

External Services

Service Level Agreement

A method to consolidate the ANSP needs

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Agenda

- 1- Introduction**
- 2- Context**
- 3- The problem to be solved**
- 4- Proposed approach – Illustration (Meteo Services)**
- 5- A method based on a tool**
- 6- Conclusion**

M3 Systems, a French company created in 1999

Specialised in the field of Spatial Applications and Air traffic Management.



Based in Toulouse and Brussel

M3 System develops its activities in an international context

Our business

Consultancy, expertise, research & development in transport areas



Our clients

EuroControl, DSNA, ENAC, ESA, ONERA, ...





System

A combination of physical components, procedures and human resources organized to perform a function



Service

Capabilities put in place to answer a set of coherent actor's needs





Supporting service

Services and arrangements which support the provision of an ATM service **covered** by the ATM service-provider's Safety Management System.

External service

All material and non-material supplies and services, which are delivered by any organization **not covered** by the ATM service-provider's Safety Management System.



Actor

Stakeholders who are directly connected to, or in relationship with the System

Example : ANSP, suppliers, ...

Scope

The System boundaries

Users need

Expression of need or constraint

Procedure

Working activities



An ATM « **service** » is like a use case, defined and designed to answer « **user needs** » expressed by « **actors** » in a working context (procedure).

An ATM « **service** » is based on « **Supporting Services** » and/or « **External Services** ».

The « **External service** » provided by external « **actor** » are specified by a set of requirement (functional, technical, performance, interface, ...) justified by « **user needs** ».

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The processes leading to the use of External Services :

Expression of needs

Identification of External Service providers and interfaces

Definition and implementation of a **Service Level Agreement**

The monitoring of the effective level of service

Agenda

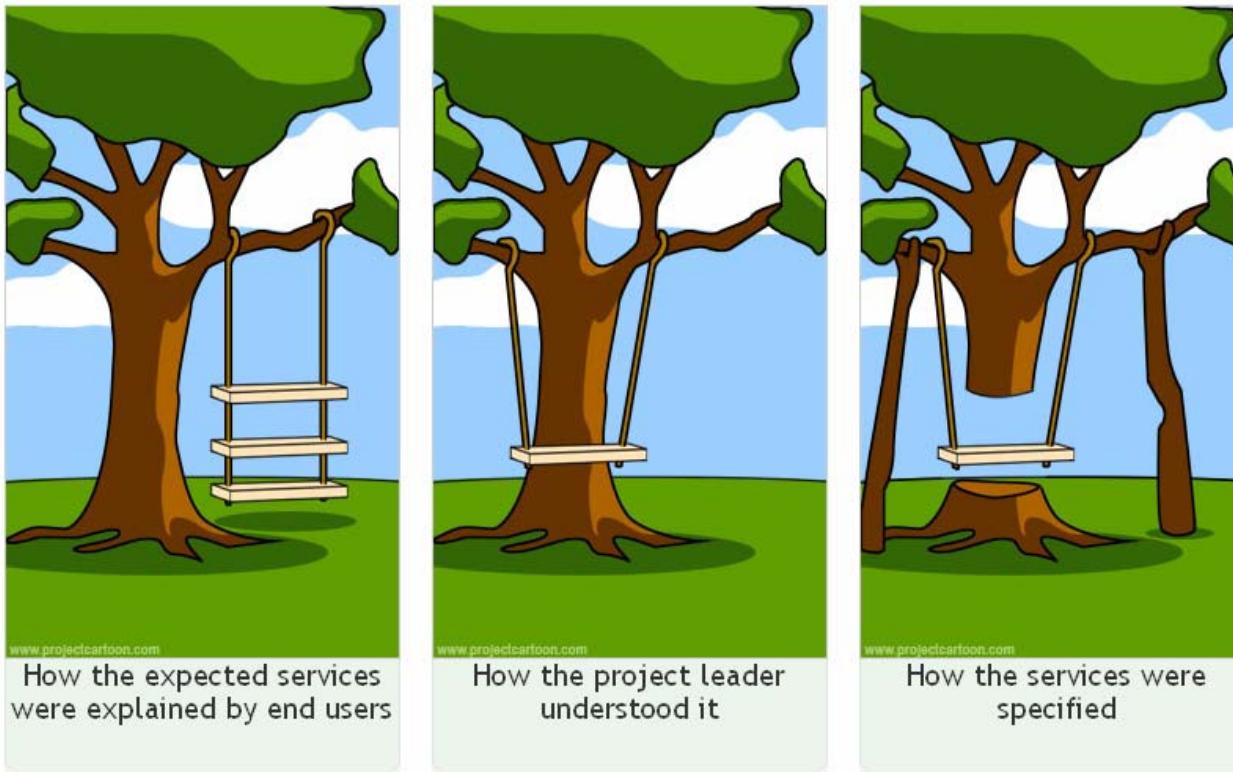
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Build a service agreement at the right level
according to end user needs

- Identify and clarify the expected users needs
- Identify possible hazards and put in place actions to avoid them
- Specify external services by a set of requirements justified by end users needs and safety objectives
- Master evolutions all along the life cycle process

Services Definition

How it really works



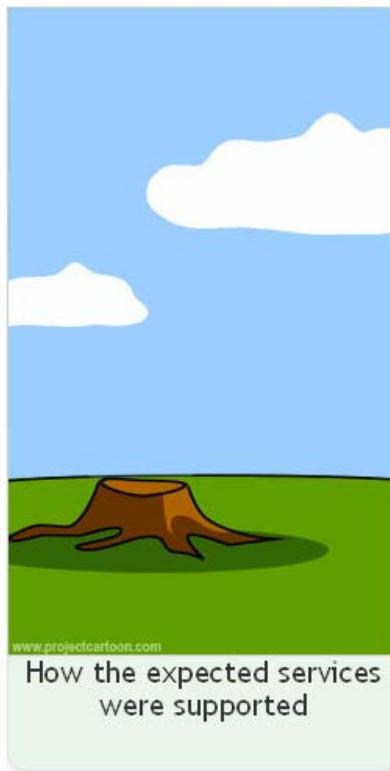
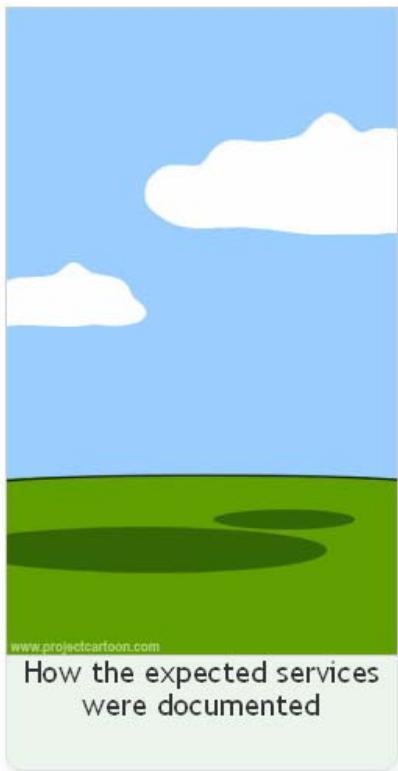
Services Definition

How it really works



Services Definition

How it really works



What we would like to avoid

Agenda

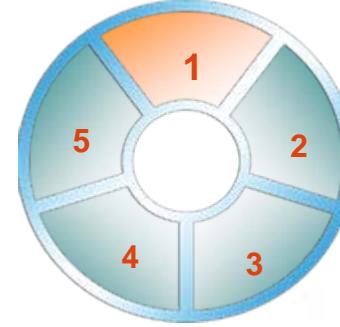
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An iterative and top-down approach to

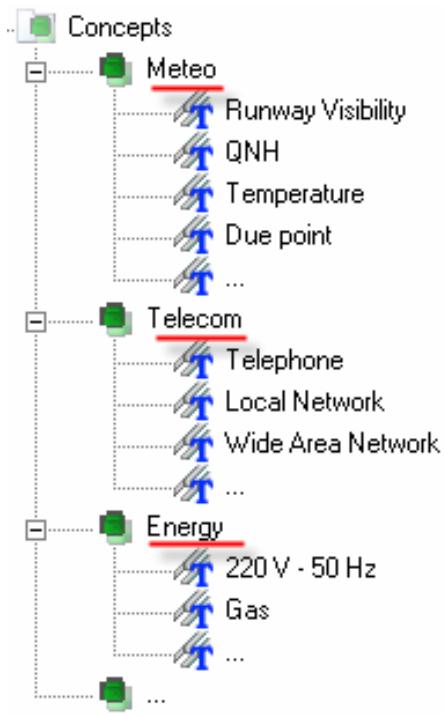
- Understand the context,
- Identify the ATM/Supporting/External services process
- Define the scope of the project (SLA definition),
- Capture & clarify needs
- Specify the external services by a set of requirements justified by needs
- Maintain traceability between the requirements
- Keeping the safety consideration all along the process





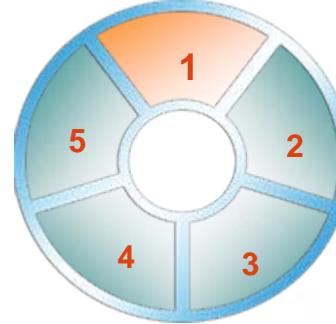
Understand the context

Identify the necessities resources

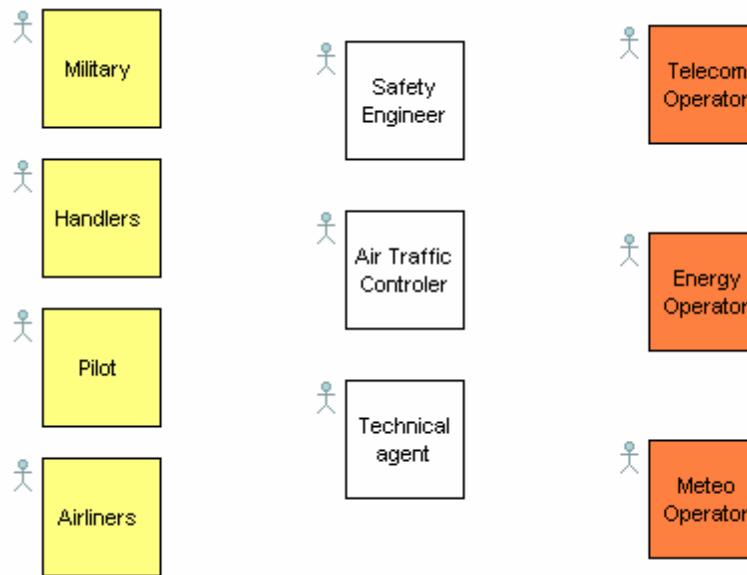
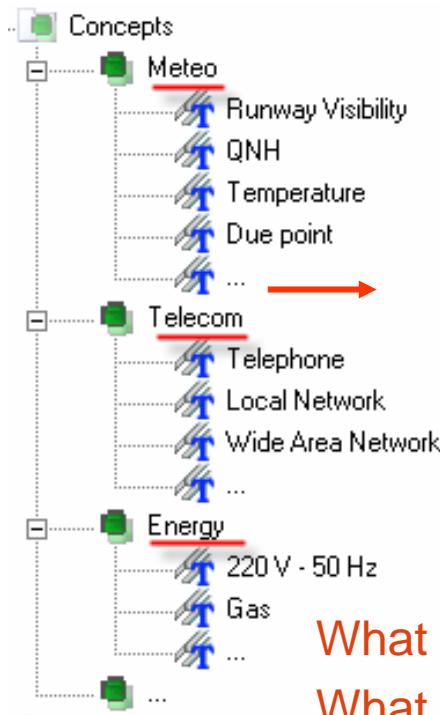


What kind of necessities resources does an ANSP need ?

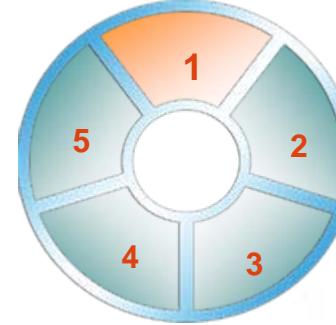




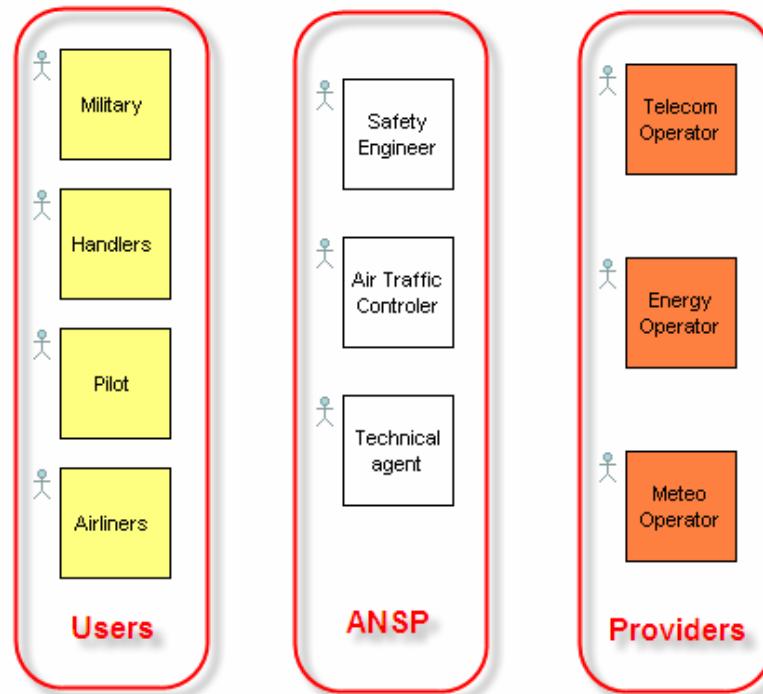
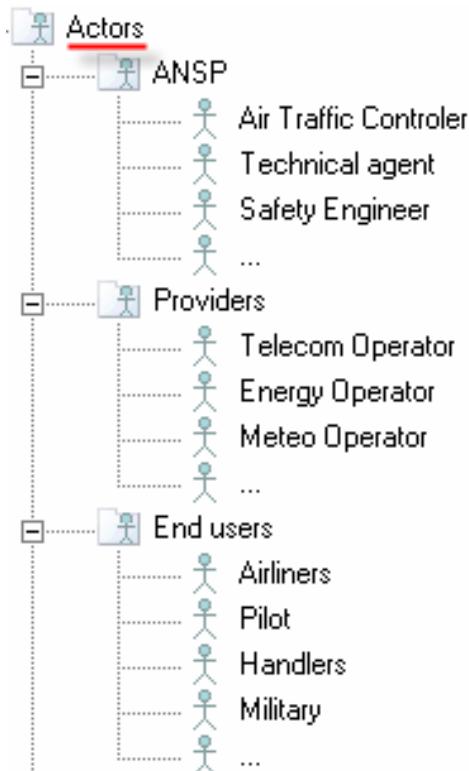
Identify Actors



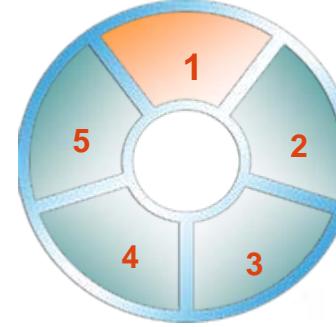
What are the local & end users ?
What are the external providers ?
Who's involved ?
Who's concerned ?



Classify Actors

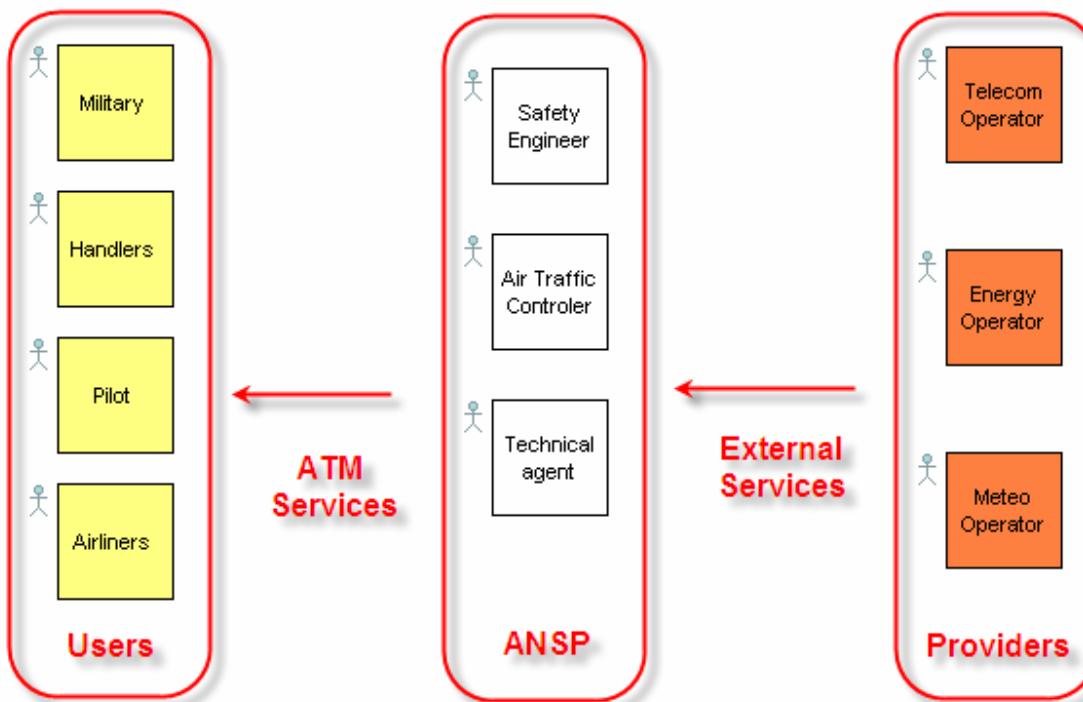


Categories : ANSP, End Users, Providers



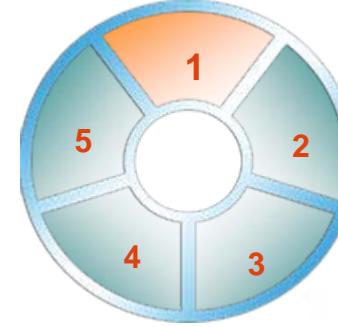
Understand the context

Clarify the role of actors



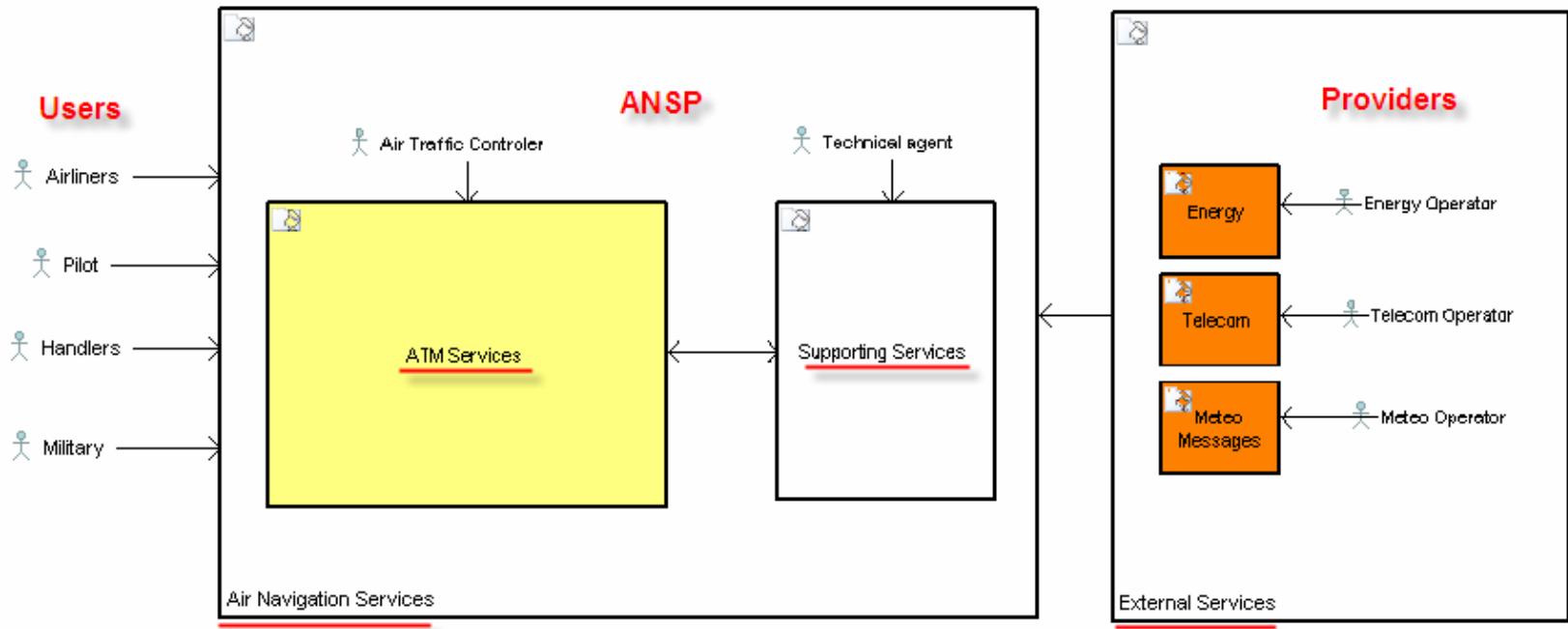
Create a global vision of the context
Simple and efficient !



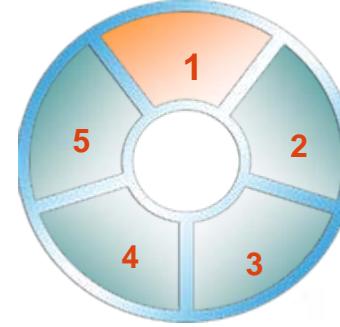


Understand the context

Clarify the interactions between actors & services

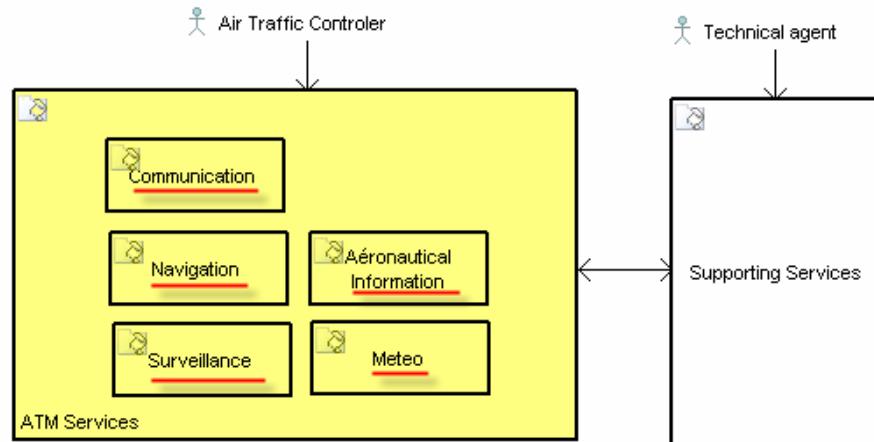
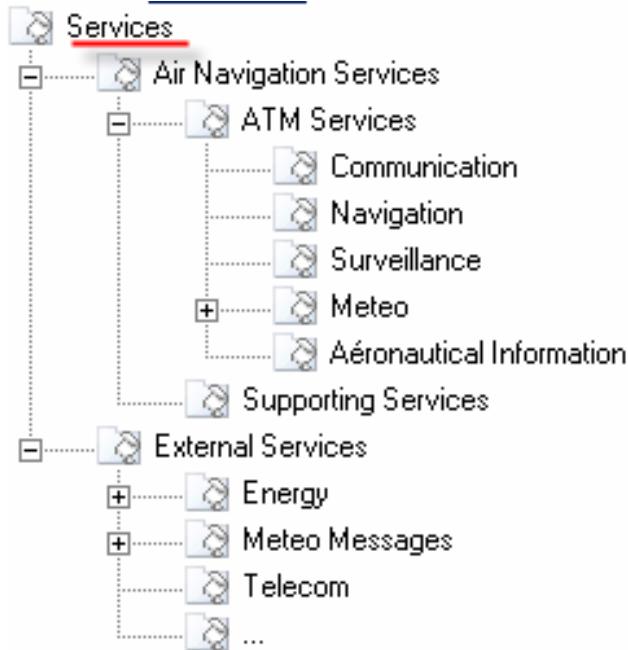


A framework to facilitate the capture of needs



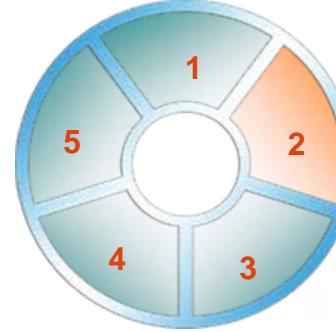
Understand the context

Clarify the ATM services





Define
the scope



Define the project bounderies

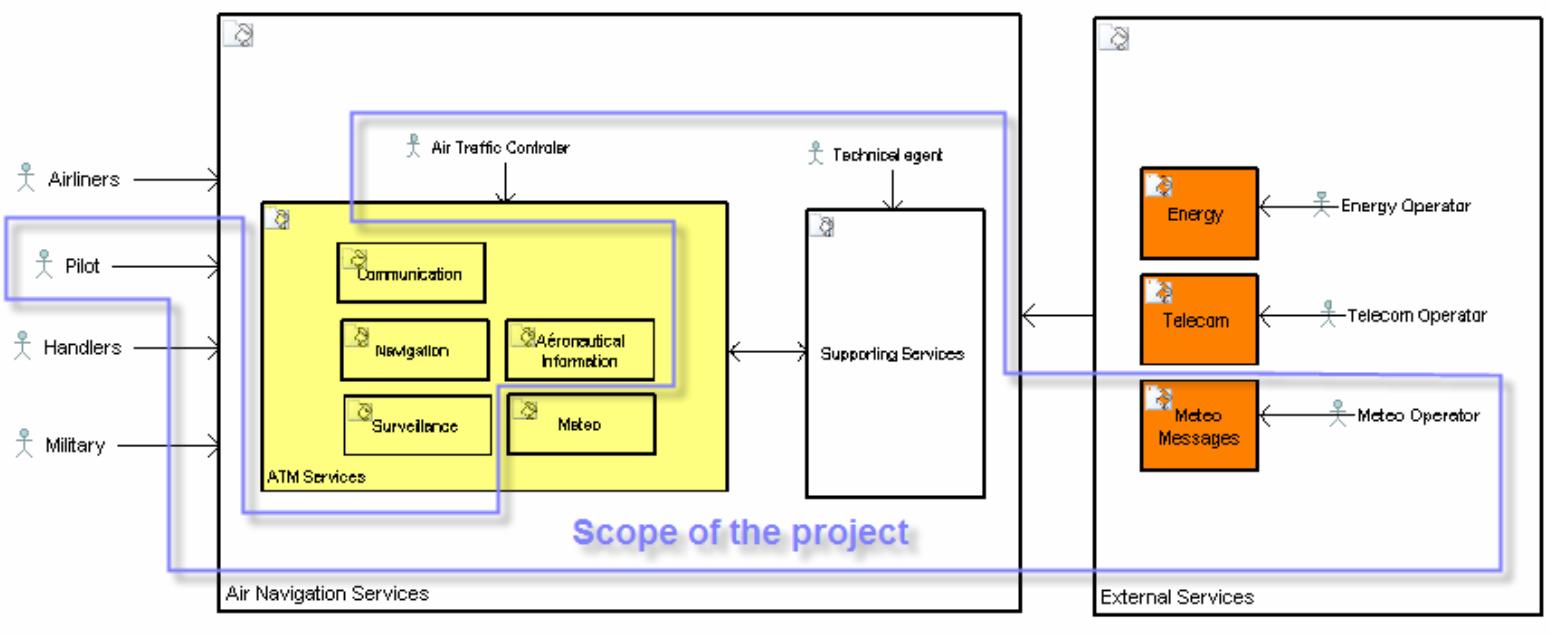
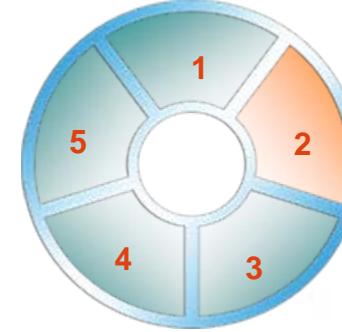


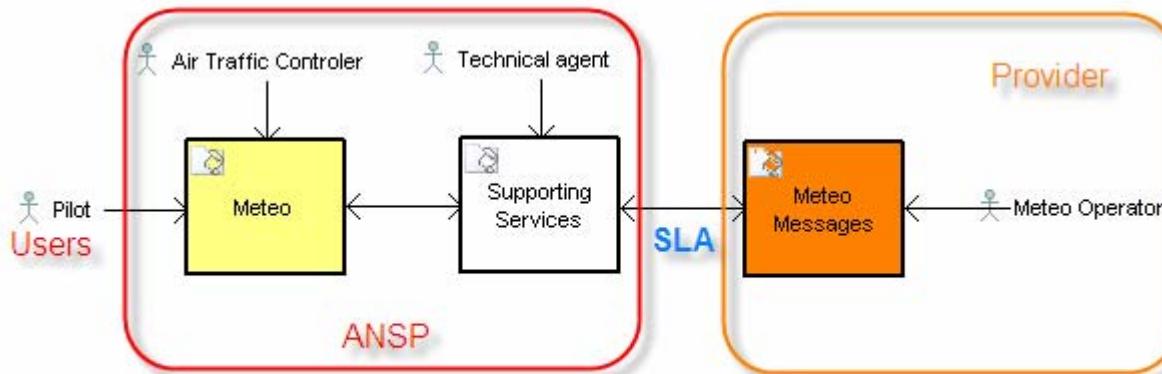
Illustration : The boundaries on the definition of a Meteo service





Define
the scope

Define the project bounderies

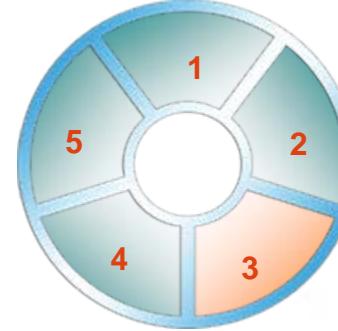


The scope of the project

Focus on the actors and the services
concerned by this SLA (Meteo)

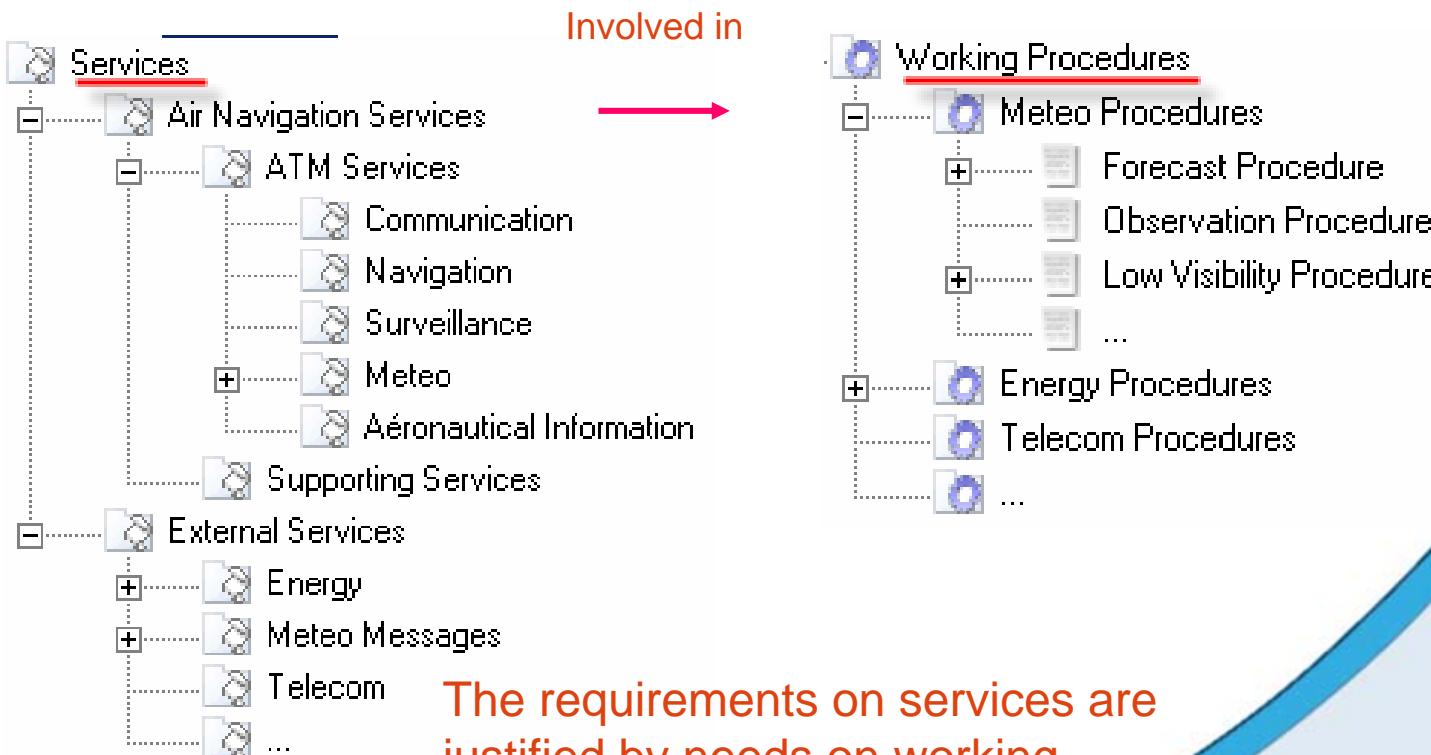






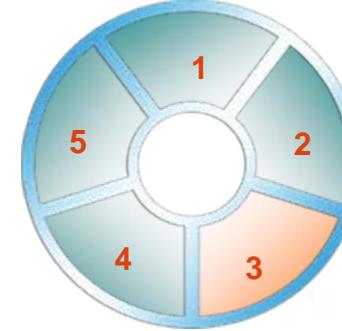
Capture & Consolidate the user needs

Identify the working procedures (origine of user needs)



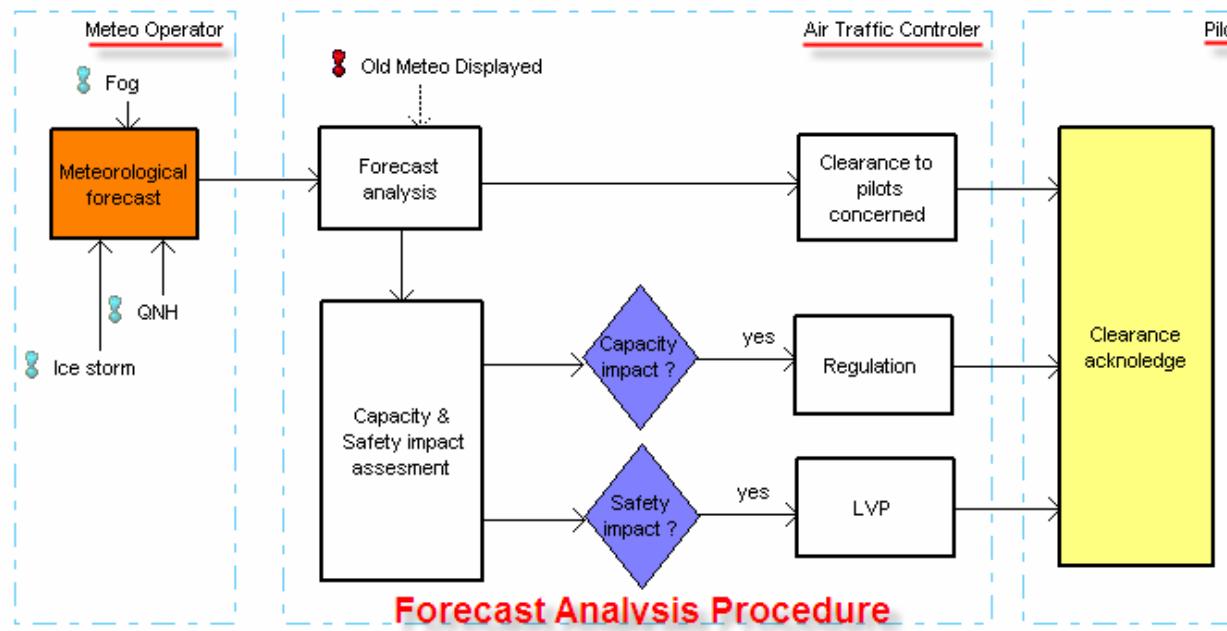
The requirements on services are justified by needs on working procedures.





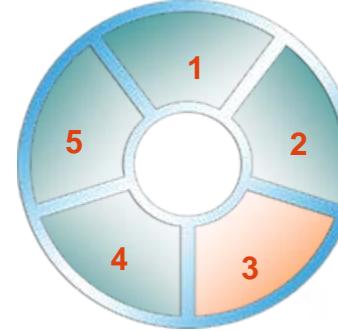
Capture & Consolidate the user needs

Describe the working procedures / Diagram activities



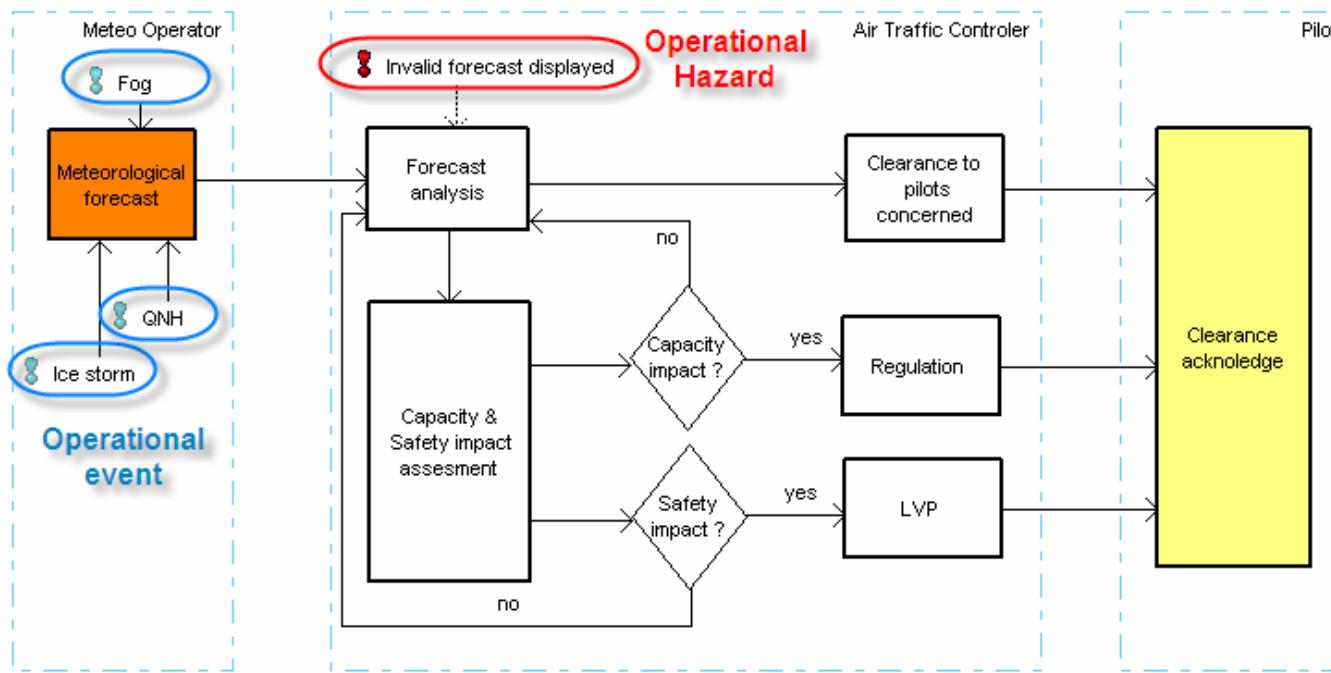
Who does what (activities) ? When ?
 What are the inputs ? The results ?





**Capture & Consolidate
the user needs**

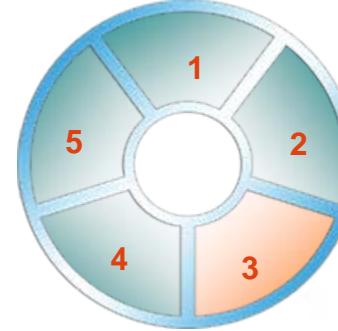
Integrate safety considerations



What are the operational events (triggers) ?

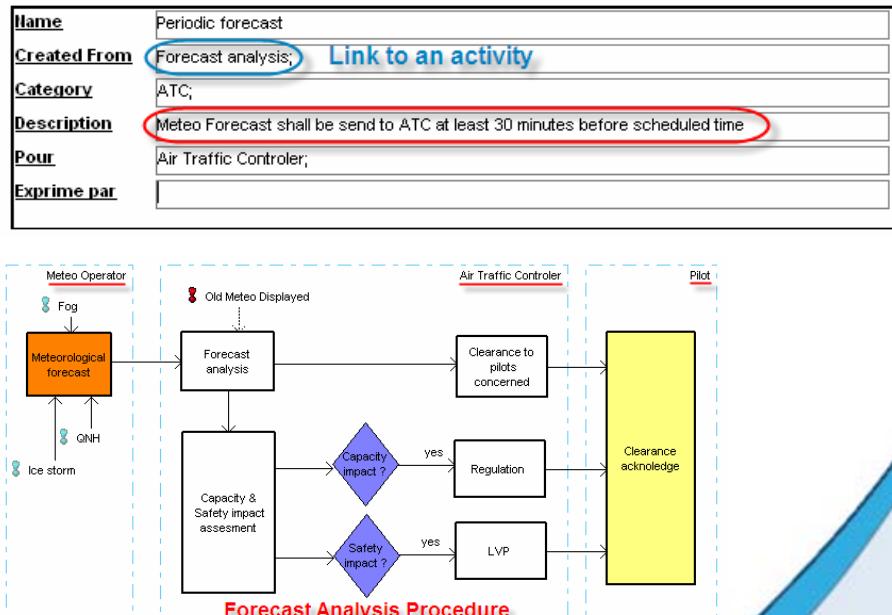
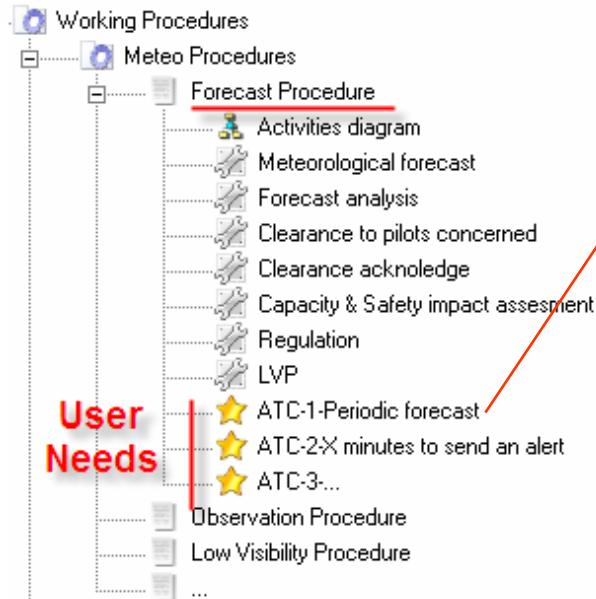
What are the operational hazards ?

What are the safety objectives in order to avoid them ?



Capture & Consolidate the user needs

Express the needs in such context



Capture user needs (description)

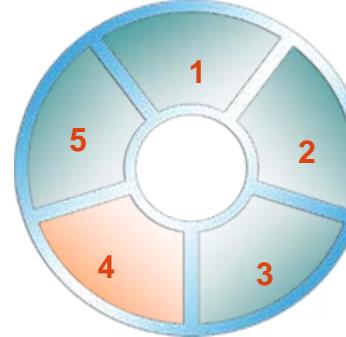
Connect user needs to activities (justification)

Classify the needs, etc.



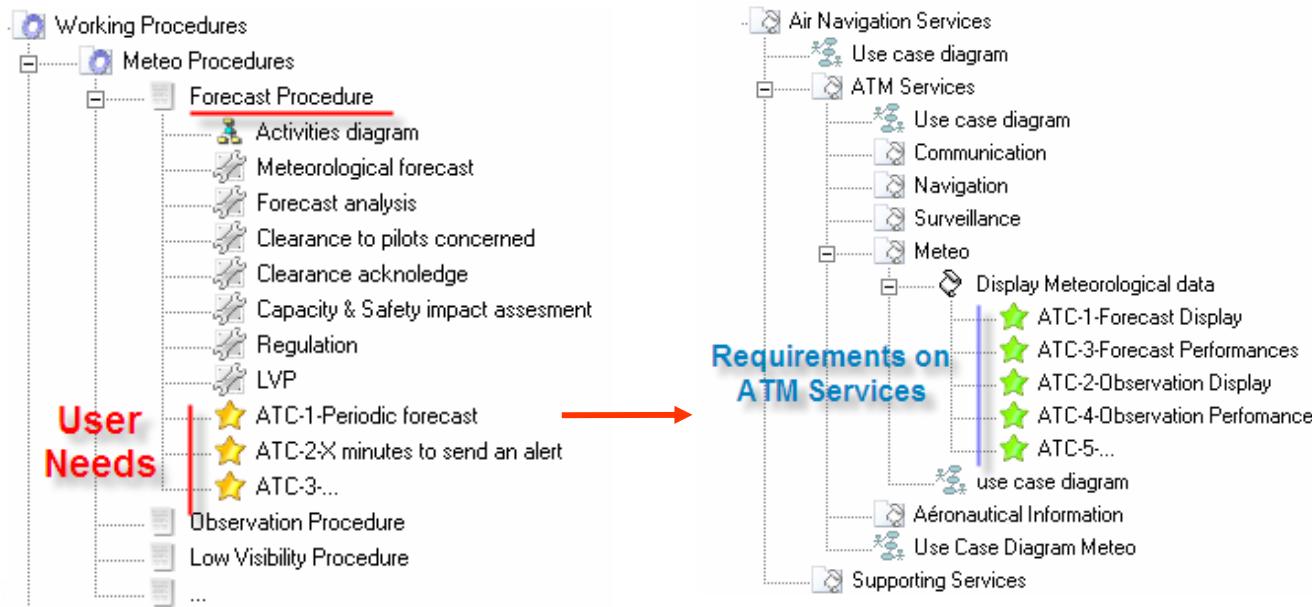


Specify External Services

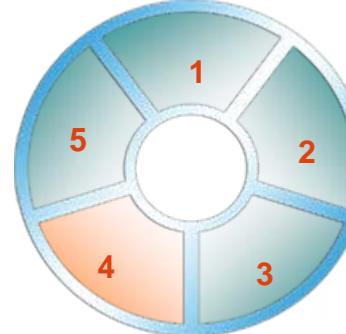


ATM Service requirements justified by user needs

The ATM Services are specified by a set of requirements justified by user needs and safety objectives, expressed in a working context.

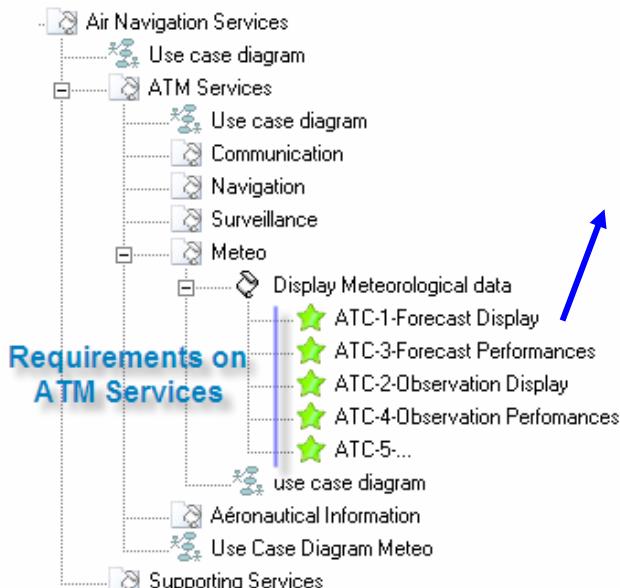


Specify External Services



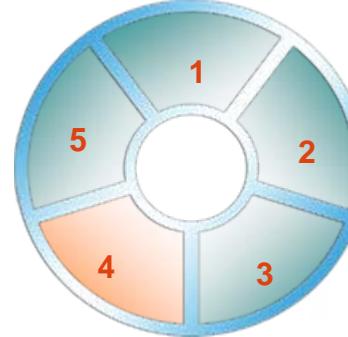
Description of ATM Requirements

Each requirement is described and linked to user needs and/or safety objectives.



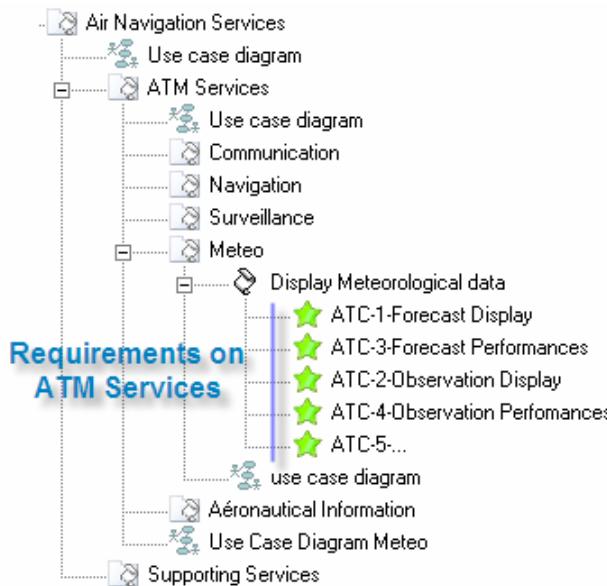
| | |
|---------------------------------------|--|
| <u>Name</u> | Forecast Display |
| <u>Created From</u> | |
| <u>Category</u> | ATC; |
| <u>Approbateur</u> | |
| <u>Reference réglementaire</u> | |
| <u>Niveau</u> | 1 |
| Requirement | |
| <u>Description</u> | The forecast are available on ATC screen |
| <u>Expressions de besoins origine</u> | Periodic forecast;X minutes to send an alert; link to user needs |

Specify External Services

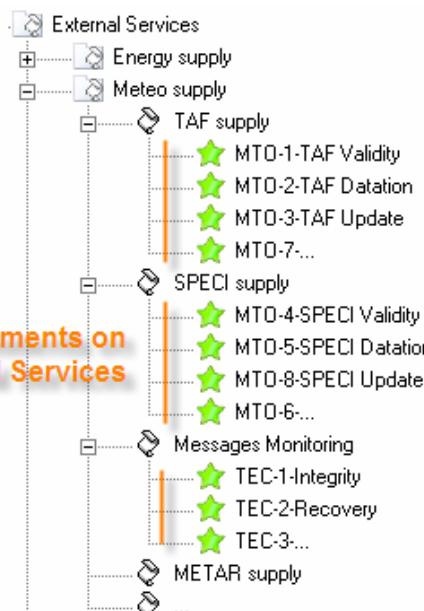


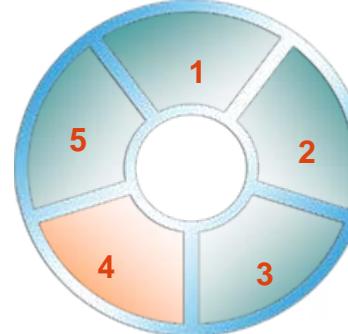
External Service requirements

The requirements on external services are derived from ATM requirements.



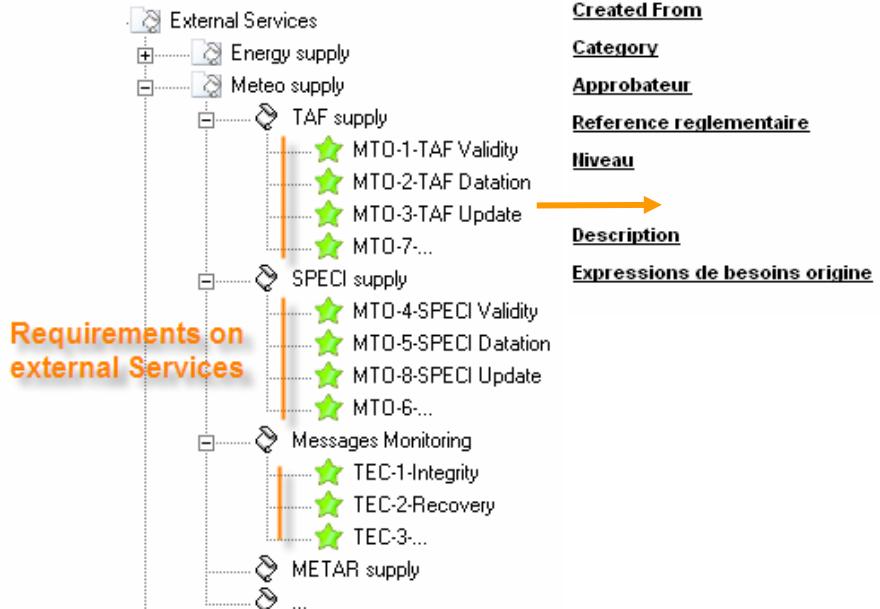
Requirements on external Services





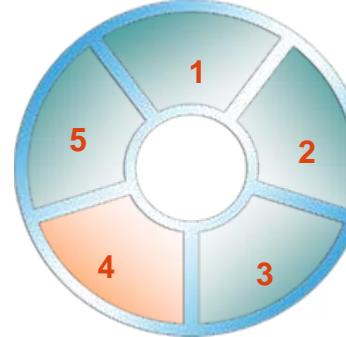
External Service requirements

Each « external » requirement is described and justified.

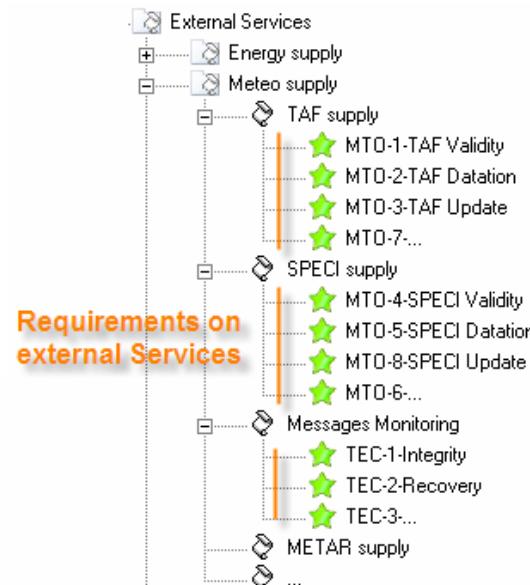
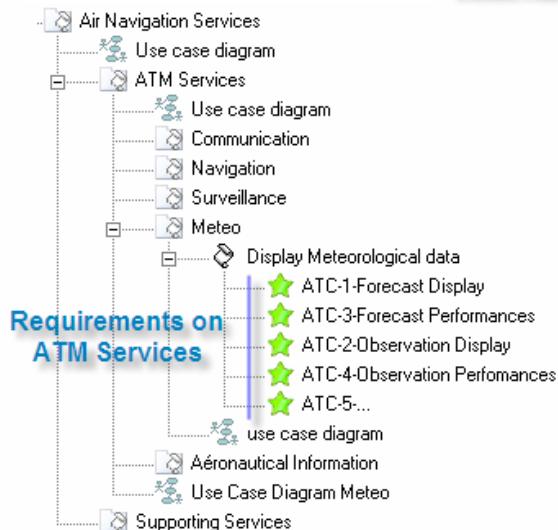
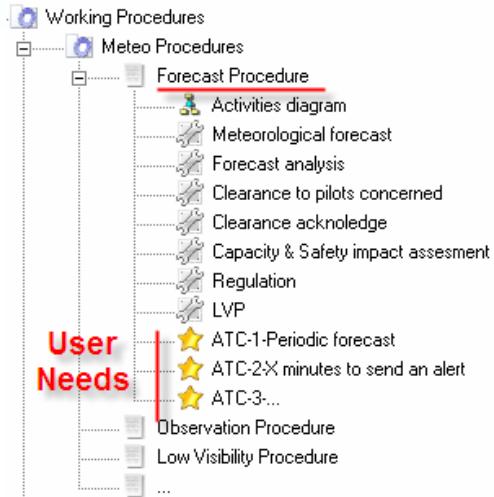


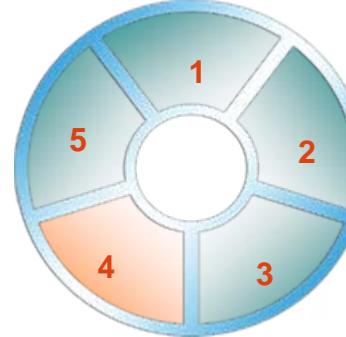
| | |
|---------------------------------------|--|
| <u>Name</u> | TAF Update |
| <u>Created From</u> | |
| <u>Category</u> | MTO: |
| <u>Approbateur</u> | |
| <u>Reference réglementaire</u> | |
| <u>Niveau</u> | 1 |
| Description | Requirement on External Service |
| <u>Expressions de besoins origine</u> | TAF message shall be updated 2 times per hour. |
| | Periodic forecast; Link to user needs |

Specify External Services



Consolidation of the requirements (SAFETY)





Consolidation of the requirements (SAFETY)

What are the requirements related to a need ? (impact)

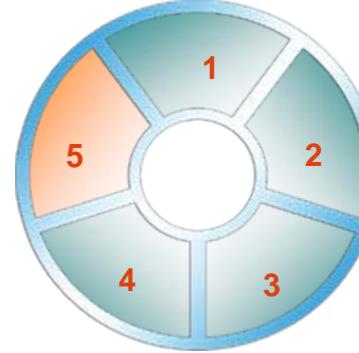


What are the origins of a External requirement ? (justification)



Working context

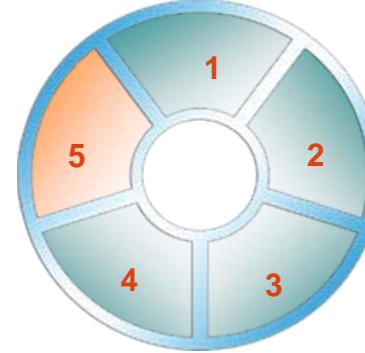




SLA Documentation

Finally, a deep knowledge of the context in terms of :

- Resources
- Actors, Stakeholders
- Scope of the project
- Operational events, operational hazards, working procedures
- Users needs related to operational context
- Safety objectives put in place to avoid hazards
- Requirements on ATM/Supporting/External Services
- Justification and traceability



Formalize the
SLA

SLA Documentation

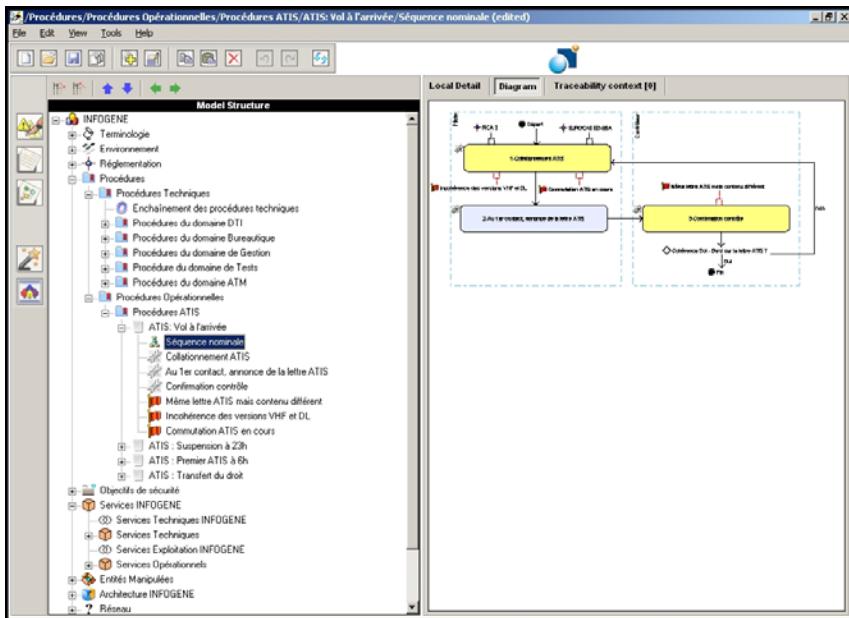
Automatic MS Word generation of parts of the SLA



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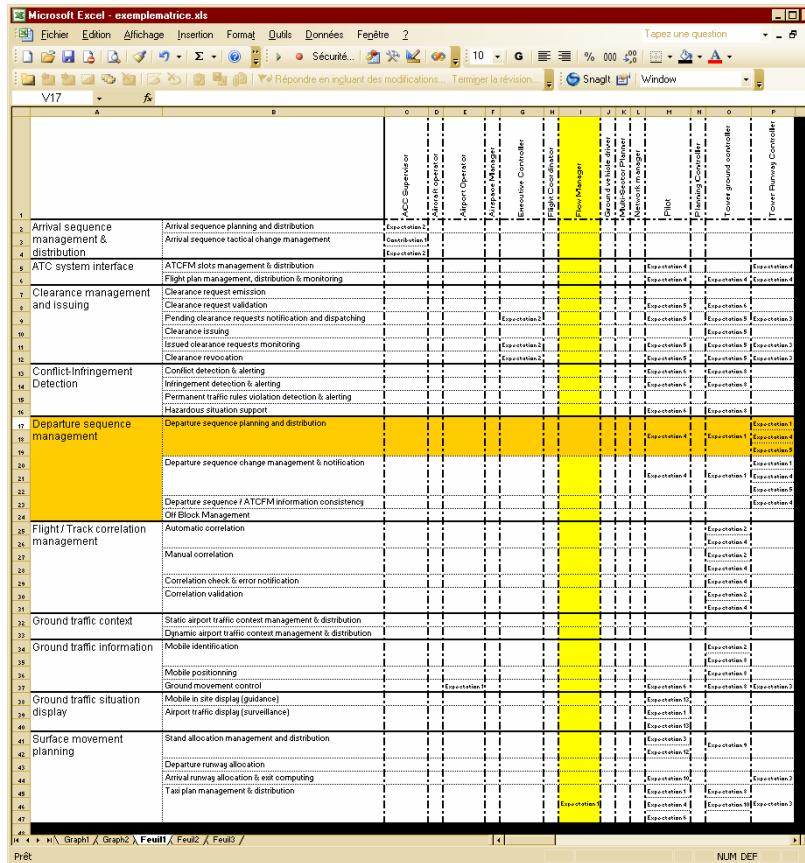
Our method has been implemented
through a tool called SMiner.



<http://www.profeci.eu>

Traceability is explicitly managed within the model.

Coverage & Traceability metrics are automatically built from traceability links.



| | | ATC Supervisor | ATC Operator | ATC Manager | ATC Controller | ATC Planner | ATC Scheduler | ATC Monitor | ATC Correlator | ATC Ground controller | ATC Planning Correlator | ATC Planning Controller |
|-----|--|---|---------------|---------------|----------------|---------------|---------------|---------------|----------------|-----------------------|-------------------------|-------------------------|
| 1. | Arrival sequence management & distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 2. | ATC system interface | ATCFM slots management & distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 3. | Clearance management and issuing | Clearance request emission | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 4. | | Clearance request validation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 5. | | Pending clearance requests notification and dispatching | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 6. | | Clearance issuing | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 7. | | Issued clearance requests monitoring | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 8. | | Clearance revocation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 9. | Conflict-Infringement Detection | Conflict detection & alerting | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 10. | | Infringement detection & alerting | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 11. | | Permanent traffic rules violation detection & alerting | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 12. | | Hazardous situation support | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 13. | Departure sequence management | Departure sequence planning and distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 14. | | Departure sequence change management & notification | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 15. | | Departure sequence / ATCFM information consistency | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 16. | Flight / Track correlation management | Automatic correlation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 17. | | Manual correlation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 18. | | Correlation check & error notification | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 19. | | Correlation validation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 20. | Ground traffic context | Static airport traffic context management & distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 21. | | Dynamic airport traffic context management & distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 22. | Ground traffic information | Mobile identification | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 23. | | Mobile positioning | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 24. | | Ground movement control | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 25. | Ground traffic situation display | Mobile in site display (guidance) | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 26. | | Airport traffic display (surveillance) | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 27. | Surface movement planning | Stand allocation management and distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 28. | | Departure runway allocation | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 29. | | Arrival runway allocation & exit computing | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |
| 30. | | Taxi plan management & distribution | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 | Expectation 1 |

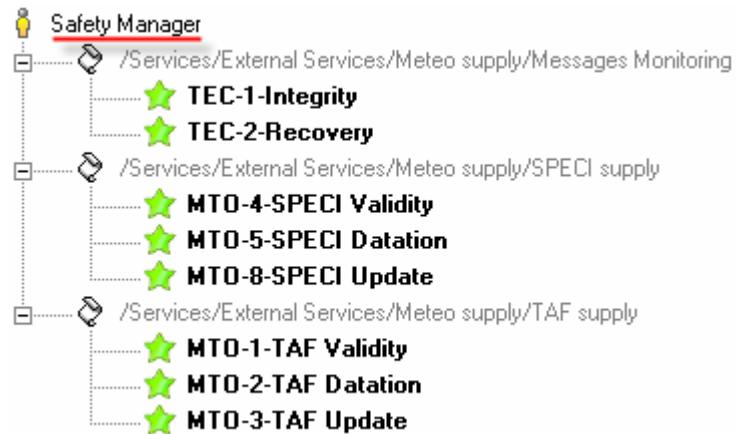
What are the requirements related to a need ? (Top-down approach)
What are the origins of a requirement ? (Bottom-up approach)



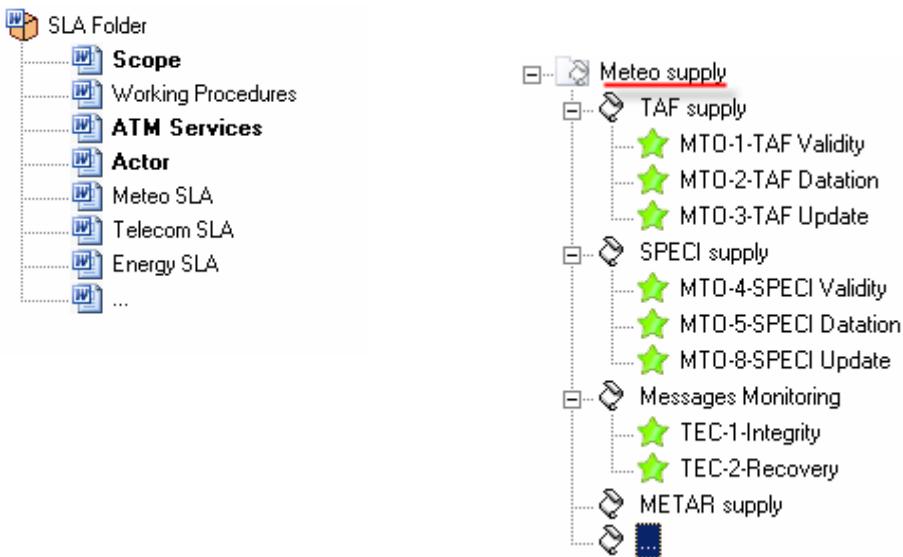
What are the stakeholders who will use a service ?
What for ?



What are the needs expressed by a stakeholder ?



Automatic MS Word generation of reports
With the look and feel of the customer documentation
All the reports are coherent by construction. All of
them are generated from a single model.



Agenda

- 1- Introduction**
- 2- Context**
- 3- The problem to be solved**
- 4- Our approach – Illustration (Meteo Services)**
- 5- A method based on a tool**
- 6- Conclusion**

A method to model the context, formalise the expected services, define the project scope, collect the needs, and finally specify and design the right system.

A tool to master the complexity, to warranty the coherence and quality of the results

A solution to create a Service Agreement at the right level