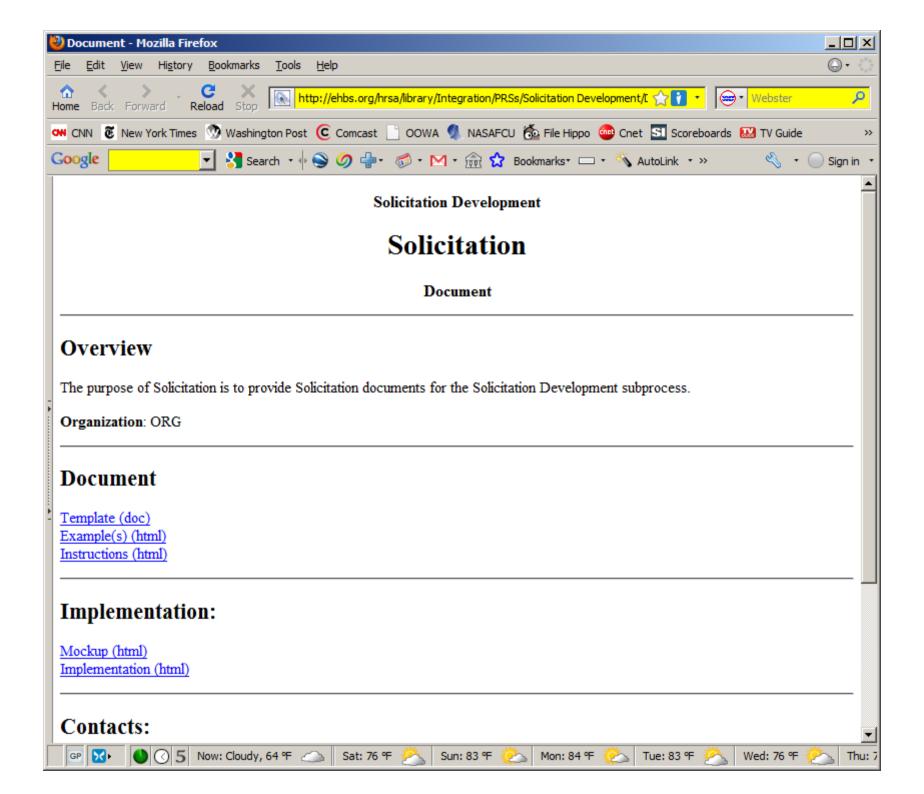
Overview of Department of Health and Human Services National Institutes of Health Grants Process Library

The objective of this tool is to help Department of Health and Human Services Health Resources Services Administration Grants Managers (and Staff) to *quickly learn* to build and manage Grants. We present our approach in five bullets.

- We focus on the documents that Department of Health and Human Services Health Resources Services Administration Grants Managers prepare. These documents appear within various subprocesses (e.g., <u>1</u>) and within multiple organizations (e.g., <u>2</u>).
- For each subprocess, we create a directory of documents for that subprocess. (e.g., $\underline{1}, \underline{2}$)
- For each document type, we create files to help prepare the document. These files include document overview, organization, related links, structure, references, organization samples, organization contacts, and *sample documents from other organizations*. (e.g., <u>1</u>, <u>2</u>)
- Sample documents have three levels of access: a) Unconditionally Distributable (e.g., <u>1</u>, <u>2</u>), b) Maintained In Organization Libraries (e.g., <u>1</u>, <u>2</u>), and c) Proprietary (e.g., <u>1</u>, <u>2</u>).
- Each organization gets worksheets for its own use. These worksheets also help add to the database as Managers go thru the subprocesses. (e.g., <u>1</u>, <u>2</u>)

For more information on the Department of Health and Human Services Health Resources Services Administration Grants Process Library see: paper, summary, and other process libraries.

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The purpose of Solicitation is to provide Solicitation documents for the Solicitation Development subprocess.	
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Overview of Department of Health and Human Services National Institutes of Health Grants Process Library

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For more information on the Department of Health and Human Services Health Resources Services Administration Grants Process Library see: <u>paper</u>, <u>summary</u>, and <u>other process libraries</u>.

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Documents in Process Libraries have three levels of access.

- Unconditionally Distributable Documents. Here the document's hyperlink will point directly to the organization's document.
- Documents (On-Line/Off-Line) Maintained In Organization Libraries. Here the document's hyperlink will point into the organization's library maintaining the document.
- **Proprietary Documents.** Here the document's hyperlink will point to the organization's person/persons responsible for the document from whom permission must be obtained.

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HHS's National Institutes of Health (NIH) Grants Management Using Process Libraries and Electronic Handbooks (Where Shakespeare Meets Freud)

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Tools

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Dr. Barry E. Jacobs Code 690.1 NASA Goddard Space Flight Center Greenbelt, MD 20771, USA barry.e.jacobs@nasa.gov

Abstract

In this paper, we show how to provide editable and cost-saving process documentation tools for process developers and participants to help them quickly and effectively learn, adapt, test, teach, and work together. These tools may be added to new or existing systems. We illustrate using HHS's National Institutes of Health (NIH) Grants Management. In Section 1, we examine common problems that arise in the management of complex distributed processes. In Section 2, we provide an overview of tools that are solutions to these problems. Simply speaking, we regard subprocesses as "plays" and let organizations put on productions of the "play". In Section 3, we provide examples of these tools. In Section 4, we outline some complex distributed processes in the Federal Government that are applications of the methodology. In Section 5, we conclude with some final thoughts.

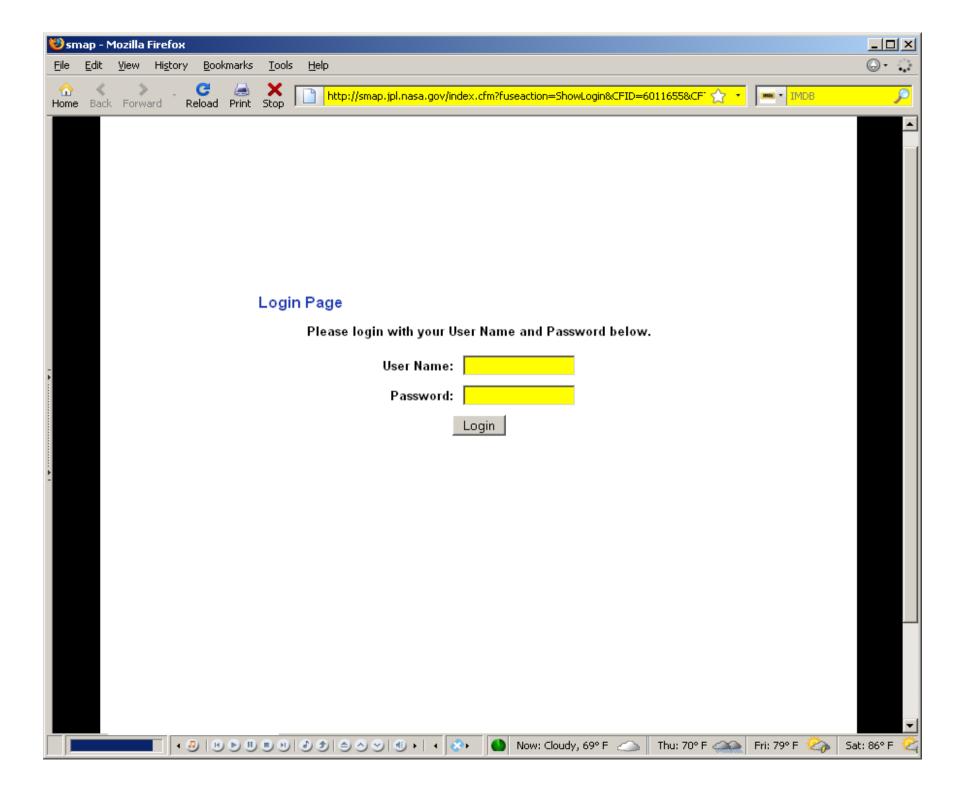
0. Introduction

In this paper, we deal with the important problem of managing complex distributed processes involving potentially thousands of participants. An example of such a process is the management of HHS's National Institutes of Health (NIH) Grants. HHS's National Institutes of Health (NIH) Grants is a key ingredient of the HHS's National Institutes of Health (NIH). Managing complex distributed processes is difficult due to 1) the complexity of the subprocesses, 2) the diversity of views of different organizations, 3) the diversity of views of teachers, documentors, managers, implementors, and participants taking part in the subprocesses, 4) subprocess Live-Cycle views, and 5) the "Game of Telephone" syndrome.

An outline of the paper is as follows:

In Section 1, we examine common problems that arise in the management of complex distributed processes. In Section 2, we provide an overview of tools that are solutions to these problems. Simply speaking, we regard subprocesses as "plays" and let organizations put on productions of the "play". In Section 3, we provide examples of these tools. In Section 4, we outline some complex distributed processes in the Federal Government that are applications of the methodology. In Section 5, we conclude with some final thoughts.

Before going through the paper, the reader may want to first quickly look at some examples in Figures 3(a)-(p).



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Overview of Department of Health and Human Services National Institutes of Health Grants Process Library

The objective of this tool is to help Department of Health and Human Services Health Resources Services Administration Grants Managers (and Staff) to *quickly learn* to build and manage Grants. We present our approach in five bullets.

- We focus on the documents that Department of Health and Human Services Health Resources Services Administration Grants Managers prepare. These documents appear within various subprocesses (e.g., <u>1</u>) and within multiple organizations (e.g., <u>2</u>).
- For each subprocess, we create a directory of documents for that subprocess. (e.g., 1, 2)
- For each document type, we create files to help prepare the document. These files include document overview, organization, related links, structure, references, organization samples, organization contacts, and *sample documents from other organizations*. (e.g., <u>1</u>, <u>2</u>)
- Sample documents have three levels of access: a) Unconditionally Distributable (e.g., <u>1</u>, <u>2</u>), b) Maintained In Organization Libraries (e.g., <u>1</u>, <u>2</u>), and c) Proprietary (e.g., <u>1</u>, <u>2</u>).

 Each organization gets worksheets for its own use. These worksheets also help add to the database as Managers go thru the subprocesses. (e.g., <u>1</u>, <u>2</u>)

For more information on the Department of Health and Human Services Health Resources Services Administration Grants Process Library see: <u>paper</u>, <u>summary</u>, and <u>other process libraries</u>.

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Subprocess Worksheet

Subprocess: Solicitation Development

In this subprocess, we deal with the process of developing,, reviewing, and distributing the Solicitation.

Organization: Division C

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					Estimated	Actual	Documents					
	Task	Ршрозе	Suggested Roles	Task Lead(s)	Completion Date	Completion Date	Document	Instructions and Samples	Document Lead(s)	Estimated Completion Date	Actual Completion Date	Document Location(s)
	Administration	The purpose of this task is to administer Project Development .	Task Lead, Subtask Lead, Subtask Member, Reviewer, Approval Official, Project Manager, Documents Manager	James Green	07/23/07	08/23/07	Document Library	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
							Critical Design Review (CDR)Documents	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
	Critical Design Review (CDR)	The purpose of this task is to administer Critical Design Review (CDR)	Member, Reviewer, Approval Official,	James Green	06/23/07	06/23/07	Draft Project Requirements Document	Instructions and Samples	James Green	06/23/07	07/23/07	<u>Library</u> : NS2034
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			Task Lead, Subtask Lead, Subtask				Resource Analysis Office (RAO) Data Dump Documents	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034
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Benefits: Process Library Worksheets/Views facilitate complex process management in several ways.

Important Human Factor Issues	Process Library Worksheets/Views Solution*
Organization subprocess managers want to quickly learn how to manage their subprocesses. (Critical)	Organization subprocess managers study relevant organization subprocess Worksheets/Views in the Process Library.
Organization subprocess managers want to quickly establish their own views of their subprocesses, which may differ from other organization subprocess manager's views.	Organization subprocess managers copy relevant organization subprocess Worksheets/Views in the Process Library and then update their new organization subprocess Worksheets/Views.
Organization subprocess participants want to quickly learn how to participate in their subprocesses. (Critical)	Organization subprocess participants study the steps of their organization subprocess view Guidelines/Handbooks.
Organization subprocess participants want to quickly perform tasks that are part of their views.	Organization subprocess participants execute the steps of their organization subprocess view Guidelines/Handbooks.
Organization subprocess managers want to quickly monitor execution of tasks that are part of their views.	Organization subprocess managers monitor the execution of tasks using their organization subprocess Worksheets/Views.
Organization subprocess managers and participants want to quickly improve their subprocesses.	Organization subprocess managers and participants study, integrate, and update their organization subprocess Worksheets/Views.
Organization subprocess managers and participants want to quickly learn from other organization's views.	Organization subprocess managers and participants study other relevant organization subprocess Worksheets/Views in the Process Library.
Organization subprocess managers and participants become hurt/angry when their views are not supported.	Organization subprocess managers and participants study, integrate, and update their organization subprocess Worksheets/Views.
Organization subprocess managers and participants want to quickly leave when their views continue not to be supported.	Organization subprocess managers and participants archive their organization subprocess Worksheets/Views.
The Key Human Factor Issue: Communication Within and Across Organizations	Organization subprocess Worksheets/Views in Process Libraries facilitate intra- and inter- organization communication.

*Note: Any of these solutions may also result in the expansion of user's Worksheets/Views.

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HHS's National Institutes of Health (NIH) Grants Management Using Process Libraries and Electronic Handbooks (Where Shakespeare Meets Freud)

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Tools

Sign

Dr. Barry E. Jacobs Code 690.1 NASA Goddard Space Flight Center Greenbelt, MD 20771, USA barry.e.jacobs@nasa.gov

Abstract

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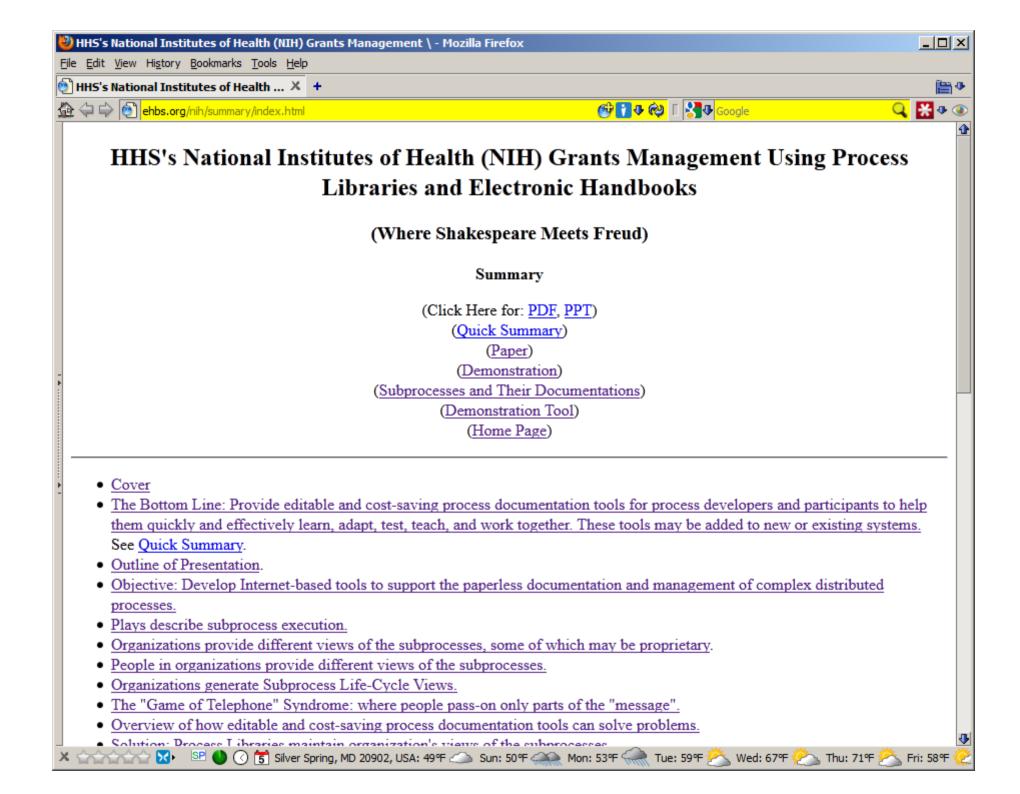
0. Introduction

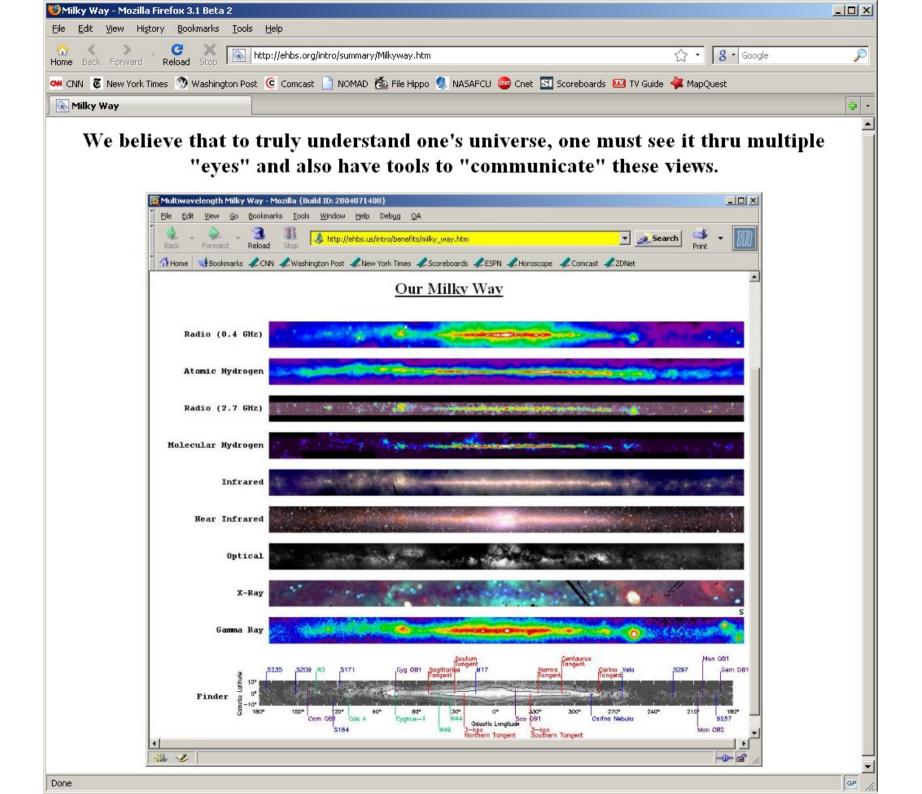
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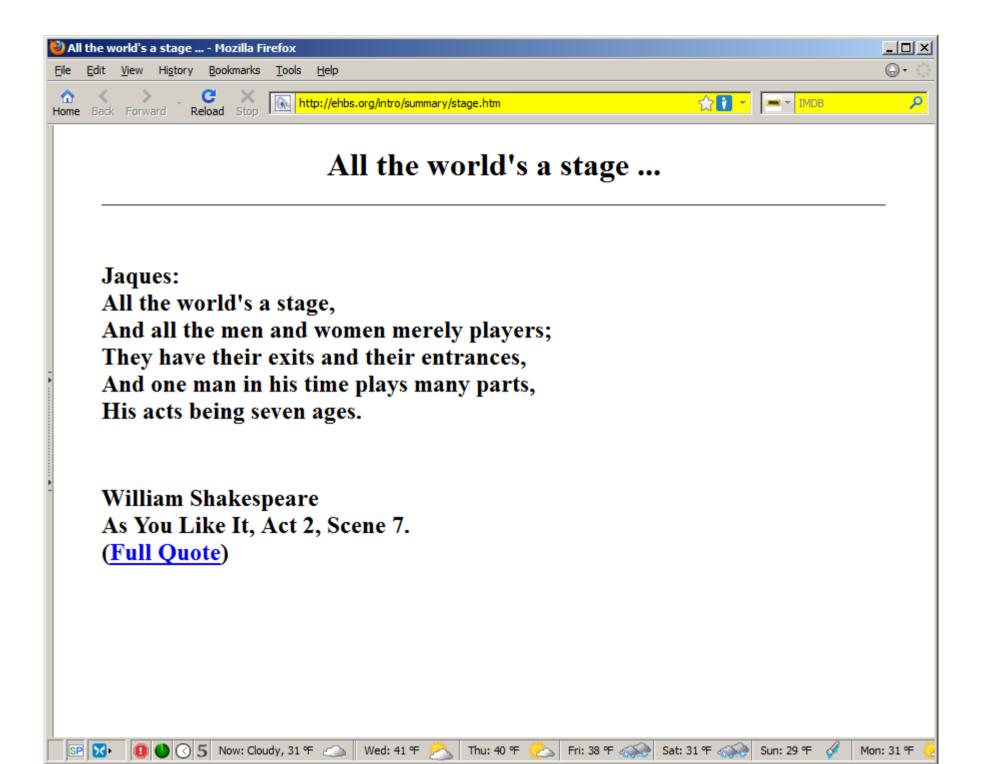
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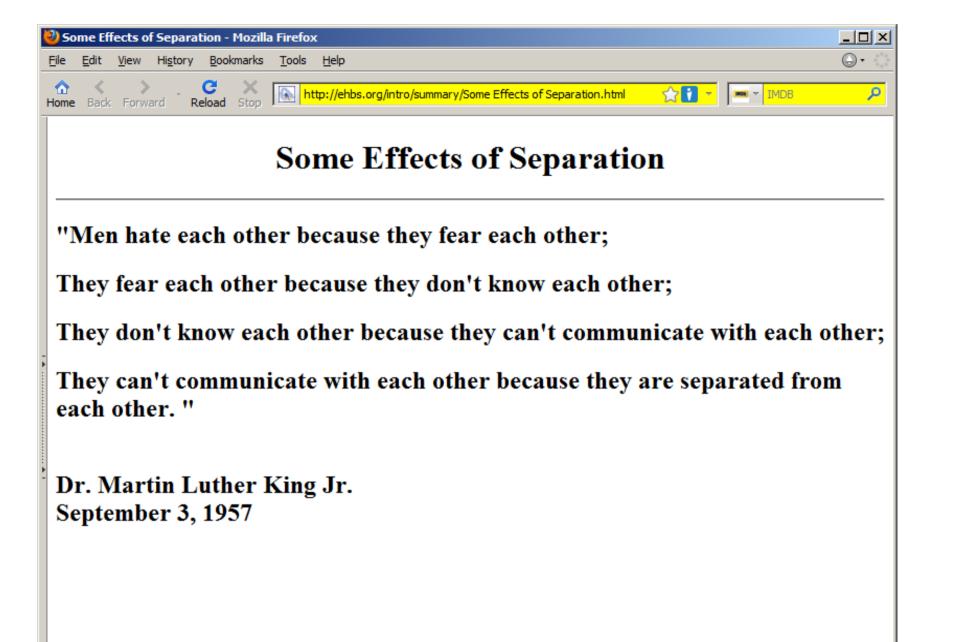
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For More Details

