Incident Management System for RWCs using JIRA ECMWF

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WMO OMM

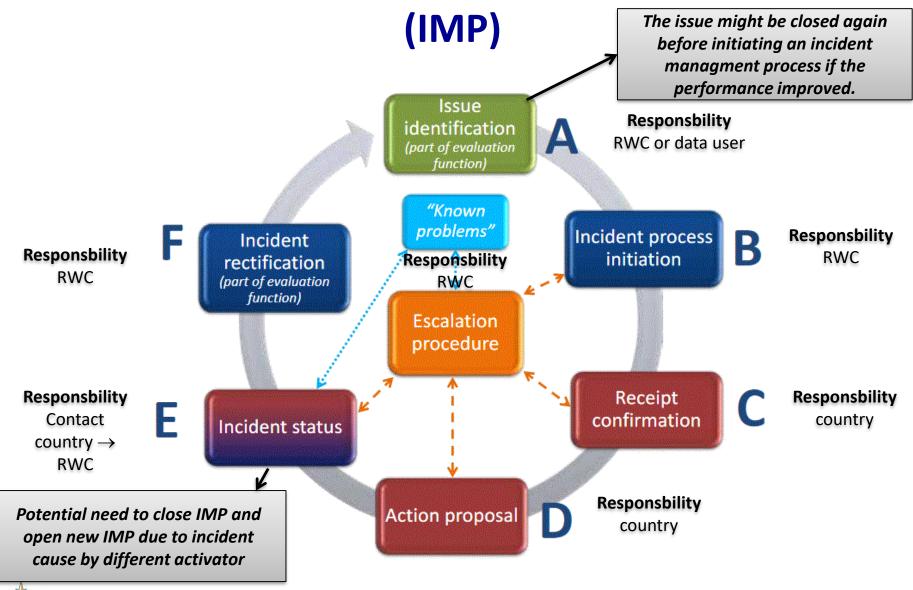
World Meteorological Organization
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Outlines

- 1. Workflow of IMS for RWC in JIRA ECMWF
- 2. Role of users
- 3. Create and follow up tickets
- 4. Search function

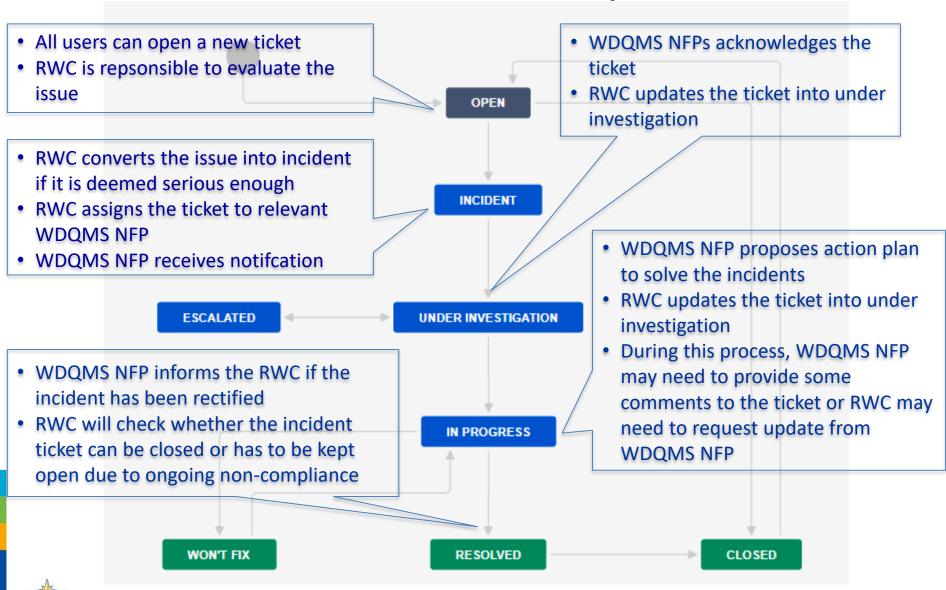


The steps of the Incident Management Process



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Workflow of the System



Users role

RWCs

Issue new ticket

Update the ticket status into incident, under investigation, in progress, resolved, won't fix, or escalated

Close ticket

Reopen a closed ticket

NFPs (Members)

Issue new ticket

Propose resolve actions through comments

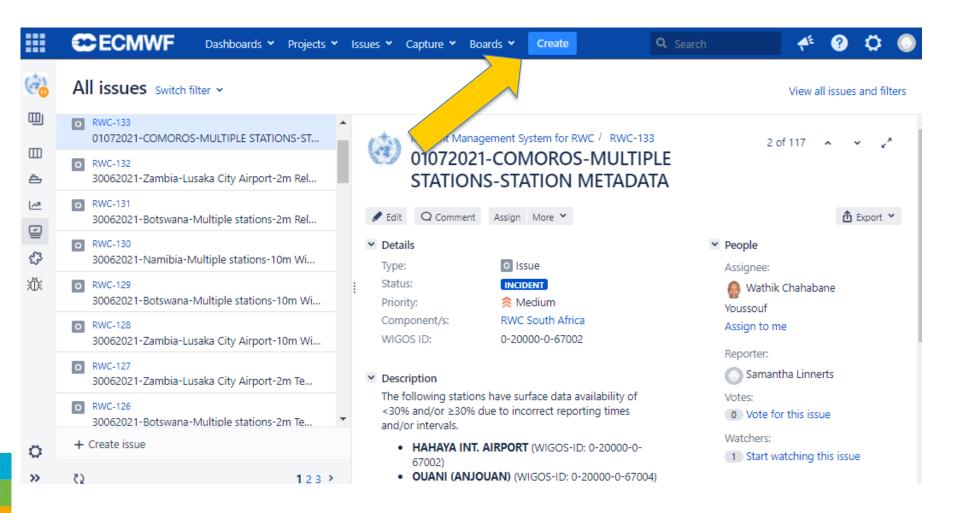
Add comments to the ticket, as necessary

Monitoring Centres

Issue new ticket

Add comments to the ticket, as necessary

Create new issue





Fields for new issue

Several information must be filled in to create a new issue including:

- Project*: 'Incident Management System for RWC'
- Issue type*: 'issue' (by default)
- Summary*: a brief explanation of issues raised using this format:

ddmmyyyy-country-station/location-issue

example: 09072021-Cambodia-Kampot-Data not received

If more than one station of a country show the same non-compliance, **station/location** could be typed e.g. **three stations** or **stations**

*mandatory fields



Fields for new issue – cont.

- Reporter: by default according to the account logged in
- Assignee: at the beginning, it will automatically be assigned to RWC, RWC should assign this ticket to Member (NFP) if RWC has decided to raise the ticket as incident
- Component: RWC being responsible for the area
- Description: Details concerning the issue
- Priority: priority level according to the Technical Guidelines for RWC on the WDQMS (Annex 2)



Fields for new issue (cont)

- Linked issues: if the issue is related with any previous issues
- WIGOS ID*: WIGOS Station Identifier (WSI)
 registered in OSCAR/surface. If more than one
 station is reported in this ticket, type only one WSI
 (others WSIs are typed in the description field)
- WIGOS issue category:
 - Type of observation: surface or upper air,
 - Category performance: availability, quality or timeliness, or other (none)



RWC's response to the new ticket

- Once an issue has been deemed serious enough, RWC to convert the issue into incident and assign the ticket to relevant NFP
- To make the RWC aware that the country has taken over the task of following up the incident, NFP/ Member must acknowledge the ticket

Decide 'no incident' for the ticket, if the issue has been resolved or has disappeared without further action taken by the RWC



Incident Management System for RWC (WMO test area) / RWC-7

04032020-Chile-StationX-Data availability (test)



Q Comment

Assign

More ~

Convert to Incident

No incident

Details

Type:

o Issue

Status:

OPEN

Priority:

Medium

Component/s: RWC Argentina

and Brazil

WIGOS ID: 342394-34234

WIGOS Issue Category: Surface availability

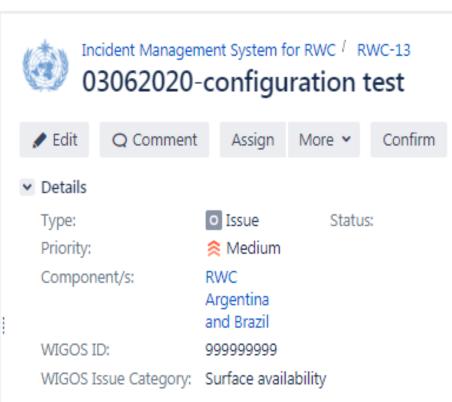


Receipt confirmation and action proposal from Members (WDQMS NFPs)

- To make the RWC aware that the country has taken over the task of following up the incident, WDQMS NFP/ Member should acknowledge the ticket
- If there is no confirmation from NFP, RWC should contact NFP using other media (e.g. email).



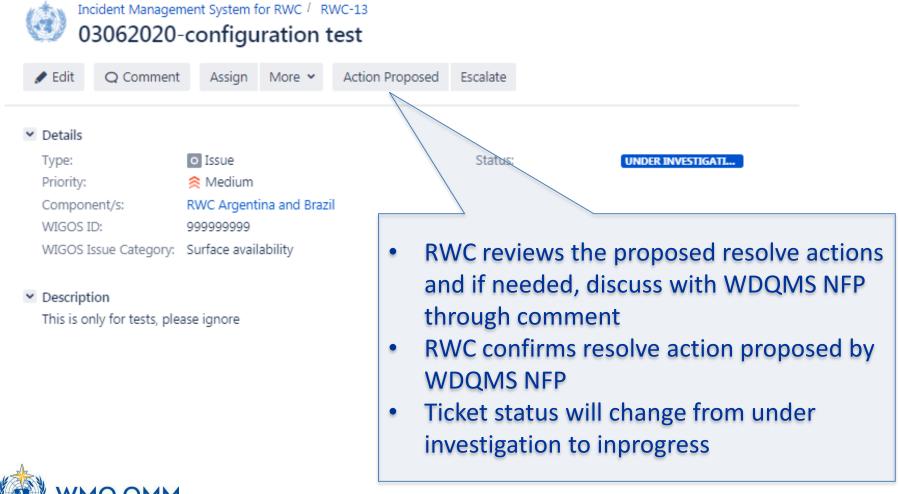
Confirm the ticket after receiving acknowledgement from NFP



- RWC confirms the ticket
- Ticket status will change from Incident to Under investigation
- WDQMS NFP proposes resolve actions through comment



Review and validate action proposal added by Members



Incident Rectification

- Members will take the proposed actions to resolve the incident
- WDQMS NFP continues to update the progress of the incident, including attach relevant file to the ticket if needed
- If the incident has been rectified by the Members, WDQMS NFP to inform RWC
- The RWC will check whether the incident ticket can be closed or has to be kept open due to ongoing non-compliance and underperformance compared to the WDQMS performance targets
- In the case of ongoing non-compliance, the RWC will ask the WDQMS NFP to take further actions

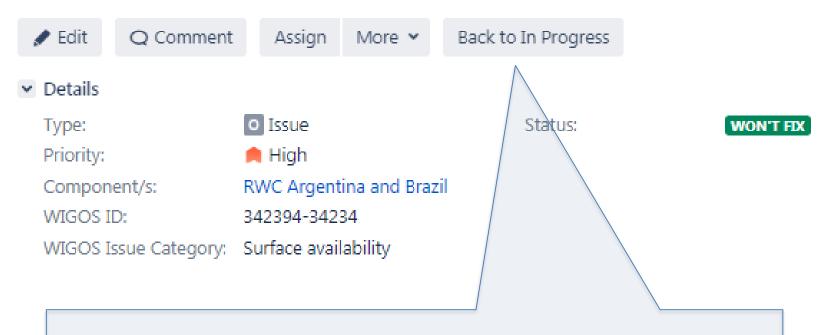


Incident rectification or won't fix incident

If an incident cannot be rectified If the incident has because no (immediate) action been rectified can be taken O Comment Won't fix 🎤 Edit Assign More v Resolve Details O Issue Type: Status: IN PROGRESS Priority: Medium Component/s: RWC Argentina and Brazil WIGOS ID: 3333333 WIGOS Issue Category: Surface quality



Won't fix incident

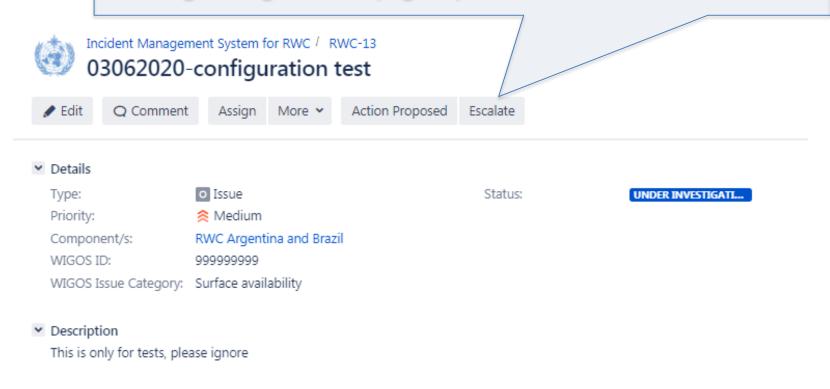


- If it is found that an action can be taken to rectify a "won't fix" incident, WDQMS to inform RWC
- RWC will update the ticket status to In Progress



Escalate Ticket

- If there is no confirmation from WDQMS NFP, RWC should contact them using other media (e.g. email).
- RWC escalate the incident to a WMO Secretariat, that will bring it a higher level (e.g. PR)





Search function (optional)

Users can search specific issue using three different ways:

- 1. Quick search, is the most useful if the search criteria is not complex.
- 2. Basic search, is more precise than the quick search, but easier to use than the advanced search
- 3. Advanced search, is the most powerful of the three search methods. You can specify criteria that cannot be defined in the other searches (e.g. ORDER BY clause). However, you need to know how to construct structured queries using the Jira Query Language (JQL) to use this feature.



Thank you

for more information: https://community.wmo.int/activity-areas/wigos https://etrp.wmo.int/course/view.php?id=146



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