

# *General Reports*

*2009 - 2010*

- DCR (Design Change Request): new production program or change to an existing production program.
- DRF (Discrepancy Report Form): research requested
- SRF (Special Report Form): one time request

2.10.4 Additional Reports

Responsible Manager: Systems Manager

| Date   | DCRs     |           |             | DRFs     |           |             |
|--------|----------|-----------|-------------|----------|-----------|-------------|
|        | Received | Completed | Outstanding | Received | Completed | Outstanding |
| Jan-09 | 39       | 39        | 176         | 4        | 4         | 16          |
| Feb-09 | 30       | 36        | 170         | 2        | 2         | 16          |
| Mar-09 | 30       | 41        | 159         | 8        | 6         | 18          |
| Apr-09 | 24       | 37        | 146         | 8        | 8         | 18          |
| May-09 | 23       | 41        | 128         | 5        | 7         | 16          |
| Jun-09 | 33       | 22        | 139         | 4        | 6         | 14          |
| Jul-09 | 38       | 33        | 144         | 9        | 6         | 17          |
| Aug-09 | 24       | 40        | 128         | 9        | 18        | 8           |
| Sep-09 | 21       | 33        | 116         | 6        | 7         | 7           |
| Oct-09 | 19       | 28        | 107         | 7        | 5         | 9           |
| Nov-09 | 23       | 39        | 91          | 3        | 6         | 6           |
| Dec-09 | 25       | 20        | 96          | 4        | 7         | 3           |

| Date   | SRFs     |           |             |
|--------|----------|-----------|-------------|
|        | Received | Completed | Outstanding |
| Jan-09 | 17       | 14        | 37          |
| Feb-09 | 21       | 23        | 35          |
| Mar-09 | 20       | 23        | 32          |
| Apr-09 | 21       | 21        | 32          |
| May-09 | 28       | 31        | 29          |
| Jun-09 | 28       | 14        | 43          |
| Jul-09 | 17       | 30        | 30          |
| Aug-09 | 23       | 17        | 36          |
| Sep-09 | 22       | 18        | 40          |
| Oct-09 | 19       | 28        | 31          |
| Nov-09 | 16       | 28        | 19          |
| Dec-09 | 21       | 14        | 26          |

2.10.4 Additional Reports

Responsible Manager: *Systems Manager*

| Date   | DCRs     |           |             | DRFs     |           |             |
|--------|----------|-----------|-------------|----------|-----------|-------------|
|        | Received | Completed | Outstanding | Received | Completed | Outstanding |
| Jan-10 | 32       | 23        | 105         | 6        | 2         | 7           |
| Feb-10 | 17       | 27        | 95          | 1        | 0         | 8           |
| Mar-10 | 36       | 22        | 109         | 5        | 5         | 8           |
| Apr-10 | 25       | 24        | 110         | 1        | 3         | 6           |
| May-10 | 29       | 16        | 123         | 7        | 3         | 10          |
| Jun-10 | 30       | 33        | 120         | 5        | 7         | 8           |
| Jul-10 | 0        | 0         | 120         | 0        | 0         | 8           |
| Aug-10 | 0        | 0         | 120         | 0        | 0         | 8           |
| Sep-10 | 0        | 0         | 120         | 0        | 0         | 8           |
| Oct-10 | 0        | 0         | 120         | 0        | 0         | 8           |
| Nov-10 | 0        | 0         | 120         | 0        | 0         | 8           |
| Dec-10 |          |           | 120         |          |           | 8           |

| Date   | SRFs     |           |             |
|--------|----------|-----------|-------------|
|        | Received | Completed | Outstanding |
| Jan-10 | 19       | 17        | 28          |
| Feb-10 | 12       | 14        | 26          |
| Mar-10 | 16       | 17        | 25          |
| Apr-10 | 19       | 20        | 24          |
| May-10 | 20       | 22        | 22          |
| Jun-10 | 10       | 13        | 19          |
| Jul-10 | 0        | 0         | 19          |
| Aug-10 | 0        | 0         | 19          |
| Sep-10 | 0        | 0         | 19          |
| Oct-10 | 0        | 0         | 19          |
| Nov-10 | 0        | 0         | 19          |
| Dec-10 |          |           | 19          |