## TSPi Defects Removed Summary - Form SUMDR

## For Actual

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## TSPi Defects Removed Summary Instructions - Form SUMDR

Purpose	- This form summarizes the data for defects removed from the parts
	of an assembly.
General	- Note, the number of rows in this form is variable, depending on the
	number of parts in the assembly.
When Using the TSPi	- If you are using the TSPi tool, these data are automatically obtained
Tool	from the part defect logs and SUMP forms and rolled up to the next
	level SUMP form.
When not Using the	If you are not using the TSPi tool, use a copy of this form to summarize
TSPi Tool	the defect data for the parts of each assembly.
	- Obtain defect data from the part defect logs or SUMP forms.
	- Enter the totals from the SUMDR form in the SUMP form for the high-
	level assembly.
Header	- Enter your name, date, team name, and instructor's name.
	- Name the part or assembly and its level.
	- Enter the cycle number.
Plan/Assembly/	Check whether this form is for plan or actual data.
Actual	- Plan: In system-level planning, use SUMDR to summarize the
	estimated defects to be removed from each assembly's parts.
	- Actual: Use a separate SUMDR form to summarize the actual defect
	data for the parts of each assembly.
Phase	- The phases of the development process are listed across the top of
	the form.
Parts	- List the name or number of each module, component, product, or
	subsystem in the left column.
Columns	- Under each phase heading, enter, for each part, the number of
	defects removed in that phase.
Total	- At the bottom of the form, enter the totals of the defects removed
	in all the parts in that phase.