

ECS Configuration Change Request

1. Originator Joan H. Schessler	2. Log Date: 03/19/02	3. CCR #: 02-0228	4. Rev: —	5. Tel: 301.925.0426	6. Rm #: 2080C	7. Dept. SE
8. CCR Title: Baseline the ECS Reconciliation Report Word Tables and Their Derivative Tables in the VDB.						
9. Originator Signature/Date Joan H. Schessler /s/ 3/19/02			10. Class II	11. Type: CCR	12. Need Date: 3/25/02	
13. Office Manager Signature/Date Evelyn N. Nakamura /s/ 3/19/02			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted:			17. Schedule Impact: NA		18. CI(s) Affected: NA	
19. Release Affected by this Change: 6B		20. Date due to Customer: 3/25/02		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) The L3RR Original Data Products in the Level 3 Requirements Reconciliation page at http://ecsv.gsfc.nasa.gov/ecsv_v2/reports/standard/L3RRindex.cgi include Original L3RR Data Provided by ECS (tables) and VDB L3RR Data Products created from those tables. Because Reconciliation Reports for Release 5A and Prior that will be used to status sell-off of ECS L3 requirements derive from these tables, they should be under configuration control. This is critical at this point, because CCRs to correct some corrupt data in the ESDIS Reconciliation Report are about to be submitted.						
24. Proposed Solution: (use additional sheets if necessary) Baseline the following files for which hardcopy is attached. DADS Level 3 Requirement.doc, EOSD Level 3 Requirement.doc, ESN Level 3 Requirement.doc, IMS Level 3 Requirement.doc, PGS Level 3 Requirement. doc, SMC Level 3 Requirement.doc, SDPS level 3 Requirement.doc, Level 3s mapped to Other.xls, L3 to Criteria.xls, Level 3s mapped to 5A and Earlier Criteria.xls, Level 3s mapped to Feature Groups.xls, Level 3s Mapped to Features.xls, Other Capabilities1.xls, Tickets mapped to Level 3s1.xls.						
25. Alternate Solution: (use additional sheets if necessary) No reliable traceability for sell-off reporting.						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Randall J. Miller /s/ 3/20/02			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			