Navy Cash Training

Disbursing Unit 6:
Maintenance Procedures
Objectives

- Provide an overview of Navy Cash Equipment
- Explain hardware maintenance and troubleshooting procedures
- Discuss how to replace damaged or lost parts and components
- Discuss Distance and Online Support
- Explain software maintenance procedures
- Discuss Casualty Reporting procedures
Equipment Overview
Navy Cash Server

- Typical Set-up (cabling diagram)
System Equipments

- **Server**
  - Rack-mounted in Disbursing or Supply
  - Made up of two servers or “nodes”

- **Switches or Routers**
  - Mounted behind the Kiosks
  - Minimal Disbursing interaction required
Card Accepting Device (CAD)

- Installed in Vending Machines
- Uses SAM to interact with the Chip on a Navy Cash Card
- Uses a SD Card to store transactions when offline
- 3 Hidden Buttons
- Can function in online or offline mode
iPA 280 Point of Sale Device

- Used to record sales transactions
- Can be operated online or offline
- Functions in *Proxy* mode (connected to workstation) or *Normal* mode (portable)
- Has SD card and SAM Chip
Navy Cash Kiosk

- Used to move funds between home bank and Navy Cash Card
- Used to make PIN changes
- Used to *Check-in* to the ship
- Requires continuous network connection to Navy Cash Server to process a transaction
- Uses a SAM to interact with the Chip on a Navy Cash card
Powering System On/Off
Navy Cash Server Setup

- Node 1
- Node 2
- Overland Storage Unit
Power-on Sequence

- Power on the Overland Storage Unit
- Power on the 1st node and log in
- Power on the 2nd node and log in
- Launch Failover Cluster Manager and ensure resources show ONLINE

Note: For more detailed procedures, refer to your Navy Cash Quick Info sheet attached to the Navy Cash Server
Power Off Sequence

- Start at Node 2 and perform Windows shut down sequence
- Switch to Node 1 and perform Windows shut down sequence
- Power-off the NAS / RAID

Note: For more detailed procedures, refer to your Navy Cash Quick Info sheet attached to the Navy Cash Server
Power On CADs and ATMs

- CADs and Kiosks should remain powered on at all times unless performing maintenance
  - CADs are simply plugged in the vending machine with no power switch
  - Kiosks are plugged to the UPS
iPA 280 Sign On

- Ensure POS is communicating with Navy Cash Server
- Normal Mode
  - Requires at least one configured merchant
  - If no merchant is configured, an “Error Initializing Device State, No Configured Merchant” message is displayed
- Proxy Mode
  - POS is connected to Disbursing Workstation
  - Supports transfer of funds or card maintenance functionality
Hardware Maintenance Procedures
Ownership

- **Navy Cash Accountable Officer (DISBO) and Navy Cash Deputy**
  - Own, operate, and maintain Navy Cash servers, workstations, laptops, POSs, Kiosks, CADs

- **Ships IT**
  - Owns, operates, and maintains the ship’s network configuration
  - Has primary responsibility to support Navy Cash network and communication issues
Training

- Navy Cash Accountable Officer (DISBO)
  - Ensures Navy Cash Deputy and Ship’s IT are trained on Navy Cash Operations, maintenance, and troubleshooting
  - Refresher courses are provided by SAIC (Navy Cash Contractor) in Fleet Concentration areas on a regular basis
Preventive Maintenance

- **Daily**
  - **On Navy Cash Server, Check Failover Cluster Management**
    » A change of nodes could indicate a failure of a component or failure of NC service
  - **Check the status of Round Trips**
    » Engage Ship’s IT if a pending batch is not completed within 6 hours
Preventive Maintenance

- **Weekly**
  - Wipe down all unit screens
  - Clean card readers in the IPA 280s, KIOSKs, and CADs
    » Use card reader cleaners
Troubleshooting NC Equipment

- **Communication Issues**
  - Refer to Communications Troubleshooting Guide
    » Appendix S of NC SOP

- **Basic Troubleshooting**
  - Refer to NC SOP, Pub 727
  - Maintenance Videos

- **Technical Support**
  - Phone: Navy Cash CSU – 1-866-662-8922
  - E-mail: navycashcenter@frb.org
Troubleshooting NC KIOSK

- **Restart Feature**
  - Touch the “**Restart**” button on the Admin Menu to re-initialize all Kiosk application components.
  - This should be the first step in troubleshooting the Kiosk to determine if a simple re-initialization fixes the problem.
Troubleshooting NC KIOSK

- **Start-up Messages**
  - Series of screens which shows the current state of the Kiosk as it starts up
  - Examples of Start-up Error Messages
    - *Out of Service – C1* – main card reader cannot be activated
    - *Out of Service – S2* – SAM is detected but cannot be activated
    - *Out of Service – N1* – network communications cannot be established
    - *Out of Service - T1* – Terminal ID for Kiosk is not set
Troubleshooting NC KIOSK

- **Error Messages**
  - When Kiosk is inoperable, it shows an "Out of Service" message followed by an error code.

<table>
<thead>
<tr>
<th>Error Code</th>
<th>Reason for Out-of-Service Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>C1</td>
<td>General card reader error.</td>
</tr>
<tr>
<td>D1</td>
<td>Error creating database.</td>
</tr>
<tr>
<td>D2</td>
<td>Error opening database.</td>
</tr>
<tr>
<td>D3</td>
<td>Database on device is more recent than application database version. Application needs to be updated.</td>
</tr>
<tr>
<td>D4</td>
<td>Error updating database.</td>
</tr>
<tr>
<td>D5</td>
<td>Application database version does not match version of database on device.</td>
</tr>
<tr>
<td>D6</td>
<td>Error getting database version.</td>
</tr>
<tr>
<td>D7</td>
<td>General database error.</td>
</tr>
<tr>
<td>DF</td>
<td>Database capacity has been exceeded.</td>
</tr>
<tr>
<td>B1</td>
<td>Error creating backup database.</td>
</tr>
<tr>
<td>B2</td>
<td>Error opening backup database.</td>
</tr>
<tr>
<td>B3</td>
<td>Backup database on SD card is more recent than application backup database version. Application needs to be updated.</td>
</tr>
<tr>
<td>B4</td>
<td>Error updating backup database.</td>
</tr>
<tr>
<td>B5</td>
<td>Application database version does not match version of backup database on SD card.</td>
</tr>
</tbody>
</table>
# Troubleshooting NC KIOSK

**Error Codes**

<table>
<thead>
<tr>
<th>Error Code</th>
<th>Reason for Out-of-Service Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>B6</td>
<td>Error getting backup database version.</td>
</tr>
<tr>
<td>B7</td>
<td>General backup database error.</td>
</tr>
<tr>
<td>BF</td>
<td>Backup database capacity has been exceeded.</td>
</tr>
<tr>
<td>S1</td>
<td>SAM not present.</td>
</tr>
<tr>
<td>S2</td>
<td>Error powering on SAM.</td>
</tr>
<tr>
<td>S3</td>
<td>Maximum number of allowed SAM errors reached. Please clean or replace SAM.</td>
</tr>
<tr>
<td>N1</td>
<td>Network initialization error.</td>
</tr>
<tr>
<td>NN</td>
<td>Network down. No response from Navy Cash server.</td>
</tr>
<tr>
<td>P1</td>
<td>General PIN pad error.</td>
</tr>
<tr>
<td>SD</td>
<td>SD card not present.</td>
</tr>
<tr>
<td>T1</td>
<td>Terminal ID has not been set.</td>
</tr>
<tr>
<td>C21</td>
<td>Chip-to-chip failure after first card entered. Message being sent to server.</td>
</tr>
<tr>
<td>C2D</td>
<td>Chip-to-chip failure after second card entered. Message being sent to server.</td>
</tr>
<tr>
<td>C2E</td>
<td>Chip-to-chip failure after first card reentered. Message being sent to server.</td>
</tr>
<tr>
<td>CP</td>
<td>Change PIN – shown during a PIN change.</td>
</tr>
<tr>
<td>GT</td>
<td>General transfers – shown during transfers.</td>
</tr>
<tr>
<td>CR</td>
<td>Card removal error</td>
</tr>
</tbody>
</table>

*SAIC PROPRIETARY*
## Troubleshooting NC KIOSK

### Diagnostic Screen
- Displays information that can be helpful in troubleshooting
- Any error or abnormal state is shown in **red**

### General
- Current date/time (GMT)
- Kiosk application version
- Device database version
- Operating system information
- SAM status (present/not present)
- Chip version (if card inserted)
- Chip date (if card inserted, mm/dd/yyyy format)

### Network
- Terminal ID number
- Device IP address
- Port
- Network connectivity status (online/offline)
- Server log-on status (logged on/not logged on)

### Queue
- Total number of items in queue
- Number of transactions in queue
- Number of errors in queue
- Number of reversals in queue
- Number of card burn messages in queue
- Number of any other messages in queue
- Message queue capacity remaining (percentage)

### Hotlist
- Hotlist size (number of entries)
- Date/time of last hotlist update (GMT mm/dd/yyyy hh:mm)
Troubleshooting NC KIOSK

Kiosk Diagnostic Screen
Troubleshooting NC KIOSK

- Severe troubleshooting may be necessary:
  - Issue with PIN pad, network card, smart-card reader, or when access to Windows Operating System
  - Technical Support:
    » Navy Cash Central Support Unit (CSU)
      - Phone: 1-866-662-8922
      - navycashcenter@frb.org
Troubleshooting POS

- Rebooting the POS should always be the first step in troubleshooting
  - Touch small RESET button with a stylus
- Clean or replace SAM chip
- Replace SD card
- Replace any faulty POS with a new unit. Each ship is issued several spares.
Troubleshooting POS

- **Error Messages:**
  - *Error Initializing SAM*
    » May occur during POS initialization because SAM is not present
    - Action: Install SAM in POS device
  - *Error Authenticating Card*
    » Card is blocked
    - Action: Have cardholder report to Disbursing
Troubleshooting POS

- Error Messages (cont)
  - Examples:
    - **SD Card Error** – SD card is not present or SD card message queue is full
      - Action: Install SD card or if POS is offline and SD card is full, plug POS into network connection point
    - **SAM Error** – SAM needs to be replaced
      - Action: Clean SAM or replace SAM
    - **Boot up Errors** (various) – occur when starting POS
      - Action: Insert good SAM or SD Card, or reboot POS
Other iPA-280 Errors

- Failed SD Card
  - Error: Initializing Backup Database
  - Error: Opening Backup Data

» Actions: For both errors above, Replace SD Card, Power off/on the POS
Troubleshooting CAD

- Verify if ship’s network is up
  - If network is down, do not cycle power
  - CAD can operate in offline mode
- Verify if routers are powered on
- Check the cables from the CADs to the routers
- Cycle power to the vending machine (turn off and turn on vending machine)
- Clean SAM chip or Replace SAM chip
- Check SD card
- Replace CAD from stock
Troubleshooting CAD

- For Technical Assistance
  - Contact Navy Cash Central Support Unit (CSU)
  - CSU will assign a case number that will be used to track the trouble call
  - CSU will handle trouble call directly or forward it to the proper person
  - Use Navy Cash Trouble Call Worksheet
Troubleshooting CAD

- **Failed CADs**
  - When directed to return CAD to NC Depot, record the traceable tracking number and date shipped on the Trouble Call Worksheet
  - Include Case # assigned by CSU and equipment serial number
Troubleshooting CAD

- Stuck transactions
  - When directed, CADs with stuck transactions are sent to Cogent Systems
  - Record the traceable tracking number and date ship on the Trouble Call Worksheet
  - Include Case # assigned by CSU and equipment serial number
  - Sales Officer will retain a copy of the Trouble Call Worksheet with monthly report
Troubleshooting CAD

- **Card Readers**
  - Proper cleaning of the card readers can significantly reduce the incidence of card readers failing to read a Navy Cash Card

- **Shipboard Network or NC Server down for extended period**
  - Revert to accepting cash (if authorized by CO)
  - Replace CAD with a dollar bill validator and/or turning on the coin changer
Troubleshooting CAD

- Error Messages are displayed if:
  - SD Card is not present
  - CAD is disabled
  - Vending Machine is out of stock
  - System Error

- Examples:
  » Out of Service-SD – no SD card in the CAD
    - Insert SD card
  » CAD Disabled – no communications between CAD and MDB interface
Troubleshooting CAD

- CAD Diagnostic Screen
  - Provide tools that can be helpful in managing, diagnosing, and solving problems with the CAD
Navy Cash Trouble Call Worksheet

- Used in reporting hardware, software, communications, or operation
- Completed form lays out information
  DISBO/Deputy DO needs before contacting CSU
- Case number assigned by CSU and equipment serial number should be included with all returns
# Trouble Call Worksheet

**NAVY CASH TROUBLE CALL WORKSHEET**

Please be prepared to provide the information below to the Central Support Unit (CSU) before you enter your Trouble Call Log.

<table>
<thead>
<tr>
<th>CENTRAL SUPPORT UNIT (CSU)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: (866) 666-NAVYCASHT</td>
<td></td>
</tr>
<tr>
<td>E-Mail: navycash <a href="mailto:Center@navy.mil">Center@navy.mil</a></td>
<td></td>
</tr>
<tr>
<td>Fax: (617) 699-2000</td>
<td></td>
</tr>
<tr>
<td>Web Site: <a href="http://www.navycash.com">www.navycash.com</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OTOne</th>
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</thead>
<tbody>
<tr>
<td>Paper Check Conversion</td>
<td></td>
</tr>
<tr>
<td>E-Mail: navycash customer service</td>
<td></td>
</tr>
<tr>
<td>Fax: (617) 699-2000</td>
<td></td>
</tr>
<tr>
<td>Web Site: <a href="http://www.navycash.com">www.navycash.com</a></td>
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<table>
<thead>
<tr>
<th>CONTACT APPROPRIATE FLEET ASSISTANCE TEAM</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN DIEGO (619) 666-7277/7250/2733</td>
<td></td>
</tr>
<tr>
<td>PEARL HARBOR (808) 479-7516</td>
<td></td>
</tr>
<tr>
<td>YOKOSUKA (011-814-816-705)</td>
<td></td>
</tr>
<tr>
<td>NORFOLK (757) 443-2522</td>
<td></td>
</tr>
<tr>
<td>MAYPORT (754) 377-716</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP NAME</th>
<th>DATE OF CALL</th>
<th>TIME OF CALL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP LOCATION PORT (AND COUNTRY IF DEPLOYED)</th>
<th>CASE NUMBER (obtained from CSU)</th>
<th>NAME OF CSU REPRESENTATIVE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CALLER NAME</th>
<th>RANK/RATE</th>
<th>PHONE</th>
<th>E-MAIL ADDRESS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>POINTS OF CONTACT TO TECHNICAL OR FIELD SUPPORT REPRESENTATIVE CAN CONTACT SHIP IF REQUIRED</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LOCATION</td>
<td>NAME</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
</tr>
<tr>
<td>EXCURSING OFFICE</td>
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</tr>
<tr>
<td>SALES OFFICE</td>
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</tr>
<tr>
<td>SUPPLY OFFICE</td>
<td></td>
</tr>
<tr>
<td>EMBASSY OFFICE</td>
<td></td>
</tr>
<tr>
<td>QUARTERDECK</td>
<td></td>
</tr>
</tbody>
</table>

**SHIPPING INFORMATION**

When directed to return trouble equipment via traceable means to the Navy Cash depot (POSs or CACs with stock transactions are sent to Gemalto, Coogair), record the tracking number and date shipped below. With all Navy Cash equipment returns, remember to include any copies of the Trouble Call Worksheet associated with the case number assigned by the CSU, the equipment serial number, POS with serial numbers and phone numbers::

- **SHIPPING ADDRESS NAVY CASH DEPOT**
  - **NAVAL CASH DEPOT**
  - ATTN: Ryan Settle, Navy Cash Equipment Return
  - 3300 Ascot Street
  - Williamsburg, VA 23185
  - Phone: (757) 681-5401 (Ship return address only)

- **SHIPPING ADDRESS GEMALTO CODEN**
  - Gemalto CODEN
  - ATTN: Ryan Settle, Navy Cash Equipment Return
  - 3300 Ascot Street
  - Williamsburg, VA 23185
  - Phone: (757) 681-5401 (Ship return address only)

**TRACEABLE TRACKING NUMBER**: [Provide tracking number]

**DATE SHIPPED**: [Provide date]

**NAME OF POINT OF CONTACT**: [Provide name]

**E-MAIL ADDRESS**: [Provide e-mail address]

**PHONE NUMBER**: [Provide phone number]

**RETURN ADDRESS** (Recommended: providing address for ship's Logistics Support Representative (LSR) at the Logistics Support Center (LSC))

**STATE**: [Provide state]

**ZIP CODE**: [Provide zip code]

**NUMBER OF TRANSACTIONS** (for POSs or CACs with stock transactions)

**ESTIMATED DOLLAR VALUE** (for stock transactions)

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Trouble Call Worksheet v1.4

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Central Support Unit (CSU)

- When on-site troubleshooting cannot remedy the issue, contact the Navy Cash CSU for further support:
  - The Navy Cash CSU issues a case number when receiving a trouble call
  - The Navy Cash CSU determines the severity of the issue and the response necessary to assist
  - The Navy Cash CSU will provide phone support, a tech visit or trainer visit if deemed necessary to fix the problem
  - Ensure to utilize the Navy Cash Trouble Call Worksheet when contacting the Navy Cash CSU
When contacting the Navy Cash CSU, always have:

- Precise description of the problem
- List of troubleshooting procedures that have been tried (i.e. power up/down server, switch nodes, cycle power on Kiosk or vending machines, etc.) and the results

Note: The more specifics provided, the better the assistance that will be provided in troubleshooting and correcting the problem.
Distance/On-site Support
Distance/On-Site Support

■ **Tier 1 Support**
  – Provided by Navy Cash CSU, 24/7
    » Answers calls and takes basic info about any technical problem
    » Forwards trouble calls to Navy Cash Technical Support (NCTS) Team
    » CSU assigns a case number, tracks problem

■ **Tier 2 Support**
  – Provided by Navy Cash Technical Support Team
    » Provides troubleshooting guidance to the fleet via phone and e-mail
    » Assisted by Navy Cash Depot
Distance/On-site Support

- **Tier 3 Support**
  - Onsite technical assistance
  - Resolve Navy Cash-specific problems that cannot be resolved over the phone or e-mail
  - Generally used when all other Distance Support troubleshooting efforts have been exhausted
  - Provided by Treasury Agent NCTS and Navy Cash Depot
Distance/On-site Support

- Critical Issues
  - CSU forwards issue to NCTS immediately
  - Examples are:
    » One server node is down and cannot transfer control to second node
    » Cluster Administrator – NCP and NCService resources are offline
    » All Navy Cash Kiosks are offline
    » All devices are offline (POS, Kiosks, and CADS)
    » Communication/no round-trip (i.e. 5 or more days) issues
    » End of Month (EOM) issues (within last 4 days of month)
    » SPO affecting multiple members
    » Any issue involving Admiral, CO, or XO
Remote Access

- **GotoAssist**
  - Browser-based service that enables NCTS (or NC Depot) to access and control the Navy Cash system remotely
  - Allows NCTS (or NC Depot) to troubleshoot and resolve issues and provide technical support
    - NCTS sends a secure e-mail to DISBO with a unique remote session key code and provide instructions
    - DISBO must maintain an updated POC information on the Navy Cash Disbursing Website
Remote Access

- Remote access support is limited to:
  - critical issues
  - system back-up failures
  - security audits
  - preparations for security inspections

Note: For critical issues, it is recommended that DO calls CSU rather than sending an e-mail to ensure that case is escalated properly.
Disbursing Contact Info

Navy Cash Disbursing Website
- Under Ships
  - Contacts Tab

Ensure POC Information shows updated information
Replacing Damaged/Lost Components
Replacing Damaged/Lost Components

- Spare components are provided as a part of the NC installation.
  - Part for Part replacement policy (return the bad device before a replacement is sent)
- The Sales Officer is responsible for all CADs
- Disbursing is responsible for all IPA 280s
- Navy Cash Depot maintains replacement spares
  - A DD Form 200 (Financial Liability Investigation of Property Loss) is required before replacing a lost device
Shipping Equipment
Shipping POS Device

- Packaging iPA-280 for shipment
  - Shipping/Mailing iPA-280
    » Remove rechargeable lithium-ion battery
    » Imbedded lithium-metal back-up battery is installed in iPA-280
  - Ship via traceable means (UPS, USPS, FedEx, etc)
  - Treated as air shipments
  - Include an Accompanying Lithium Battery Document
**Shipping POS Device**

**ACCOMPANYING LITHIUM BATTERY DOCUMENT**

This package contains lithium cells or batteries in the following configuration (check applicable).

### LITHIUM ION
- Maximum of:
  - 20 Watt-hours (Wh) per cell and
  - 100 Wh per battery

### LITHIUM METAL
- Maximum of:
  - 1 gram (g) of lithium metal per cell and
  - 2 g of lithium per battery

- **Cells or Batteries Only**
  - (ICAO/IATA Packing Instruction 965, Section II)
  - Cells or batteries in a package, without electronic equipment
  - Package Limits:
    - \(\leq 2.7\text{ Wh} = 2.5\text{ kg} \text{ or} \)
    - \(> 2.7\text{ Wh} \text{ but } \leq 20\text{ Wh} = 8\text{ cells} \text{ or} \)
    - \(> 2.7\text{ Wh} \text{ but } \leq 100\text{ Wh} = 2\text{ batteries} \)

- **Cells or Batteries Only**
  - (ICAO/IATA Packing Instruction 965, Section IB)
  - Cells or batteries in a package, without electronic equipment
  - Package Limits:
    - \(\leq 6.8\text{ g} = 2.5\text{ kg} \text{ or} \)
    - \(> 0.3\text{ g} \text{ but } \leq 1\text{ g} = 8\text{ cells} \text{ or} \)
    - \(> 0.3\text{ g} \text{ but } \leq 2\text{ g} = 2\text{ batteries} \)

- **Contained With Equipment**
  - (ICAO/IATA Packing Instruction 966, Section II)
  - Cells or batteries contained in a package with associated electronic equipment

- **Contained In Equipment**
  - (ICAO/IATA Packing Instruction 967, Section II)
  - Cells or batteries installed in equipment

- **Note:** This package must be handled with care. A flammability hazard exists if the package is damaged.
- If this package is damaged in transportation, it must not be loaded until the condition of the contents can be verified. The batteries contained in this package must be inspected for damage and may only be repacked if they are intact and protected against short circuits.
- For more information about the batteries contained in this package, call the following telephone number:
  + 1 (866) 662-8922

**Name and Address of Shipper** (optional)

**Name and Address of Consignee** (optional)
Disposal of POS Batteries

- **Disposal**
  - Dispose depleted batteries (or batteries that will no longer be used) locally following proper procedures
  - Likewise, *recalled, damaged, or defective* batteries must be disposed following local procedures
    » *Do not mail or ship these batteries under any circumstance*
Software Maintenance Procedures
Software Maintenance

- **IAVA**
  - Information Assurance Vulnerability Management
  - Important in maintaining security posture of Navy Cash system
  - All known vulnerabilities must be patched effectively and in a timely manner

- **Installation Alerts**
  - Provide an automated mechanism of applying software updates (includes IAV patches)
  - Ideally, install patches at end of business day
Software Maintenance

- **WSUS (Windows Server Update Services)**
  - Enable IAV and other software patches to be provided remotely and applied automatically
    » Install bug fixes and any new functionality

- **Anti-Virus Definitions**
  - Symantec (or McAfee) anti-virus Live Update solution on Navy Cash Servers, Laptops, and workstations
    » Configured to automatically retrieve virus definitions on a daily basis directly from Symantec (or McAfee)

- **Note:** A patch should never be applied to the Navy Cash system without direct assistance of Treasury Agent NCTS or Engility.
Software Maintenance

- Navy Cash Laptops
  - Digital Sender LAN drop is available:
    » All spare laptops (including the Marine Disbursing laptop on LHA/LHDs) must be powered up and connected to the ship’s network permanently
  - Digital Sender LAN or dedicated LAN drop is not available:
    » Disconnect workstation and connect laptop to network
    » Laptop is powered up at least once each week for at least 48 hours
    » Updates occur automatically, but some updates may require a reboot
  - With regular updates, laptop will be ready if it is ever needed as a backup
Casualty Procedures
Casualty Procedures

- If off-ship communications go down, the NC system can run independently for several weeks.
- Anyone with SPO will be credited by using the “Provisional Split Pay Option” under the Utility Function.
- If the NC Server go down:
  - Use IPA 280’s offline (provided operator is logged on)
  - CADs will continue to work unless ship’s power is lost.
Casualty Procedures

- In a worse-case scenario, go back to using cash
  - Disbursing Office still carries cash
  - Replace CAD with the dollar bill validator and/or coin changer for each Vending Machine

- When the system comes back online, the NC server onboard ship will be updated via shore communications.
Casualty Reporting Procedures

- Casualty Report (CASREP)
  - CASREP message is sent by ship for urgent maintenance problems beyond shipboard capabilities
  - include NAVSUPSYSCOM MECHANICSBURG PA///41/// for action or information, as appropriate

- Replacement parts necessary to enable correction of the CASREP are:
  - shipped within 24 hours after acknowledgement of receipt of CASREP
Summary

- Ship is responsible for the initial efforts to troubleshoot, isolate, and correct problem
- If device fails, ship is responsible for installing a spare in its place
  - Selected spares are available on board the ship to replace failed equipment
- In unable to repair, ship initiates a trouble call to Navy Cash CSU
Summary

- **Trouble Calls**
  - Ship is responsible for initiating a trouble call
  - Navy Cash CSU assigns a case number and forward the call to a technician
  - Support personnel cannot take action until a case number is assigned

- **Navy Cash Depot**
  - Maintains replacement parts
  - Normally, spare parts are shipped one business day following receipt of request
  - Can expedite shipment the same day when emergency arises
Questions
1. What are the two modes of operation for the IPA-280 POS Device?

2. What is the first step in troubleshooting an IPA-280 POS Device?

3. Where do you send CADs with stuck transactions?

4. What form is required before we can replace a lost Navy Cash Device?

5. Who is responsible for initial troubleshooting of the Navy Cash System?

6. Who is responsible for initiating Navy Cash trouble calls?