













CMMS Downtime Protocol: Biomedical Engineering

SOP # P-14-16-40004

CMMS DOWNTIME PROTOCOL

1. Purpose

1.1.1 To define the downtime protocol for the CMMS.

2. Definitions

Acronym or Word	Definition		
BCBME	British Columbia Biomedical Engineering		
CMMS	Computerized Maintenance Management System that houses all assets and associated records		
НА	Health Authority		
Database Administrator	A BCBME person assigned the responsibility of database administrator for the CMMS. There is at least one database administrator for each Health Authority		
Downtime	Any duration longer than 60 minutes where CMMS is inaccessible or is suffering from performance issues hindering staff's a bility to use full functionality of the system.		

3. Scope

Any problems related to the CMMS where one or more BCBME users cannot login to the application, or continually get kicked out of the application, and so are unable to perform their work.

4. Background

There are times when BCBME staff cannot login to the CMMS or when they repeatedly get kicked out of the CMMS. When this happens, they are unable to effectively perform their work. It can affect one or many or all users. Whenever that occurs, this protocol takes effect.

Typically, if the problem is not widespread (i.e., affecting all HAs), then the problem is not with Accruent. However, this is not always true.

Typically, if the problem is affecting more than one user in an HA but not affecting other HAs, then the problem is related to network or internet access, and the NTT Help Desk will need to be engaged.

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5. Procedure

Step	Action	Who	
	Try logging out of TMS and log back in		
1	Try a PC Shutdown and Restart	User	
	 Check the Internet Explorer settings against Appendix A – TMS 		
	Internet Explorer Browser Settings		
	Contact Database Administrator		
	Consult manufacturer documentation for PM and II procedures		
	 Record work manually, and then input that work into TMS 		
	when you have access again. Appendix B - Data to Record		
	Determine the scope of the problem i.e., is it one user, local, or	5	
2	widespread.	Database Administrator	
	If one user, work with the user to resolve the problem		
	If local, investigate and work to resolve the problem. This may		
	involve contacting the NTT Help Desk		
	If widespread, contact Accruent Tech Support to determine if		
	they are having any problems		
	If yes, communicate to other DBAs and all BCBME as soon as		
	possible while awaiting a resolution by Tech Support		
	If no, then investigate and work to resolve the problem. This		
	will likely involve contacting the NTT Help Desk.		
	If problem persists <i>greater than 1 day</i> , take escalation steps to resolve.	5	
3	NTT Help Desk and HealthBCIT have a specific escalation	Database Administrator	
	process in their Service Catalog on the Intranet.	/Director	
	Accruent Tech Support also has a specific escalation process.		
_	Provide regular status reports to all affected users and all system	Databasa Adusinistus La	
4	administrators. The frequency will depend on the duration and severity	Database Administrator	
	of the problem		
_	Communicate resolution to all affected users and all system	Database Advisor	
5	administrators. Include the original problem and the resolution	Database Administrator	

Table 1 - Downtime Procedure

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First Released:	02-NOV-2015					
Last Revised:	15-JAN-2024					
Last Reviewed:	15-JAN-2024					
Approved By:	BCBME Federated Directors					
Owners:	BCBME Federated Directors					
Revision History:	Version	Date	Description/ Key Changes	Revised By		
	1.0	23-Mar-2015	First Draft	LM Manager		
	1.1	02-Nov-2015	Final Draft for BCBME Directors	LM Manager		
	1.2	15-JAN-2024	Revised with Tech downtime processes	NH Engineer/FH Director		

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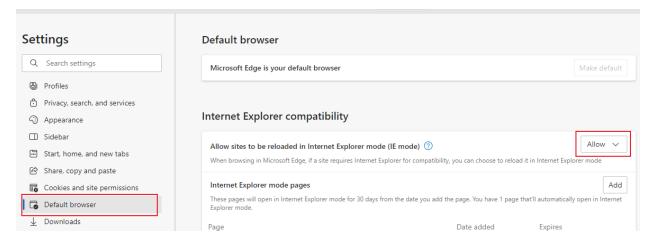


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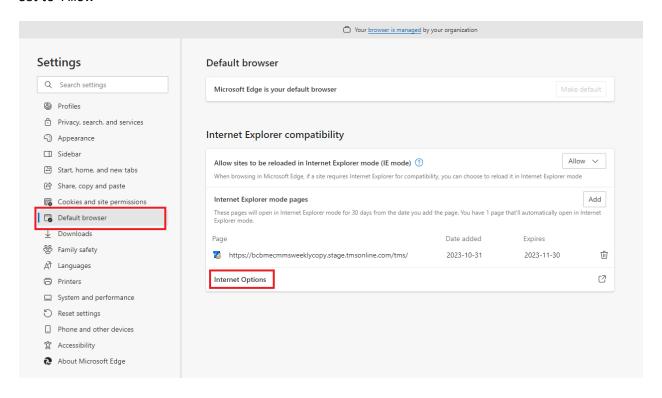
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APPENDIX A - MICROSOFT EDGE IE MODE

TMS Online is accessed through Microsoft Edge in Internet Explorer mode (IE Mode). From Edge, click the three dots in the top right corner > Settings > Default Browser



Set to 'Allow'



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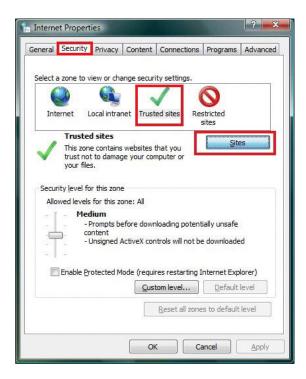




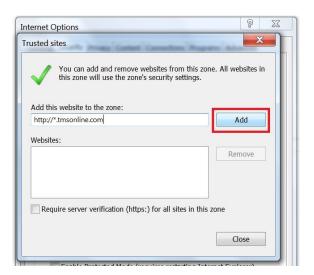
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Select 'Internet Options'



First Add the Trusted Site "http://*.tmsonline.com"



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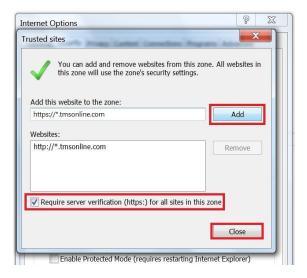




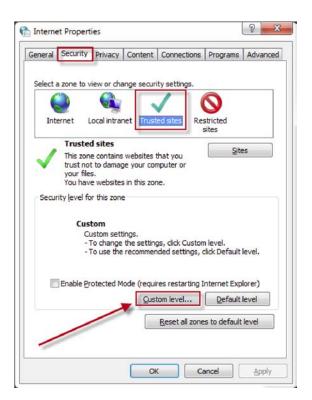
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Next Add the Trusted Site "https://*.tmsonline.com". NOTE: Require server verification tick box must be selected for this url, click Close



Click Custom level...



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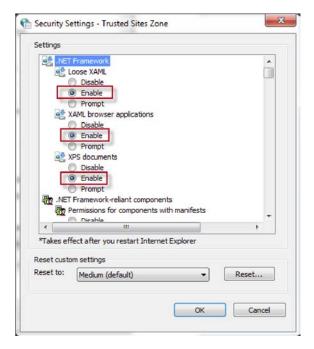


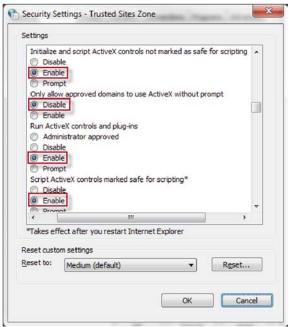


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Verify the following settings in the Custom Level of the Trusted Sites Zone





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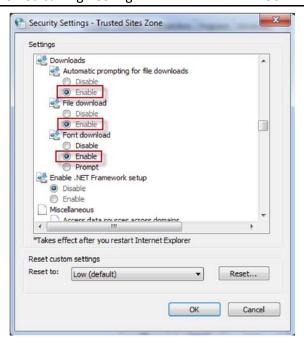






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APPENDIX B - DATA TO RECORD

In situations when BCBME Downtime SOP is applicable, use a manual method to record WO data in MS Excel, MS Word, or paper notebook. Table 2 provides suggestions on what to record for the common WO types.

cw	PM	PM II	
Asset#	sset# Asset# Asset#		Asset#
Time Charge Entry	Time Charge Entry	Time Charge Entry	Time Charge Entry
Completi on Date	Completion Date	Completion Date	Completion Date
Parts Used (if applicable)	Parts Used (if applicable)	Device Parameter Readings (if applicable)	Disposal Decision
	Meter Reading (if applicable)	Department	
	Device Parameter Readings (if applicable)	Manufacturer	
		Model	
		Serial Number	
		Purchase Order Number	
		IT/Cyber Security Information	

Table 2 Suggested Data to Record

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