

# LC/Div SQA Metric Items From FPA Spreadsheet - December 2019

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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". This is for the month of December 2019 . <sup>1</sup>

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## 1 Introduction

The data is processed using R<sup>2</sup>, version 3.6.2 named "Dark and Stormy Night" . The only extension (package or library) utilized is lubridate (version 1.7.4) 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.

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 forming:

<sup>1</sup>Date Ran: Monday 13<sup>th</sup> January, 2020 at 10:05

<sup>2</sup>RStudio is utilized as an IDE

- datetime and
- multiloc
- hyperref
- xcolor

## 2 First Pass Acceptance Results

For the Month of December 2019 the follow are the First Pass Acceptance Metrics results

**Projects Started** 4

**Projects Completed** 11

**Items Reviewed** 162

**Items Rejected** 39

**First Pass Acceptance Rate** 49.4 %

**Rejection Rate** 24.1 %

### 2.1 FPA Without CHaRM Test Protocols

For the Month of December 2019 the follow are the First Pass Acceptance Metrics results with the CHaRM Test Protocols removed. This was done due to the large volume of test protocols (test cases) in the application and fact that approvals are at the test case verses the test protocol level, with typical test protocols having multiple test cases contained within.

**Projects Started** 4

**Projects Completed** 11

**Items Reviewed** 160

**Items Rejected** 39

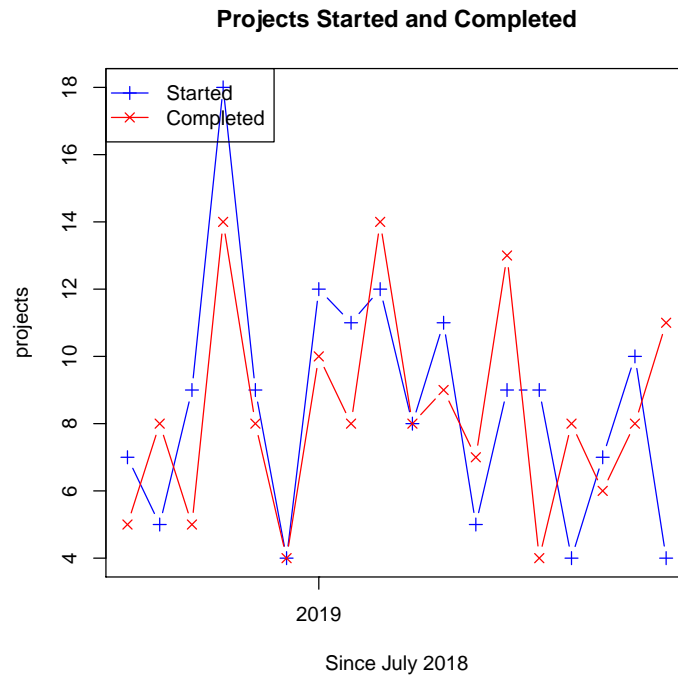
**First Pass Acceptance Rate** 50 %

**Rejection Rate** 24.4 %

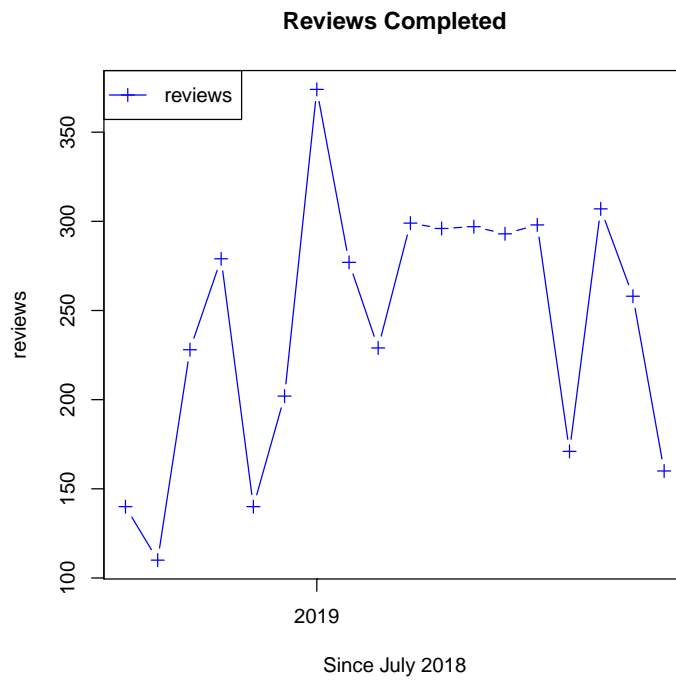
## 3 Trending Graphs

Trend Graphs only reflect the past 18 months of data. The following graphics do not include data from CHaRM Test Protocols.

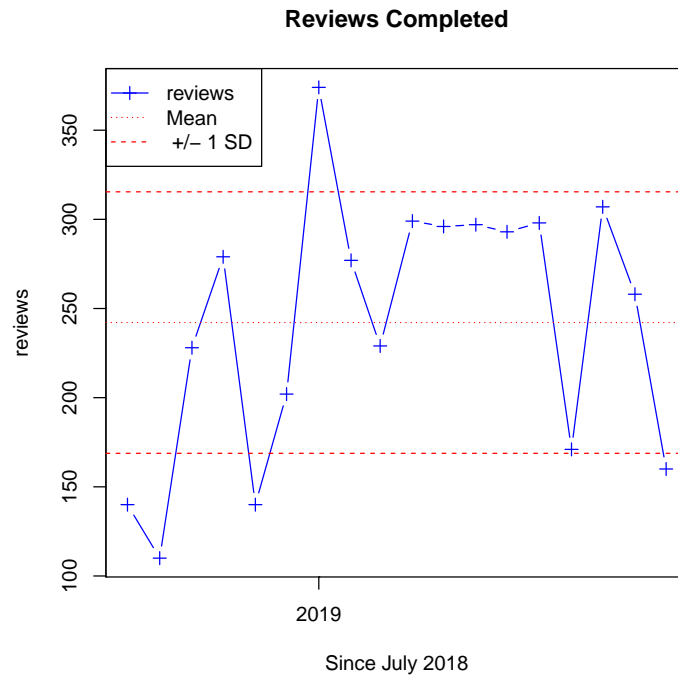
### 3.1 Projects Started and Completed



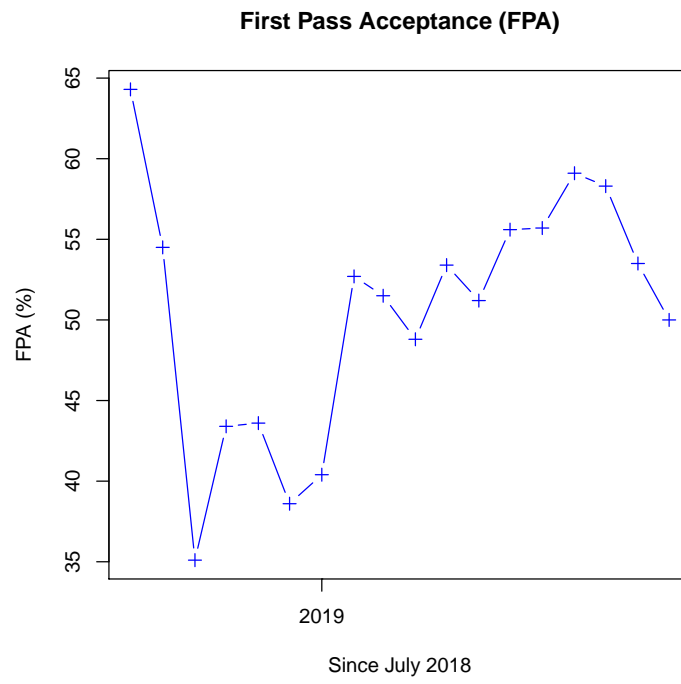
### 3.2 Reviews Completed



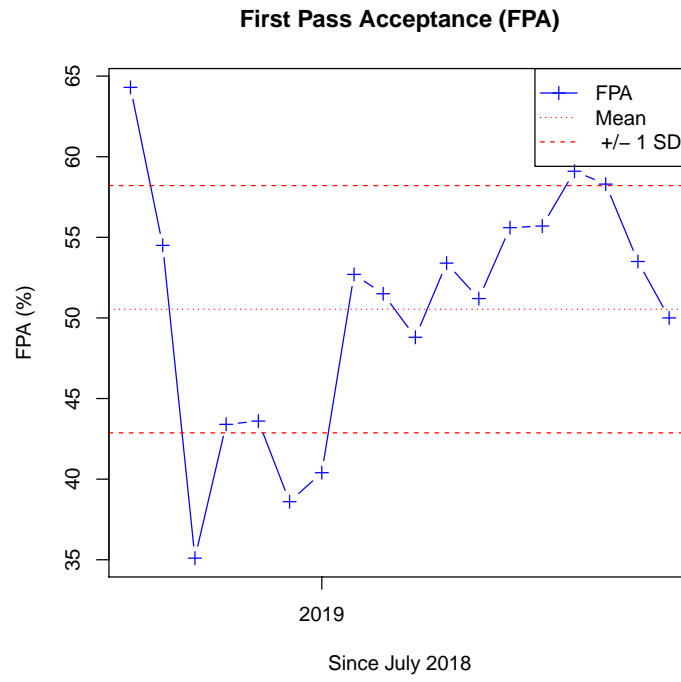
### 3.3 Reviews Completed with Control Lines



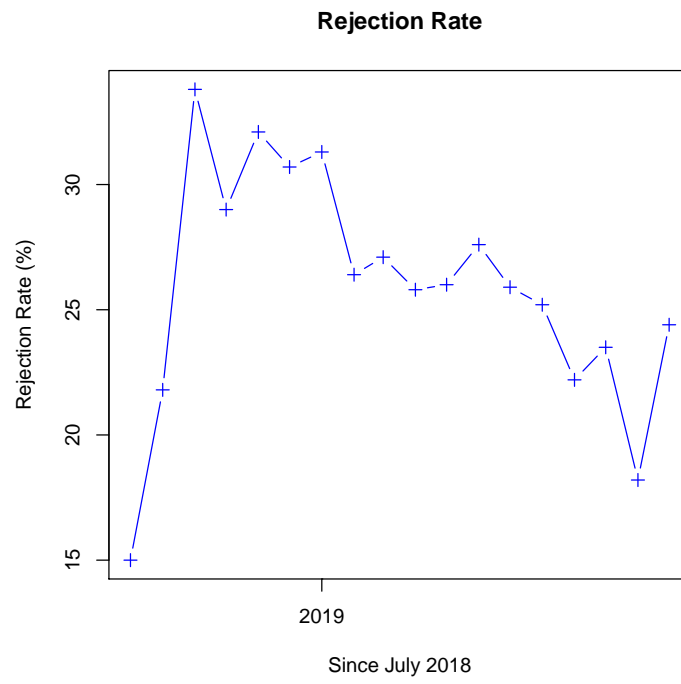
### 3.4 First Pass Acceptance



### 3.5 First Pass Acceptance with Control Lines



### 3.6 Rejection Rate





### 3.7 Rejection Rate with Control Lines

