

The following is a key to the columns in the attachment:

1. "Type" Column

- PCO (Old/Unresolved Deficiency)
- ODR (JRB Reported Operational Deficiency)
- Blank (JRB Enhancement)
- Acc (v4.2 RC02 Acceptance SDR)
- Mai (v4.2 RC02 Maintenance SDR)
- Req (Originally considered to be an enhancement by Test Lab but reclassified by JRB as a deficiency)
- Can (Originally cancelled by the Test Lab but reclassified by JRB as a deficiency)
- Oth (Originally considered to be a "miscellaneous" defect by the Test Lab but reclassified by JRB as a deficiency)

2. "Release" Column - Identifies the PD release the issue was originally identified in. v4.21 is v4.2RC01, v4.22 is v4.2RC02.

3. JRB# - Identifies the Control Number established by the JRB for Enhancements (RBXX_XX) and Operational Deficiencies (RBODRXX)

4. SPR ID - Identifies the tester that recorded the issue

5. SPR # - Identifies the unique tracking number assigned by the tester

6. SPS-I Type - Identifies the Service SPS-I being tested

7. Topic - General issue topic for sorting purposes

8. PMO Core Release - This column identifies the v4.2 Increment (1, 2 or 3) in which the deficiency will be corrected

9. Maintenance? - Identifies if the deficiency is being corrected under the current Maintenance Agreement. Usually a lower priority item added by AMS

10. JRB Priority - Identifies the Priority assigned by the JRB in accordance with MIL-STD 498 (Priority 1 through 5 with 1 being the highest priority)

11. JRB Release - Identifies the v4.2 Release recommended to the PMO by the JRB.