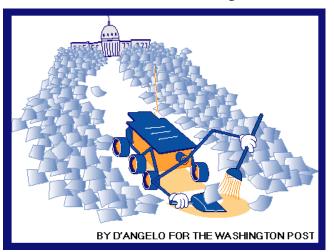
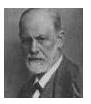
### Federal Agencies Electronic Handbooks (EHBs) Management Using Process Libraries and Electronic Handbooks

(Where Shakespeare Meets Freud)



Summary





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

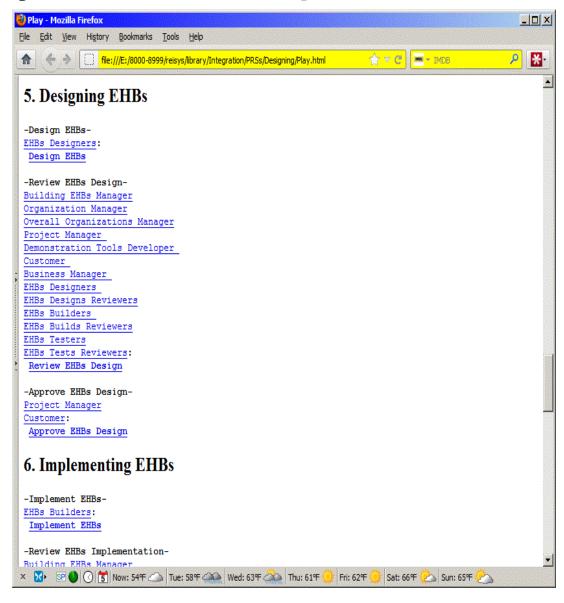
The Bottom Line:

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.



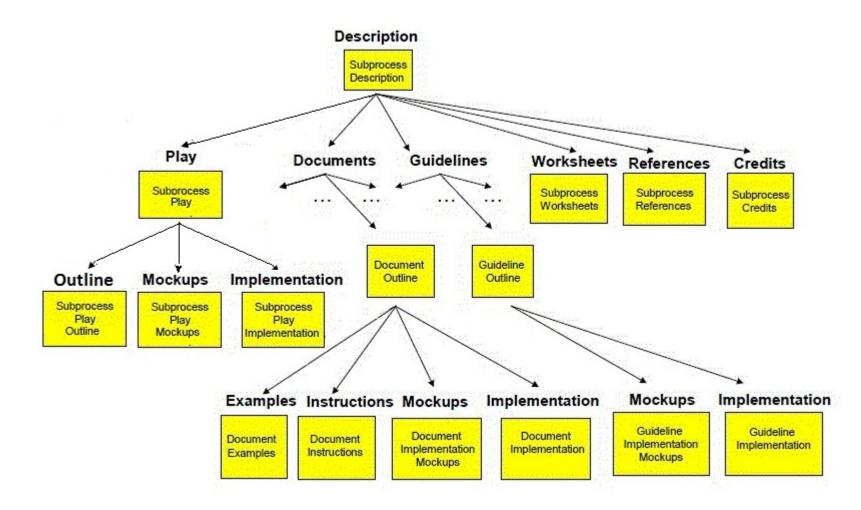
#### **Benefits:**

- 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.

For each subprocess, an "Integration View" is the integration or combination of other subprocess views. An "Integration View" facilitates intra- and inter-organization communication.



### All the world's a stage ...

Jaques:

All the world's a stage,

And all the men and women merely players;

They have their exits and their entrances,

And one man in his time plays many parts,

His acts being seven ages.

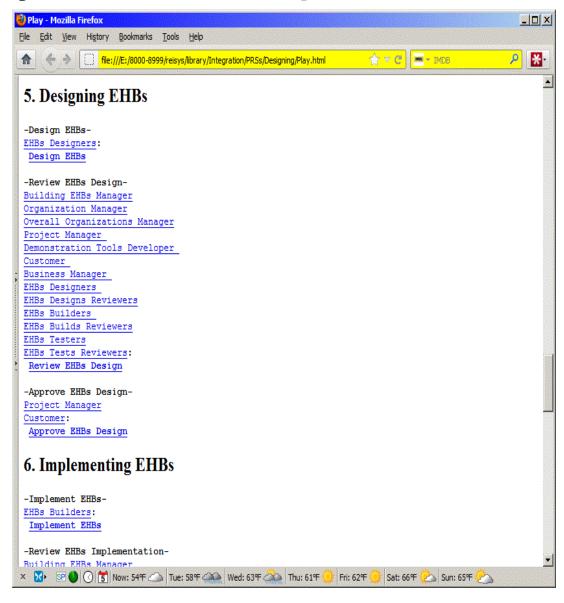
William Shakespeare As You Like It, Act 2, Scene 7. The approach uses a modernization of the Socratic Method or Dialogue to gain consensus between Teachers, Documentors, Managers, Implementors, and Participants.



### **Descriptions summarize subprocesses.**

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Designing EHBs 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 Designing EHBs. This is where Projects design, build, and test their EHBs. 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:	💌 🔁

### Plays describe subprocess execution.



### **Documents describe subprocess data.**

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7. Analysis. This is where reports are generated.	
3. Documents	
5. Documents	
In this subprocess, we have the following document types:	
Demonstration Tools. These are used to represent the Demonstration Tools.	
EHBs Contract. These are used to represent the EHBs Contract.	
Process Library. These are used to represent the Process Library.	
- Implementation Plans. These are used to represent the Implementation Plans.	
EHBs Designs. These are used to represent the EHBs Designs.	
EHBs Designs Reviews. These are used to represent the EHBs Designs Review.	
EHBs Builds. These are used to represent the EHBs Builds.	
EHBs Builds Reviews. These are used to represent the EHBs Builds Reviews.	
EHBs Tests. These are used to represent the EHBs Tests.	
EHBs Tests Reviews. These are used to represent the EHBs Tests Reviews.	
4. Guidelines	
In this subprocess, we have the following roles:	
Designing EHBs Manager. This is the person managing the Designing EHBs subprocess.	
Project Manager. This is the person managing the Project.	
Demonstration Tools Developer. This is the person managing the Demonstration Tools Development.	
Customer. This is the customer for the EHBs.	_
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### Guidelines describe user subprocesses.

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EHBs Tests Reviews. These are used to represent the EHBs Tests Reviews.	
4. Guidelines	
In this subprocess, we have the following roles:	
In this subprocess, we have the rollowing roles.	
Designing EHBs Manager. This is the person managing the Designing EHBs subprocess.	
Project Manager. This is the person managing the Project.	
Demonstration Tools Developer. This is the person managing the Demonstration Tools Development.	
Customer. This is the customer for the EHBs.	
Business Manager. This is the person managing the procurements for the .Development Facility	
EHBs Designers. This is the person managing the EHBs designs	
EHBs Designs Reviewers. This is the person reviewing the EHBs designs	
EHBs Builders. This is the person building the EHBs	
EHBs Builds Reviewers. This is the person reviewing the EHBs.	
EHBs Testers. This is the person testing the EHBs	
EHBs Tests Reviewers. This is the person reviewing the testing 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.	
Credits. These are the people partaking in this organization's production.	
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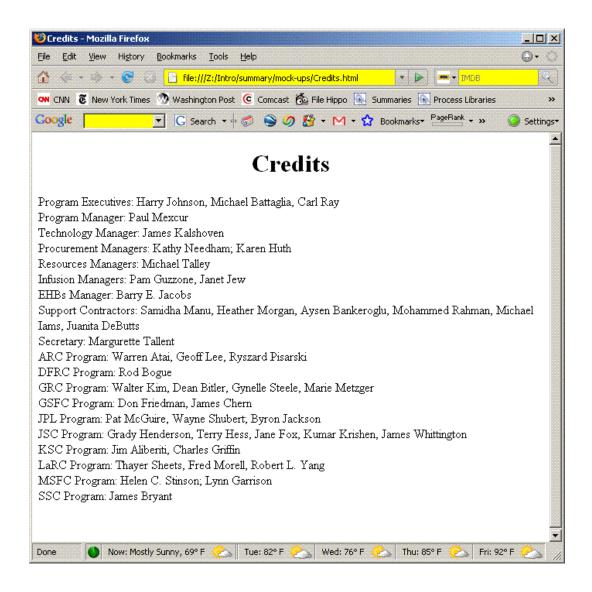
### Subprocess Worksheets facilitate subprocess manager communication with process developers and participants.

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Subprocess: Designing EF Purpose: The purpose of ti Organization: NASA SBI	nis subprocess is to design EHBs.		Subj	proces	s Worl	ksheet						
				Estimated	Actual			Documents				
Task	Purpose	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 the design of EHBs.	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	Library: NS2034	
		Task Lead, Subtask Lead, Subtask Member,				Planning Document	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
Planning	The purpose of this task is to plan the design of EHBs.	Reviewer, Approval Official, Project Manager,	James Green	06/23/07	06/23/07	Draft Project Requirements Document	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
		Documents Manager				Project Plan	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
		Task Lead, Subtask Lead.				Design Document	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
Designing EHBs	The purpose of this task is to design the EHBs.	Subtask Member, Reviewer, Approval Official,	James Green	07/23/07	078/23/07	Project Plan	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
		Project Manager, Documents	oreen			Review Forms	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
1		Manager				Approval Forms	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
						Detrelopment Document	Instructions and	Tomas Green	06/23/07	07/23/07	T ibrory: NS2034	L .

#### **References list other related resources.**

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Program Life Cycle Diagram			
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Project Gate Products			
Changes/Waivers:			
Project Categorization			
<u>General Waivers</u>			
Key Decision Points			
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### Credits acknowledge people's contributions.



### Tools that can be focused on during stagesby tool.

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	Subprocess Worksheets	Learn, Integrate, Test, Tesck, Work Together	Learn, Integrate Documents Using Role Guidelines/ZHBs, Test, Teach, Work Together	
	References	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Documents Uning Role Guidelines/ZHBs, Test, Tesch, Work Together	
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### Tools that can be focused on during stagesby stage.

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	Test	Descriptions, Plays, Documents, Role Guidelines/EHBs, Subprocess Worksheets, 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.	

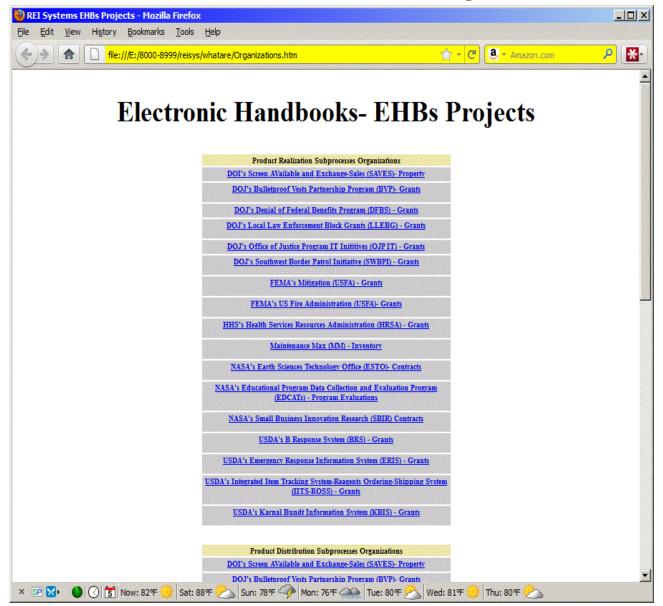
#### **Outline of Presentation:**

-The Bottom Line--Objectives--Solution--Where Shakespeare Meets Freud--Some Applications--Things Supported--Examples--Final Thoughts-

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

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### Organizations provide different views of the subprocesses, some of which may be proprietary.



### Organizations execute the eight "Play Development" stages.

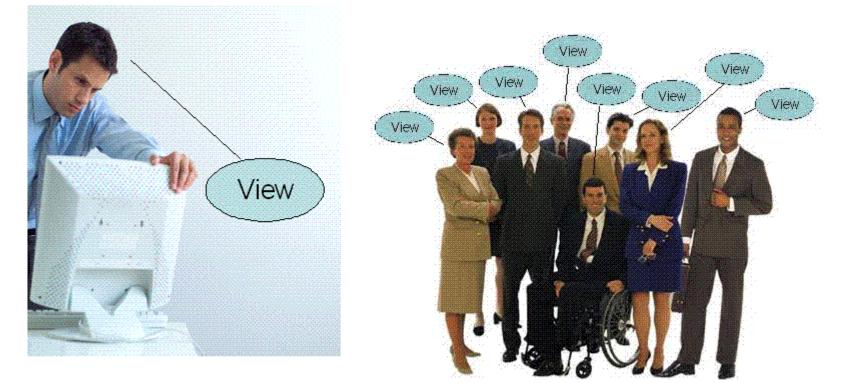
1) summarizing (descriptions),

- 2) playwriting (outlines),
- 3) staging (mockups),
- 4) dress rehearsal (implementations),
- 5) performance (implementations),
- 6) evaluations (implementations),
- 7) revisions (outlines, mockups, implementations),

and

8) closing.

### People in organizations provide different views of the subprocesses



Subprocess Documentor's View

Subprocess Teacher's, Manager's, Implementor's and Participant's Views

### 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.

\* Also, called the "Universal Subprocess".

### The "Game of Telephone" Syndrome: Where People Pass-On Only Parts of the "Message"





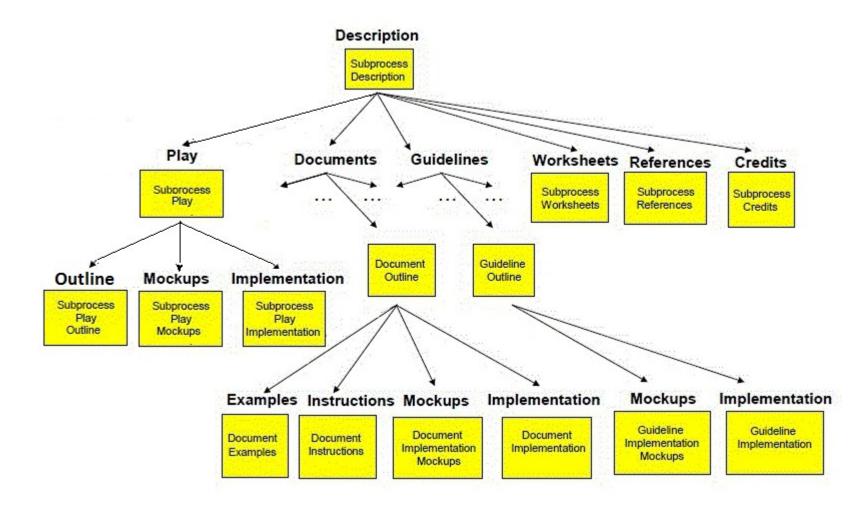
# Overview of how editable and cost-saving process documentation tools can solve problems.

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.

### Solution: Process Libraries maintain organization's views of the subprocesses.

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View	Steps
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Mohamed Mohamed	Copy Delete
DOJ's Bulletproof Vests Partnership Program (BVP)- Grants	Update
Anil Bommakanti	Copy Delete
DOJ's Denial of Federal Benefits Program (DFBS) - Grants	Update
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DOJ's Local Law Enforcement Block Grants (LLEBG) - Grants	Delete Update
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DOJ's Office of Justice Program IT Inititives (OJP IT) - Grants Alison Naito	Update Copy
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Anil Bommakanti	Copy Delete
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Sai Ari	Copy Delete
FEMA's US Fire Administration (USFA)- Grants	Update
Ed Reynolds	Copy
HHS's Health Services Resources Administration (HRSA) - Grants	Delete Update
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<u>NASA's Earth Sciences Technology Office (ESTO)- Contracts</u> Takahiko Naito	Update Copy
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### Our basic approach is to wrap organization's subprocesses in a common envelope containing "communication vehicles" that facilitate intra- and inter-organization communication.



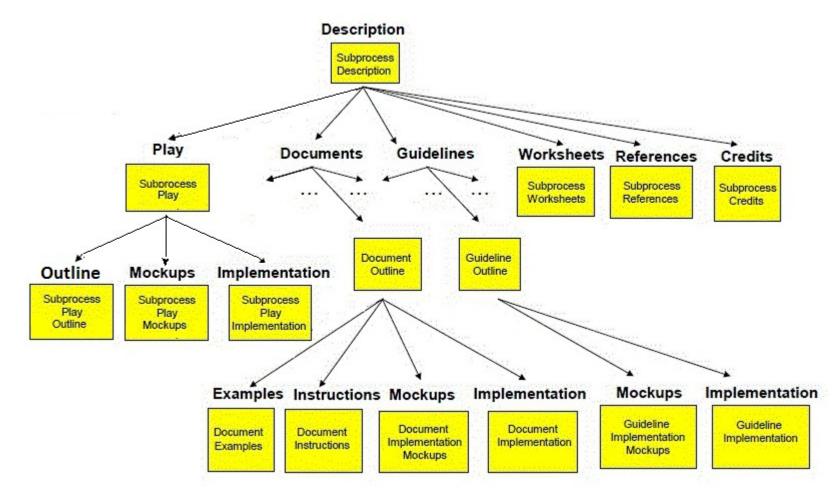
### Tools that can be focused on during stagesby tool.

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	Plays	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Documents Using Role Guidelines/ZHBs, Test, Tesch, Work Together	
-	Documents	Learn, Integrate, Test, Teach, Work Together	Learn, Integrate Document: Using Role Guidelines/ZHBs, Test, Tesch, Work Together	
	Role Guidelines/EHBs	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Document: Using Role Guidelines/IHBs, Test, Tesch, Work Together	
	Subprocess Worksheets	Learn, Integrate, Test, Tesck, Work Together	Learn, Integrate Documents Using Role Guidelines/ZHBs, Test, Teach, Work Together	
	References	Learn, Integrate, Test, Tesch, Work Together	Learn, Integrate Documents Uning Role Guidelines/ZHBs, Test, Tesch, Work Together	
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### Tools that can be focused on during stagesby stage.

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	Stage	Process Developer	Process Participant	
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	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 Worksheets, 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.	

For each subprocess, an "Integration View" is the integration or combination of other subprocess views. An "Integration View" facilitates intra- and inter-organization communication.





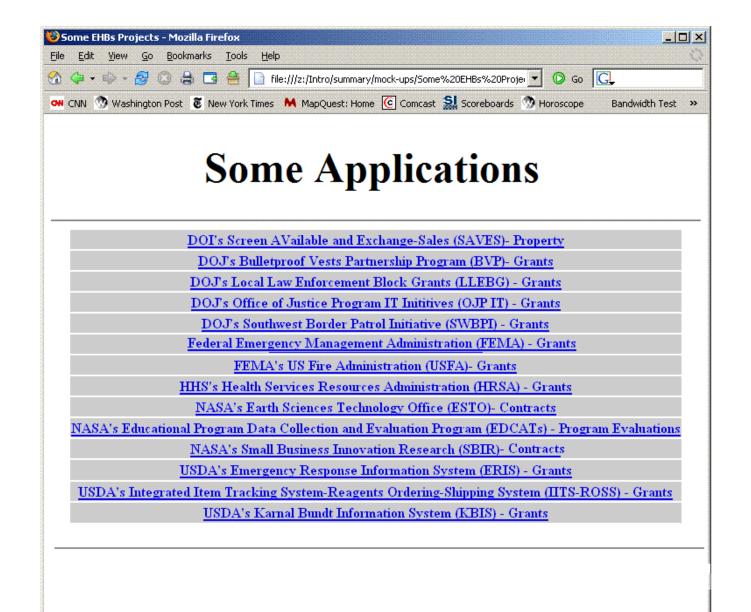
### Process Libraries (PLs) and Electronic Handbooks (EHBs) are where Shakespeare meets Freud.



- 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]

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.

- 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.
- 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 interorganization communication.

# Basic People Principles that are supported.

- •Subprocesses determine tools. The approach supports people doing their jobs as they see it. Forcing additional tools on people only adds more burdens to their jobs and they will likely ignore them. Additional requirements should be integrated into existing subprocesses.
- •Everyone's subprocesses should be supported as best as possible. The approach supports people seeing their jobs differently. This is often a good thing for subprocess improvement.
- •Tools are role-based so that data is collected during subprocess execution. As people partake in the subprocesses, the approach supports data entry in the system. If data collection is done after the fact, the quality of the data generally suffers.
- •Tools are people-based so that users require minimal training. The approach helps people to determine which steps to use. For each of the substeps (i.e., forms and documents), the approach should have clear templates, instructions, and samples.
- •Tools are web-based so that all users can easily partake. The web-based approach supports the reduced need to install special software on user's computers. This is especially important in the case where the number of participants is large.
- •Everyone helps build the tools. The approach supports joint ownership in the subprocesses and the underlying systems which is crucial for overall acceptance.

# Subprocess/Play Developments that are supported.

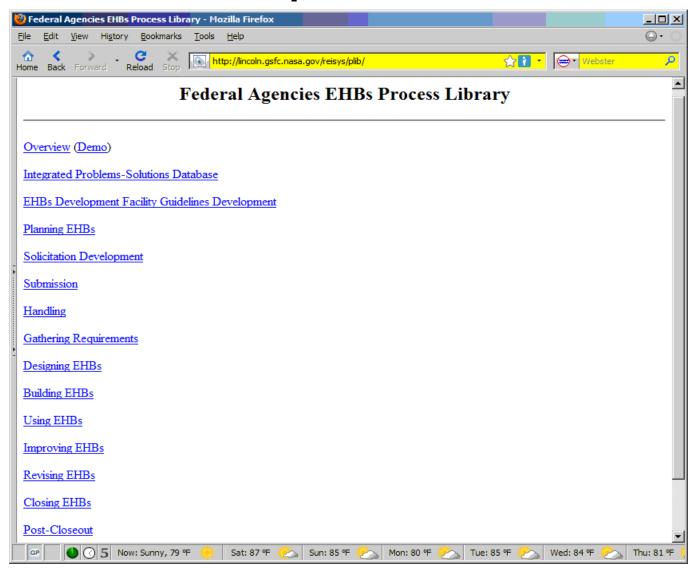
- •Presentation & Paper/Marketing. The approach supports presentation & paper/marketing using the contents of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •Worksheet/Outlining. The approach supports worksheet/outlining using the drafting of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •**Temporal Flow/Playwriting.** The approach supports temporal flow/playwriting using the drafting of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •Examples/Rehearsal. The approach supports examples/rehearsals using the mockups of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •Implementation/Staging. The approach supports implementation/staging using the building of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •Utilization/Performance. The approach supports users utilization/performance using execution of Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •**Revision/New Production.** The approach supports revision/new production using updates of the Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.
- •Closeout/End Production. The approach supports closeout/ end performance using storage of the Descriptions, Plays, Documents, Guidelines, Worksheets, Contacts, References, and Credits.

# Process Library Operations that are supported.

- **Organization Subprocess Formulation.** The approach supports the introduction of new organizations and their subprocesses into the library.
- **Organization Subprocess Implementation.** The approach supports implementation of common tools for organizations in the library.
- **Organization Subprocess Customer Support.** The approach supports user requests for the library.
- **Organization Subprocess Evaluation.** The approach supports organization subprocess evaluations.
- **Organization Subprocess Update.** The approach supports the updating of organizations and their subprocesses in the library.
- **Organization Subprocess Closeout.** The approach supports the closeouts of organizations and their subprocesses from the library.

### **Examples**

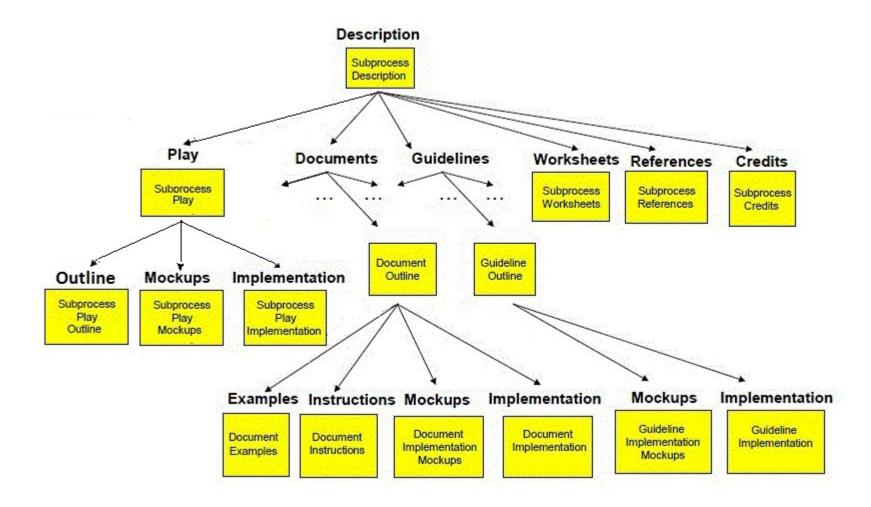
### Process Libraries are organized by subprocesses.



### View Tools show how organizations view their subprocesses.

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	-
CNN 🕅 Washington Post 🖉 New York Times 🔝 Scoreboards 🕅 Horoscope 🖤 ZDNet 📄 Comcast 🛛 Bandwidth Test 🚺 TV Guide	·
Views	
Total 11 Entries	
Classification: Product Realization Subprocesses (T1-00-00-00)	
Subprocess: Building EHBs (T1-71-00-00)	
<u>Create View</u>	
View	Steps
<u>DOI's Screen AVailable and Exchange-Sales (SAVES)- Property</u> Mohamed Mohamed	Update Copy
	Delete
<u>DOJ's Bulletproof Vests Partnership Program (BVP)- Grants</u> Anil Bommakanti	Update Copy
	Delete
<u>DOJ's Denial of Federal Benefits Program (DFBS) - Grants</u> Ken Curry	<u>Update</u> Copy
keri curry	Delete
DOJ's Local Law Enforcement Block Grants (LLEBG) - Grants	<u>Update</u> Copy
Sumit Gupta	Delete
DOJ'S Office of Justice Program IT Inititives (OJP IT) - Grants	Update
Alison Naito	Copy Delete
DOJ's Southwest Border Patrol Initiative (SWBPI) - Grants	Update
Anil Bommakanti	Copy Delete
FEMA's Mitigation (USFA) - Grants	Update
Sai Ari	Copy Delete
FEMA's US Fire Administration (USFA)- Grants	Update
Ed Reynolds	Copy Delete
HHS's Health Services Resources Administration (HRSA) - Grants	Update
Subhash Kari	Copy Delete
Maintenance Max (MM) - Inventory	Update
Roger LaPlante	Copy Delete
NASA's Earth Sciences Technology Office (ESTO)- Contracts	Update
Takahiko Naito	Copy Delete
NASA's Educational Program Data Collection and Evaluation Program (EDCATs) - Program Evaluations	Update
Poonam Salona	Copy Delete
NASA's Small Business Innovation Research (SBIR) Contracts	Update
Samidha Manu	Copy Delete
USDA's B Response System (BRS) - Grants	Update
Shyam Salona	Copy Delete
USDA's Emergency Response Information System (ERIS) - Grants	Update
Srinivas Muthe	Сору
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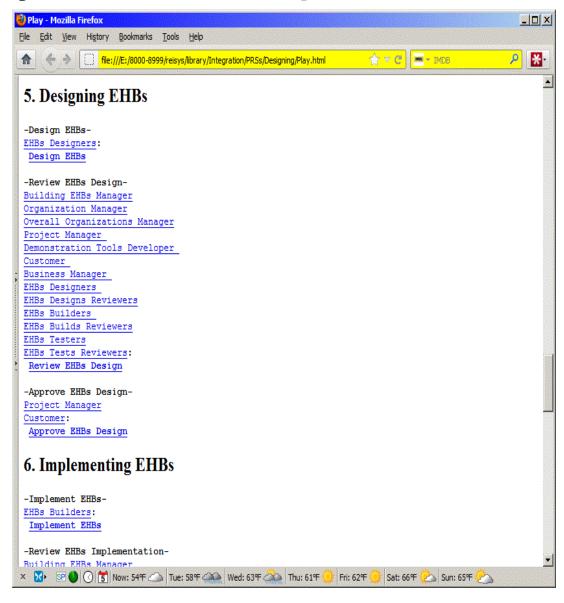
### Subprocess View Tools contain the envelope of related files.



### **Descriptions summarize subprocesses.**

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Designing EHBs Table of Contents	
1. <u>Overview</u> 2. <u>Play</u> 3. <u>Documents</u> 4. <u>Guidelines</u> 5. <u>Others</u>	
<b>1. Overview</b>	
In this subprocess, we deal with the process of Designing EHBs. This is where Projects design, build, and test their EHBs. 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:	💌 🔁

#### Plays describe subprocess execution.



#### **Documents describe subprocess data.**

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7. Analysis. This is where reports are generated.	<b>_</b>
3. Documents	
5. Documents	
In this subprocess, we have the following document types:	
Demonstration Tools. These are used to represent the Demonstration Tools.	
EHBs Contract. These are used to represent the EHBs Contract.	
Process Library. These are used to represent the Process Library.	
Implementation Plans. These are used to represent the Implementation Plans.	
EHBs Designs. These are used to represent the EHBs Designs.	
EHBs Designs Reviews. These are used to represent the EHBs Designs Review.	
EHBs Builds. These are used to represent the EHBs Builds.	
EHBs Builds Reviews. These are used to represent the EHBs Builds Reviews.	
EHBs Tests. These are used to represent the EHBs Tests.	
<u>EHBs Tests Reviews</u> . These are used to represent the EHBs Tests Reviews.	
4. Guidelines	
In this subprocess, we have the following roles:	
Designing EHBs Manager. This is the person managing the Designing EHBs subprocess.	
Project Manager. This is the person managing the Project.	
Demonstration Tools Developer. This is the person managing the Demonstration Tools Development.	
Customer. This is the customer for the EHBs.	
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### Guidelines describe user subprocesses.

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Google 🔄 🛃 Search 🔹 🖗 📲 🕫 🖉 🗉 🕋 🏠 Bookmarks ፣ 📼 🗉 🐔 AutoLink 🔹 🧏 AutoFill 🔹 🌽 🔍 🖏 🔹 💮 Sign	in •
EHBs Tests Reviews. These are used to represent the EHBs Tests Reviews.	
	-
4. Guidelines	
In this subprocess, we have the following roles:	
In this subprocess, we have the rollowing roles.	
Designing EHBs Manager. This is the person managing the Designing EHBs subprocess.	
Project Manager. This is the person managing the Project.	
Demonstration Tools Developer. This is the person managing the Demonstration Tools Development.	
Customer. This is the customer for the EHBs.	
Business Manager. This is the person managing the procurements for the .Development Facility	
EHBs Designers. This is the person managing the EHBs designs	
EHBs Designs Reviewers. This is the person reviewing the EHBs designs	
EHBs Builders. This is the person building the EHBs	
EHBs Builds Reviewers. This is the person reviewing the EHBs.	
EHBs Testers. This is the person testing the EHBs	
EHBs Tests Reviewers. This is the person reviewing the testing 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.	
Credits. These are the people partaking in this organization's production.	
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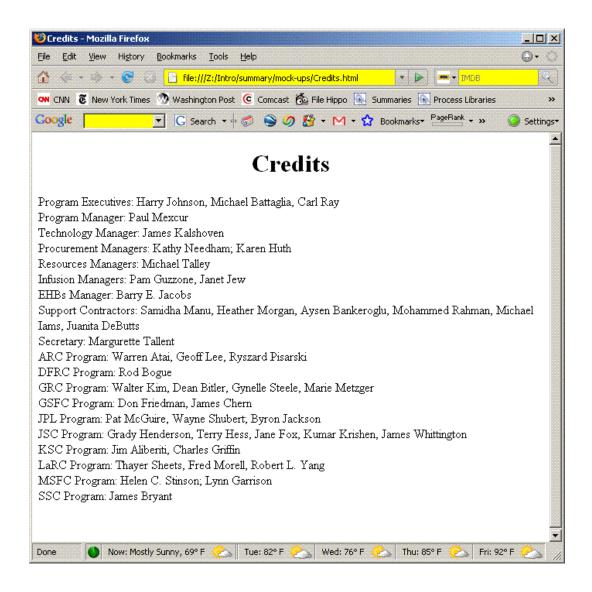
### Subprocess Worksheets facilitate subprocess manager communication with process developers and participants.

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Subprocess: Designing EHEs Purpose: The purpose of this subprocess is to design EHEs. Organization: NASA SER/STTR Program																	
				Estimated	Actual			Documents									
Task	Purpose	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 the design of EHBs.	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	Library: NS2034	-					
		Task Lead, Subtask Lead, Subtask Member,	Subtask Lead,			Planning Document	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034						
Planning	The purpose of this task is to plan the design of EHBs.	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	Library: NS2034						
		Project Manager, Documents Manager				Project Plan	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034						
		Task Lead, Subtask Lead.				Design Document	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034						
Designing EHBs	The purpose of this task is to design the EHBs.	Subtask Member, Reviewer, James	Subtask Member, Reviewer,	James			James	ber, Jannes	07/23/07	078/23/07	Project Plan	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034	
		Project Manager, Documents	ureen			Review Forms	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034						
		Manager				Approval Forms	Instructions and Samples	James Green	06/23/07	07/23/07	Library: NS2034						
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#### **References list other related resources.**

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Templates:			
NPR 7123.1A (NODIS)			
Program Plan			
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Project Plan			
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<u>General Waivers</u>			
Key Decision Points			
Waivers to NPR 7120.5D			
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Waiver Form			

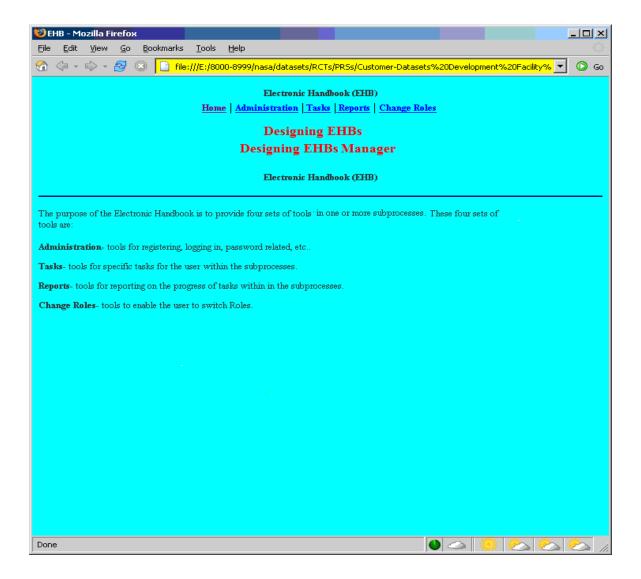
### Credits acknowledge people's contributions.



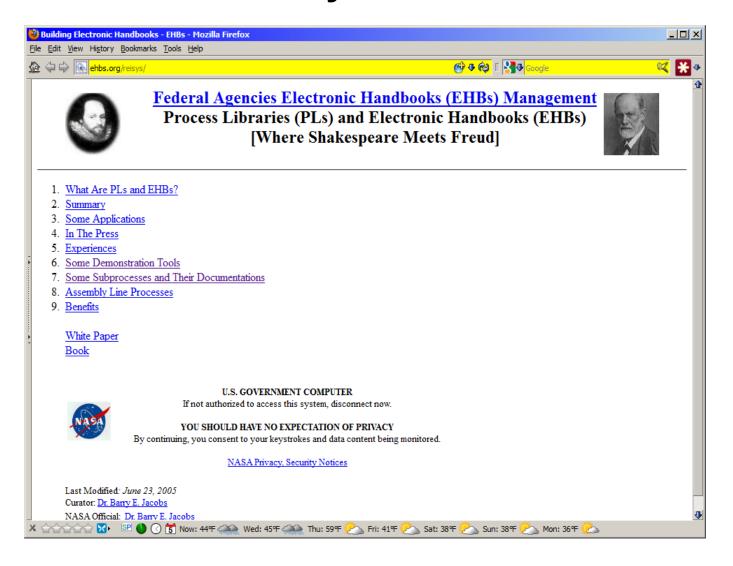
### Integration Tools facilitate subprocess integration.

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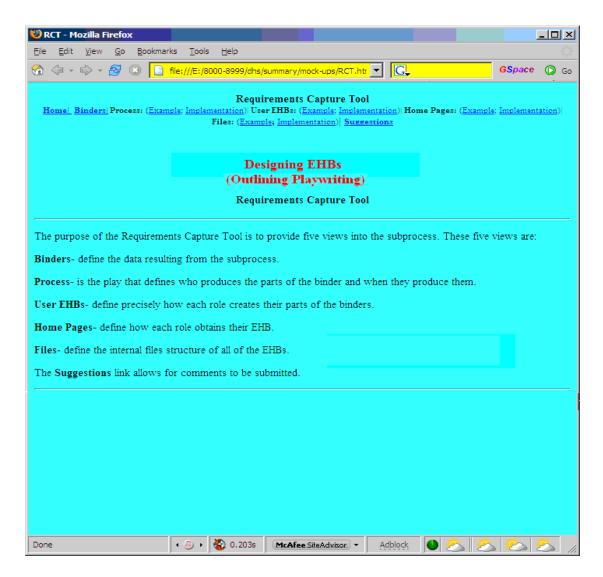
## Electronic Handbooks (EHBs) facilitate the execution of subprocesses.



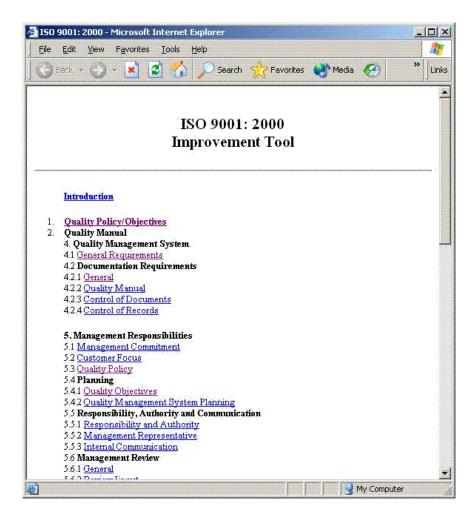
# Demonstration Tools introduce the concepts to a community in their terms.



## Requirements Capture Tools (RCTs) facilitate subprocess development.

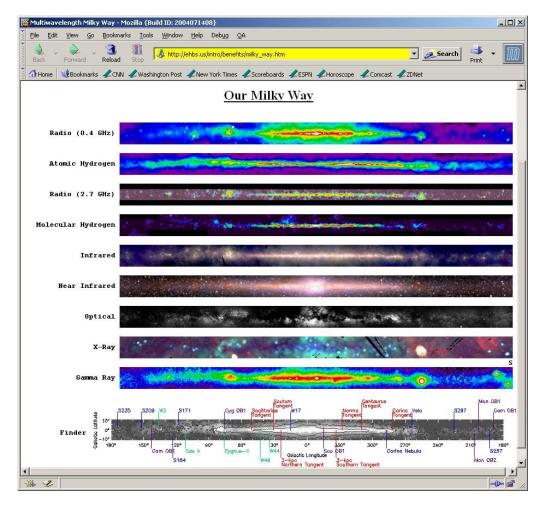


# Improvement Tools facilitate subprocess improvement.



### **Final Thoughts**

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



### All the world's a stage ...

Jaques:

All the world's a stage,

And all the men and women merely players;

They have their exits and their entrances,

And one man in his time plays many parts,

His acts being seven ages.

William Shakespeare As You Like It, Act 2, Scene 7.

### **Some Effects of Separation**

"Men hate each other because they fear each other;

They fear each other because they don't know each other;

- They don't know each other because they can't communicate with each other;
- They can't communicate with each other because they are separated from each other. "

Dr. Martin Luther King Jr. September 3, 1957

#### **Theatre of Dionysus- Athens, Greece**



### **For More Details**

