

NENG SRR Review**Action Item (AI)**

Originator: La Vida Cooper	AI # 5
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Ref. Slide:	Date: 07/08/2015

Short Summary:
Review Document Tree

Problem/Comment:

Review current document tree for missing items/documents along with phase 1 document tree for anything that was overlooked. One mission document appears to be the integration plan. Report out any additional documents to be added to the tree.

Proposed Resolution:

Perform document tree review and update accordingly.

Assigned to:

Salem El-Nimri

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Assigned Date:

07/13/2015

Resolution:

The team has reviewed the document tree and has performed multiple updates. The updated documents are under Phase II documentation in Gitlab. [https://gs580v-gitlab.ndc.nasa.gov/DAPHNE/daphne/wikis/doc/Phase-II/DAPHNE Document Tree.docx](https://gs580v-gitlab.ndc.nasa.gov/DAPHNE/daphne/wikis/doc/Phase-II/DAPHNE%20Document%20Tree.docx). A commissioning plan and integration procedure documents were added. The integration document will be eventually incorporated into the Integration and Test procedure document. There are also plans for a Standard Services and Interface Control Document.

Close Authorization:



Closed Date: