

4/5/88



STAT

FOR CONTRACT DISCUSSIONS

ALL TRAINING FOR SITE NO 15761

SHOULD BE DIRECTED TO YOUR ATTENTION

ALL FOR SITE NO 34769 IS FINANCE

OIT 16574 FOR EVERYTHING ELSE

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AGENDA

BARS/CLAS TECHNICAL PROGRAM REVIEW

27 April 1988

0830



0830

Status of Interface Control Documents

- Bill of Materials (BOM)
- Inventory Control (INV)
- Others

0900

Status of PTF Tapes

0920

Summary of DRs/RFCs

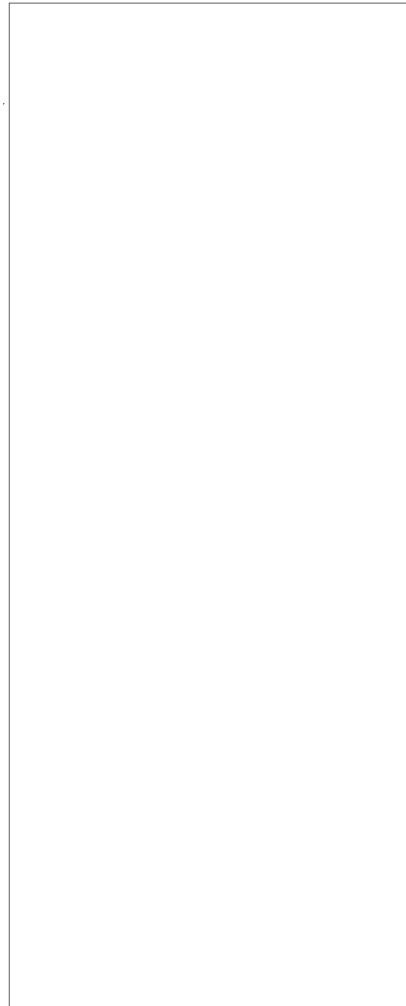
- ABE
- ABF
- MFG
- Purch
- A/P

0940

Worksheet Evaluations

0950

Status of Commercial 1.3



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FILE: BCREV APR2788 A VM/SP CONVERSATIONAL MONITOR SYSTEM PAGE 00001

BARS/CLAS DR/RFC STATUS
(03/01/88 THRU 04/26/88)

STATUS	ABF DRs		RFCs		CLAS		ABF			
	AD	AR	CD	CR	ED	ER				
OUTSTANDING (02/29/88)	7	10	12	25	12	1	67			
OPENED	25	18	3	2	0	3	51	118		
CLOSED (APR)	23 (11)	14 (4)	7 (2)	4 (1)	1 (1)	1 (0)	50			
OUTSTANDING (04/26/88)	9	14	8	23	11	3	68			

EXTENSIONS (TYPE)

1 EXTNSN	1(H) 4(S) 1(V)	1(S) 1(P)	1(S)	0	2(S)	0
2ND EXTNSN	4(S) 1(H)	2(P)	4(V)	0	1(V)	0

BARS/CLAS TECHNICAL REVIEW
APRIL 27, 1988

PTF TAPES (8703 8705 8709)

Problems

Technical

- o Time and date stamp errors
- o Regeneration of dialogs

Functional

- o Testing

Installation differences (Gh)

Resolutions

Test procedures

- o Pre-test
- o Reduce attempts of recreating scenarios

Technical

- o Report to check time and date errors
- o Apply PTF tapes during non-prime time hours

Functional

- o Checklist sheet (number of PTF, Problem, Master packet no.)
- o Tech reports (Oct, Nov., Dec., Jan., Feb.,)

AUDIT AREAS

Problems

- o Audit area tracking correct data

Resolutions

- o Test scenarios
- o Run batch jobs
- o Call TSIS and have them review scenarios

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□ *Development schedules*

□

UNCLASSIFIED

STATUS OF CONVERSIONS & INTERFACES

- * WE ARE HOPING TO COMPLETE THE ICS-to-BOM CONVERSION SPECS BY MAY 6, 1988.
- * THE DELAY OF THE 1.3 SOFTWARE & DOCUMENTATION MAKES IT IMPOSSIBLE TO COMPLETELY SOLIDIFY THESE SPECS.
- * WE ARE COMPLETING A DRAFT OF THE BOM-to-ICS ICD. WE NEED CUSTOMER REVIEW OF THIS DOCUMENT. THE DELAY OF 1.3 IMPACTS THIS ICD AS WELL.
- * WE BELIEVE WE CAN PRODUCE AN ICD AND SPECS IN RESPONSE TO OL's LATEST REQUEST, CR-088, IN TIME FOR CODING & IMPLEMENTATION BY 1 OCT. 1988.
- * WE'VE DETERMINED THAT THE DIDS-to-BOM INTERFACE MUST BE IN PLACE BY 1 OCT. 1988. WE BELIEVE WE CAN DO THIS TOO.

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