

# New ICSR Dashboard

Integrated Condition Status Report

		Max Severity	Most Recent Open Entry Date	Unit	Function	Asset	Component	Days Awaiting Check Off	Technology	Most Recent Severity	Latest Status Comment	Latest Case Recommendation
1		E	Oct 14, 2022	104 Hotline	80" Strip	SSTND DRIVE GEAR	Gearbox	6	• Infrared	E		
2		1	Aug 01, 2016	104 Hotline	Cranes	7120019	NBRIDGE	Checked Off	• Visual Inspection	1		Aug 01, 2016 - Mike Manager Replace bumper at this weekend outage
3		1	Mar 10, 2016	101 Cooling Tower	Tower	CLDWELL	MOTOR1	2430	• Infrared • Vibration - Route	1	May 25, 2011 - John Reliable Still waiting on special shielded bearings - expected in by early June	Mar 10, 2016 - James Tech Repair or Replace Motor
4		2	Apr 08, 2016	161 EPA Cranes	Unit 1	Primary Transport Crane	Gearbox	2959	• Oil Analysis - Lab • Vibration - Special Test	4		Apr 08, 2016 - James Tech Output shaft bearing sh... Indication of wear; put t... monthly monitoring sch... to watch for ... show mo
5		2	Feb 02, 2016	170 Compressor Room	AIR	2CENTAC	Compressor	2452	• Oil Analysis - Screening	2		Feb 02, 2016 - John Reliable Change oil and monitor monthly wear particle in
6		2	Feb 26, 2016	170	AIR	2CENTAC	Air leaks	2428	• Visual Inspection	2	Oct 29, 2008 - John Reliable	Feb 26, 2016 - Mike Manager

8 of 8 cases

Top ↑

Figure 1

**Figure 1** – This represents a full view of the new ICSR dashboard, the most noticeable changes here are the buttons on the top right and the information bar at the bottom of the page that gives count information and a link to automatically scroll back to the top of the page. Also noticeable is the charts that were at the top of the page have moved, these are now popup dialogs that are activated by buttons at the top right.

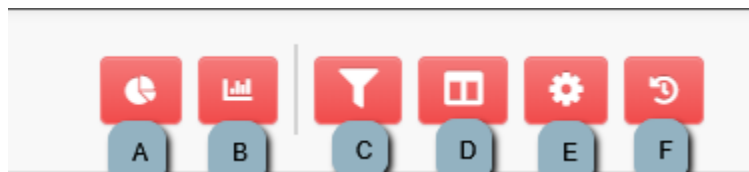


Figure 2

**Figure 2** – These are the new buttons at the top right of the page. While the main view will show the table and condition entry information, these buttons will allow access to other reports and functionalities as follows:

- 2-A. Max severity and condition entry distribution pie charts
- 2-B. Condition entry scatter report
- 2-C. Filters for ICSR dashboard
- 2-D. New column visibility options
- 2-E. Other options
- 2-F. Combined locations with recently closed entries and closed condition entry report

2-A.

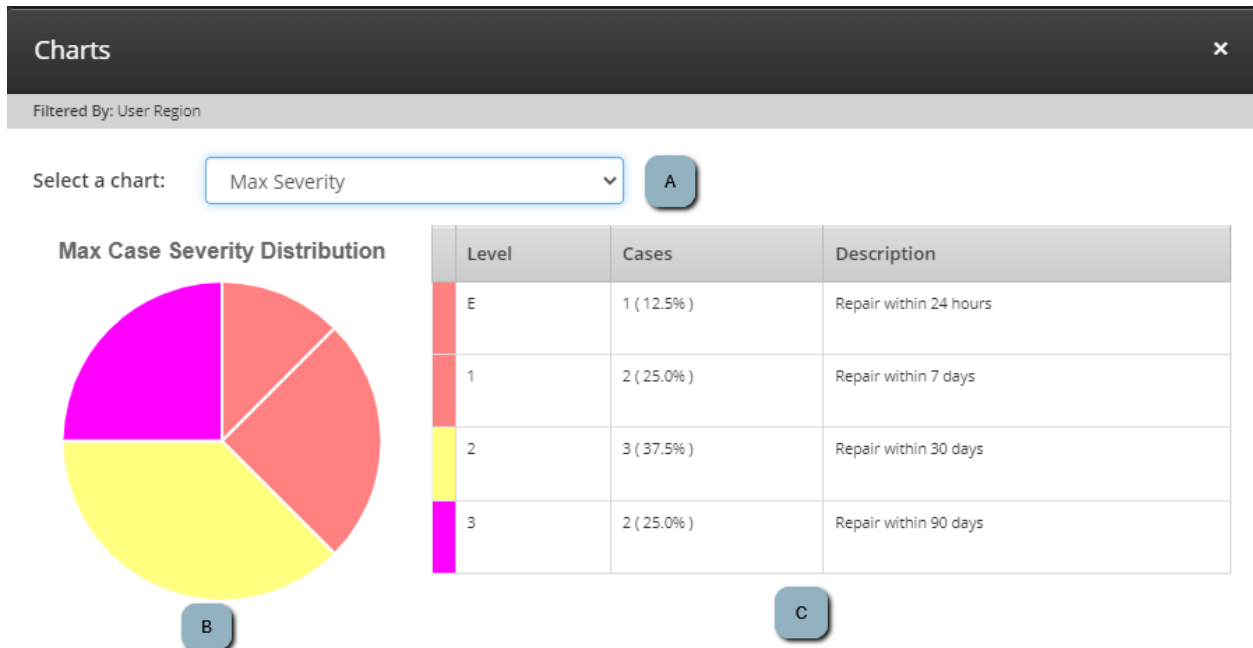
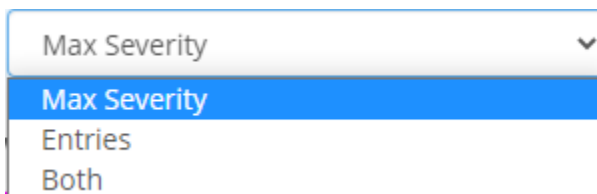


Figure 3

**Figure 3** – This is the pie charts dialog that now has the option to show either the max severity distribution pie chart, the condition entry distribution pie chart or both charts. The items in this dialog are as follows:

- 3-A. The chart selection dropdown with options for which chart to display
- 3-B. The pie chart
- 3-C. A table summary of the pie chart

**3-A. Dropdown selection options**



2-B.

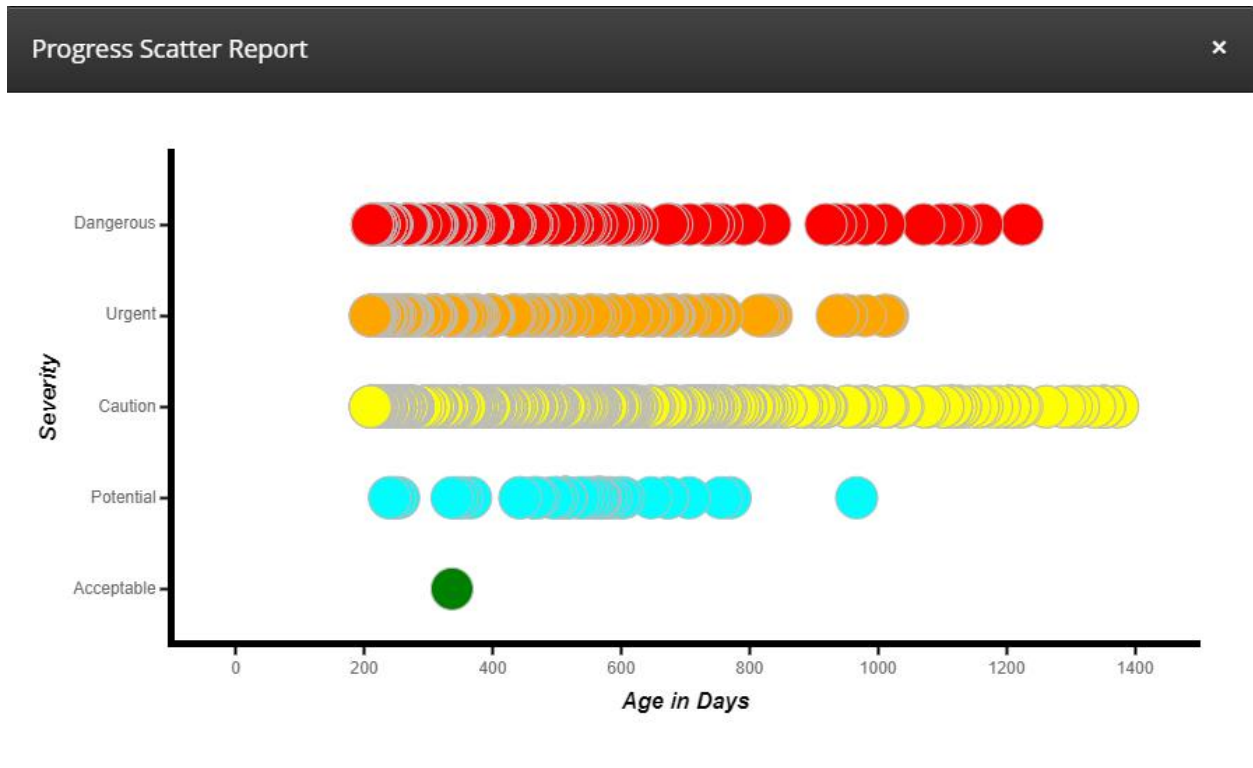


Figure 4

**Figure 4** – This is the condition entry scatter report when accessing the top level ICSR. This will always filter with the dashboard so any filters applied there will also be applied here.

## 2-B. (continued)

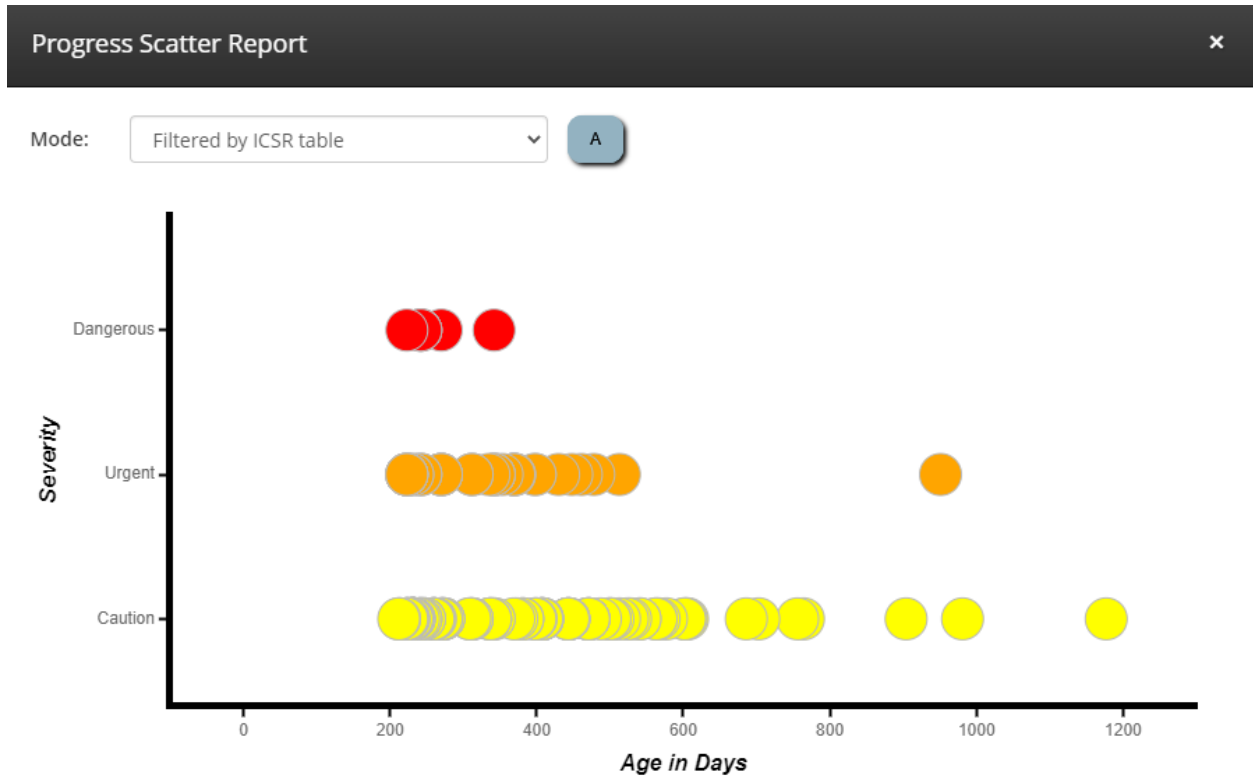
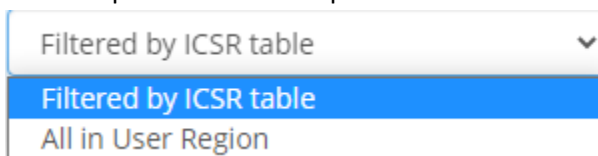


Figure 5

**Figure 5** – This is the condition entry scatter report when accessing all other levels of the ICSR (any asset tree level other than plant level).

5-A. Select the full top level scatter report or one filtered with the ICSR dashboard

**5-A.** Dropdown selection options for condition entry scatter report from lower levels



2-C.

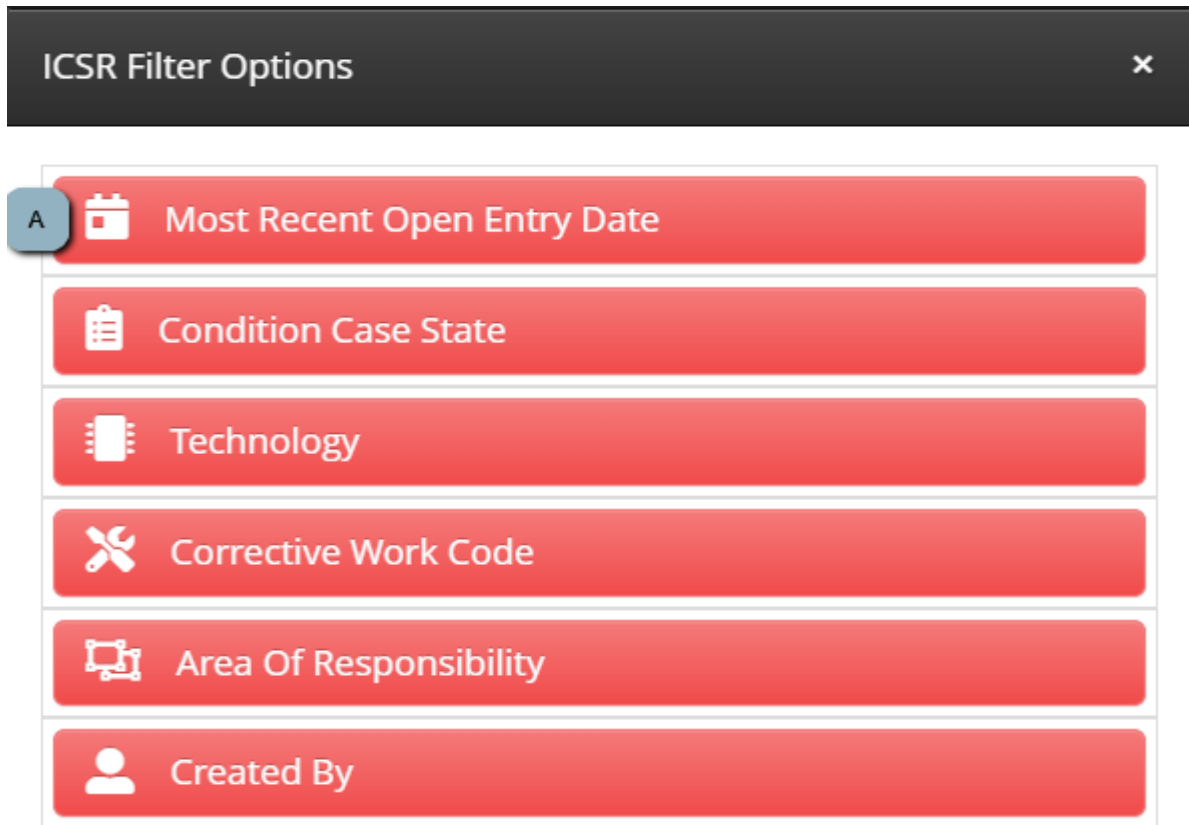
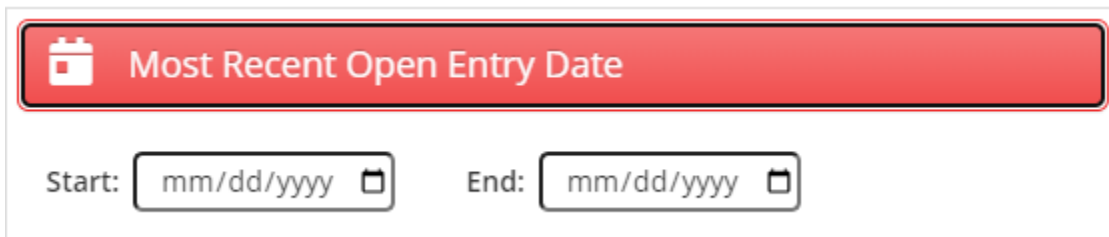


Figure 6

**Figure 6** – Filter options for the ICSR dashboard. These are the same filter options with the addition of one new option.

6-A. The new filter option for searching over a date range of most recent entry dates

**6-A.** Search can contain start date or end date or both



2-D.



### Filter Columns ×

Select the columns that you would like to see on the dashboard.

<input checked="" type="checkbox"/> Actions	<input checked="" type="checkbox"/> Max Severity
<input checked="" type="checkbox"/> Area Of Responsibility	<input checked="" type="checkbox"/> Most Recent Open Entry Date
<input checked="" type="checkbox"/> Asset	<input checked="" type="checkbox"/> Most Recent Severity
<input checked="" type="checkbox"/> Asset Diagram	<input checked="" type="checkbox"/> Row Index
<input checked="" type="checkbox"/> Case Closure	<input checked="" type="checkbox"/> Severity Indicator
<input checked="" type="checkbox"/> Component	<input checked="" type="checkbox"/> Suspected Faults
<input checked="" type="checkbox"/> Corrective Work Code	<input checked="" type="checkbox"/> Technology
<input checked="" type="checkbox"/> Created By	<input checked="" type="checkbox"/> Unit
<input checked="" type="checkbox"/> Days Awaiting Check Off	<input type="checkbox"/> Criticality
<input checked="" type="checkbox"/> Function	<input type="checkbox"/> Work Order Numbers
<input checked="" type="checkbox"/> Latest Case Recommendation	<input type="checkbox"/> Awaiting Work Order
<input checked="" type="checkbox"/> Latest Check Off Comment	<input type="checkbox"/> Work Order Status
<input checked="" type="checkbox"/> Latest Status Comment	

*"Save" will remember User Preferences, "Close" will not.*

Figure 7

**Figure 7** – This is the new column visibility dialog for the ICSR dashboard. Any user may select the columns that they wish to see when viewing the dashboard. Selecting 'Save' will set the selected columns as the default columns for only that user. Selecting 'Close' or closing the dialog will temporarily change the visible columns until the next time the dashboard is loaded. Columns in the dialog are sorted alphabetically by title and by active/inactive columns.

2-E. 

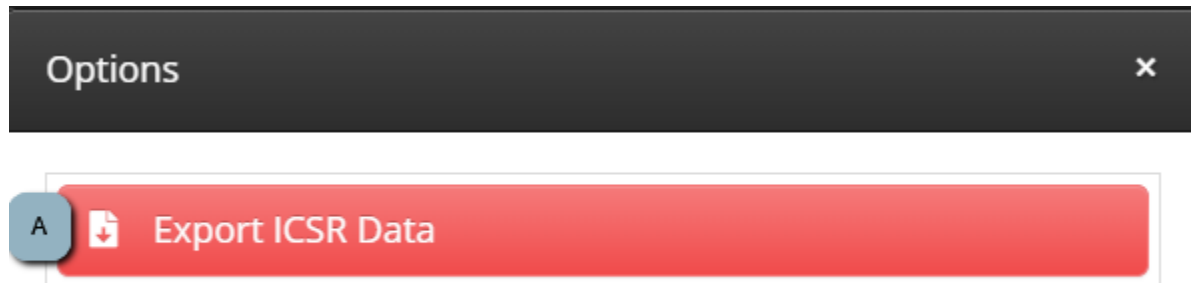
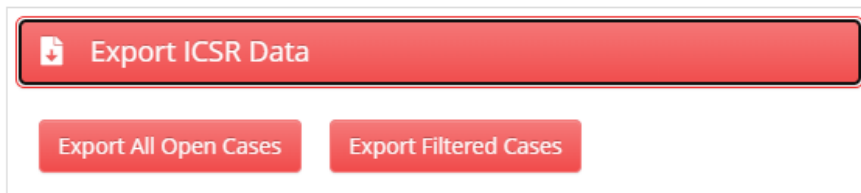


Figure 8

**Figure 8** – The other options are in this dialog with the only current option to export the ICSR dashboard to excel and more options to come. The dashboard can be exported with all cases or filtered cases.

8-A. Export to excel

**8-A.** Expanded export options



## 2-F.



×
Recently Closed

A
B
C

Last X Days  
  Date Range  
  By Location  
  Separate by Entries  
 Results per page 25

D
 Closed in the last  days Search
E
Export to Excel

The default number of days is 0 (set in Database Admin)

	Unit	Function	Asset	Asset Comp	Closed On	Days Closed	Technology
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	464-CALENDER & REEL SECTION-2ND CAL QUEEN LIFT	460402-2ND CALENDER LIFT	46040211 GEARBOX,For 2nd Calender Lift	Oct 21, 2022	4	• Lubrication
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	466-FIBER RECLAIM SECTION-FANS & BLOWERS	466502-#2 ROTOR UNIT EAST	46650903 PUMP,OIL,For East Broke Pulper	Oct 21, 2022	4	• Lubrication
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	468-PROCESS SERVICES-MACHINE OIL SYSTEM	461100-OIL SYSTEM	46111008 VALVES, For Heater, Lube Oil System	Oct 21, 2022	4	• Visual Inspection
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	468-PROCESS SERVICES-MACHINE OIL SYSTEM	461105-OIL SYSTEM PUMP #5	46110503 PUMP,#5 3/4HP Primary,For Oil System	Oct 21, 2022	4	• Visual Inspection
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	7 PAPER MACHINE	430-STOCK PREP-LCR REFINERS	430541-7PM REFINER SYSTEM	34210018 REFINER, Top Stock, #1	Oct 21, 2022	4	• Visual Inspection
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	7 PAPER MACHINE	430-STOCK PREP-LCR REFINERS	430542-9PM REFINER SYSTEM	34160004 COUPLING, For Refiner, Bottom Stock, #5	Oct 21, 2022	4	• Lubrication
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	7 PAPER MACHINE	430-STOCK PREP-STOCK SUPPLY PUMPS	240170-#14 LO-D STOCK PUMP TO PM7	24017003 PUMP, Stock, #14 Lo-D to #7PM	Oct 21, 2022	4	• Ultrasonic Testing
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	7 PAPER MACHINE	432-PRESS SECTION-1ST AND 2ND PRESS HYDRAULICS	432411-PRESS HYDRAULIC TANK	43020105 MOTOR, For Pump, hydraulic, 1st & 2nd Press	Oct 21, 2022	4	• Lubrication
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	7 PAPER MACHINE	434-CALENDER & REEL SECTION-ROLL HYDRAULICS	434842-QUEEN CC HYDRAULIC TANK	43484201 TANK, Hyd Oil, CC Roll	Oct 21, 2022	4	• Visual Inspection
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	464-CALENDER & REEL SECTION-2ND CAL QUEEN LIFT	464231-2ND CALENDER LOADING UNIT	46423108 VALVES, Loading Unit, 2nd Cal	Oct 21, 2022	4	• Ultrasonic Testing
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">↕</span>	10 PAPER MACHINE	464-CALENDER & REEL SECTION-2ND CAL CC HYDRAULICS	460408-2ND CC ROLL HYDRAULIC UNIT	46040836 HYDRAULICS,For 2nd Calender CC Roll	Mar 18, 2021	586	• Lubrication

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Figure 9

**Figure 9** – The new dialog that combines the locations with recently closed entries report and the closed condition entry report. The key features of this new report are:

- 9-A. Option to search by number of days since close and closed in a date range
- 9-B. Have only locations listed or list all entries
- 9-C. Number of results per page
- 9-D. The field where the search parameters are entered
- 9-E. Export this report to excel (exports full report not current page)
- 9-F. Navigation through pages with count of results