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

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| **Originator: La Vida Cooper** | **AI # 5** |
| **Email: LaVida.D.Cooper@nasa.gov** | **Phone: 301-614-5624** |
| **Ref. Slide:** | **Date: 07/08/2015** |

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| **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  Salem.F.El-Nimri@nasa.gov | **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_Document_Tree.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:** |