## 20200419-Open.PAPR\_Document-List-01

| Class         | Code       | Document and Revision                     | Version | Reason (First,<br>Change,<br>Deviation) | Status (Review/<br>Approved) | Date (latest if not approved) | Author                | Comment                  | Responsibilities (A: Author/R: Reviewer/M: Maintainer) |    |                 |            |            |            |
|---------------|------------|-------------------------------------------|---------|-----------------------------------------|------------------------------|-------------------------------|-----------------------|--------------------------|--------------------------------------------------------|----|-----------------|------------|------------|------------|
|               |            |                                           |         |                                         |                              |                               |                       |                          | PM                                                     | QA | Discipline Lead | E-Engineer | M-Engineer | C-Engineer |
| Document List | Root       | open.PAPR<br>Document List                | 01      | First Revision                          |                              | 20200419                      | Ralph L.<br>Wunderlin |                          | A/M                                                    |    | _               | -          | _          | _          |
| Plan          | 00_PM      | open.PAPR-<br>Execution &<br>Quality Plan | 01      | First Revision                          | Uploaded for<br>Review       | 20200416                      | Ralph L.<br>Wunderlin |                          | A                                                      | R  | Compliance: R   | _          | -          | _          |
| Specification | 00_PM      | open.PAPR-<br>Requirements                | 01      | First Revision                          | Uploaded for Review          | 20200416                      | Ralph L.<br>Wunderlin |                          | Α                                                      | R  | Compliance: R   | _          | _          | _          |
| Diagram       | 02_BD      | open.PAPR-<br>P&ID                        | nm      |                                         |                              |                               |                       |                          | R                                                      | _  | Compliance: R   | _          | A          | -          |
| Specification | 02_BD      | open.PAPR-<br>Functional<br>Specification | nn      |                                         |                              |                               |                       |                          | R                                                      | R  | Compliance: R   | А          | -          | -          |
| Specification | 02_BD      | open.PAPR-<br>Mechanical<br>Specification | nn      |                                         |                              |                               |                       |                          | R                                                      | R  | Compliance: R   | -          | A          | -          |
| Plan          | 00_PM      | Wave3-Deep-<br>Dive-<br>Submission        | 01      | First Revision                          | Uploaded for<br>Review       | 20200416                      | Ralph L.<br>Wunderlin |                          | A                                                      | -  | -               | -          | -          | -          |
| Other         | 00_PM      | open.PAPR-<br>Presentation                | 01      | First Revision                          | Uploaded for Review          | 20200416                      | Ralph L.<br>Wunderlin |                          | А                                                      | _  | _               | -          | -          | _          |
| Other         | 999_Drafts | open.PAPR-<br>Helmet<br>Channels          | 01      | Sketch                                  |                              | 20200419                      |                       | For SpaceX<br>Helmet mod | _                                                      | _  | -               | -          |            | -          |
|               |            |                                           |         |                                         |                              |                               |                       |                          |                                                        |    |                 |            |            |            |
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