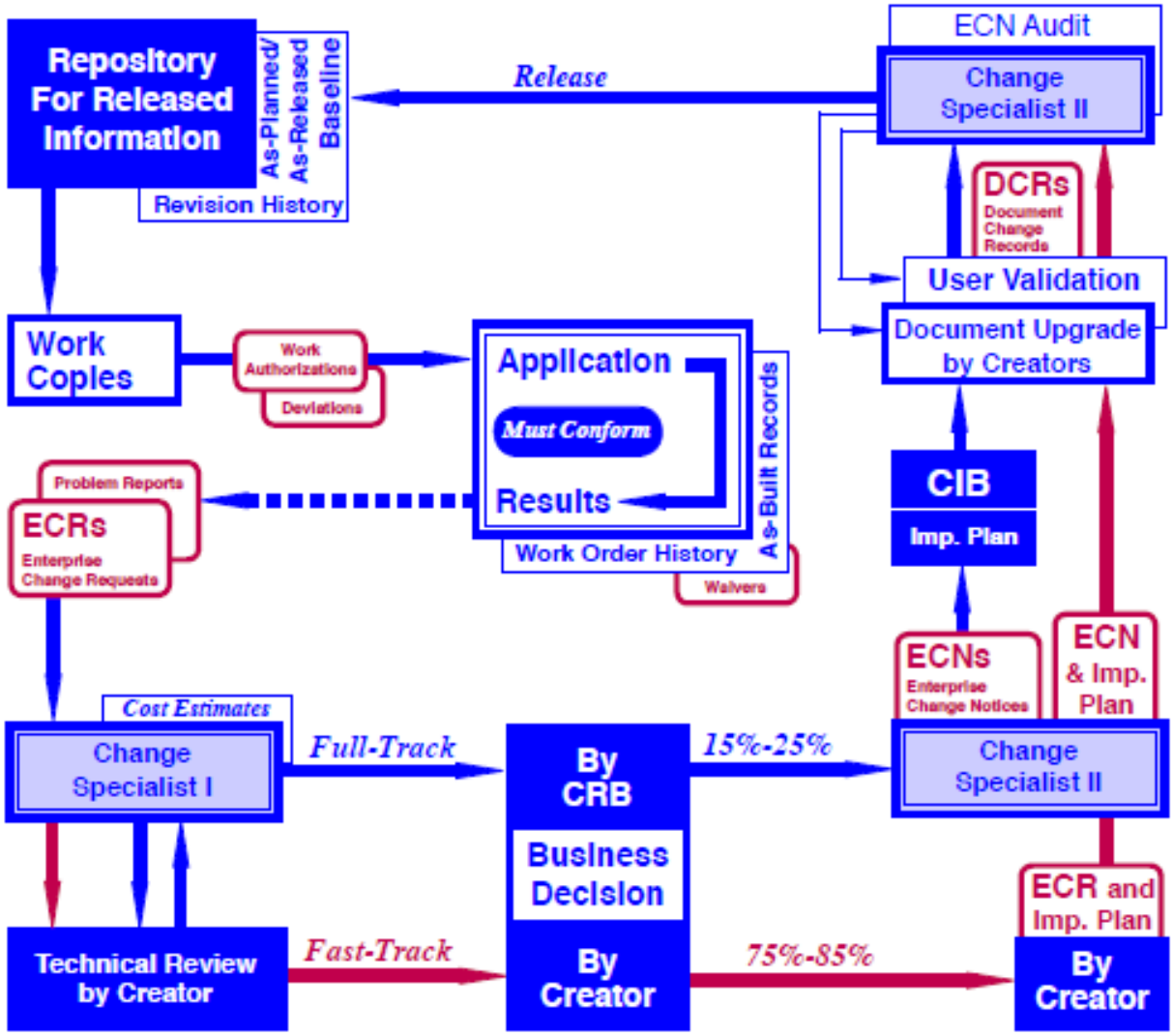
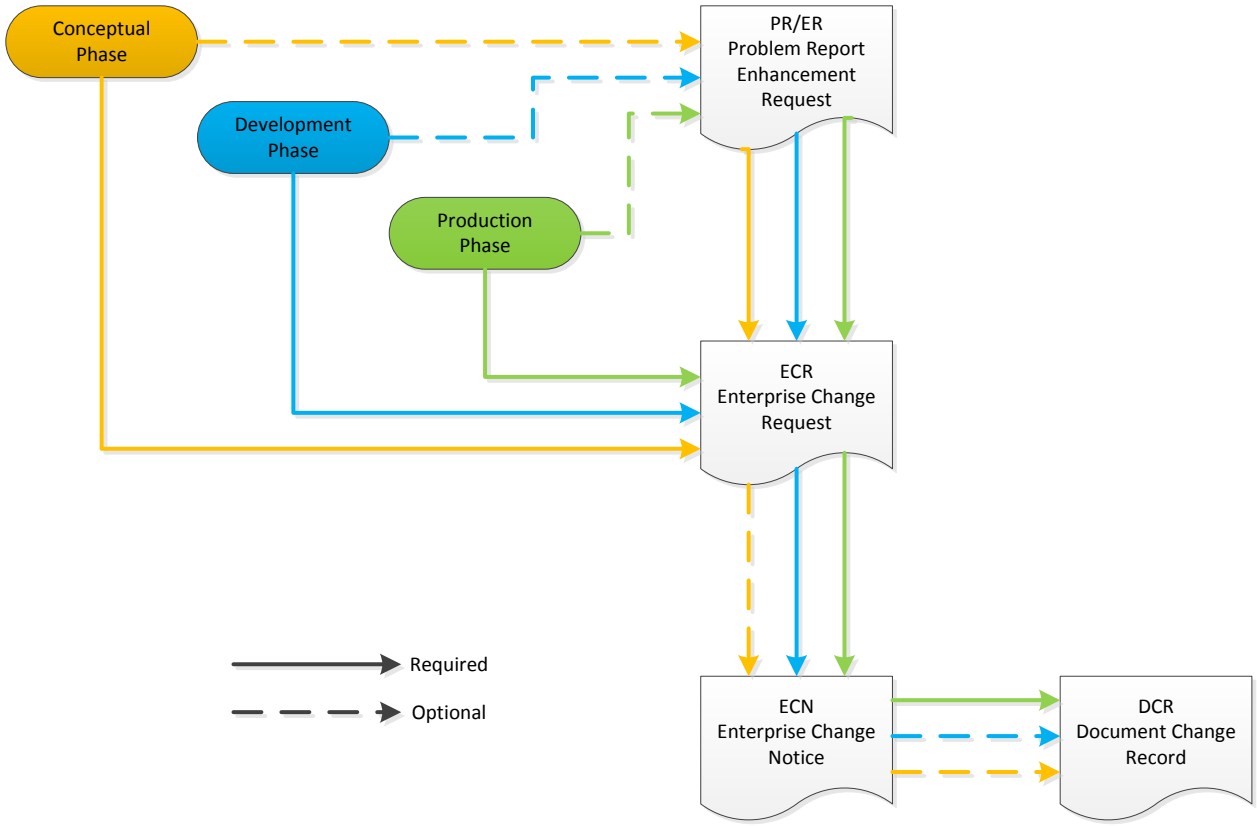

Repository For Released Information
As-Planned/ As-Released Baseline
Revision History
Release
ECN Audit
Change Specialist II
DCRs
Document Change Records
User Validation
Document Upgrade by Creators
Work Copies
Work Authorizations
Deviations
Application
Must Conform
Results
As-Built Records
Work Order History
Waivers
Problem Reports
ECRs
Enterprise Change Requests
CIB
Imp. Plan
ECNs
Enterprise Change Notices
ECN & Imp. Plan
Cost Estimates
Change Specialist I
Full-Track
By CRB
Business Decision
15%-25%
Change Specialist II
ECR and Imp. Plan
Technical Review by Creator
Fast-Track
By Creator
75%-85%
By Creator


Conceptual Phase
Development Phase
Production Phase
PR/ER Problem Report Enhancement Request
ECR Enterprise Change Request
ECN Enterprise Change Notice
DCR Document Change Record
Required
Optional