

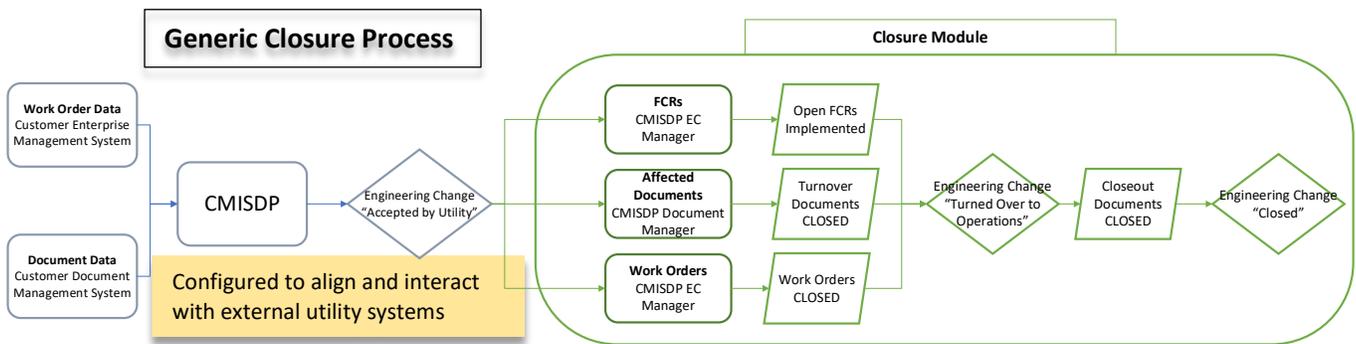


Configuration Management Interface System – Closure Module

The Westinghouse Solution

The **Configuration Management Interface System (CMIS)**TM is a paperless, web-based solution to implement and manage engineering deliverables for the nuclear industry. The main feature of the application is CMISDP (Design Process), which implements the U.S. Standard Design Process (IP-ENG-001).

The CMISTM **Closure Module** provides a streamlined software solution to provide improved configuration management for updating and tracking statuses of engineering changes and affected document impacts up to and following installation of a modification. The module is available within the CMISTM application and integrates with CMISDP to link closure actions to the parent engineering change.



Closure Management Closure Module within the CMISDP software

Filters

Results

Logical grouping of affected documents by engineering change

Coupled with document owner enhancements to CMISDP to improve accountability and traceability

Engineering Change Number	Station	Unit	Status	Days In Closure	Number of Affected Documents	Pending Document Updates	Outage?	Actions
SQN-23-999-01	Sequoyah	1	Approved	0	2	2	Y	Initiate Closure

Document Number	Revision	Status	Document Type	Title	Document Update Req.	Tracking #	Document Owner	Actions
SPEC-001	0	Pending Update	Specification	Piping Specification	Turnover	N/A	Design Eng.	Sign Add Tracking #
		Pending Update	Procedure	Control Procedure	Closeout	N/A	Procedures - Ops	Sign Add Tracking #

Engineering Change Number	Station	Unit	Status	Days In Closure	Number of Affected Documents	Pending Document Updates	Outage?	Actions
BFN-23-997-01	Station A	1	Implemented	20	100	0	N	Notify Owners
BFN-23-997-01	Station A	1	Implemented - Late	100	100	0	N	Notify Owners
WBN-23-997-01	Station B	1	Ready for Closure	60	30	0	Y	Complete Closure

Early notifications of specific actions to specific users

Status updates for tracking affected documents and associated markups

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