

# LC/Div SQA Metric Items From FPA Spreadsheet - August 2021

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## Abstract

Presentation of First Pass Acceptance of SLC documentation. This is derived from the Excel workbook that Software Quality Assurance collected called "First Pass Acceptance.xlsx".<sup>1</sup> This is for the month of August 2021.<sup>2</sup>

## Contents

<b>1 First Pass Acceptance Results</b>	<b>1</b>
<b>2 Trending Graphs</b>	<b>2</b>
<b>3 Methods</b>	<b>10</b>

## List of Figures

1 Projects Started and Completed	3
2 Reviews Completed	4
3 Reviews Completed with Control Lines	5
4 First Pass Acceptance	6
5 First Pass Acceptance with Control Lines	7
6 Rejection Rate	8
7 Rejection Rate with Control Lines	9

## 1 First Pass Acceptance Results

For the month of August 2021 the follow are the First Pass Acceptance Metrics results.

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<sup>1</sup>data is stored on the dept 09HD share drive

<sup>2</sup>Date Ran: Thursday 2<sup>nd</sup> September, 2021 at 11:13

Projects Started	7
Projects Completed	6
Items Reviewed	500
Items Rejected	66
First Pass Acceptance Rate	77.8 %
Rejection Rate	13.2 %

Table 1: First Pass Acceptance Results for August 2021

## 2 Trending Graphs

Trend graphs reflect the past 18 months of data.



Figure 1: Projects Started and Completed

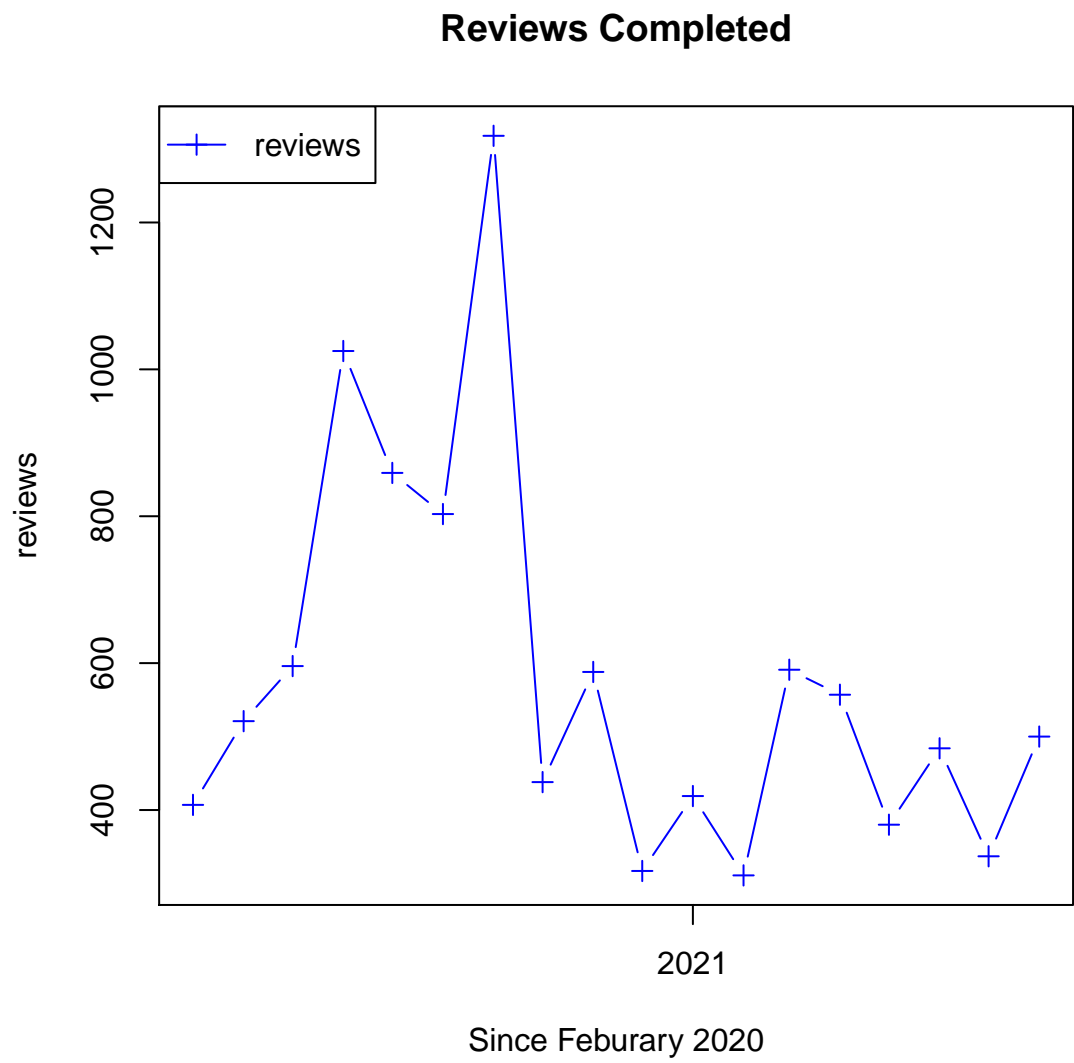


Figure 2: Reviews Completed

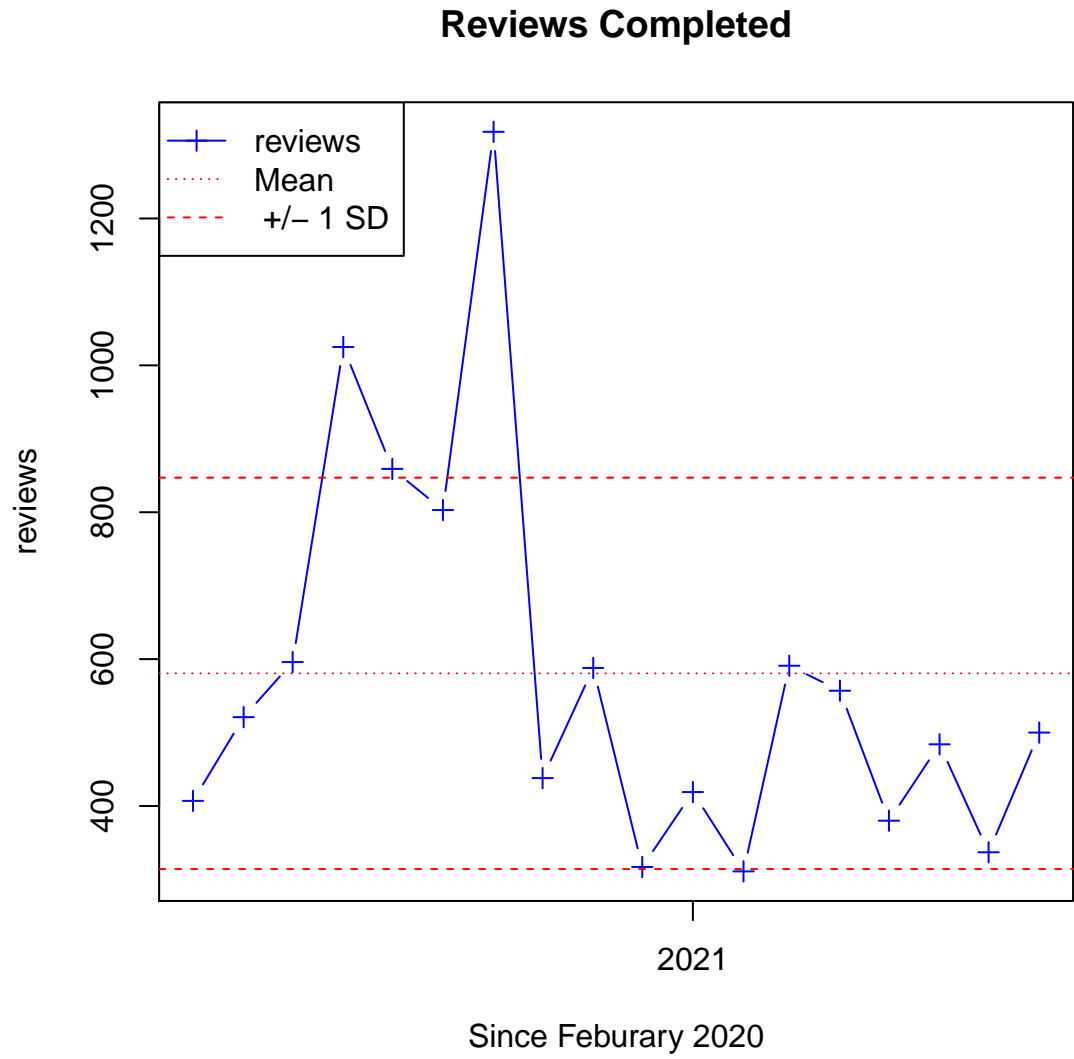


Figure 3: Reviews Completed with Control Lines

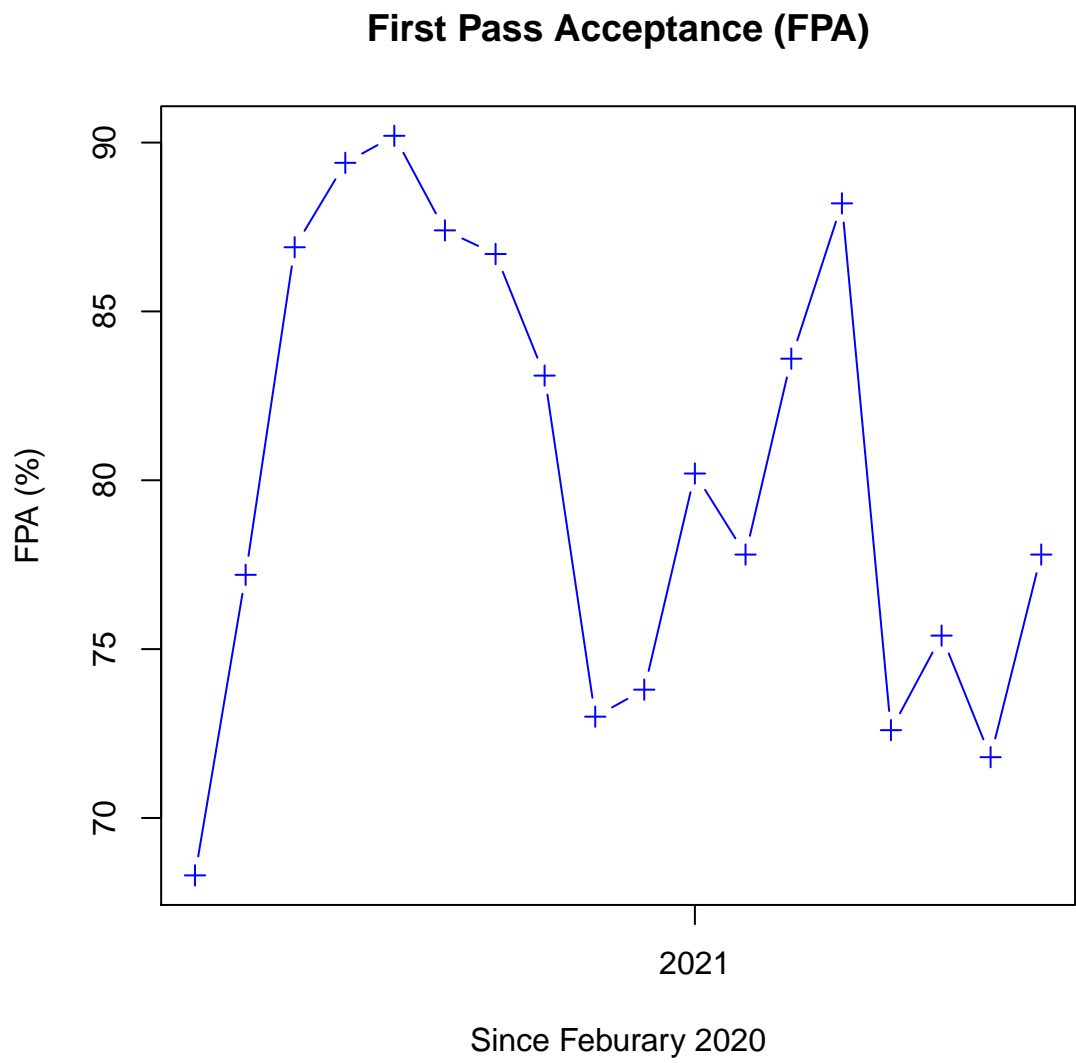


Figure 4: First Pass Acceptance

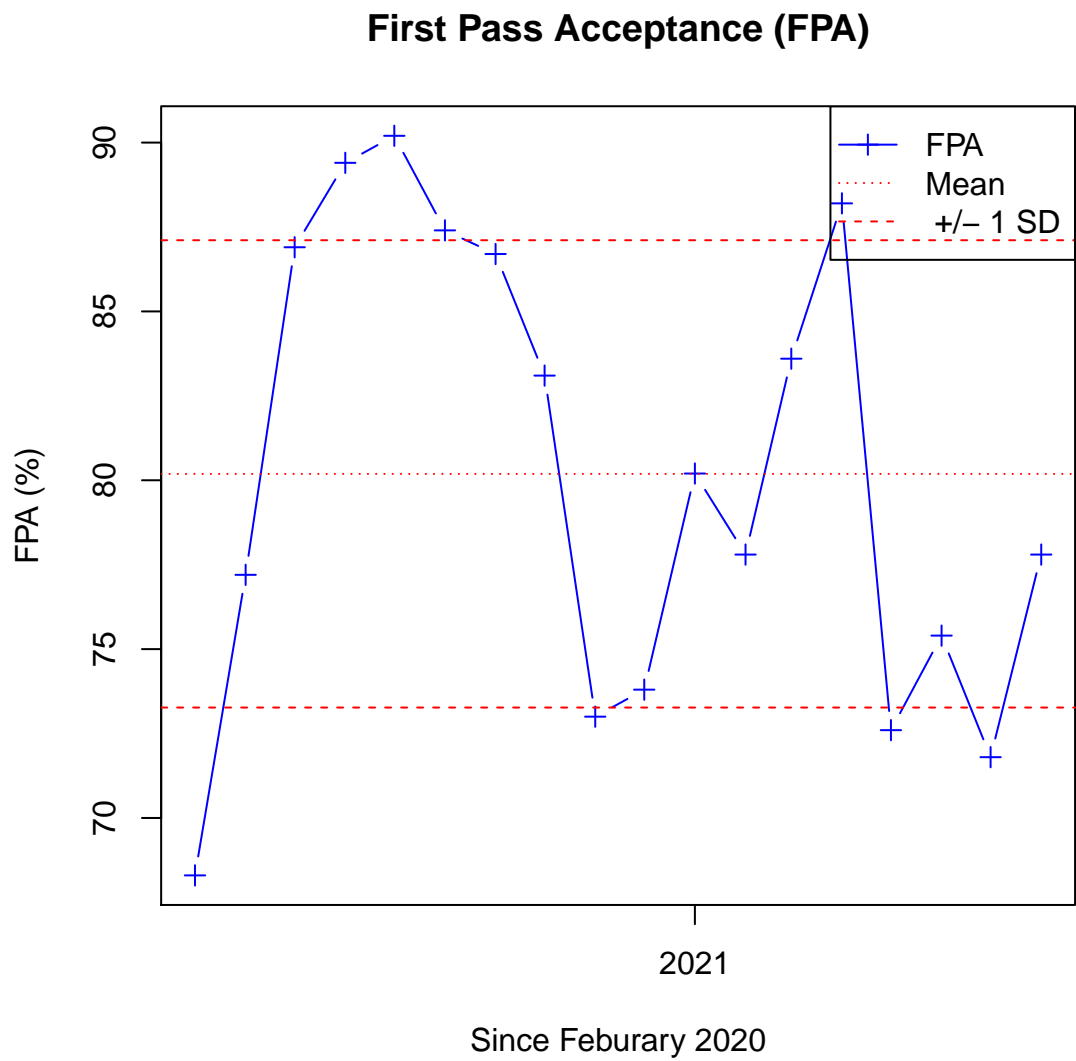


Figure 5: First Pass Acceptance with Control Lines

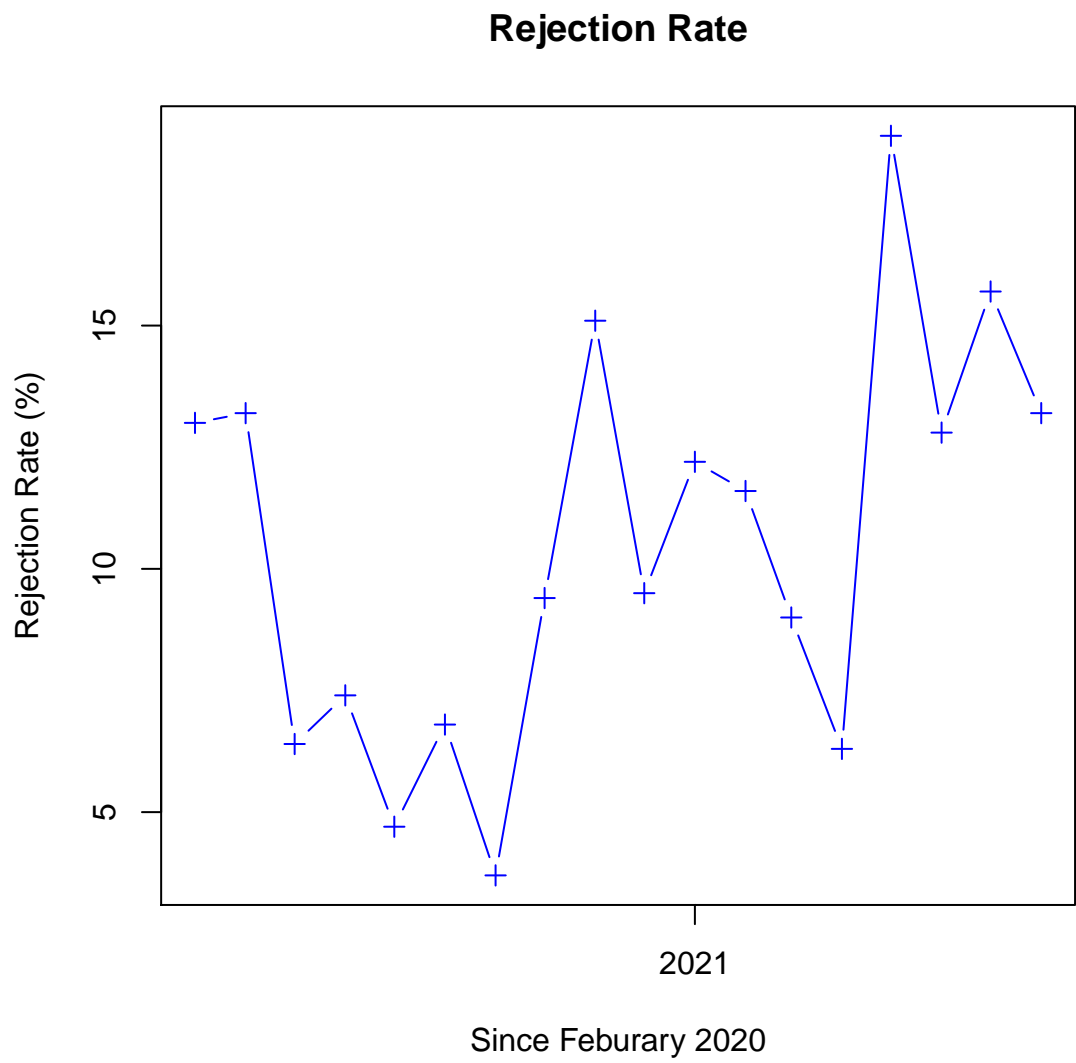


Figure 6: Rejection Rate



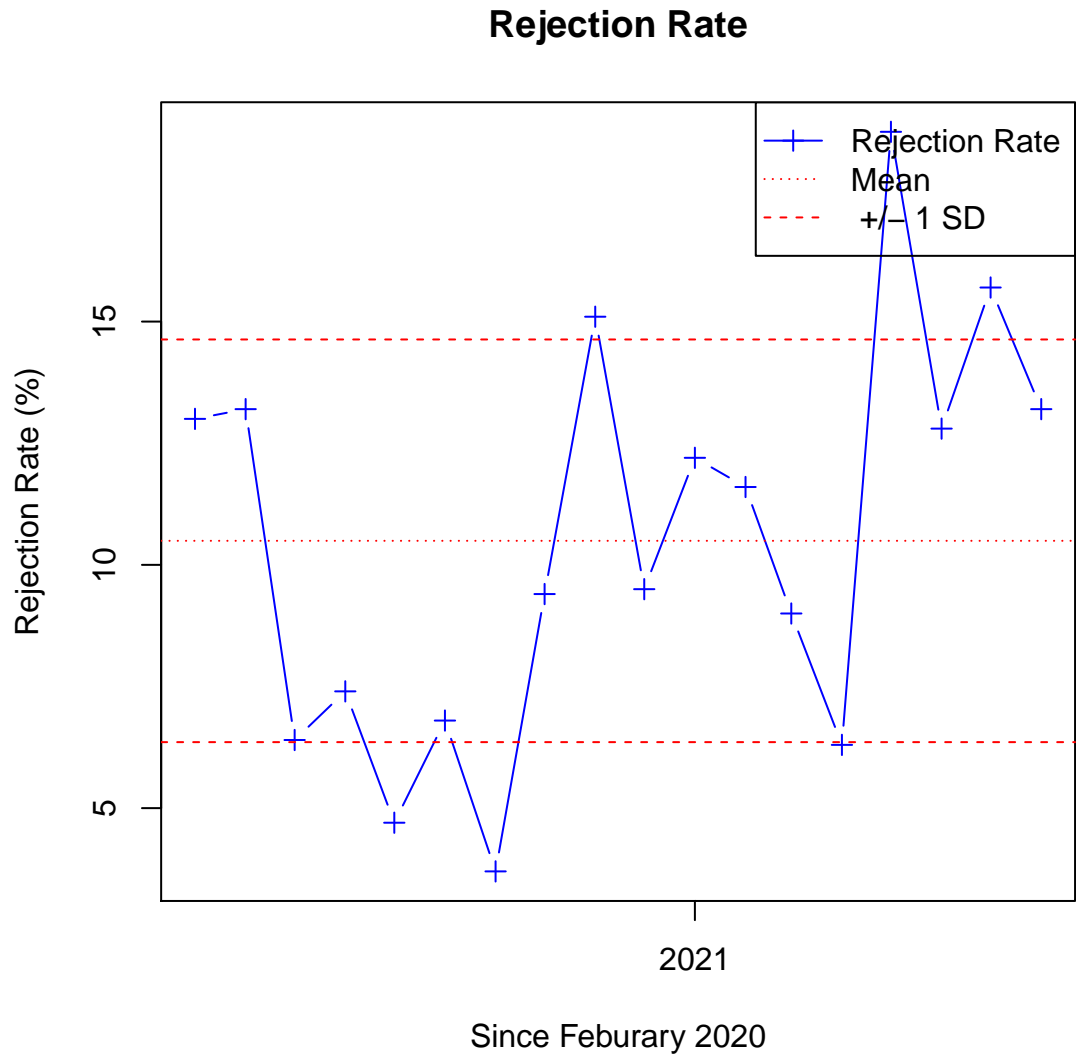


Figure 7: Rejection Rate with Control Lines

## 3 Methods

### Data Processing

The data is processed using R<sup>3</sup>, version 3.6.2 named “Dark and Stormy Night” . The only extension (package or library) utilized is lubridate (version 1.7.10) to provide key functionality in the processing of dates.

The data is read into R from a comma seperated value (csv) file which is derived (saved) from the spreadsheet without modification. Additional values that are needed are are computed in R as needed.

### Report Generation

This report is prepared in the R enviroment using a collection of packages know as Sweave that included knitr which in turn feeds the package into L<sup>A</sup>T<sub>E</sub>X 2<sub>ε</sub> a typeseting program to produce a PDF file. L<sup>A</sup>T<sub>E</sub>X 2<sub>ε</sub> in implented in MiT<sub>E</sub>X. L<sup>A</sup>T<sub>E</sub>X 2<sub>ε</sub> is utilizing the folowing packages to control style and formating:

- amsfonts
- amsmath
- amssymb
- array
- booktable
- datetime
- float
- graphicx
- hyperref
- tocloft
- utf8
- xcolor

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<sup>3</sup>RStudio is utilized as an IDE