

FOR OFFICIAL USE ONLY

ATIS Technical Data Audit Report Users Guide

Procedures for Executing and Reviewing the
Technical Data Audit Report



NAVAL SEA LOGISTICS CENTER DET INDIAN HEAD
Indian Head, MD

June 2010

Document Reference: Audit Report Guide Rev 1.

FOR OFFICIAL USE ONLY

Original Document:	16 June 2010

FOR OFFICIAL USE ONLY

I. BACKGROUND.....	4
II. INTRODUCTION.....	4
III. GENERATE GENITP REPORT	6
IV. GENERATE TM REPORT	10
V. INTERPRETATION OF GENITP REPORT	14
VI. INTERPRETATION OF THE TM REPORT	17

Appendices

APPENDIX A - GENITP Report (Sample Report)

APPENDIX B - TM Report (Sample Report)

APPENDIX C - Determination of CD Navy Stock Number (NSN) Procedures

APPENDIX D - Determination of GenITP CD Volume ID

APPENDIX E - NAVSEA 08 & Other Documents and Associated Volume Identification

APPENDIX F - CONTACT INFORMATION

FOR OFFICIAL USE ONLY

I. BACKGROUND

The Advanced Technical Information Support (ATIS) System software is intended to be the central point of access to technical data. ATIS is a digital retrieval, display, and printing system for technical documentation for use by the United States Navy and the United States Marines. ATIS's core functionality allows you to display technical manuals (TMs), Engineering Drawings (EDs), and other book type documents in a raster format, as well as, Interactive Electronic Technical Manuals (IETMs) and Interactive Electronic Drawings (IEDs).

II. INTRODUCTION

This document provides the procedures for the generation and interpretation of two types of reports using the Advanced Technical Information Support (ATIS) system. The first report is the Generic Index of Technical Publications 'GENITP REPORT' listing all documents on the Generic Index of Technical Publications (GENITP) for a selected hull and provides the status whether the documents are imported in the ATIS databases. A second report is the 'TM REPORT' listing all the documents imported into ATIS which includes GENITP and non-GENITP technical documentation.

The ATIS AUDIT REPORT capability is a sub-function capability of the ATIS and Database Utility applications. The ATIS Systems Administrators Manual (SAM) and ATIS System Users Manual (SUM) describes the ATIS and Database Utility applications and Installation of the GENITP.

A GENITP contains the current list of Integrated Technical Publications (ITP) documentation required for a hull at a specific point in time. The GENITP is generally delivered on a quarterly basis to the fleet and loaded by the Information Technology (IT) personnel.

Once the GENITP is received, IT personnel should immediately import the quarterly GENITP into the ATIS database for the ATIS Audit Report function to provide the latest documentation import status.

The GENITP REPORT is the primary report used by IT personnel to determine required ITP documentation for the hull. The report uses the latest loaded GENITP listing (Obtained from TDMIS [Technical Data Management Information System]) necessary for the hull. The Microsoft Excel spreadsheet report will contain the following documentation information:

- For Official Use Only
- ATIS Tech Manual Audit Report GENITP
- Date Report Created
- GENITP Date
- VLI Date
- Class / Hull
- Status
- Doc ID
- CD Vol ID
- GENITP Rev
- Imp Rev
- GENITP Chg History
- Imp Chg History
- Doc Title
-

Report detail information is described in [Section 3](#), Generate GENITP REPORT.

The TM REPORT is a supplemental report that lists all documentation imported into ATIS including GENITP and non-GENITP technical documentation. The Microsoft Excel spreadsheet report will contain the following documentation information:

FOR OFFICIAL USE ONLY

- For Official Use Only
- ATIS Tech Manual Audit Report Technical Manuals
- Date Report Created
- Doc ID
- CD Vol ID
- Imp Rev
- Imp Chg History
- Doc Title

Report detail information is described in Section 4, Generate TM REPORT.

The ATIS AUDIT REPORT accuracy has the following limitations and assumptions.

***** CAUTION *****
The latest quarterly GENITP Indices CD must be loaded into the ATIS database. If the latest indices is NOT LOADED, the hull will NOT have the latest list of required documents. The latest quarterly Indices should be loaded on the ATIS database computer upon receipt.
***** CAUTION *****

***** CAUTION *****
The latest documentation CDs must be loaded on into the ATIS database. If the latest documentation CDs are NOT LOADED, the hull will NOT have the latest required documents available for Web ATIS display. The latest documentation CDs should be loaded into the ATIS database upon receipt.
***** CAUTION *****


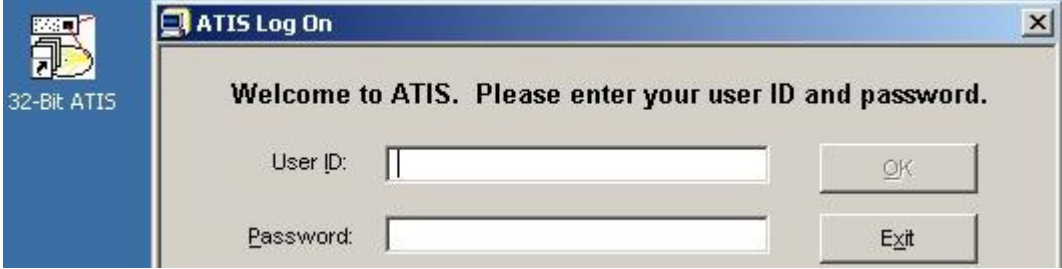
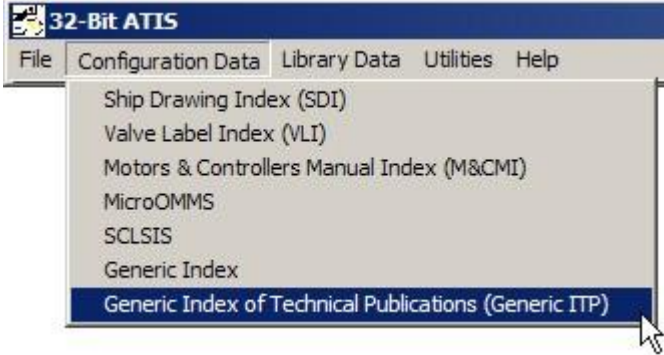
The ATIS program relies on TDMIS data to be accurate for the ATIS AUDIT REPORT capability. TDMIS data has been found to be inaccurate at times and the accuracy can be improved by using the AUDIT Report to identify any data errors. Report all TDMIS data errors to the NSDSA helpdesk via TMDER. (See Appendix F).

The accuracy of some documentation in the ATIS database, such as many of the NAVSEA 08 technical manuals, may be compromised since documentation revision and change history information is NOT provided to the TDMIS database. The ATIS Audit Report can assist in identifying these types of data contrasts and provide a method for ensuring the latest technical documentation is in place.

Documents IMPORTED may become UN-IMPORTED upon subsequent CD IMPORTS and actions taken by the user. IT personnel should re-run the GENITP Report after scheduled CD IMPORTS to ensure there are NO remaining documents with the status NOT IMPORTED.

FOR OFFICIAL USE ONLY

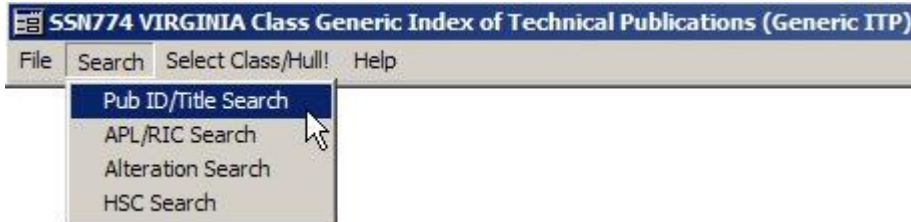
III. Generate GENITP REPORT

Step	Procedure Description
3.1	<p>Start the ATIS application. (double click ATIS32 icon on desktop or select Start, Program, 32-Bit ATIS, 32-Bit ATIS.Ink)</p> 
3.2	<p>Enter USER ID, PASSWORD, and select OK. ATIS menu appears at the top of the desktop screen.</p> 
3.3	<p>Select CONFIGURATION DATA from the top menu bar and Select the GENERIC INDEX OF TECHNICAL PUBLICATIONS (GENERIC ITP) from the pop-up menu.</p> 

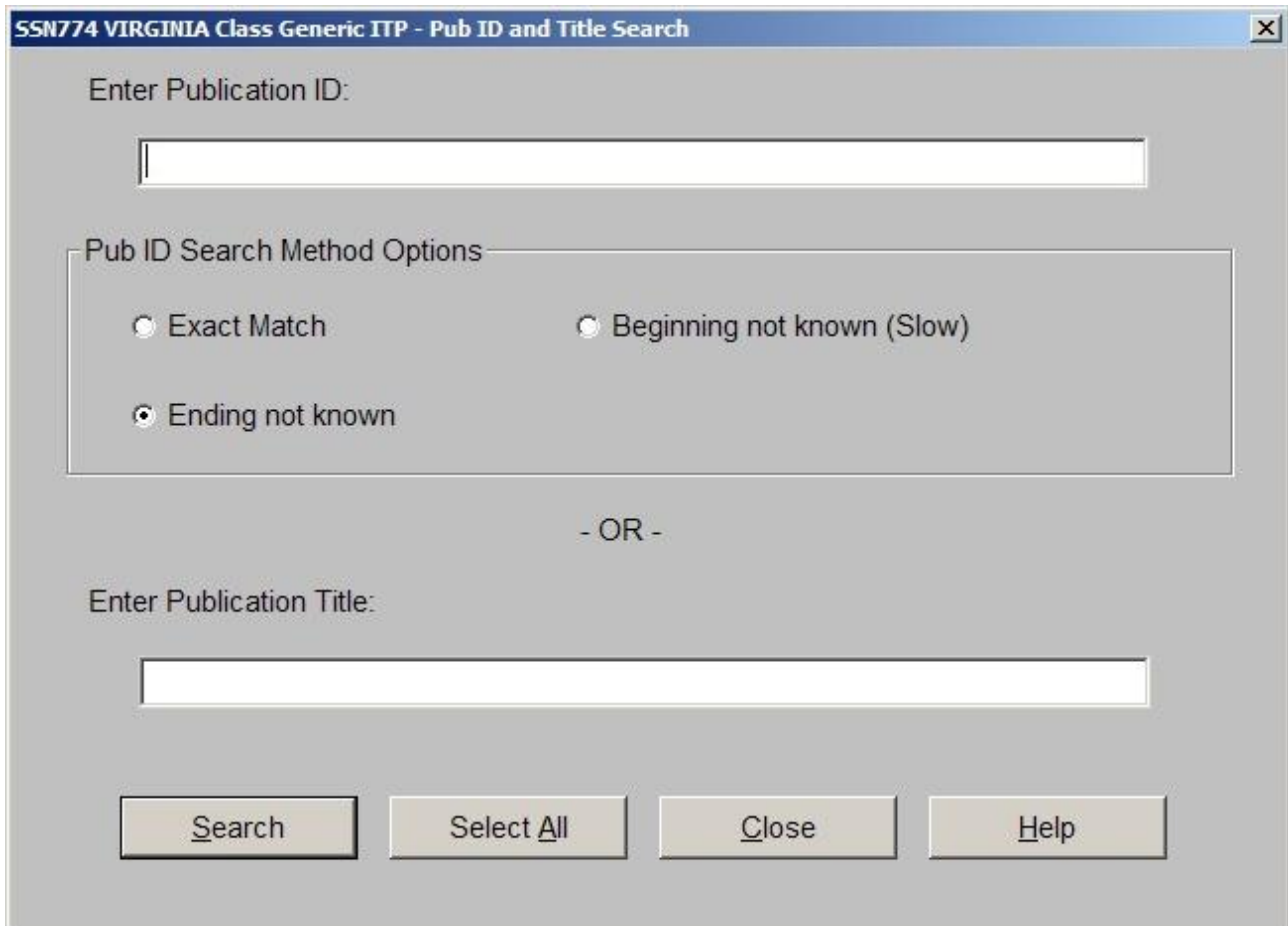
FOR OFFICIAL USE ONLY

Generate GENITP REPORT (Continued)

- 3.4 Select SEARCH from the top menu bar and
Select PUB ID/TITLE SEARCH from the pop-up menu.



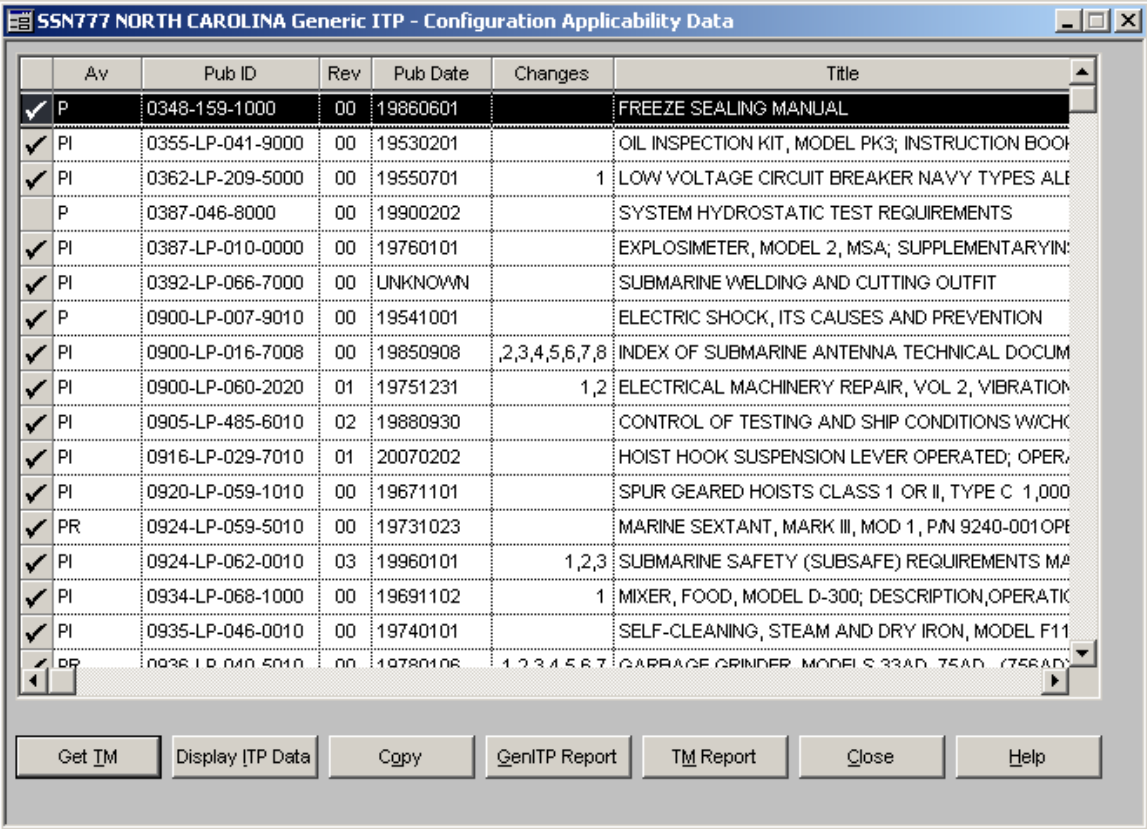
The GENERIC ITP - PUB ID AND TITLE SEARCH window appears.
Select the 'SELECT ALL' button.

A screenshot of a dialog box titled "SSN774 VIRGINIA Class Generic ITP - Pub ID and Title Search". It contains the following elements:

- Label: "Enter Publication ID:"
- Text input field for the publication ID.
- Section: "Pub ID Search Method Options" containing three radio buttons:
 - Exact Match
 - Beginning not known (Slow)
 - Ending not known
- Text: "- OR -"
- Label: "Enter Publication Title:"
- Text input field for the publication title.
- Buttons at the bottom: "Search", "Select All", "Close", and "Help".

FOR OFFICIAL USE ONLY

Generate GENITP REPORT (Continued)

Step	Procedure Description																																																																																																												
	NOTE: An alternative selection is 'SEARCH' button and 'ENTER PUBLICATION ID' for filtered information (e.g. S9SSN for Ship System Manuals, SSMs).																																																																																																												
3.5	<p>The GENERIC ITP - CONFIGURATION APPLICABILITY DATA window appears.</p> <p>Select the 'GENITP REPORT' button.</p> <p>NOTE: An hour glass appears while the report is being created and takes about a minute depending on the size of data processed.</p>  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Av</th> <th>Pub ID</th> <th>Rev</th> <th>Pub Date</th> <th>Changes</th> <th>Title</th> </tr> </thead> <tbody> <tr><td>✓ P</td><td>0348-159-1000</td><td>00</td><td>19860601</td><td></td><td>FREEZE SEALING MANUAL</td></tr> <tr><td>✓ PI</td><td>0355-LP-041-9000</td><td>00</td><td>19530201</td><td></td><td>OIL INSPECTION KIT, MODEL PK3; INSTRUCTION BOO</td></tr> <tr><td>✓ PI</td><td>0362-LP-209-5000</td><td>00</td><td>19550701</td><td>1</td><td>LOW VOLTAGE CIRCUIT BREAKER NAVY TYPES AL</td></tr> <tr><td>P</td><td>0387-046-8000</td><td>00</td><td>19900202</td><td></td><td>SYSTEM HYDROSTATIC TEST REQUIREMENTS</td></tr> <tr><td>✓ PI</td><td>0387-LP-010-0000</td><td>00</td><td>19760101</td><td></td><td>EXPLOSIMETER, MODEL 2, MSA; SUPPLEMENTARYIN</td></tr> <tr><td>✓ PI</td><td>0392-LP-066-7000</td><td>00</td><td>UNKNOWN</td><td></td><td>SUBMARINE WELDING AND CUTTING OUTFIT</td></tr> <tr><td>✓ P</td><td>0900-LP-007-9010</td><td>00</td><td>19541001</td><td></td><td>ELECTRIC SHOCK, ITS CAUSES AND PREVENTION</td></tr> <tr><td>✓ PI</td><td>0900-LP-016-7008</td><td>00</td><td>19850908</td><td>,2,3,4,5,6,7,8</td><td>INDEX OF SUBMARINE ANTENNA TECHNICAL DOCUM</td></tr> <tr><td>✓ PI</td><td>0900-LP-060-2020</td><td>01</td><td>19751231</td><td>1,2</td><td>ELECTRICAL MACHINERY REPAIR, VOL 2, VIBRATION</td></tr> <tr><td>✓ PI</td><td>0905-LP-485-6010</td><td>02</td><td>19880930</td><td></td><td>CONTROL OF TESTING AND SHIP CONDITIONS W/CHK</td></tr> <tr><td>✓ PI</td><td>0916-LP-029-7010</td><td>01</td><td>20070202</td><td></td><td>HOIST HOOK SUSPENSION LEVER OPERATED; OPERA</td></tr> <tr><td>✓ PI</td><td>0920-LP-059-1010</td><td>00</td><td>19671101</td><td></td><td>SPUR GEARED HOISTS CLASS 1 OR II, TYPE C 1,000</td></tr> <tr><td>✓ PR</td><td>0924-LP-059-5010</td><td>00</td><td>19731023</td><td></td><td>MARINE SEXTANT, MARK III, MOD 1, P/N 9240-001 OPE</td></tr> <tr><td>✓ PI</td><td>0924-LP-062-0010</td><td>03</td><td>19960101</td><td>1,2,3</td><td>SUBMARINE SAFETY (SUBSAFE) REQUIREMENTS MA</td></tr> <tr><td>✓ PI</td><td>0934-LP-068-1000</td><td>00</td><td>19691102</td><td>1</td><td>MIXER, FOOD, MODEL D-300; DESCRIPTION, OPERATI</td></tr> <tr><td>✓ PI</td><td>0935-LP-046-0010</td><td>00</td><td>19740101</td><td></td><td>SELF-CLEANING, STEAM AND DRY IRON, MODEL F11</td></tr> <tr><td>✓ PI</td><td>0938-LP-040-5010</td><td>00</td><td>19780106</td><td>1,2,3,4,5,6,7</td><td>GARBAGE GRINDER, MODELS 33AD, 75AD, (756AD)</td></tr> </tbody> </table>	Av	Pub ID	Rev	Pub Date	Changes	Title	✓ P	0348-159-1000	00	19860601		FREEZE SEALING MANUAL	✓ PI	0355-LP-041-9000	00	19530201		OIL INSPECTION KIT, MODEL PK3; INSTRUCTION BOO	✓ PI	0362-LP-209-5000	00	19550701	1	LOW VOLTAGE CIRCUIT BREAKER NAVY TYPES AL	P	0387-046-8000	00	19900202		SYSTEM HYDROSTATIC TEST REQUIREMENTS	✓ PI	0387-LP-010-0000	00	19760101		EXPLOSIMETER, MODEL 2, MSA; SUPPLEMENTARYIN	✓ PI	0392-LP-066-7000	00	UNKNOWN		SUBMARINE WELDING AND CUTTING OUTFIT	✓ P	0900-LP-007-9010	00	19541001		ELECTRIC SHOCK, ITS CAUSES AND PREVENTION	✓ PI	0900-LP-016-7008	00	19850908	,2,3,4,5,6,7,8	INDEX OF SUBMARINE ANTENNA TECHNICAL DOCUM	✓ PI	0900-LP-060-2020	01	19751231	1,2	ELECTRICAL MACHINERY REPAIR, VOL 2, VIBRATION	✓ PI	0905-LP-485-6010	02	19880930		CONTROL OF TESTING AND SHIP CONDITIONS W/CHK	✓ PI	0916-LP-029-7010	01	20070202		HOIST HOOK SUSPENSION LEVER OPERATED; OPERA	✓ PI	0920-LP-059-1010	00	19671101		SPUR GEARED HOISTS CLASS 1 OR II, TYPE C 1,000	✓ PR	0924-LP-059-5010	00	19731023		MARINE SEXTANT, MARK III, MOD 1, P/N 9240-001 OPE	✓ PI	0924-LP-062-0010	03	19960101	1,2,3	SUBMARINE SAFETY (SUBSAFE) REQUIREMENTS MA	✓ PI	0934-LP-068-1000	00	19691102	1	MIXER, FOOD, MODEL D-300; DESCRIPTION, OPERATI	✓ PI	0935-LP-046-0010	00	19740101		SELF-CLEANING, STEAM AND DRY IRON, MODEL F11	✓ PI	0938-LP-040-5010	00	19780106	1,2,3,4,5,6,7	GARBAGE GRINDER, MODELS 33AD, 75AD, (756AD)
Av	Pub ID	Rev	Pub Date	Changes	Title																																																																																																								
✓ P	0348-159-1000	00	19860601		FREEZE SEALING MANUAL																																																																																																								
✓ PI	0355-LP-041-9000	00	19530201		OIL INSPECTION KIT, MODEL PK3; INSTRUCTION BOO																																																																																																								
✓ PI	0362-LP-209-5000	00	19550701	1	LOW VOLTAGE CIRCUIT BREAKER NAVY TYPES AL																																																																																																								
P	0387-046-8000	00	19900202		SYSTEM HYDROSTATIC TEST REQUIREMENTS																																																																																																								
✓ PI	0387-LP-010-0000	00	19760101		EXPLOSIMETER, MODEL 2, MSA; SUPPLEMENTARYIN																																																																																																								
✓ PI	0392-LP-066-7000	00	UNKNOWN		SUBMARINE WELDING AND CUTTING OUTFIT																																																																																																								
✓ P	0900-LP-007-9010	00	19541001		ELECTRIC SHOCK, ITS CAUSES AND PREVENTION																																																																																																								
✓ PI	0900-LP-016-7008	00	19850908	,2,3,4,5,6,7,8	INDEX OF SUBMARINE ANTENNA TECHNICAL DOCUM																																																																																																								
✓ PI	0900-LP-060-2020	01	19751231	1,2	ELECTRICAL MACHINERY REPAIR, VOL 2, VIBRATION																																																																																																								
✓ PI	0905-LP-485-6010	02	19880930		CONTROL OF TESTING AND SHIP CONDITIONS W/CHK																																																																																																								
✓ PI	0916-LP-029-7010	01	20070202		HOIST HOOK SUSPENSION LEVER OPERATED; OPERA																																																																																																								
✓ PI	0920-LP-059-1010	00	19671101		SPUR GEARED HOISTS CLASS 1 OR II, TYPE C 1,000																																																																																																								
✓ PR	0924-LP-059-5010	00	19731023		MARINE SEXTANT, MARK III, MOD 1, P/N 9240-001 OPE																																																																																																								
✓ PI	0924-LP-062-0010	03	19960101	1,2,3	SUBMARINE SAFETY (SUBSAFE) REQUIREMENTS MA																																																																																																								
✓ PI	0934-LP-068-1000	00	19691102	1	MIXER, FOOD, MODEL D-300; DESCRIPTION, OPERATI																																																																																																								
✓ PI	0935-LP-046-0010	00	19740101		SELF-CLEANING, STEAM AND DRY IRON, MODEL F11																																																																																																								
✓ PI	0938-LP-040-5010	00	19780106	1,2,3,4,5,6,7	GARBAGE GRINDER, MODELS 33AD, 75AD, (756AD)																																																																																																								

FOR OFFICIAL USE ONLY

Generate GENITP REPORT (Continued)

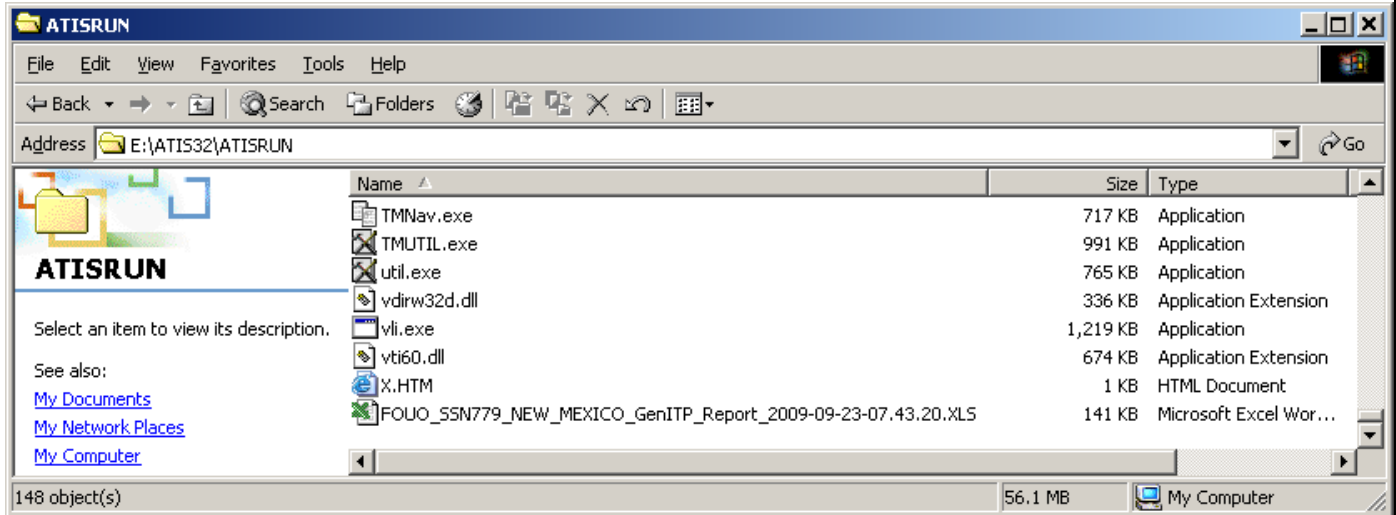
3.6 The report is located at the following path:

E:\ ATIS\ATISRUN directory

The sample report filename format is as follows:

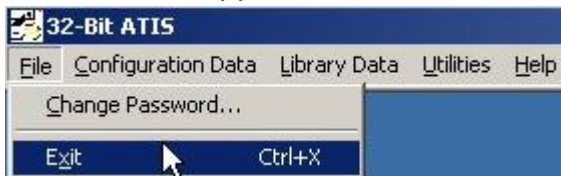
FOUO_SSN779_NEW_MEXICO_GenITP_Report_2009-09-23-07.43.20.XLS

Classification	Hull	Report Name	Date	Time	File Type (MS Excel)
----------------	------	-------------	------	------	----------------------




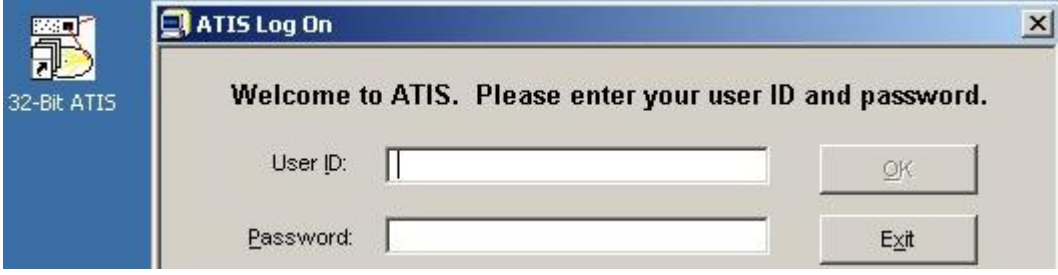
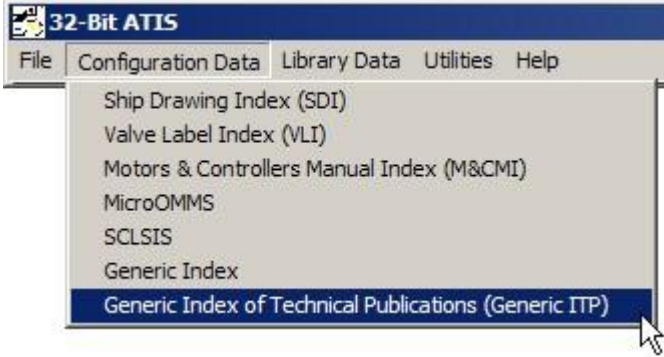
[Appendix A, GENITP Report, shows a sample report]

3.7 Exit the ATIS application.



FOR OFFICIAL USE ONLY

IV. Generate TM REPORT

Step	Procedure Description
4.1	<p>Start the ATIS application. (double click ATIS32 icon on desktop or select Start, Program, 32-Bit ATIS, 32-Bit ATIS.Ink)</p> 
4.2	<p>Enter USER ID, PASSWORD, and select OK. ATIS menu appears at the top of the desktop screen.</p> 
4.3	<p>Select CONFIGURATION DATA from the top menu bar and Select GENERIC INDEX OF TECHNICAL PUBLICATIONS (GENERIC ITP) from the pop-up menu</p> 

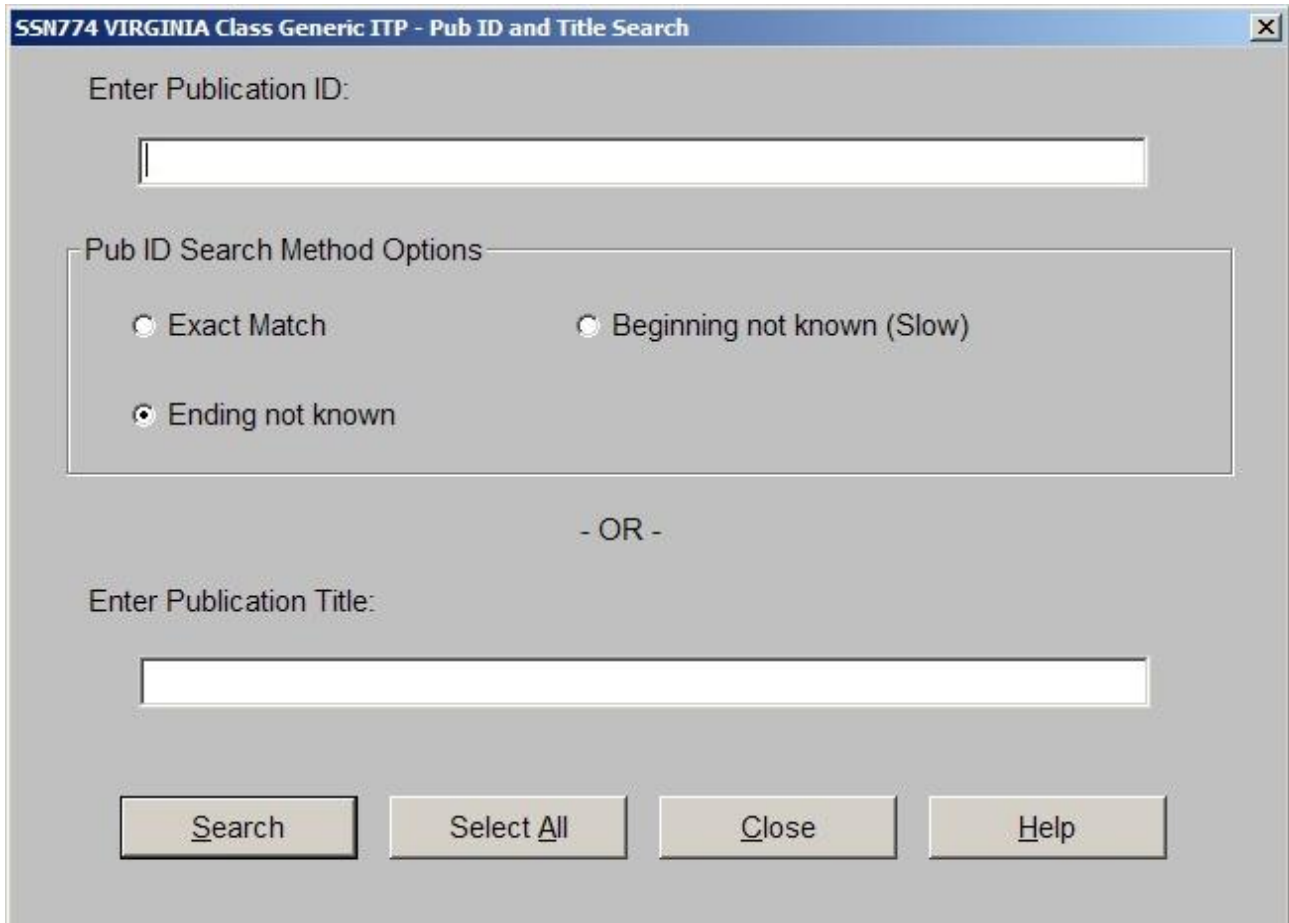
FOR OFFICIAL USE ONLY

Generate TM REPORT (Continued)

- 4.4 Select SEARCH from the top menu bar and
Select PUB ID/TITLE SEARCH from the pop-up menu



The GENERIC ITP - PUB ID AND TITLE SEARCH window appears.
Select the 'SELECT ALL' button.



FOR OFFICIAL USE ONLY

Generate TM REPORT (Continued)

4.5 The GENERIC ITP - CONFIGURATION APPLICABILITY DATA window appears.

Select the 'TM REPORT' button.

NOTE: An hour glass appears while the report is being created and takes about a minute depending on the size of data processed.

Av	Pub ID	Rev	Pub Date	Changes	Title
✓ P	0348-159-1000	00	19860601		FREEZE SEALING MANUAL
✓ PI	0355-LP-041-9000	00	19530201		OIL INSPECTION KIT, MODEL PK3; INSTRUCTION BOO
✓ PI	0362-LP-209-5000	00	19550701	1	LOW VOLTAGE CIRCUIT BREAKER NAVY TYPES ALI
P	0387-046-8000	00	19900202		SYSTEM HYDROSTATIC TEST REQUIREMENTS
✓ PI	0387-LP-010-0000	00	19760101		EXPLOSIMETER, MODEL 2, MSA; SUPPLEMENTARYIN:
✓ PI	0392-LP-066-7000	00	UNKNOWN		SUBMARINE WELDING AND CUTTING OUTFIT
✓ P	0900-LP-007-9010	00	19541001		ELECTRIC SHOCK, ITS CAUSES AND PREVENTION
✓ PI	0900-LP-016-7008	00	19850908	2,3,4,5,6,7,8	INDEX OF SUBMARINE ANTENNA TECHNICAL DOCUM
✓ PI	0900-LP-060-2020	01	19751231	1,2	ELECTRICAL MACHINERY REPAIR, VOL 2, VIBRATION
✓ PI	0905-LP-485-6010	02	19880930		CONTROL OF TESTING AND SHIP CONDITIONS WCHK
✓ PI	0916-LP-029-7010	01	20070202		HOIST HOOK SUSPENSION LEVER OPERATED; OPER,
✓ PI	0920-LP-059-1010	00	19671101		SPUR GEARED HOISTS CLASS 1 OR II, TYPE C 1,000
✓ PR	0924-LP-059-5010	00	19731023		MARINE SEXTANT, MARK III, MOD 1, P/N 9240-001 OPE
✓ PI	0924-LP-062-0010	03	19960101	1,2,3	SUBMARINE SAFETY (SUBSAFE) REQUIREMENTS MA
✓ PI	0934-LP-068-1000	00	19691102	1	MIXER, FOOD, MODEL D-300; DESCRIPTION, OPERATK
✓ PI	0935-LP-046-0010	00	19740101		SELF-CLEANING, STEAM AND DRY IRON, MODEL F11
✓ PR	0936-LP-040-5010	00	19780106	1,2,3,4,5,6,7	GARRAGE GRINDER, MODEL S 33AD, 75AD, /756AD

Get ITP Display ITP Data Copy GenITP Report TM Report Close Help

FOR OFFICIAL USE ONLY

Generate TM REPORT (Continued)

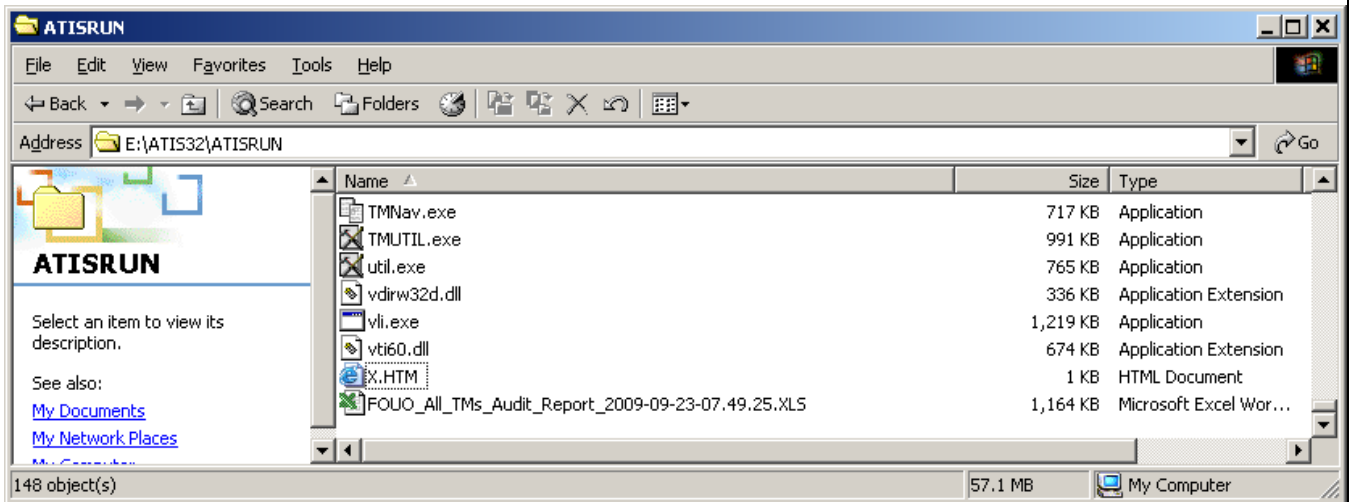
4.6 The report is located at the following path:

E:\ ATIS\ATISRUN directory

The sample report filename format is as follows:

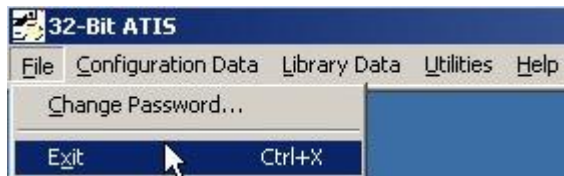
FOUO_All_TMs_Audit_Report_2009-09-23-07.49.25.XLS

Classification Report Name Date Time File Type (MS Excel)



[Appendix B, TM Report, shows a sample report]

4.7 Exit the ATIS application



FOR OFFICIAL USE ONLY

V. Interpretation of GENITP REPORT

1. Report Definition

The GENITP REPORT is the primary report used by the IT personnel to determine required documentation for the hull. The report uses the latest GENITP listing documentation (from TDMIS) necessary for the hull on a quarterly basis. A GENITP contains the current list of documentation considered necessary for a hull at a given time.

The report is generated in a Microsoft Excel spreadsheet format with the following documentation information:

Field Name	Description
For Official Use Only	The report classification/handling restriction.
ATIS TECH MANUAL AUDIT REPORT (GENITP or TM)	Title of Report. This report is the GENITP report.
Date Report Created	Date and time report is generated by on the NTDPS by ATIS.
GENITP Date	Creation date of the GENITP (quarterly) loaded into ATIS from an ATIS Indices CD. The date is not the issue date of the Indices CD but the date the GENITP was compiled and placed on the Indices CD.
VLI Date	Creation date of the Valve Label Indices (VLI) loaded into ATIS from the ATIS Indices CD. If the VLI database is not loaded, the following will appear: 'No date in the VLI database'.
Class / Hull	Identifies the selected Class or Hull for the GENITP Indices used.

FOR OFFICIAL USE ONLY

Field Name	Description
1: Not Imported xxx 2: Similar xxx 3: Reconcile xxx 4: Imported xxx Total: yyyy	xxx defines total number count of documents for each Status category: 1: Not Imported 2: Similar 3: Reconcile 4: Imported. yyyy defines the total count of all document categories in the GENITP report.
Status	Identifies the Status whether the hull required document (GENITP) is loaded. The following are Five status callouts: IMPORTED - Document with the correct revision and change history is loaded (IMPORTED) in ATIS for the selected hull for the given quarterly GenITP. NOT IMPORTED - GENITP document with revision and change history is not loaded (NOTIMPORTED) into ATIS for the selected hull. SIMILAR - Document is loaded (IMPORTED) in ATIS for the selected hull, but a similar document (same, newer or older) revision/change history is IMPORTED in ATIS compared to the GENITP revision/change history. RECONCILE - Audit Report identified a discrepancy that requires user action to resolve (e.g. document may be hard copy or not ATIS compliant or reside in the Non-Compliant folder). RECONCILE - TM - Audit Report identified a discrepancy that requires user action to resolve. Document may be a NAVSEA 08 and is imported in ATIS but the revision and change history may not be correct and must be manually checked by the user to determine the revision and change history imported in the ATIS database. A Web ATIS Technical Manual (TM) search for the document and display of the document should indicate the document is imported and define the revision and change history level.

FOR OFFICIAL USE ONLY

CD Vol ID	<p>For Status IMPORTED documents: CD Volume ID used to IMPORT the document per the GENITP.</p> <p>For Status NOT IMPORTED documents: CD Volume ID needed for import per the GENITP.</p> <p>For Status SIMILAR documents: CD Volume ID used to IMPORT the document but document may be same, newer or older revision/change history compared to the GENITP revision/change history.</p> <p>For Status RECONCILE & RECONCILE - TM documents: CD Volume ID if listed may indicate document is imported but document may be newer or older revision/change history compared to the GENITP revision/change history.</p>
Doc ID	Document Identification Number (Technical Manual Identification Numbering System - TMINs).
GENITP Rev	Revision of the document listed in the GENITP for the selected hull.
Imp Rev	Revision of the document IMPORTED into ATIS.
GENITP Chg History	Change History of the document listed in the GENITP for the selected hull.
Imp Chg History	Change History of the document IMPORTED into ATIS.
Doc Title	Document Title.

2. Report Interpretation

a. Documents with IMPORTED Status

The IMPORTED status denotes the document with the CORRECT revision and change history (GENITP) is IMPORTED (loaded) into ATIS for the selected hull.

Analysis

The required document at the revision and change history for the selected hull is IMPORTED (loaded in ATIS). The document ATIS REVISION and ATIS CHANGE HISTORY matches the GENITP REVISION and GENITP CHANGE HISTORY.

b. Documents with NOT IMPORTED Status

The NOT IMPORTED status denotes the document included in the GENITP is NOT LOADED into ATIS for the selected hull.

Analysis

The document needs to be IMPORTED (loaded on the hull) with the identified revision and change history in ATIS.

The NOT IMPORTED status and document lists an associated CD Volume ID number. This is the identified CD necessary to load the document on the hull. Locate the designated CD for IMPORT. If the CD Volume ID number is already loaded in the CDROM folder but not imported into the ATIS database, then the appropriate technical document can be imported without the CD. Check the CDROM folder to verify if the desired CD Volume ID folder exists. If so, import the CD Volume ID and re-generate the GENITP REPORT and the document STATUS should display IMPORTED.

FOR OFFICIAL USE ONLY

If the designated CD is not located, then determine the CD Navy Stock Number (NSN) by performing APPENDIX C procedures.

c. Documents with SIMILAR Status

The SIMILAR status denotes the document is IMPORTED (loaded) in ATIS for the selected hull, but a NEWER or OLDER revision/change history is IMPORTED in ATIS compared to the GENITP revision/change history.

Analysis

Need to determine if the revision/change history is SAME or NEWER or OLDER than the GENITP revision/change history. A SAME or NEWER revision/change history than the GENITP revision/change history should be sufficient for use. An OLDER revision/change history than the GENITP revision/change history indicates that the document listed in the GENITP needs to be IMPORTED to bring the ships data up to date.

The SIMILAR document lists an associated CD Volume ID number. This is the identified CD loaded (imported) in the database. To determine the CD Volume ID number for the GenITP follows Appendix D, Determination of GenITP CD Volume ID. Load the document with the appropriate GENITP Revision and Change History into ATIS. If the ATIS Revision and/or Change History are OLDER than the GENITP Revision and/or Change History, then the GENITP document needs to be IMPORTED.

d. Documents with RECONCILE Status

The RECONCILE status denotes the document is listed in the GENITP and is necessary for the hull but is NOT IMPORTED in ATIS.

Analysis

The status identifies a discrepancy requiring further user resolution (e.g. the document may be hard copy only, or not ATIS compliant, or reside in the Non-Complaint folder). If a CD Volume ID number with status RECONCILE - TM is listed this is the imported Volume ID in the database but the document may have a newer or older revision/change history compared to the GENITP revision/change history.

RECONCILE - TM indicates the document is imported in the ATIS but is not compliant with the GenITP database. Some NAVSEA 08 documents have noncompliant designations not recognized by the ATIS database. These technical manuals (TMs) are typically launched by Web ATIS using only the TM search.

Appendix E provides CD Volume ID information for some NAVSEA 08 and other documentation. CD Volume ID information may not be available from the ATIS program and necessary for problem investigation. Some documentation is only available in hard copy.

VI. Interpretation of the TM REPORT

1. Report Definition

The TM REPORT is a supplemental report that lists all documentation imported into ATIS including GENITP and non-GENITP technical documentation. The Microsoft Excel spreadsheet report will contain the following documentation information:

Field Name	Description
For Official Use Only	The report classification.
ATIS TECH MANUAL AUDIT REPORT (GENITP or TM)	Title of Report. This report is the TM report.

FOR OFFICIAL USE ONLY

Date Report Created	Date and time report is generated by on the NTDPS by ATIS.
Doc ID	Document Identification Number (Technical Manual Identification Numbering System - TMINS).
CD Vol ID	Lists all document IDs and associated CD Volume IDs (CD Volume ID used to IMPORT the document) imported in the ATIS database including documents listed in the GenITP Audit report as imported in ATIS database. Documents imported may include Virginia and non-Virginia class items.
Imp Rev	Revision of the document IMPORTED into ATIS.
Imp Chg History	Change History of the document IMPORTED into ATIS.
Doc Title	Document Title.

a. Report Interpretation

This report lists all ITP documentation imported in ATIS including documents in the GENITP that are imported into the database.

The report is added since a number of NAVSEA 08 documents entered into TDMIS lack appropriate revision and change history information. Therefore, some NAVSEA 08 documentation may not be included in the GENITP and will appear in the GENITP REPORT yet may be required for the hull. This report helps IT personnel determine if the document is IMPORTED (loaded) in ATIS.

Analysis

May need to determine if documents are missing and import the identified data into the ATIS database.

FOR OFFICIAL USE ONLY

APPENDIX A – GENITP Report (Sample Report)

Microsoft Excel - FOUO_SSN779_NEW_MEXICO_GenITP_Report_2009-09-23-07.43.20.XLS								
File Edit View Insert Format Tools Data Window Help								
Type a question for help								
F1								
A	B	C	D	E	F	G	H	
1	FOR OFFICIAL USE ONLY							
2	ATIS TECH MANUAL AUDIT REPORT							
3	GenITP							
4								
5	Date Report Created:	2009-09-23-07.43.20						
6	GenITP Date:	8/24/2009						
7	VLI Date:	4/1/2009						
8	Class / Hull:	SSN779_NEW_MEXICO						
9								
10	1: Not Imported	1						
11	2: Similar	38						
12	3: Reconcile	104						
13	4: Imported	971						
14	Total:	1114						
15								
16	Status	Doc ID	CD Vol ID	GenITP Rev	Imp Rev	GenITP Chg History	Imp Chg History	Doc Title
17	1: Not Imported	EE109-B7-ECO-001	N4667800835	0				MODERN LEGA
18	2: Similar	0905-LP-485-6010	N4667800692	2	2		1,2,3,4,5,6,7,8,9	CONTROL OF T
19	2: Similar	OP00004 00000800	N3289000016	8	8	1,2		AMMUNITION A
20	3: Reconcile	0387-046-8000		0				SYSTEM HYDR
21	3: Reconcile	0941-LP-041-3010		0				SUBMARINE SA
22	3: Reconcile - TM	S9216-38-MMA-000/(C)		4	0	0		COOLANT CHAI
23	3: Reconcile - TM	S9216-53-MMA-000/(R)		213	0	0		REACTOR COO
24	4: Imported	0355-LP-041-9000	N4667800243	0	0		-	OIL INSPECTIOI
25	4: Imported	0362-LP-209-5000	N4667800241	0	0		1	1 LOW VOLTAGE
26	4: Imported	0924-LP-059-5010	N46678MS005	0			-	MARINE SEXTA
FOUO_SSN779_NEW_MEXICO_GenITP_R								
Ready NUM								

FOR OFFICIAL USE ONLY

APPENDIX B - TM Report (Sample Report)

Microsoft Excel - FOUO_All_TMs_Audit_Report_2009-09-23-07.49.25.XLS										
File Edit View Insert Format Tools Data Window Help										
Type a question for help										
A4										
	A	B	C	D	E	F	G	H	I	J
1	FOR OFFICIAL USE ONLY									
2	ATIS TECH MANUAL AUDIT REPORT									
3	Technical Manuals									
4										
5	Date Report Created:	2009-09-23-07.49.25								
6	Doc ID	CD Vol ID	Imp Rev	Imp Chg History	Doc Title					
7	NAVSEA S9213-33-MMA-000	RCM	0		Radiological Controls for Ships Manual					
8	0001-081-001	N4540400738	0		SUBMARINE MAINTENANCE STANDARDS (MS MULTI) (MS					
9	0001-081-002	N4540400739	0		SUBMARINE MAINTENANCE STANDARDS TRIDENT (MS TI					
10	0001-081-004	N4540400740	0		SUBMARINE MAINTENANCE STANDARDS (MS_774) (MS)					
11	0001-081-005	N4540400741	0		SUBMARINE MAINTENANCE STANDARDS (MS021) (MS)					
12	004-5-0002	N4540400746	0		SUBMARINE SAIL SYSTEMS COMPLETION INSPECTION					
13	00401-5-0002	N4540400746	0		SUBMARINE SAIL SYSTEMS IN-PROGRESS AND COMPLE					
14	018-3-0005	N4540400746	0		AN/WQM-6 AND AN/WQM-6A(V) (SONAR ACOUSTIC TARG					
15	018-3-0006	N4540400746	0		AN/WQM-6 AND AN/WQM-6A(V) (SONAR ACOUSTIC TARG					
16	024-5637	N4540400746	0		TRIM DIVE EXPERIMENT REV - (TP)					
17	0280-LP-791-6000	N4667800681	0		ATTENUATORS; INSTRUCTION MANUAL, ISSUE D					
18	0283-LP-220-8000	N4667800697	0		SEXTANT AND FISKE TYPE STADIMETERS; OVERHAUL,					
19	032-5093	N4540400746	0		DISPLACEMENT CHECK REV C (TP)					
20	0336-LP-030-2000	N4667800243	0		PORTABLE VACUUM CLEANER, MODEL 180 ITM					
21	0341-LP-129-0000	N4667800458	0	1,2,3,4,5,6,7,8,9	PROPULSION TURBINE & MAIN REDUCTION GEARS. W/C					
22	0348-159-1000	205	0		Freeze Sealing Manual					

APPENDIX C - Determination of CD Navy Stock Number (NSN) Procedures

The below information provides procedures to determine the Navy Stock Number (NSN) for a CD that can be ordered and through the normal Navy Supply procedures system. Ordering CDs may be required if determined by section 5.2.2 (Documents with NOT IMPORTED Status) when the CDs are NOT LOCATED by IT personnel on the hull. The below procedures use the Web ATIS application.

Step	Procedure Description
C.1.	Access the Web ATIS Home Page.
C.2	Select LIBRARY DATA then TECHNICAL MANUAL on the ATIS menu. Displays the Technical Manual Web ATIS page.
C.3	At PUBLICATION ID: enter publication ID number or document title (a partial number or document title maybe entered). Select SEARCH button. This will list the document or document(s) from the entered PUBLICATION ID.
C.4	Review the list of document(s) for the document specifically checking for the Volume ID. Select the desired document.
C.5	Select ITP DATA button. This displays the document ITP DATA information.
C.6	Select IETM DETAILS button. Obtain the Navy Stock Number information of the desired CD under the title heading NSN.
C.7	Close the Web ATIS application.
C.8	Place order for the obtained Navy Stock Number desired CD by the normal Navy Supply procedure system.

APPENDIX D – Determination of GenITP CD Volume ID

The below information provides procedures to determine the GenITP volume ID for a given SIMILAR (imported) or RECONCILE document.

Step	Procedure Description
D.1	Access the Web ATIS Home Page.
D.2	Select CONFIGURATION DATA then GENERIC ITP on the ATIS menu. Displays the Generic ITP Publication ID/Title Search page.
D.3	At PUBLICATION ID: enter publication ID number (e.g. 0905-LP-485-010) or document title (a partial number or document title maybe entered). Select SEARCH button. This will list the document or document(s) from the entered PUBLICATION ID.
D.4	Review the list of document(s) for the document specifically checking for the Volume ID. Select the desired document (e.g. 0905-LP-485-010).
D.5	Select ITP DATA button. This displays the document ITP DATA information.
D.6	Select IETM DETAILS button. Obtain the Generic ITP CD Volume ID (e.g. N4667800691).
D.7	Close the Web ATIS application.

APPENDIX E – NAVSEA 08 & Other Documents and Associated Volume Identification

The below information provides CD Volume ID information for NAVSEA 08 and other documentation. CD Volume ID information may not be available from the ATIS program and necessary for problem investigation. Some documentation is only available in hard copy.

No.	Document Number	CD Volume ID	Comments
1	0387-046-8000	N/A	Hard Copy Only
2	0348-159-1000	205	
3	0387-LP-010-0000	N4667800243	
4	0389-015-2116	WCM	
5	0900-LP-007-9010	N/A	Hard Copy Only
6	0948-LP-012-5000	SNVY	
7	0989-030-2000	129	
8	0989-031-4000	061	
9	0989-034-3000	M6	
10	0989-037-2000	GRPORS	
11	0989-043-5000	140	
12	0989-052-0000	N/A	Hard Copy Only
13	0989-059-2000	SGCLDN	
14	0989-064-3000	139	
15	0989-150-0000	018	
16	250-1500-1	130	
17	348-1710	010	
18	387-0479	168	
19	389-0152	WCM	In Non-Compliant Folder
20	389-0213	037	

APPENDIX E (Continued)

No.	Document Number	CD Volume ID	Comments
21	389-0317	136	
22	389-0381	016	
23	389-0392	039	
24	392-0755	170	
25	A989-150-000	N/A	Hard Copy Only
26	EE120-SA-OMI-010	N/A	Hard Copy Only
27	IETM Utilities CD, Ver. 1.0	M104	
28	S6225-CJ-MMA-010	S6225CJ	
29	S6226-J9-MMA-010	S6226J9	
30	S6226-KN-MMA-010	S6226KN	
31	S6226-KU-MMA-010	S6226KU	
32	S6226-QC-MMA-010	S6226QC	
33	S6226-QD-MMA-010	S6226QD	
34	S6226-QE-MMA-010	S6226QE	
35	S6226-QF-MMA-010	S6226QF	
36	S6226-QG-MMA-010	S6226QG1	
37	S6226-QG-MMA-020	S6226QG2	
38	S6226-QH-MMA-010	S6226QH	
39	S6265-BA-MMA-010	S6265BA	
40	S8921-GA-TXT-000	T20	
41	S8921-GC-TXT-000	T22	
42	S8921-NA-PQS-000	N/A	HARD COPY ONLY
43	S8921-NB-PQS-000	N/A	HARD COPY ONLY

APPENDIX E (Continued)

No.	Document Number	CD Volume ID	Comments
44	S8921-NC-PQS-000	N/A	HARD COPY ONLY
45	S8921-ND-PQS-000	N/A	HARD COPY ONLY
46	S8921-NE-PQS-000	N/A	HARD COPY ONLY
47	S8921-NH-PQS-000	N/A	HARD COPY ONLY
48	S8921-TS-TXT-020	N/A	HARD COPY ONLY
49	S8921-UE-TRN-000	NRTM15	
50	S8921-UH-TRN-030	S9GNRTM20	In Non-Compliant Folder
51	S8921-UR-JPA-D80	RPGD	In Non-Compliant Folder
52	S8921-UR-TRN-C01	NRTM28	
53	S9073-AM-SBV-020	N/A	HARD COPY ONLY
54	S9210-56-MMA-000	M97	
55	S9211-87-MMA-000	S9GSEPM	
56	S9213-04-MMA-000	N/A	HARD COPY ONLY
57	S9213-33-MMA-000	RCM	
58	S9213-37-MAN-000	S9GRPM	
59	S9213-41-MAN-000	270	
60	S9213-45-MAN-000	N/A	HARD COPY ONLY
61	S9213-51-JPA-000	N/A	HARD COPY ONLY
62	S9216-35-MMA-000	S9216-35	
63	S9216-38-MMA-000	004	
64	S9216-51-MMA-000	207	
65	S9216-35-MMA-000	S9216-35	
66	S9216-38-MMA-000	004	

APPENDIX E (Continued)

No.	Document Number	CD Volume ID	Comments
67	S9216-51-MMA-000	207	
68	S9216-53-MMA-000	213	
69	S9216-55-MMA-000	M13	
70	S9216-56-MMA-000	M17	
71	S9216-67-MMA-000	M103	
72	S9216-70-MMA-000	S9216-70	
73	S9217-73-MMA-000	124	
74	S9217-75-MMA-000	M9	
75	S9217-BF-MMA-000	M23	
76	S9217-BG-MMA-000	M8	
77	S9217-CS-MMA-000	M15	
78	S9217-CU-MMA-000	M12	
79	S9217-CV-MMA-000	M11	
80	S9217-CW-MMA-000	M14	
81	S9217-CX-MMA-000	M18	
82	S9217-CY-MMA-000	M19	
83	S9217-CZ-MMA-000	M16	
84	S9217-DA-MMA-000	228	
85	S9217-DE-MMA-000	229	
86	S9217-DF-MMA-000	230	
87	S9217-DI-MMA-000	218	
88	S9217-DL-MMA-000	221	
89	S9217-DQ-MMA-000	A9ADLS	

APPENDIX E (Continued)

No.	Document Number	CD Volume ID	Comments
90	S9217-DW-MMA-000	282	
91	S9239-AA-MMA-010	S9239AA	
92	S9244-BB-MMA-010	S9244BB	
93	S9254-B2-MMA-010	S9254B2	
94	S9254-BB-MMA-010	S9254BB	
95	S9254-BC-MMA-010	S9254BC	
96	S9255-BU-MMA-010	S9255BU	
97	S9260-AK-MMA-010	S9260AK	
98	S9260-AL-MMA-010	S9260AL	
99	S9300-BB-OPI-010	S9300BB	
100	S9303-AJ-MMA-010	S9303AJ	
101	S9303-AK-MMA-010	S9303AK	
102	S9311-DE-MMO-010	S9311DE1	
103	S9311-DE-MMO-020	S9311DE2	
104	S9324-EV-MMA-010	S9324EV	
105	S9324-FQ-MMA-010	S9324FQ	
106	S9324-GF-MMO-010	S9324GF1	
107	S9324-GF-MMO-020	S9324GF2	
108	S9324-GF-MMO-030	S9324GF3	
109	S9324-GK-MMA-010	S9324GK	
110	S9324-GL-MMA-010	S9324GL	
111	S9425-C1-IEM-010	S9424C1	
112	S9510-AB-ATM-020	N/A	HARD COPY ONLY

APPENDIX E (Continued)

No.	Document Number	CD Volume ID	Comments
113	S9532-JN-MMA-010	S9532JN	
114	S9550-B5-MMA-010	S9550B5	
115	SE331-AD-REF-010	N/A	HARD COPY ONLY
116	SE420-AU-IEM-010	SE420-AU-IEM-010	In Non-Compliant Folder
117	SN365-AG-MMA-010	SN365AG	
118	SN365-AH-MMA-010	SN365AH	
119	SN540-AG-MMC-010	N/A	HARD COPY ONLY
120	ST110-AR-MMC-010	N/A	HARD COPY ONLY, In Non-Compliant Folder
121	ST320-BA-MMC-010	GPETE1	HARD COPY ONLY, In Non-Compliant Folder
122	ST320-BC-MMC-010	N/A	HARD COPY ONLY
123	ST320-BD-MMC-010	GPETE1	HARD COPY ONLY, In Non-Compliant Folder
124	ST320-BE-MMC-010	GPETE1	HARD COPY ONLY, In Non-Compliant Folder
125	ST320-BG-MMC-010	GPETE1	HARD COPY ONLY, In Non-Compliant Folder
126	ST400-A1-MMC-010	EB007	HARD COPY ONLY, In Non-Compliant Folder
127	ST540-AG-MMC-010	GPETE1	In Non-Compliant Folder
128	ST642-AB-MMC-010	EB006	HARD COPY ONLY, In Non-Compliant Folder
129	ST900-AG-GPT-090	GPETE1	HARD COPY ONLY, In Non-Compliant Folder
130	SW370-AA-MMO-010	N/A	HARD COPY ONLY
131	T9081-AE-MMO-010	N4540400720	

APPENDIX F - Contact Information

<u>Contact Name</u>	<u>Agency</u>	<u>Phone/Email</u>
ATIS HelpDesk	NSLC Indian Head, MD	301-744-4911/DSN 354-4911/ navsea_atis_helpdesk@navy.mil
TDMIS Helpdesk	NSDSA Port Hueneme, CA	805-228-0669/DSN296-0669
Distance Support Helpdesk	NSLC Norfolk, VA	1-877-418-6824 Anchordesk@navy.mil