

Tip Sheet: Data Cleanup Checklist

## **Organizations**

#### 1. Users

- My Organization Access Roles
  - Validate users in your center with Dispatch Managers, Dispatcher, and Read Only access.
  - User Temporary flag to automatically remove users on a certain date.
- My Organization Approvals
  - Validate users with Self Status and Government Rep access. Remove access as needed.
  - Monitor often for new requests waiting to be processed

#### 2. Contacts

- Validate Names and Numbers are correct for your center
- Change "Main Incoming" to something relevant to your center.

#### 3. Contracts

- Are your centers contracts active and up -to-date?
- Enter new contracts as needed (do not re-use/overwrite expired ones).

### **Reports**

- 1. Check validity of reports emailed out.
  - Are recipients listed still relevant?
  - Is frequency of report delivery still good?
- 2. Update reports as needed for new year.
  - Tip: Use previous year's report and Insert & Stay, then update filters.

# Incidents / Requests

1. My Incident Conflicts

# 2. Close Incidents when possible.

• You can always reopen if needed.

# 2. Process requests sooner rather than later.

- Fill/Close Supply Requests
- Demob CR, EQ, and OH in timely manner.

### **Resources**

### 1. My Local Resources

- Overhead
  - ♦ Are resources listed available for dispatch?
  - Un-integrate/INAC resources in IQS and IQCS as needed
  - Validate IMTs and Modules
- Equipment
  - Is EQ still in service/available to dispatch?
  - ♦ Validate VIN/Serial Numbers
  - Do resource names meet current IROC Naming Standards?
- Crews
  - Validate Crews. Only list what is available to dispatch.
  - Do resource names meet current IROC Naming Standards?
- Aircraft
  - Do AC have correct call signs and registration numbers?

#### 2. Rosters

- Are Master Rosters up-to-date?
  ◊ Crews, Equipment, IMTs/Modules
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# 3. My Resource Transfers

• Monitor often and process as needed.

# 4. My Resource Conflicts

Reference: IROC Resource Data Entry Standards 2022