

SPIRE	Project Document	Ref	SPIRE-RAL-PRJ-001079
		Issue	1.
	Non-Conformance Report Status Report	Date	28 Jan 2002
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SPIRE

SUBJECT: Non-Conformance Report Status Reports

PREPARED BY: E A Clark

DOCUMENT No: SPIRE-RAL-PRJ-0001079

ISSUE: Issue 1 **Date:** 28 January 2002

APPROVED BY: Name **Date:** Signature
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Distribution

Live Link



List of RAL Non-Conformances

PRODUCT ASSURANCE
SPACE SCIENCE DEPARTMENT
Rutherford Appleton Laboratory

Spacecraft/Project: Herschal	Originator: RAL/SSTD/PA
Instrument: CDMS-Sim	Document No PIRE-RAL-PRJ-0001079
Subsystems:	Issue : 1
Model:	Date: 29-Jan-02

NCR Serial No.	Level	Subsystem Assembly/ Part	Model	NCR Title	Issue Date	Disposition/Corrective Actions	References	Close Out Date
HR-SP-RAL-NCR-1	2			Double Click Error	27-Sep-01	Complete the removal. Whole packets are now displayed via the log file display. Awaiting Acceptance test before closing		
HR-SP-RAL-NCR-2	2			Astrium Buslist Error	27-Sep-01	Corrected during Acceptance Test. Circulate correction sheet for users to amend their software release 0.6 installation.		
HR-SP-RAL-NCR-3	2			Master Time error	27-Sep-01	Corrected during Acceptance Test. AAdd brackets to software text. Corrected during acceptance test Correct in version 0.7. See DDC.CPP Change Record Attached. (October 1st) Awaiting next		
HR-SP-RAL-NCR-4	2			DDC Bus Message log	27-Sep-01	Use Programme MTZDISK.EXE instead of ACE windows Menue. Check test plan instruction changed to reflect above instruction.		
HR-SP-RAL-NCR-5	2			TMReq message timing	27-Sep-01	See DDC.CPP Change Record attached (October 10th Fix)Awaiting acceptance test results before closing NCR		
HR-SP-RAL-NCR-6	2			RT implementation of Flow Control flags	27-Sep-01	The Instrument Simulator has been modified to set the FLOW CONTROL bits to indicate whether or not there is a telemetry packet awaiting transfer.Awaiting acceptance		
HR-SP-RAL-NCR-7	2	OGSE for Telescope Si Mirror M2, Tel	SPIRE AIV – SPIRE ground	Focal length out-of-spec	30-Nov-01	see NCR Assess impact on M2 imaging performances / Marc Ferlet 30/11/2001		17-Dec-01

END OF LIST