



CF Item = Barcode Top - Note at Bottom =
 CF_Item_One_BC5-Top-Sign

Page 1
 Date 17-Jun-2002
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CF/NYH/IRM/RAM/1995-0128

Full Item Register Number [auto] **CF/NYH/IRM/RAM/1995-0128**

ExRef: Document Series/Year/Number **CF/NYH/IRM/RAM/1995-0128/R02 [PDF]**

Record Item Title TEST4

Annex 4 : RAMP/ARM Functional Requirements, Sort by RFI Priority/ Weight with Vendor Response -original saved in softsolutions format - not recovered. This is PDF version given to ICA/SIO presentation Jun 1995.

Date Created/ on Item 03-Jun-1995 Date Registered 06-Jul-1995 Date Closed/Superceeded

Primary Contact
 Owner Location Records & Archive Management Unit =80669443
 Home Location Adhiratha Keefe (Records Management Officer)
 Current Location Adhiratha Keefe (Records Management Officer)

Fd1: Type: IN, OUT, INTERNAL? IN
 Fd2: Sender Ref or Cross Ref
 Field 3 AD-556/RAM/95-02

Container Record
 Container Record (Title)

N1: Number of Pages 0 7 N2: Doc Year 1995 N3: Doc Number 128

Full GCG Code Plan Number
 Record GCG File Plan

Da1: Date Published Da2: Date Received 17-Oct-1989 Date 3 17-Oct-1989 Priority

Record Type A01af Itm Corr CF/NYHQ/DPP/RAM pre 1997

Electronic Details No Document DOS File Name

Alt Bar code = RAMP-TRIM Record Number **CF/NYH/IRM/RAM/1995-0128**

Notes

Archive Code Valid Date: 10/17/1989
 WU_Staff: Adhiratha KKeefeRAM Officer
 Correspondent: Adhiratha K Keefe RAM Officer
 Main or Elec Storage: Wang Item RSN: 2266 Box Year: Folder File Code: AD-556/RAM/95-02

Print Name of Person Submit Images

Signature of Person Submit

Number of images without cover

A. Kov

Adh

7

ANNEX 4: RAMP/ARM Funct. Requirements,

Sort by RFI PRIORITY /Weight with Vendor response

RAM/95-128/R02

Para	Pri orit y	W eig ht	Item Title	ITM = Inter mation "Audience" "Backstage"	I T M	CA = Cuadra "Star"	C A	MSI = Marine r Sys "Infotr ack"	M S I	PSS = Public Service Sector, "RIMS"	P S S	TOW = Tower, "Trim"	T O W	PL= Pierce lehy Record minder	P L	FPS= "Forem st" Provena nce Sys	F P S	ES= Eloq uent Sys "Gen cat"	E S	IN = Infor matio n Net "InSig ht"	I N
A.02	H+	12	Series Inventory User input		A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	B 7	A 10	A 10	A 10	A 10	
A.02a	H+	12	Series Edited/Added by Archivist		A 10	A 10	A 10	A 10	A 10	A 10	A 10	B 7				B 7	A 10	A 10	A 10	A 10	
A.03	H+	12	File Folder Listing		A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	
A.03b	H+	12	File Folder Listing of Code and Folder Title		A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	
A.03d.1	H+	12	Print permanent labels		D/E 2/1	A 10		A 10	A 10	A 10	A 10	A 10	A 10	A 10		B 7	A 10	A 10	A 10	A 10	
A.03e	H+	12	File Folder Copy		D/E 2/1	D 2		A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A 10	A/D 10/2	
B.01	H+	12	Records Transfer User views		A 10	A 10	A 10	A 10	A 10			A 10	A 10	A 10	A 10	A 10					
B.02	H+	12	Records Transfer: Forwarder and RAM Control		A 10	A 10		B 7		A 10		B 7	A 10			C 3		??		A 10	
B.02a	H+	12	Records Transfer: Accession Numbers		A 10	A 10		D 2		A 10		C 3		A 10		C 3		A 10		A 10	
B.02a2	H+	12	Create Accession Parts		A 10	D/E 2/1		D 2		D 2		A 10		E 1		C 3		A 10		D 2	
B.02b	H+	12	Records Transfer: Box Location		A 10	A 10		C 3		A/D 10/2		A 10		A 10		C 3		A 10		A/C 10/3	
B.02c	H+	12	Records Transfer: Box Labels		A 10	A/S 10/S		C 3		A 10		A 10		E 1		C 3		A 10		A 10	
B.02f	H+	12	Modify Accession Details		A 10	A 10		D 2		A/D 10/2		A 10		A 10		B 7		D 2		A 10	
B.03a	H+	12	User request Retrieval/ Withdrawal/ Loan/		A 10	A 10		A 10		A/D 10/2		A 10		A 10		C 3		A 10		A 10	
B.03b	H+	12	Record Returns/ Acknowledgement / Extension		A 10	A 10		D 2		A 10		C 3		A 10		C 3		A 10		A 10	
B.04b3	H+	12	Reactivate File		A 10	A/S 10/S		D 2		A 10		B 7		A 10		B 7		A 10		A 10	
B.04e	H+	12	Retrieval/ Withdrawal Status Reports		A 10	A 10		A 10		A 10		A 10		A 10		C 3		A 10		A 10	
B.05	H+	12	Do Research		A 10	A 10		A 10		A 10		A 10		A 10		B 7		A 10		A 10	
B.05b	H+	12	Search for Series by Function Index		A 10	A 10		D 2		A 10		A 10		A 10		A 10		A 10		A 10	
B.05b1	H+	12	Search for Series by Series Index		A 10	A 10		D 2		A 10		A 10		A 10		A 10		A 10		A 10	
B.05b2	H+	12	Search for Corporate Name By Function Index		A 10	A 10		A 10		A 10		A 10		A 10		A 10		A 10		A 10	
B.05b3	H+	12	Search for Corporate Name by Name		A 10	A 10		A 10		A 10		A 10		A 10		A 10		A 10		A 10	
C.01	H+	12	Item Registration: Log Items		A 10	A 10						A 10		A 10		B 7		A 10		A 10	
C.01b	H+	12	Item Registration: Link Folders		A 10	A 10		D 2		A 10		C 3		A 10		A 10		A 10		A 10	
E.01a	H+	12	Menu Level		A 10	A 10		A 10		A 10		A 10		A 10		A 10		A 10		A 10	
E.01d	H+	12	User Password		A 10	A 10		A 10		A 10		A 10		A 10		A 10		A 10		A 10	
E.01e	H+	12	Transaction Logging	add		A/S 10/S		C 3		A 10		A 10		A 10		B 7		A 10		A 10	
E.03	H+	12	Organizational Directory		A 10	A 10		D 2		A 10		A 10		A 10		C 3		A 10		A 10	
E.03c5	H+	12	MAINTAIN SYSTEM ACCESS		A 10	A 10		A 10		D 2		A 10		A 10		C 3		AT 10T		C 3	
E.03d1	H+	12	Work Unit Status Counts		A 10	A 10		A 10		B 7		D 2		E 1		D 2		AT 10T		A 10	
					SUBTOTAL	270		252		194		231		262		263		198		252	255
A.01b	H	10	Record Group/Collection Authority Table																		
A.02b	H	10	Series check by authority table and/or archivist/records manager																		
A.03b.1	H	10	File folder check by authority table and/or archivist/records manager																		
A.03c	H	10	File Folder Related Global Code		A 10	A 10		A 10		A 10		A 10		A 10		A 10		A 10		A 10	
B.01a	H	10	Records Transfer Notification		A 10	A 10		A 10		A 10		A 10		A 10		B 7		A 10		A 10	
B.01b	H	10	Records Transfer Storage Labels		N/A N/10	S S		B 7		A 10		B 7		A 10		B 7		??		A 10	

ANNEX 4: RAMP/ARM Funct. Requirements,

Sort by RFI PRIORITY /Weight with Vendor response

RAM/95-128/R02

Para	Pri or ity	W e i g h t	Item Title	ITM = Inter mation "Audience "Backstage"	I T M	CA = Cuadra "Star"	C A	MSI = Marine r Sys "Infotr ack"	M S I	PSS = Public Service Sector, "RIMS"	P S S	TOW = Tower, "Trim"	T O W	PL= Pierce lehy Record minder	P L	FPS= "Forem st" Provena nce Sys	F P S	ES= Eloq uent Sys "Gen cat"	E S	IN = Infor matio n Net "InSig ht"	I N
B.02.d1	H	10	Get Boxes From Originating Office	A	10	A	10	B	7	A	10	B	7	A	10	C	3	A	10	A	10
B.02a1	H	10	Temp. Accession Number	A	10	A	10	D	2	A/D	10/2	C	3	A	10	C	3	A	10	A	10
B.02b1	H	10	Identify Free Storage Space	A	10	A	10	C	3	A	10	A	10	E	1	C	3	C	3	A/C/A	3/10/3
B.02b2	H	10	Store Boxes	A	10	A	10	A	10	A	10	D	2	A	10	C	3	C	3	A	10
B.02d	H	10	Records Transfer: Inventory	A	10	A	10	D	2	A	10	A	10	E	1	C	3	D	2	A	10
B.02e	H	10	Records Transfer: Notifies Trucker	A	10	S	S	D	2	A	10	A	10	E	1	C	3	D	2	A	10
B.02f	H	10	Transfer: Certify Receipt	A	10	S	S	D	2	A	10	A	10	A	10	C	3	D	2	A	10
B.02fi	H	10	Transfer: Certify Placement	A	10	S	S	D	2	A	10	A	10	A	10	C	3	D	2	A	10
B.03c	H	10	Overdue/Reminder	B	7	A	10	D	2	A	10	A	10	A	10	A	10	A	10	A	10
B.04	H	10	Retrieval/ Withdrawal/ Loan/ Return	A	10	A	10	A	10	A	10	B	7	A	10	B	7	D	2	C	3
B.04a	H	10	Retrieval/Withdrawal Notify Trucker and Facility	A	10	S	S	A	10	A	10	B	7	A	10	B	7	D	2	A	10
B.04b	H	10	Retrieval/ Withdrawal Tracking	C	3	A	10	A	10	A	10	B	7	A	10	B	7	A	10	A	10
B.04b1	H	10	Internal Loan	C	3	S	S	A	10	A	10	A	10	A	10	A	10	D	2	D	2
B.04c	H	10	Retrieval/ Withdrawal: Notification of Returned Records	A	10	S	S	B	7	B	7	C	3	A	10	C	3	??	??	A	10
B.05c	H	10	View Series Details	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
B.05d	H	10	Display Folders Associated With A Series	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
B.06	H	10	Request Folders or Boxes For Research	A	10	A	10	A	10	A	10	A	10	A	10	C	3	A	10	A	10
D.01	H	10	Destruction/ Retention Schedules [DRS]	A	10	A	10	A	10			A	10	A	10	A	10	A	10	A	10
D.01a	H	10	DRS Develop	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
D.02a	H	10	Active records scheduling	A	10	A	10	A	10	A	10	B	7	A	10	A	10	A	10	A	10
E.01	H	10	SECURITY	A	10	A	10					A	10	A	10	C	3	A	10	A/D/A	10/2/1
E.01b	H	10	Record Level	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	C	3
E.03a	H	10	Representation of Relationships	A	10	S	S	D	2	D	2	A	10	A	10	B	7	A	10	A	10
E.03a1	H	10	Valid Date	A	10	A	10	A	10	A	10	D	2	A	10	C	3	A	10	A	10
E.03a2	H	10	Former Code	A	10	A	10	A	10	A	10	D	2	E	1	C	3	A	10	C	3
E.03a3	H	10	Successor Code	A	10	A	10	A	10	A	10	D	2	E	1	C	3	A	10	C	3
E.03b	H	10	Hierarchy	A	10	A/S	10/S	A	10			A	10	A	10	A	10	A	10	C	3
E.03b1	H	10	Organization work unit check by authority table and/or archivist/records manager																		
E.03c	H	10	ORG Link Pe/Add Table	A	10	A	10	E/D	1/2	A	10	A	10	A	10	D	2	DR	EI	10T	C
E.03c6	H	10	Maintain System Parameters for Archives Management Module	A	10	A	10	D	2	A	10	A	10	E	1	A	10	AT	10T	A	10
E.03c7	H	10	Maintain System Parameters for Records Management Module	A	10	D	2	D	2	A	10	A	10	E	1	A	10	AT	10T	A	10
F.03e	H	10	Error Message Guide	A	10	A	10	A	10	D	2	A	10	A	10	C	3	D	2	A	10
			SUBTOTAL	313		242		232		271		276		277		209		212		277	
D.02	see E	8	Retention Management	A	10	A	10	A	10			B	7	A	10	A	10				
D.02a01	H-M	8	Active records scheduling [Exceptions]	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
			SUBTOTAL	20		20		20		10		17		20		20		10		10	

Para	Pri or ity	W e i g h t	Item Title	ITM = Inter mation "Audience "Backstage"	I T M	CA = Cuadra "Star"	C A	MSI = Marine r Sys "Infotr ack"	M S I	PSS = Public Service Sector, "RIMS"	P S S	TOW = Tower, "Trim"	T O W	PL= Pierce lethy Record minder	P L	FPS= "Forem st" Provena nce Sys	F P S	ES= Eloq uent Sys "Gen cat"	E S	IN = Infor matio n Net "InSig ht"	I N
A.01	M	6	Organization Record Groups	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
A.03a	M	6	File Folder Listing & Other Media	A	10	A	10	A	10	A	10	A	10	A	10	B	7	A	10	A	10
A.03c1	M	6	File Folder Related key word Subjects	A	10	A	10	A	10	A	10	A	10	A	10	C	3	A	10	A	10
A.03d	M	6	File Folder Bar Code Labels	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A/E/D	10/1/2
A.03e.1	M	6	Link to Related folders	A	10	A	10	C	3	C	3	A	10	A	10	A	10	A	10	A	10
A.03f	M	6	File Folder Required/ Recommended Identification	A	10	A	10	A	10	A	10	A	10	A	10	B	7	A	10	A	10
A.03g	M	6	File Folder Storage "Record Copy" or	A	10	A	10	A	10	A	10	B	7	A	10	A	10	A	10	A	10
A.03h	M	6	Create folder from DMS	A	10	S	S	D	2	A	10	A	10	C	3	A	10	?	?	A	10
A.04	M	6	Logical Collections of folders Across Series or Work units	A	10	S	S	D	2	C	3	A	10	C	3	B	7	A	10	A	10
B.02a3	M	6	Assign Folders to Accession Part	A	10	D/E	2/1	D	2	D	2	A	10			C	3	A	10	D	2
B.02c01	M	6	Re-Box Folders	A	10	D	2	A	10	A	10	B	7	A	10	C	3	A	10	A	10
B.02g	M	6	Cancel Accession	D	2	A	10	D	2	A	10	A	10	A	10	C	3	A	10	A	10
B.04b2	M	6	Transfer Ownership of Records to Another Office	A	10	A	10	A	10	A	10	A	10	A	10	A	10	D	2	A	10
B.04b4	M	6	Reactivate Records	A	10	A/S	10/S	D	2	A	10	B	7	A	10	C	3	A	10	A	10
B.04c1	M	6	Return Physical Record	A	10	A	10	A	10	A	10	A	10	A	10	A	10	D	2	A	10
B.04d	M	6	Retrieval/ Withdrawal Link to Bar Code	A	10	A	10	A	10	A	10	A	10	A	10	C	3	A	10	A	10
B.04f	M	6	Reserve for Withdrawal	A	10	A	10	A	10	A	10	A	10	C	3	C	3	A	10	A	10
B.04g	M	6	Waiting List	A	10	S	S	A	10	A	10	C	3	C	3	C	3	A	10	A	10
B.05e	M	6	View Corporate Name Details	A	10	A	10	D	2	A	10	A	10	A	10	B	7	A	10	A	10
B.06a	M	6	Enter/Fulfill Research Service Request	A	10	A	10	D	2	A	10	A	10	E	1	C	3	A	10	C/A/A	10/10
B.06a1	M	6	Request for Folders/Items in System	A	10	A/S	10/S	A	10	A	10	A	10	A	10	C	3	A	10	A	10
B.06a2	M	6	Request for Folders/Items NOT in System	A	10	CANNOT READ ANSWER		D	2	A	10	D	2	E	1	C	3	A	10	C/A/D	10/10
C.01a	M	6	Item Register: Advanced tables	A	10	A	10	A	10	A	10	A	10	A	10	B	7	A	10	A	10
C.01ai	M	6	Item Register: Advanced profile	D	2	A	10	A	10	A	10	A	10	A	10	C	3	A	10	A	10
C.01c	M	6	Item Registration: Action & Tracking	C	3	A	10	E	1	A	10	B	7	A	10	A	10	A	10	A	10
C.03	M	6	Document, Manuals, Publications and Forms [DMPF] Series	A	10	A	10	E	1	A	10	A	10	E	1	C	3	A	10	A	10
C.03a	M	6	DMPF Series: Item Profile.	A	10	A	10	E	1	A	10	A	10	E	1	C	3	A	10	A	10
C.04	M	6	Image Presentation	A	10	A	10	D	2	A	10	B	7	C	3	D	2	A	10	A	10
C.04a	M	6	System Admin Menus	A	10	A	10	D	2	A	10	B	7	A	10	D	2	A	10	A	10
C.05	M	6	Alternative Media of Storage [AMS]	A	10	A	10	E	1	A	10	D	2	A	10	D	2	A	10	A	10
C.05a2	M	6	AMS Descriptions on line	A	10	A	10	E	1	A	10	D	2	E	1	D	2	A	10	A	10
D.01aiij	M	6	Context	A	10	A	10	D	2	D	2	C	3	E	1	D	2	A	10	A	10
D.02b	M	6	Inactive records scheduling	A	10	A	10	A	10	A	10	B	7	A	10	A	10	A	10	A	10
D.02b01	M	6	Exception procedure inactive records scheduling	A	10	A	10	A	10	A	10	B	7	A	10	A	10	A	10	A	10
D.02c	M	6	Vital Records:	A	10	A	10	A	10	A	10	B	7	A	10	A	10	A	10	A	10
D.02c1	M	6	Identify vital record & maintain rules	A	10	A	10	A	10	A	10	B	7	A	10	D	2	A	10	A	10
D.032	M	6	Appraisal Values Table	A	10	D/E	2/1	E	1	A	10	C	3	E	1	D	2	DR EI	10T C	C	3

ANN. 4: RAMP/ARM Funct. Requirements, Sort by RFI , RRIORITY /Weight with Vendor response RAM/95-128/R02

Para	Priority	Weight	Item Title	ITM = Intermation "Audience" "Backstage"	ITM	CA = Cuadr "Star"	CA	MSI = Marine r Sys "Infotr ack"	MSI	PSS = Public Service Sector, "RIMS"	PSS	TOW = Tower, "Trim"	TOW	PL = Pierce lehy Record minder	PL	FPS = "Foremo st" Provena nce Sys	FPS	ES = Eloq uent Sys "Gen cat"	ES	IN = Infor matio n Net "InSI ght"	IN	
D.05	M	6	Functions related to disposition/disposal, destruction	A	10	A/S	10/S	A	10	D	2	B	7	A	10	D	2	A	10	A	10	
D.05a	M	6	Dispositions Approvals	A	10	A/S	10/S	A	10	A	10	D	2	A	10	D	2	F	F	C	3	
D.05b	M	6	Destruction Certifications	A	10	A/S	10/S	A	10	A	10	C	3	A	10	D	2	A	10	A	10	
D.05e	M	6	Destruction notifications	A	10	A	10	A	10	A	10	C	3	A	10	A	10	A	10	A	10	
D.05f	M	6	Certificates of Destruction	A	10	A	10	A	10	A	10	C	3	A	10	B	7	A	10	A	10	
D.06	M	6	Preservation/conservation	A	10	A/S	10/S	A	10	A	10	C	3	E	1	D	2	A	10	C	3	
D.06a	M	6	Preservation /conservation schedules	A	10	A/S	10/S	A	10	A	10	C	3	E	1	D	2	A	10	C	3	
E.01c	M	6	Field Level	A	10	A	10	D	2	A	10	D	2	A	10	C	3	A	10	A	10	
E.01f	M	6	Audit trails	add		A/S	10/S	A	10	A	10	A	10	A	10	B	7	AT	10T	D	2	
E.01g	M	6	Security Restriction Classification/Declassification	add		A/S	10/S	D	2	A	10	A	10	A	10	C	3	A	10	C	3	
E.01g1	M	6	DECLASSIFY DOCUMENTS	D	2	A/S	10/S	D	2	A	10	B	7	E	1	D	2	A	10	D	2	
E.02	M	6	Facility Management and Equipment	A	10	A/S	10/S	D	2	D	2	D	2	E	1	D	2	A	10	A	10	
E.02a	M	6	Types Equipment & Inventory	A	10	A/S	10/S	A	10	A	10	D	2	E	1	D	2	A	10	A	10	
E.02e1	M	6	Maintain List of Box/Container Sizes	A	10	A/S	10/S	D	2	A/D	10/2	D	2	A	10	D	2	D	2	C	3	
E.02e2	M	6	List of Container Sizes	A	10	A/S	10/S	D	2	A	10	D	2	A	10	D	2	D	2	A	10	
E.02f	M	6	Planning, allocation and monitoring	A	10	S	S	D	2	A	10	D	2	A	10	D	2	D	2	C	3	
E.02g	M	6	Annual Inventory	A	10	A	10	D	2	A	10	A	10	A	10	D	2	D	2	A	10	
E.02j	M	6	Bar Codes	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	
E.03c1	M	6	ORG Link Pe/Add Table	A	10	A	10	A	10	B	7	A	10	A	10	D	2	EI	11	C	3	
E.03c2	M	6	ORG Link Pe/Add Table	A	10	A/S	10/S	D	2	D	2	A	10	E	1	D	2	EI	11	C	3	
E.03d	M	6	Work Unit Status	A	10	A	10	E	1	A	10	D	2	E	1	A	10	AT	10T	A	10	
E.03d2	M	6	Work Unit Status Progress Contacts	A	10	A	10	D/E	2/1	A	10	D	2	E	1	D	2	A	10	C	3	
E.03d2	M	6	REVIEW "BROUGHT FORWARD" TASKS	A	10	S	S	A	10	B	7	D	2	E	1	A	10	A	10	A	10	
E.03d3	M	6	PRODUCE WORKLOAD REPORT	C	3	S	S	A	10	A	10	B	7	E	1	D	2	AT	10T	A	10	
E.03e	M	6	Org work unit/Directory Link	D	2	?S	?S	E	1	A	10	D	2	E	1	D	2	OR	F	11O	C	3
E.03e1	M	6	Organization Table & Directory Links	A	10	S/D	S/2	E	1	D	2	D	2	E	1	D	2	OR	F	11O	C	3
E.04	M	6	Vocabulary Control, Thesaurus, Authority lists, Glossary	A/E	10/1	A	10	A	10	A	10	A	10	E	1	D	2	A	10	A	10	
E.04a	M	6	Thesaurus Admin	E	1	A	10	A	10	C/D	3/2	A	10	E	1	D	2	A	10	D	2	
E.04a1	M	6	Maintain Authority lists	A	10	A	10	D	2	C/D	3/2	A	10	A	10	C	3	A	10	A	10	
E.04a2	M	6	Maintain Stop lists	D	2	A	10	A	10	D	2	A	10	E	1	D	2	A	10	C	3	
E.04b	M	6	Maintain File Classification Notation/ Shorthand for Local/Global Folders	A	10	A	10	D/E	2/1	A	10	A	10	E	1	D	2	A	10	A	10	
E.04c	M	6	Maintain Vocabulary For Describing Restrictions on a Series	A	10	A	10	D	2	D	2	A	10	E	1	D	2	A	10	A	10	
E.05	M	6	PERFORM CLEARANCE CHECK	A/D	10/2	A/S	10/S	E	1	D	2	A	10	E	1	D	2	A	10	A/D	10/2	
F.01	M	6	RAMP Basic View	A	10	S	S	A	10			A/B	10/7			B	7	A/AT	10/10	A	10	
F.01a	M	6	Overview, User View	A	10	S	S	A	10	DAAAA	2	A	10	E	1	B	7	A	10	A	10	
F.01a1	M	6	1. Records Regime	A	10	S	S	A	10	D	2	D	2	E	1	D	2	C	3	A	10	
F.01a2	M	6	2. Correspondence - Logs							D	2			E	1	D	2					
F.01a3	M	6	3. Record Series,																			

ANN 4: RAMP/ARM Funct. Requirements, Sort by RFI - PRIORITY /Weight with Vendor response RAM/95-128/R02

Para	Pri ority	W eigh t	Item Title	ITM = Intermation "Audience" "Backstage"	I T M	CA = Cuadr a C A	MSI = Marine r Sys "Infotr ack"	M S I	PSS = Public Service Sector, "RIMS"	P S S	TOW = Tower, "Trim"	T O W	PL= Pierce lehy Record minder	P L	FPS= "Foremo st" Provena nce Sys	F P S	ES= Eloq uent Sys "Gen cat"	E S	IN = Infor matio n Net "InSI ght"	I N
F.01a4	M	6	4. Files Required, standard titles, link GCG,	CF-R Basic																
F.01a5	M	6	5. Archives - location, control movement , review , destruction/retain hist.	CF-R Basic																
F.01b	M	6	RAMP Management overview Basic	CF-R Basic																
F.03	M	6	Training		A 10	S S	A 10				D 2		E 1		D 2		A 10		A 10	
F.03b	M	6	Help		A 10	A 10	C 3		A 10		A 10		A 10		A 10					
F.03b1	M	6	Context Sensitive		A 10	A 10	C 3		A 10		A 10		A 10		B 7		A 10		A 10	
F.03b2	M	6	Indexed		A 10	A 10	A 10		A 10		A 10		E 1		A 10		C 3		A 10	
F.03b4	M	6	Ease Use On- Line Help		A 10	A 10	C 3		D 2		D 2		E 1		A 10		A 10		A 10	
F.03c	M	6	Tutorial		E 1	S S	C 3		A 10		D 2		E 1		C 3		A 10		C 3	
F.03d	M	6	Documentation		A 10	A 10	A 10		D 2		A 10		A 10		A 10		A 10		A 10	
F.03d1	M	6	User Docs		A 10	S/A S/10	A 10		A 10		A 10		A 10		A 10		A 10		A 10	
F.03d3	M	6	Training Docs and Manual		A 10	A 10	D 2		A/D 10/2		A 10		A 10		A 10		A 10		A 10	
F.03d4	M	6	Self tests		B 7	D 2	D 2		A 10		A 10		E 1		D 2		D 2		E 1	
F.03d5	M	6	Indexes		A 10	A 10	A 10		D 2		A 10		A 10		A 10		A 10		A 10	
				SUBTOTAL	725		494		503		650		583		498		414		650	651
A.04a	M-L	4	Type collections		A 10	A 10	D 2		A 10		A 10		A 10		B 7		A 10		A 10	
A.04b	M-L	4	Specific collections		A 10	A 10	D 2		A 10		A 10		A 10		B 7		A 10		A 10	
A.04c	M-L	4	Assigning folders to collections		A 10	A 10	D 2		A 10		C 3		C 3		B 7		A 10		A 10	
				SUBTOTAL	30		30		6		30		23		23		21		30	30
A.01a	L	2	Organization Record Groups - details on content and context		A 10	A 10	D 2		A 10		A 10		A 10		A 10		A 10		A 10	
C.01c1	L	2	Item Reg Action & Tracking - Advanced		C 3	A/S 10/S	E 1		B 7		B 7		E 1		A 10		A 10		A 10	
C.01c2	L	2	Work Flow		C 3	A 10	E 1		B 7		B 7		E 1		D 2		E 1		E 1	
C.02	L	2	Telex, FAX, Email Registration		A 10	B 7	E 1		B 7		A 10		A 10		D 2		A 10		A 10	
C.03b	L	2	DMPF Series: Inventory and Storage		A 10	A 10	E 1		A 10		A 10		E 1		D 2		A 10		A 10	
C.03c	L	2	DMPF Series Production Roll figures * Distribution		D 2	S S	E 1		A 10		A 10		E 1		D 2		A 10		A 10	
C.05a	L	2	AMS Rules and tracking dual site storage		A 10	S S	E 1		A 10		D 2		E 1		D 2		A 10		A 10	
C.05a1	L	2	AMS storage & access paths		A 10	A 10	E 1		A 10		D 2		E 1		D 2		A 10		A 10	
C.05a3	L	2	AMS Date rule for transfer		A 10	S S	E 1		A 10		B 7		E 1		D 2		A 10		A 10	
C.05b	L	2	SCAN DOCUMENTS		B 7	A/S 10/S	E 1		A 10		A 10		E 1		D 2		EI 11		A 10	
C.05b.1	L	2	VIEW SCANNED IMAGES		A 10	A 10	A 10		A 10		A 10		C 3		D 2		A 10		A 10	
C.05c	L	2	CREATE CD-ROM		A 10	A/E 10/1	A 10		A 10		A 10		C 3		D 2		F F		E 1	
C.05c.1	L	2	CREATE CD-ROM FOR DECLASSIFICATIO N		A 10	A/E 10/1	A 10		A 10		C 3		E 1		D 2		F F		E 1	
C.05c.2	L	2	CREATE CD-ROM FOR RESEARCHER		A 10	A/E 10/1	A 10		A 10		C 3		E 1		D 2		F F		E 1	
C.05c.3	L	2	CREATE CD-ROM FOR OFF-LINE STORAGE		A 10	A/E 10/1	A 10		A 10		C 3		E 1		D 2		F F		E 1	
C.05c.4	L	2	ANNOTATE CD-ROM		A 10	E 1	A 10		A 10		C 3		E 1		D 2		EI 11		E 1	

Para	Priority	Weight	Item Title	ITM = "Audience" "Backstage"	IT M	CA = Cuadr a "Star"	CA	MSI = Marine r Sys "Infotr ack"	MSI	PSS = Public Service Sector, "RIMS"	PSS	TOW = Tower, "Trim"	TOW	PL = Pierce lehy Record minder	PL	FPS = "Foremo st" Provena nce Sys	FPS	ES = Eloq uent Sys "Gen cat"	ES	IN = Infor matio n Net "Insi ght"	IN
C.05c.5	L	2	RECORD DECLASSIFICATIO N INFORMATION	A	10	E	1	A	10	D	2	C	3	E	1	D	2	EI	11	E	1
C.05c.6	L	2	RECORD RESEARCHER ANNOTATIONS	A	10	E	1	A	10	D	2	C	3	E	1	D	2	EI	11	E	1
C.05c.7	L	2	Capture Annotations	A	10	A/E	10/1	E	1	D	2	C	3	E	1	D	2	A	10	A	10
C.05c.8	L	2	Capture Declassificatio n Information	A	10	S	S	E	1	D	2	C	3	E	1	D	2	A	10	A	10
D.01ai	L	2	DRS link to Appraisal Grid	A	10	?	?	E	1	A	10	B	7	E	1	C	3	A	10	C	3
D.01aii	L	2	DRS Link to Rules	A	10	A	10	D	2	D	2	A	10	E	1	D	2	A	10	A	10
D.02c2	L	2	Vital Records Auto Rule apply	A	10	A/S	10/S	E	1	A	10	B	7	A	10	D	2	AT	10T	C	3
D.03a	L	2	RECORD TYPE	A	10	A	10	A	10	D	2	A	10	A	10	C	3	A	10	A	10
D.03b	L	2	IMPORTANCE OF ACTIVITY Documented	A	10	A/S	10/S	A	10	A	10	D	2	E	1	D	2	A	10	C	3
D.03c	L	2	MAIN SUBJECTS of Special Interest	A	10	A/S	10/S	D	2	A/D	10/2	D	2	E	1	A	10	A	10	C	3
D.03d	L	2	LEVEL OF OFFICE Keeping the Record	A	10	A/S	10/S	D	2	A/D	10/2	D	2	E	1	A	10	AT	10T	C	3
D.03e	L	2	PRACTICAL CONSIDERATIONS	A	10	A/S	10/S	D	2	A/D	10/2	D	2	E	1	D	2	AT	10T	C	3
D.03f	L	2	RESEARCH Considerations	A	10	A	10	E	1	A/D	10/2	D	2	E	1	D	2	AT	10T	C	3
D.03g	L	2	FORM & FORMAT (media of Storage) Unconventional	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	C	3
D.03h	L	2	BUSINESS MODEL and Information Systems Planning	A	10	A/S	10/S	D	2	A	10	B	7	E	1	B	7	A	10	C	3
D.03j	L	2	CLASSICAL APPRAISAL VALUES	A	10	A/S	10/S	D	2	A/D	10/2	B	7	E	1	D	2	A	10	C	3
D.04	L	2	Appraisal Decision Assistance Tools and application to Record Groups, Series or Folders	A	10	D/E	2/1	D	2	A/D	10/2	B	7	E	1	D	2	REI	10T	C	3
D.04a	L	2	Destruction Retention	A	10	A	10	D	2	D	2	B	7	A	10	C	3	A	10	A	10
D.04a1	L	2	suggest retention period	A	10	S	S	D	2	A	10	B	7	E	1	C	3	A	10	A	10
D.04a2	L	2	Pick or Fill In data	A	10	A	10	D	2	D	2	A	10	E	1	D	2	A	10	A	10
D.04b	L	2	Link to Rules	A	10	A/S	10/S	D	2	D	2	E	1	E	1	D	2	AT	10T	A	10
D.04c	L	2	note/record decisions, logic	C	3	A/S	10/S	D	2	D	2	A	10	E	1	C	3	AT	10T	A	10
D.04d	L	2	CONSIDERATIONS/EXCEPTIONS/ASSU MPTIONS	D	2			D	2	A	10	C	3	E	1	B	7			D	2
D.04d1	L	2	Exception Query - Intervals	D	2	D/E	2/1	D	2	D	2	C	3	E	1	B	7	AT	10T	D	2
D.04d2	L	2	Exception Question	D	2	D/E	2/1	D	2	D	2	C	3	E	1	A	10	AT	10T	D	2
D.04d3	L	2	What an item or group is not	D	2	D/E	2/1	D	2	A/D	10/2	C	3	E	1	B	7	AT	10T	A	10
D.04d4	L	2	Lower Decision Influence higher	D	2	D/E	2/1	D	2	D	2	B	7	E	1	D	2	AT	10T	D	2
D.04d5	L	2	Higher Decision Influence lower.	D	2	D/E	2/1	D	2	D	2	C	3	E	1	D	2	AT	10T	D	2
D.04e	L	2	BUSINESS MODEL & Process/Function/Produc t/Entity orientated]	C	3	D/E	2/1	D	2	A	10	A	10	E	1	C	3	AT	10T	D	2
D.04e1	L	2	Appraisal Values Information Products, functions, Processes or Entities	C	3	D/E	2/1	D	2	A	10	D	2	E	1	C	3	AT	10T	D	2
D.04f	L	2	MULTIPLE VIEWS AND LINKING	Fut-4				D	2	D	2	D	2	E	1						
D.04f1	L	2	Criteria linked and cross checked	A	10	A/S	10/S							E	1	C	3	A	10	D	2
D.04f2	L	2	Knowledge Available	A	10	S/E	S/1	D	2	D	2	D	2	E	1	D	2	AT	10T	D	2

ANN. 4: RAMP/ARM Funct. Requirements, Sort by RFI . RRIORITY /Weight with Vendor response RAM/95-128/R0z

Para	Priority	Weight	Item Title	ITM = Information "Audience" "Backstage"	ITM	CA = Cuadr "Star"	CA	MSI = Marine r Sys "Infotr ack"	MSI	PSS = Public Service Sector, "RIMS"	PSS	TOW = Tower, "Trim"	TOW	PL = Pierce lehy Record minder	PL	FPS = "Foremo st" Provena nce Sys	FPS	ES = Eloq uent Sys "Gen cat"	ES	IN = Infor matio n Net "InSI ght"	IN		
D.04f3	L	2	Criteria Available	A	10	A/S	10/S	D	2	D	2	D	2	E	1	D	2	A	10	D	2		
E.01g2	L	2	DECLASSIFY DOCUMENTS (USING CD-ROM)	A	10	D/E	2/1	D	2	D	2	C	3	E	1	D	2	OR	F	10	T	E	1
E.02b	L	2	Storage Conditions	A	10	A/S	10/S	A	10	A	10	D	2	E	1	D	2	A	10	A	10	A	10
E.02c	L	2	Provisions and Emergency	A	10	S	S	D	2	A	10	D	2	E	1	D	2	A	10	A	10	A	10
E.02d	L	2	Facility standards and security status	A	10	S	S	D	2	D	2	D	2	E	1	D	2	A	10	A	10	A	10
E.02e	L	2	Box inventory and facility cost	A	10	A/S	10/S	D	2	A	10	C	3	E	1	D	2	A	10	A	10	A	10
E.02fa	L	2	Reservation of space	A	10	A	10	D	2	A	10	D	2	A	10	D	2	D	2	A	10	A	10
E.02i	L	2	Facility Costs	A	10	A	10	D	2	A	10	D	2	E	1	D	2	D	2	A	10	A	10
E.03c3	L	2	ORG Link Pe/Add Table	A	10	S	S	D	2	A	10	A	10	E	1	D	2	E	1	1	1	C	3
E.03f	L	2	Bar Code/Pass	B	7	A	10	A	10	D	2	A	10	A	10	D	2	A	F	10	F	A	10
E.03f1	L	2	Bar Code/Pass: Group	B	7	A/S	10/S	A	10	A	10	A	10	E	1	D	2	A	10	A	10	A	10
E.03f2	L	2	Bar Code/Pass: User	B	7	A/S	10/S	A	10	A/D	10/2	A	10	E	1	D	2	A	10	A	10	A	10
E.06	L	2	Validations & Notifications	A	10	S	S	D	2	D	2	A	10	E	1	D	2	AT	10	T	A/C	10	3
E.06.a	L	2	Validation Flags New	A	10	A/S	10/S	D	2	A/D	10/2	C	3	E	1	D	2	A	10	A	10	A	10
E.06.ba	L	2	User Suggestions & Approvals	A	10	A	10	D	2	A	10	D	2	E	1	D	2	A	10	A	10	A	10
F.03a	L	2	Courses	A	10	S	S	D	2	A/D	10/2	A	10	E	1	D	2	F	F	D	2	D	2
F.03b3	L	2	Multiple levels	E	1	A	10	C	3	A	10	D	2	E	1	D	2	C	3	A	10	A	10
F.03d2	L	2	System Admin Docs	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10	A	10
F.04	L	2	RAMP Advanced special Views	C	3	S	S	D	2	A	10	D	2	E	1	D	2	A	10	A	10	D	2
F.04a	L	2	RAMP Lifecycle View	A	10	S	S	D	2	D	2	A	10	E	1	D	2	A	10	A	10	A	10
F.04b	L	2	Business Processes View	C	3	S	S	D	2	A/D	10/2	A	10	E	1	D	2	A	10	A	10	A	10
F.04c	L	2	Executive Information System View [EIS]	D	2	??	??	D	2	D	2	E	1	E	1	D	2	OR	F	1	O	D	2
zz	L	2																					
zz	L	2		Fut-4						A/D	10/2												
				SUBTOTAL	566		180		255		397		385		156		224		368		421		
A			RECORD Groups, Series, Folders & special collections	Describe Main Record Groups & Sc				A	10	A	10			A	10	A	10						
B			TRANSFER, LOANS, RETRIEVAL /WITHDRAWAL	fut				A	10	A	10			A	10	A	10	A	10	A	10	A	10
C			INFORMATION ITEMS: Registration, Storage, Links	6.5A2				A	10	A	10												
D			RETENTION, APPRAISAL & DISPOSAL	6.14.1. RR						A	10												
E			SYSTEM ADMIN Menus	5.8.A; 5.3.A				A	10	A	10												
F			SPECIAL VIEWS, Overview & Training	?						A	10			E	1								