

1. Action Item List

Action Item ID	Item (Requirement ID)	Description	Due Date	Implementor
SAWIDRA-AC-001	Support EPS-SG, FY-3E (DBA-FUN-0120, DBA-FUN-0150)	* EPS-SG and FY-3E satellite are not available currently. D-300 will be provided when it became available. SOLETOP will provide a commitment letter if required	2020	SOLETOP (Orbital Systems)
SAWIDRA-AC-002	VASS product processing (DBA-FUN-0260)	Pinkmatter will test all Fail (F) / Partial Pass (PP) / UT (Un-tested) requirement.	SIT	SOLETOP (Pinkmatter)
SAWIDRA-AC-003	Formatting and filename convention (PDP-FUN-0310)	EUMETSAT will assist with file name specification. Will get in contact with Ester. Verify during SIT.	SIT	EUMETSAT/ SOLETOP (Pinkmatter)
SAWIDRA-AC-004	-	ACMAD coordinate with SAWS for FTP account.	SIT	ACMAD
SAWIDRA-AC-005	PDP product processing packages upgrades (PDAP-OPE-1110)	ACMAD coordinate inter with COMMS team remote access from Pinkmatter to FarEarth S/W server.	SIT	AGRHYMET
SAWIDRA-AC-006	PDP product processing packages upgrades (PDAP-OPE-1110)	ACMAD coordinate inter with COMMS team remote access from Pinkmatter to FarEarth S/W server.	SIT	AGEOS
SAWIDRA-AC-007	PDP product processing packages upgrades (PDAP-OPE-1110)	ACMAD coordinate inter with COMMS team remote access from Pinkmatter to FarEarth S/W server.	SIT	ICPAC
SAWIDRA-AC-008	PDP product processing packages upgrades (PDAP-OPE-1110)	ACMAD coordinate inter with COMMS team remote access from Pinkmatter to FarEarth S/W server.	SIT	SANSA
SAWIDRA-AC-009	Spare Part (PDAP-INF-0880)	SOLETOP will provide essential spares recommended by the manufacturer.	SAT	EUMETSAT, ACMAD SOLETOP

2. Non-Conformance Report List

Non-Conformance Report ID	Item	Description	Due Date	Implementor
SAWIDRA-NCR-001	Antenna Positioner	Orbital Systems antenna model torque related to wind loading specification	Q1 2020	SOLETOP
SAWIDRA-NCR-002	Demodulator	EPS-SG, FY-3E satellite is not available currently. SOLETOP provide D-300 and replace HRD-200 and LRD-200 when available (1st quarter 2020).	Q1 2020	SOLETOP
SAWIDRA-NCR-003	Acquisition of partial passes	Pinkmatter to implement partial scheduling of passes within the Acquisition Controller	Q1 2020	SOLETOP
SAWIDRA-NCR-004	Segmentation	Pinkmatter to implement passes segmentation within the Acquisition Controller to help speed up processing speed.	Q1 2020	SOLETOP
SAWIDRA-NCR-005	Centralized M&C / Monitoring and control functions	- A centralized M&C will need to be generated to get an overall M&C of all ground station subsystem. - Hardware, RF, antenna, UPS, server disk/cpu/memory monitoring (with alarms)	Q1 2020	SOLETOP