

NPAC SMS Change Management Process Release Package Response Form

FROM: (Check One)

LNPA Working Group _____
 Midwest LLC _____
 West Coast LLC _____
 NAPM _____
 Canadian Consortium _____

TO: (Check One or More)

LNPA Working Group _____
 Midwest LLC _____
 West Coast LLC _____
 NAPM _____
 Canadian Consortium _____

DATE: February 22, 2000

RESPONSE: (Check appropriate item(s) and fill in the blanks)

This transmits the Release Package for Release 4.0 to the LLCs for review and negotiation.
(Step 9)

_____ An SOW for Release (n.n) was requested on (mmddyy) . *(Step 11)*

_____ An SOW for Release (n.n) is expected from Lockheed on (mmddyy) . *(Step 11)*

_____ This Release Package is returned to the LNPA WG for further information as specified below.
 (Please complete the comments section below or attach additional information requests)
(Step 10)

_____ SOW (#) has been received and includes the attached Assumptions. *(Step 13)*
 (Attach the Assumptions section from the SOW as received from Lockheed for LNPA review.)

_____ Negotiation is complete for Release (n.n) . Document Integration may begin. *(Step 14)*

_____ This transmits additional/modified requirements for Release (n.n) to the LLC(s). *(Step 18/9)*
 (Please complete the comments section below or attach additional information.)

_____ Designation of *Optional* has been determined for your request. *(Step 5)*

COMMENTS/ATTACHMENTS: (Please Explain)
