(NASA-CR-170850) PDSS CONFIGURATION CONTROL PLAN AND PROCEDURES (Intermetrics, Inc.) 34 p HC A03/MF A01 CSCL 22A

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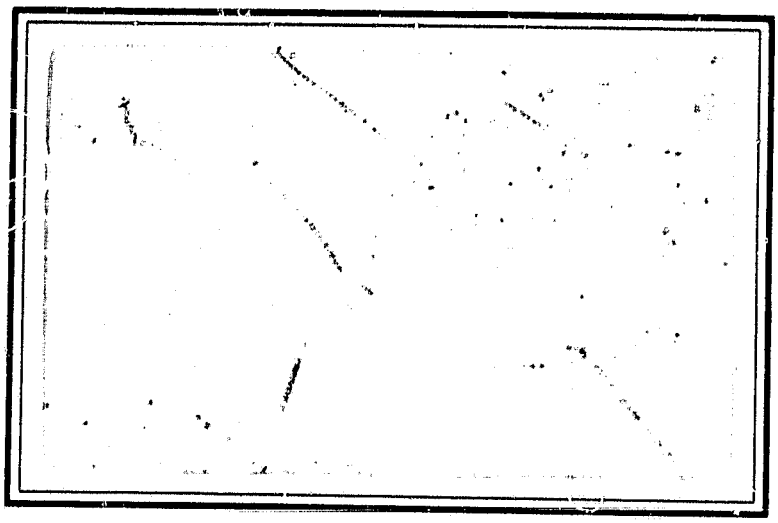

INTERMETRICS

INTERMETRICS INC.

IR-AL-003

PDSS
CONFIGURATION CONTROL
PLAN AND PROCEDURES

1 JANUARY 1983

PREPARED FOR: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA 35812
CONTRACT NUMBER NAS8-33825

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PREFACE

This document contains the PDSS Configuration Control Plan and Procedures.

This document was prepared for Marshall Space Flight Center's Payload Project Office under NASA Contract NAS8-33825.

Questions concerning this document should be directed to Intermetrics, Inc., Huntsville Office.

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TABLE OF CONTENTS

1.0 INTRODUCTION

1.1 SCOPE

This document contains the Payload Development Support System (PDSS) Configuration Control Plan and Procedures.

The objective of these plans and procedures is to establish the process for maintaining configuration control of the PDSS system, especially the Spacelab Experiment Interface Device's (SEID) RAU, HRM, and PDI Interface simulations and the PDSS ECOS DEP Services simulation.

The plans and procedures as specified in the following sections are designed to provide a simplified but complete configuration control process. The intent is to require a minimum amount of paperwork but provide total traceability of PDSS during experiment test activities.

1.2 APPLICABLE DOCUMENTS

The following documents are referenced by this document:

EXPERIMENT COMPUTER OPERATING SYSTEM DESIGN SPECIFICATIONS
Volumes I and II
ECO 8945B
McDonnell Douglas, Corp.
April, 1980

EXPERIMENT COMPUTER OPERATING SYSTEM REQUIREMENTS DEFINITION DOCUMENT
MDC G6862D
McDonnell Douglas, Corp.
April, 1980

SPACELAB DISPLAY DESIGN AND COMMAND USAGE DIVISION
MSFC-PROC-711A, MSFC
April, 1980

PDSS USERS MANUAL
IR-AL-001
Intermetrics, Inc.
15 January 1982

USER'S GUIDE FOR SPACELAB EXPERIMENT INTERFACE DEVICE
IR260-7
Intermetrics, Inc.
August, 1979

SPACELAB'S CDMS SERIAL INPUT/OUTPUT USER'S HANDBOOK
Technical Memo
IBM
December, 1980

SPACELAB PAYLOAD ACCOMMODATION HANDBOOK
Revision 1
SLP/2104
NASA and ESA
31 July 1978

SPACELAB PAYLOAD ACCOMMODATION HANDBOOK
APPENDIX A - AVIONICS INTERFACE DEFINITION
Revision 1
NASA and ESA
31 May 1979

2.0 PDSS CONFIGURATION CONTROL

2.1 PDSS CHANGE CONTROL AUTHORITY

Configuration control of PDSS will be the responsibility of MSFC and Intermetrics, Inc. with Intermetrics providing configuration management functions in support to the Spacelab Payload Project Office of Marshall Space Flight Center.

The method for meeting the objectives of PDSS configuration control is the establishment of the PDSS Configuration Control Board (PDSS/CCB).

The objectives of the PDSS/CCB are:

1. To provide MSFC management with visibility of the PDSS development and test process.

2. To provide an effective and efficient method for incorporation of changes into the PDSS including updates to baselined system documents.

3. To insure PDSS Spacelab Qualification certification.

4. To provide a central point for distributing PDSS technical information.

5. To provide a method for PDSS users to submit discrepancy reports and/or change requests.

6. To provide a method for PDSS users to submit PDSS Experiment Test Reports.

The responsibilities and organization of the PDSS/CCB are defined in the following sections.

2.2 PDSS/CCB RESPONSIBILITIES

The PDSS/CCB is responsible for the following functions:

1. Maintain PDSS Baseline Documentation
   - PDSS User's Manual
   - SEID User's Manual
   - PDSS Design Manual
   - SEID Design Manual

2. Maintain a PDSS Technical Library

3. Maintain PDSS Qualification Test Plan

4. Review and disposition PDSS Engineering Change Requests

5. Review and disposition PDSS Deviation Reports

6. Review and archive PDSS Test Reports

7. Establish agendas and conduct PDSS Reviews

2.3 PDSS/CCB MEMBERSHIP

The organization and membership assignments for the PDSS/CCB are:

MEMBERS	RESPONSIBILITY	ORGANIZATION
R. BOUNDS		INTERMETRICS
T. GREENE		INTERMETRICS
J. BLANKENSHIP	SECRETARY	INTERMETRICS
R. LESTER	CHAIRMAN	MSFC/JA13
J. MOORE		MSFC/JA41
D. DAUGHERTY		MSFC/SA63
J. LEWIS		MSFC/EF15
P. HAMBY		MSFC/EF15
L. WILSON		MSFC/ET43

Intermetrics will provide PDSS/CCB secretary functions.

2.4 PDSS/CCB MEETINGS

The PDSS/CCB meetings are to be scheduled as needed for processing configuration control information and reviewing PDSS status.

PDSS/CCB meetings should be scheduled at least on a quarterly basis with a PDSS/CCB meeting scheduled after each major PDSS Test activity.

The PDSS/CCB Chairman will chair the meetings.

For each meeting the PDSS/CCB Secretary will prepare an agenda defining the items that are to be covered for that meeting.

The PDSS/CCB Secretary will record minutes of the meetings and will distribute those minutes to the members as soon as possible after the meeting. If any action items are assigned by the CCB, the secretary will distribute minutes to those persons assigned to perform the action item.

3.0 PDSS BASELINES

The following are configuration control items for PDSS:

BASELINE ITEM	BASELINE DATE
DOCUMENTS	
PDSS USERS MANUAL IR-AL-001 Intermetrics, Inc.	April 1983
SEID II SPECIFICATION IR-AL-007 1 April 1983 Intermetrics, Inc.	April 1983
PDSS SOFTWARE TEST PLAN IR-AL-005 1 January 1982 Intermetrics, Inc.	January 1982
SPACELAB EXPERIMENT INTERFACE DEVICE COMPATABILITY AND VERIFICATION TEST MTCP-CS-SEID-300 10 June 1982 Marshall Space Flight Center	June 1982
SOFTWARE	
PDSS Software - V02	April 1983
HARDWARE	
Spacelab Experiment Interface Device	April 1983

4.0 configuration control process

4.1 configuration control process

The configuration control process to be used by the PDSS/CCB is depicted in Figure 4-1.

PDSS Configuration control actions are initiated by:

1. New or expanded changes identified after baselining.
2. Deviations or problems identified during formal reviews or PDSS user tests.

Examples of the forms that are used in the configuration process are contained in Appendix A.

CONFIGURATION CONTROL PROCESS

STEP	FORM	CONFIGURATION CONTROL ACTION
0	RN	PREPARE RELEASE NOTICE FOR BASELINE DOCUMENTS OR COMPUTER PROGRAMS
1		IF SOURCE OF ACTION IS TEST DISCREPANCY: GO TO STEP 2 REVIEW DISCREPANCY; GO TO STEP 2 NEW, MODIFIED SCOPE: GO TO STEP 8
2	(T)DR	PREPARE (TEST) DISCREPANCY REPORT
3		SUBMIT (T)DR TO PDSS/CCB
4		LOG (T)DR
5	CE	PREPARE PDSS CHANGE EVALUATION
6		LOG CE
7		IF NEW OR MODIFIED CHANGE GO TO STEP 17
8	ECR	PREPARE ENGINEERING CHANGE REQUEST
9		SUBMIT ECR TO CCB
10		LOG ECR
11	CE	PREPARE CHANGE EVALUATION
12		LOG CE
13		IF CHANGE REQUEST APPROVED GO TO STEP 17
14	CCBD	PREPARE CONFIGURATION CONTROL BOARD DIRECTIVE - "CHANGE DISAPPROVED"
15		LOG CCBD
16		ACTION CLOSED

FIGURE 4-1: CONFIGURATION CONTROL PROCESS

CONFIGURATION CONTROL PROCESS
(CONTINUED)

STEP	FORM	CONFIGURATION CONTROL ACTION
17	ECP	PREPARE ENGINEERING CHANGE PROPOSAL
18		SUBMIT ECP TO CCB
19		LOG ECP
20		IF CHANGE PROPOSAL APPROVED: GO TO STEP 21 REJECTED: GO TO STEP 14 TO BE RESUBMITTED: GO TO STEP 17
21	CCBD	PREPARE CONFIGURATION CONTROL BOARD DIRECTIVE - "CHANGE APPROVED"
22		LOG CCBD
23		REVISE DOCUMENTATION
24		IMPLEMENT CHANGE
25		VERIFY CHANGE
26		ACTION CLOSED

FIGURE A-1: CONFIGURATION CONTROL PROCESS

4.2 FORMS

Figures A-1 through A-7 identify the forms that are used by the configuration process. A brief description of each form follows.

1. ENGINEERING CHANGE REQUEST (ECR) - The ECR is to be used to initiate requests for changes to satisfy new or additional requirements (see Figure A-1).

2. CONFIGURATION CONTROL BOARD DIRECTIVE (CCBD) - The CCBD is to be used to close out a request presented to the PDSS/CCB whether the closeout is approval or disapproval (see Figure A-2).

3. CHANGE EVALUATION (CE) - The CE is to be used to describe the evaluation of the change impact. This evaluation is presented to the PDSS/CCB to aid in the approval process for any request initiated by an ECR (see Figure A-3).

4. (TEST) DISCREPANCY RECORD (DR/TDR) - The (T)DR is to be used to record any discrepancies (see Figure A-4).

   The DR is to be used to record any design implementation errors or deficiencies subsequent to document approval or is used to record any design implementation errors or deficiencies recognized during formal reviews.

   A TDR is to be used any time a problem/anomaly is encountered during testing with the exception of an obvious test deviation or human factor which is immediately recognized and corrected without disturbing the normal progress of the test.

5. SOFTWARE PROBLEM REPORT (SPR) - The SPR is to be used to report software problems (see Figure A-5).

6. RELEASE NOTICE (RN) - The RN is to be used to document any PDSS release. Under "comments" the ECR's, and (T)DR's closed out by the release are listed (see Figure A-6).

7. ENGINEERING CHANGE PROPOSAL (ECP) - The ECP is to be used to describe the change proposal as identified by an ECR (see Figure A-7).

4.3 CONFIGURATION STATUS ACCOUNTING

The configuration control accounting function provides the capability of capturing, storing, and retrieving all data pertinent to the management and operation of the PDSS.

The status accounting function provides the following information:

1. Current and accurate PDSS configuration baseline documents

   - Original released document
   - Redlined document for approved changes

2. Current and accurate PDSS configuration baseline computer programs

   - Source listings
   - Object programs
   - Load programs

3. (Test) Discrepancy Record Log

4. Engineering Change Request Log

5. Engineering Change Proposal Log

6. Configuration Control Board Directive Log

7. PDSS Technical Library

This information will be kept by the PDSS/CCB secretary and will be available on request and will be available for the PDSS/CCB meetings.

5.0 INTERFACE MANAGEMENT

The PDSS/CCB will coordinate any activities that are required of PDSS to maintain the PDSS qualified interfaces.

These interfaces include:

* Experiment Computer Operating System (ECOS) Services

  Reference: Experiment Computer Operating System Design Specification

  Source: Spacelab Integration Contracts MDTSCO/IBM

* Spacelab RAU

  Reference: Spacelab Payload Accomodation Handbook

  Source: MSFC's Spacelab Program Office

APPENDIX A

CONFIGURATION CONTROL FORMS

1. NUMBER:	2. PCN:	MSFC ENGINEERING CHANGE REQUEST *(See Instructions on reverse)*	3. DATE:	4. PAGE 1 OF
5. TO:		6. THRU:	7. FROM:	

8. TITLE OF CHANGE:

9. RECOMMENDED PRIORITY: ☐ *Emergency* ☐ *Urgent* ☐ *Routine*	10. NEED DATE:
11. PROGRAM(S)/PROJECT(S) AFFECTED:	12. END ITEM(S) AFFECTED BY NOMENCLATURE:
13. RECOMMENDED EFFECTIVITY:	14. BASELINE DOCUMENTATION AFFECTED (Specs, ICD, etc.):

15. RELATED CHANGES (ECR, ECP, CR, etc.) BY NUMBER:

16. JUSTIFICATION FOR CHANGE (Include effect if not incorporated) (If necessary, continue on MSFC - Form 3327-1, continuation sheet):

17. EFFECTS ON:

☐ *Hardware* ☐ *Facility* ☐ *Schedule (See Enclosure _____ for impact)* ☐ *Other (Specify)*:
☐ *Software* ☐ *Requirements Documentation* ☐ *Cost (Estimated cost included in Enclosure _____)*

18. DESCRIPTION OF CHANGE (Include reference to enclosures) (If necessary, continue on MSFC - Form 3327-1, continuation sheet):

19. SIGNATURE OF ORIGINATOR:	DATE:	TELEPHONE NUMBER:	OFFICE SYMBOL:

20. CONCURRENCE

SIGNATURE & ORGANIZATION	DATE	SIGNATURE & ORGANIZATION	DATE

21. TECHNICAL APPROVAL

SIGNATURE & ORGANIZATION	DATE	SIGNATURE & ORGANIZATION	DATE

MSFC - Form 1131 (Rev. March 1974)

FIGURE A-1: ENGINEERING CHANGE REQUEST

MARSHALL SPACE FLIGHT CENTER
CONFIGURATION CONTROL BOARD DIRECTIVE

1. (T.H.) NO.:	2. CONFIGURATION CONTROL BOARD:	3. DATE:
4. CHANGE NO.:		5. PAGE of
6. PROGRAM CONTROL NO.:	7. RESPONSIBLE INDIVIDUAL(S)/ORGANIZATION(S):	
8. CHANGE TITLE:	9. END ITEM NUMBER AND NOMENCLATURE:	
10. EFFECTIVITY:	11. BASELINE DOCUMENTATION AFFECTED (Specs., ICDs., Etc.):	

12. CHANGE DISPOSITION:

13. CCB MEMBERS	CONCUR YES	CONCUR NO	CCB MEMBERS	CONCUR YES	CONCUR NO	14. CCB CHAIRMAN

MSFC - Form 3811 (Rev. September 1976)

FIGURE A-2: CONFIGURATION CONTROL BOARD DIRECTIVE

PCIN NO.	CHANGE EVALUATION	PAGE ___ OF ___
		OFFICE
CE REV. NO.	TITLE	

CHANGE IMPACT:

- ☐ SAFETY
- ☐ PERFORMANCE
- ☐ RELIABILITY
- ☐ ESE
- ☐ FLIGHT OPERATIONS
- ☐ GROUND OPERATIONS
- ☐ SIMULATORS & TRAINERS
- ☐ SOFTWARE
- ☐ PAYLOADS
- ☐ TURNAROUND
- ☐ OTHER (SPECIFY)

	SCHEDULE IMPACT:	COST PER FLIGHT IMPACT:

COST IMPACT:	FY	FY	FY	FY	REMAINDER	TOTAL

IMPACT DESCRIPTIONS:

IMPACT OF NON INCORPORATION:

RECOMMENDATION:

CHANGES EVALUATED	APPROVED BY:
	SIGNATURE DATE
	SCRB MEMBER

SA61 Form-10
(May 1976)(OT)

FIGURE A-3: CHANGE EVALUATION

WRITE HARD FOR LEGIBLE COPIES

DISCREPANCY RECORD	TOTAL SHEETS	2	3	4	1A	1B	5	6	7	8	9	10			1 TDR NO.:	2 PAGE OF

3 PART NAME:	4 PART NO. & REV.:	5. S/N/LOT NO.:	6. EPL/REV.:	7 D R, NO.:

8. REF. DESIG.:	9. MEAS NO.:	10. MFG OR SUPPLIER:	11. EFFECTIVITY:	12. I.R NO.:

13. NHA NAME:	14. NHA P/N:	15. DETECTED DURING:	16. REF DOC. NO.:

17. SUB SYSTEM/PROGRAM:	18.	19.	20. HDW. CAT.: ☐ Flight ☐ GSE ☐ Other

21. ITEM NO.	22. STEP _____ DISCREPANCY TIME _____

23. INITIATOR:	24. ORGN.:	25. TEST CONDUCTOR/SUPERVISOR:	26. Q.C. STAMP:	27. DATE:

28. ITEM NO.	29. DISPOSITION CONSTRAINT ☐ Yes ☐ No SAFETY HAZARD ☐ Yes ☐ No T/S PLAN REQ. ☐ Yes ☐ No TO _____ _____ T, ENGR.	30. WORKED BY	31. ITEM ACCEPTANCE

32. MATERIAL REVIEW REQUIRED ☐ Yes			33. FINAL DISPOSITION:					34. FINAL ACCEPTANCE & DATE:	35.	36. ACCEPT.:
ITEM NO.	FUNCTIONAL FAIL.:	FA REQ.:	1 Rpr	2 UAI	3 CTO	4 Rwk	5 Wvr			
	☐	☐ Yes ☐ No	6 RTV	7 Scp	8 C/SC	9 Other				

NSFC - Form 488 (November 1974) 1. RECORD COPY

FIGURE A-4: DISCREPANCY RECORD

4. WRITE HARD FOR LEGIBLE COPIES

DISCREPANCY RECORD (Continuation Sheet)	1	2. TDH NO.:	3 PAGE OF
	4.	5	6. D.R. NO.:

7. ITEM NO.		8. WORKED BY	9. ITEM ACCEPT.

USE ADDITIONAL COPIES OF THIS FORM FOR FURTHER DISCREPANCIES, DISPOSITIONS, OR RECURRENCE CONTROL REQUEST EXPLANATIONS.	FINAL ACCEPTANCE	10. DATE:	11.	12. ACCEPT.:

MSFC - Form 4949-1 (November 1974)

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FIGURE A-4: DISCREPANCY RECORD
(CONTINUED)

SOFTWARE PROBLEM REPORT				SPR NO.
PROGRAM NAME		DATE	TIME	SUBSYSTEM
COMPONENT IDENTIFIER	REV.	TCID		DISK OR TAPE ID
ORIGINATOR		ORGANIZATION		LOCATION
INFORMATION SUPPLIED	☐ DUMP ☐ LINE PRINTER OUTPUT ☐ POST PROCESSING DATA		☐ COMPILER LISTING ☐ TRANSLATOR OUTPUT ☐ OTHER SPECIFY	
DESCRIPTION OF PROBLEM				
REVIEWER'S SIGNATURE		DATE		
RESULTS OF INVESTIGATION			SCHEDULED DELIVERY	
INVESTIGATOR		DATE		
APPROVAL SIGNATURE		DATE		

FIGURE A-5: SOFTWARE PROBLEM REPORT

SOFTWARE RELEASE NOTICE

SRN # _____

CONFIGURATION	COMPONENT	SUBSYSTEM	ORBITER/TEST CONFIG	DATE
PATCH STATUS _____ PATCHES ONLY _____ ASSEMBLY/COMPILE W/PATCHES _____ ASSEMBLY/COMPILE ONLY			ID DISK _____ TAPE _____ FLOPPY _____	
PROGRAMMER		DATE	DEPT. MGR.	DATE
VALIDATION		DATE	VALIDATION MGR.	DATE

COMMENTS:

FIGURE A-6: SOFTWARE RELEASE NOTICE

ENGINEERING CHANGE PROPOSAL

THE FORMAT OF THE ENGINEERING CHANGE PROPOSAL IS LEFT TO THE ORGANIZATION PREPARING THE ECP. THE ECP SHOULD REFERENCE THE PROGRAM, END ITEMS, CONTRACT NUMBER AND RELATED ECR.

FIGURE A-7: ENGINEERING CHANGE PROPOSAL

1. NUMBER:	2. PCN:	MSFC ENGINEERING CHANGE REQUEST *(See Instructions on reverse)*	3. DATE:	4. PAGE 1 OF
5. TO:		6. THRU:	7. FROM:	

8. TITLE OF CHANGE:

9. RECOMMENDED PRIORITY: ☐ Emergency ☐ Urgent ☐ Routine	10. NEED DATE:
11. PROGRAM(S)/PROJECT(S) AFFECTED:	12. END ITEM(S) AFFECTED BY NOMENCLATURE:
13. RECOMMENDED EFFECTIVITY:	14. BASELINE DOCUMENTATION AFFECTED (Spec, ICD, etc.):

15. RELATED CHANGES (ECR, ECP, CR, etc.) BY NUMBER:

16. JUSTIFICATION FOR CHANGE (Include effect if not incorporated) (If necessary, continue on MSFC - Form 3327-1, continuation sheet):

17. EFFECTS ON:

☐ Hardware ☐ Facility ☐ Schedule (See Enclosure _____ for impact) ☐ Other (Specify):
☐ Software ☐ Requirements Documentation ☐ Cost (Estimated cost included in Enclosure _____)

18. DESCRIPTION OF CHANGE (Include reference to enclosures) (If necessary, continue on MSFC - Form 3327-1, continuation sheet):

19. SIGNATURE OF ORIGINATOR:	DATE:	TELEPHONE NUMBER:	OFFICE SYMBOL:

20. CONCURRENCE

SIGNATURE & ORGANIZATION	DATE	SIGNATURE & ORGANIZATION	DATE

21. TECHNICAL APPROVAL

SIGNATURE & ORGANIZATION	DATE	SIGNATURE & ORGANIZATION	DATE

MSFC - Form 3327 (Rev. March 1976)

MARSHALL SPACE FLIGHT CENTER
CONFIGURATION CONTROL BOARD DIRECTIVE

1. (CHI) NO.:	2. CONFIGURATION CONTROL BOARD:	3. DATE:
4. CHANGE NO.:		5. PAGE OF
6. PROGRAM CONTROL NO.:	7. RESPONSIBLE INDIVIDUAL(S)/ORGANIZATION(S):	

8. CHANGE TITLE:	9. END ITEM NUMBER AND NOMENCLATURE:
10. EFFECTIVITY:	11. BASELINE DOCUMENTATION AFFECTED (Specs., ICDS., Etc.):

12. CHANGE DISPOSITION:

13. CCB MEMBERS	CONCUR YES	CONCUR NO	CCB MEMBERS	CONCUR YES	CONCUR NO	14. CCB CHAIRMAN

MSFC - Form 3811 (Rev. September 1978)

PCIN NO.	CHANGE EVALUATION	PAGE __ OF __
		OFFICE

CE REV. NO.	TITLE

CHANGE IMPACT:

- ☐ SAFETY
- ☐ PERFORMANCE
- ☐ RELIABILITY
- ☐ ESE
- ☐ FLIGHT OPERATIONS
- ☐ GROUND OPERATIONS
- ☐ SIMULATORS & TRAINERS
- ☐ SOFTWARE
- ☐ PAYLOADS
- ☐ TURNAROUND
- ☐ OTHER (SPECIFY)

	SCHEDULE IMPACT:	COST PER FLIGHT IMPACT:

COST IMPACT:	FY	FY	FY	FY	REMAINDER	TOTAL

IMPACT DESCRIPTIONS:

IMPACT OF NON INCORPORATION:

RECOMMENDATION:

CHANGES EVALUATED	APPROVED BY:
	SIGNATURE DATE SCRB MEMBER

SA61 Form-10
(May 1976) (OT)

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DISCREPANCY RECORD	TOTAL SHEETS	2	3	4	1A	1B	5	6	7	8	9	10			1 TDR NO.:	2 PAGE OF

3 PART NAME:	4 PART NO. & REV.:	5. S/N/LOT NO.:	6. EPL/REV.:	7 D.R. NO.:

8. REF. DESIG.:	9. MEAS. NO.:	10. MFG. OR SUPPLIER:	11. EFFECTIVITY:	12. I.R. NO.:

13. NHA NAME:	14. NHA P/N:	15. DETECTED DURING:	16. REF. DOC. NO.:

17. SUB SYSTEM/PROGRAM:	18.	19.	20. HDW. CAT.: ☐ Flight ☐ GSE ☐ Other

21. ITEM NO.	22. STEP _____ DISCREPANCY TIME _____

23. INITIATOR:	24. ORGN.:	25. TEST CONDUCTOR/SUPERVISOR:	26. Q.C. STAMP:	27. DATE:

28. ITEM NO.	29. DISPOSITION CONSTRAINT ☐ Yes ☐ No SAFETY HAZARD ☐ Yes ☐ No T/S PLAN REQ. ☐ Yes ☐ No TO _____ _____ T. ENGR.	30. WORKED BY	31. ITEM ACCEPTANCE

32. MATERIAL REVIEW REQUIRED ☐ Yes			33. FINAL DISPOSITION:	34. FINAL ACCEPTANCE & DATE:	35.	36. ACCEPT.:
ITEM NO.	FUNCTIONAL FAIL.:	FA REQ.:	1 Rpr 2 UAI 3 GTO 4 Rwk 5 Wvr 6 RTV 7 Scp 8 C/SC 9 Other			
	☐	☐ Yes ☐ No				

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1. RECORD COPY

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DISCREPANCY RECORD (Continuation Sheet)	1	2. TDR NO.:	3 PAGE OF
	4.	5	6. D R. NO.:

7. ITEM NO.		8. WORKED BY	9. ITEM ACCEPT.

USE ADDITIONAL COPIES OF THIS FORM FOR FURTHER DISCREPANCIES, DISPOSITIONS, OR RECURRENCE CONTROL REQUEST EXPLANATIONS.	FINAL ACCEPTANCE	10. DATE:	11.	12. ACCEPT.:

MSFC - Form 888-1 (November 1974)

1. RECORD COPY

SOFTWARE PROBLEM REPORT			SPR NO.
PROGRAM NAME	DATE	TIME	SUBSYSTEM
COMPONENT IDENTIFIER	REV.	TCID	DISK OR TAPE ID
ORIGINATOR	ORGANIZATION		LOCATION

INFORMATION SUPPLIED

- ☐ DUMP
- ☐ LINE PRINTER OUTPUT
- ☐ POST PROCESSING DATA
- ☐ COMPILER LISTING
- ☐ TRANSLATOR OUTPUT
- ☐ OTHER SPECIFY

DESCRIPTION OF PROBLEM

REVIEWER'S SIGNATURE	DATE

RESULTS OF INVESTIGATION

SCHEDULED DELIVERY

INVESTIGATOR	DATE
APPROVAL SIGNATURE	DATE

SOFTWARE RELEASE NOTICE

SRN # _____

CONFIGURATION	COMPONENT	SUBSYSTEM	ORBITER/TEST CONFIG	DATE

PATCH STATUS	ID
_____ PATCHES ONLY _____ ASSEMBLY/COMPILE W/PATCHES _____ ASSEMBLY/COMPILE ONLY	DISK _____ TAPE _____ FLOPPY _____

PROGRAMMER	DATE	DEPT. MGR.	DATE

VALIDATION	DATE	VALIDATION MGR.	DATE

COMMENTS: