

DATA REQUIREMENT

CONTRACT APPLICATION INFORMATION FOR DRL _____					A. ITEM NO. DR-20	
B. LINE ITEM TITLE: Process Control Report						
C. OPR. UB-F	D. TYPE 3	E. INSPECT/ACCEPT 6	F. FREQ. MO	G. INITIAL SUB. See Section J	H. AS OF DATE 30/10	
J. REMARKS: Initial submit by the 10 th of the second month after contract start.						
K. DISTRIBUTION Per Contracting Officer's letter.					TOTALS	
					NO.	TYPE
DATA REQUIREMENT DESCRIPTION						
1. TITLE Process Control Report					2. NUMBER DR - 20	
3. USE Evaluation of contractor's process and quality control performance.					4. DATE	
					5. ORGANIZATION KSC	
7. INTERRELATIONSHIP					6. REFERENCES SOW 3.3.3	
8. PREPARATION INFORMATION						
<p>8.1 SCOPE: The Process Control Report provides information on the implementation of the contractor's process for controlling and improving product and service quality and the contractor's performance.</p> <p>8.2 APPLICABLE DOCUMENTS:</p> <p style="margin-left: 20px;">NSTS 08126 National Space Transportation System Problem Reporting and Corrective Action (PRACA) System Requirements</p> <p style="margin-left: 20px;">SSP30223 International Space Station Problem Reporting and Corrective Action (PRACA) System Requirements</p> <p style="margin-left: 20px;">NSTS 08170 Space Shuttle subsystem Codes</p> <p style="margin-left: 20px;">SSP30524 Problem Reporting and Corrective Action Data System Requirements</p> <p>8.3 CONTENTS: The Process Control Report shall contain the following information:</p> <ol style="list-style-type: none"> a. Number of first time occurrences b. Number of dispositions with restricted use resolutions c. Number of problem reports affecting hardware or software configuration d. Number of problems caused by workmanship errors e. Number of waivers/variances/deviations/exceptions to requirements f. Total of all problem reports for month by status <p>8.4 FORMAT: Contractor format is acceptable.</p> <p>8.5 MAINTENANCE: N/A</p>						

KSC FORM 16-246 (REV. 1/82) COMPUTER GENERATED

Contract NAS 10-02007