

## Integration and Test Document Status

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Manage.	LAT-MD-01376-02	LAT Integration & Test Plan	Bloom / Fouts / Grist	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	✓	06-May-05	
Manage.	LAT-TD-04542-01	ACD Subsystem to LAT I&T Deliverables MOU	Bloom / Bright	✓	✓	✓	✓		N/A	30-Jun-05							14-Jul-05		
Manage.	LAT-TD-04543-01	CAL Subsystem to LAT I&T Deliverables MOU	Bloom / Bright	✓	✓	✓	✓	✓	N/A	07-Oct-04	✓	✓	✓	✓	✓	✓	17-Nov-04		
Manage.	LAT-TD-04544-01	Mechanical and TCS Subsystem to LAT I&T Deliverables MOU	Bloom / Bright	✓	✓	✓	✓	✓	N/A	18-Feb-05	✓	✓	✓	✓	✓	✓	24-Feb-05		
Manage.	LAT-TD-04546-01	ELX/T&DF Subsystem to LAT I&T Deliverables MOU	Bloom / Bright	✓	✓	✓	✓	✓	N/A	27-Aug-04	✓	✓	✓	✓	✓	✓	04-Oct-04		
Manage.	LAT-TD-04547-01	TKR Subsystem to LAT I&T Deliverables MOU	Bloom / Bright	✓	✓	✓	✓	✓	N/A	09-May-05	✓	✓					08-Jun-05	Comments from Hiro Tajima need to be addressed.	
Manage.	LAT-TD-06637-01	LATTE Schema Naming Conventions	Fouts / Grist	✓	✓					27-May-05							10-Jun-05		

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Online	LAT-MD-04601-01	LAT I&T E-Logbook Implementation	Kavelaars / Fouts	✓	✓	✓	✓	✓	✓	01-Nov-04	✓	✓	✓	✓	✓	✓	✓	13-Dec-04	
Online	LAT-PS-05664-03	LAT I&T E-Logbook Test Proc.	Kavelaars	✓	✓	✓	✓	✓	✓	12-May-05	✓	✓	✓	✓	✓	✓	13-May-05		
Online	LAT-PS-05762-01	LATTE R4.7.1 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	16-Feb-05	✓	✓	✓	✓	✓	✓	22-Feb-05		
Online	LAT-PS-05833-01	LATTE R4.7.3 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	28-Feb-05	✓	✓	✓	✓	✓	✓	28-Feb-05		
Online	LAT-PS-06137-01	LATTE R4.7.4 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	25-Apr-05		
Online	LAT-PS-06161-01	LATTE R4.7.5 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	25-Apr-05		
Online	LAT-PS-06121-01	LATTE Base Test Procedure	Claus	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	25-Apr-05		
Online	LAT-PS-06122-01	LATTE R4.8.0 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	25-Apr-05		
Online	LAT-PS-06309-01	LATTE R4.8.1 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	12-Apr-05	✓	✓	✓	✓	✓	✓	14-Apr-05		
Online	LAT-PS-06348-01	LATTE R4.8.2 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	20-Apr-05	✓	✓	✓	✓	✓	✓	26-Apr-05		
Online	LAT-PS-06370-01	LATTE R4.8.3 Test Procedure	Claus	✓	✓	✓	✓	✓	✓	20-Apr-05	✓	✓	✓	✓	✓	✓	26-Apr-05		

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MGSE	LAT-PS-04227-01	Integration Stand Operations Manual	Olson	✓	✓	✓	✓	✓	✓	10-May-05	✓	✓							08-Jun-05	Remaining Signatures: Bloom, Fouts, Olson, Cullinan
MGSE	LAT-PS-05137-01	Calorimeter Lift Fixture Proof Tests	Gawehn	✓	✓	✓	✓	✓	✓	09-Dec-04	✓	✓	✓	✓	✓	✓	✓	✓	13-Dec-04	
MGSE	LAT-PS-05236-01	Tracker Lift Fixture Proof Tests	Borden	✓	✓	✓	✓	✓	✓	22-Nov-04	✓	✓	✓	✓	✓	✓	✓	✓	07-Feb-05	
MGSE	LAT-PS-05748-01	GPR, GPR to Grid Bracket, Support Shaft, and Base Struc. Proof Tes - Yaxis	Gawehn	✓	✓	✓	✓	✓	✓	07-Feb-05	✓	✓	✓	✓	✓	✓	✓	✓	08-Feb-05	

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IFCT-Elec	LAT-MD-01533-01	EGSE Plan	Horwitz / Wai	✓	✓	✓	✓	✓	✓	17-Nov-04	✓	✓	✓	✓	✓	✓	✓	14-Dec-04	
IFCT-Elec	LAT-PS-03276-02	LAT EGSE Setup and Validation Procedure	Horwitz	✓	✓	✓	✓	✓	✓	02-May-05	✓	✓	✓	✓	✓	✓	✓	13-May-05	
IFCT-Elec	LAT-PS-03287-05	Cal Module Test Procedure	Horwitz	✓	✓	✓	✓	✓	✓	01-Apr-05	✓	✓	✓	✓	✓	✓	✓	08-Apr-05	
IFCT-Elec	LAT-PS-03290-03	Tracker Module Test Procedure	Canfield	✓	✓	✓	✓	✓	✓	09-Apr-05	✓	✓	✓	✓	✓	✓	✓	14-Apr-05	
IFCT-Elec	LAT-TD-03875-03	TEM EICIT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	21-Mar-05	✓	✓	✓	✓	✓	✓	✓	25-Mar-05	
IFCT-Elec	LAT-TD-04097-03	TEM SVT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	25-Mar-05	✓	✓	✓	✓	✓	✓	✓	29-Mar-05	
IFCT-Elec	LAT-TD-04098-01	TPS SVT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	19-Jul-04	✓	✓	✓	✓	✓	✓	✓	29-Oct-04	
IFCT-Elec	LAT-TD-04099-03	TPS EICIT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	19-Apr-05	✓	✓	✓	✓	✓	✓	✓	21-Apr-05	
IFCT-Elec	LAT-TD-04260-02	GASU EICIT Procedure (Manual)	Horwitz	✓	✓	✓	✓	✓	✓	14-Dec-04	✓	✓	✓	✓	✓	✓	✓	17-Dec-04	
IFCT-Elec	LAT-TD-04325-01	Acceptance Test Procedure, Break out Boxes and Cables	Horwitz	✓	✓	✓	✓	✓	✓	12-Nov-04	✓	✓	✓	✓	✓	✓	✓	16-Nov-04	
IFCT-Elec	LAT-TD-04332-04	PDU EICIT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	04-Apr-05	✓	✓	✓	✓	✓	✓	✓	15-Apr-05	
IFCT-Elec	LAT-TD-04382-01	Flight GASU SVT Procedure	Horwitz	✓	✓	✓				31-Jul-05								14-Aug-05	
IFCT-Elec	LAT-TD-04384-03	Flight PDU SVT Procedure	Horwitz	✓	✓	✓	✓	✓	✓	18-Apr-05	✓	✓	✓	✓	✓	✓	✓	06-May-05	
IFCT-Elec	LAT-PS-04511-02	Data Collection Procedure	Horwitz	✓	✓	✓	✓	✓	✓	19-Apr-05	✓	✓	✓	✓	✓	✓	✓	25-Apr-05	
IFCT-Elec	LAT-PS-04512-02	Single Tower Test Procedure	Horwitz	✓	✓	✓	✓	✓	✓	19-Apr-05	✓	✓	✓	✓	✓	✓	✓	25-Apr-05	
IFCT-Elec	LAT-PS-05504-01	Computing Infrastructure	Canfield	✓	✓	✓	✓	✓	✓	28-Jan-05	✓	✓	✓	✓	✓	✓	✓	02-Feb-05	
IFCT-Elec	LAT-PS-05527-06	I&T Test Stand Setup Procedure	Horwitz	✓	✓	✓	✓	✓	✓	12-May-05	✓	✓	✓	✓	✓	✓	✓	26-May-05	
IFCT-Elec	LAT-PS-05736-03	LATTE and Components Installation	Canfield	✓	✓	✓	✓	✓	✓	25-Apr-05	✓	✓	✓	✓	✓	✓	✓	06-May-05	
IFCT-Elec	LAT-PS-06610-01	GASU EICIT Procedure (Auto)	J. Thayer	✓	✓	✓	✓	✓	✓	17-May-05	✓	✓	✓	✓				06-Jun-05	

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IFCT-Mech	LAT-MD-01386-02	LAT Facilities Plan	Borden	✓	✓	✓	✓	✓	✓	02-Feb-05	✓	✓	✓	✓	✓	✓	✓	11-Feb-05	
IFCT-Mech	LAT-PS-03027-01	Calorimeter Integration Procedures	Ortiz	✓	✓	✓	✓	✓	✓	06-Aug-04	✓	✓	✓	✓	✓	✓	✓	09-Dec-04	
IFCT-Mech	LAT-PS-03058-03	Tracker Integration Procedures	Borden	✓	✓	✓	✓	✓	✓	06-May-05	✓	✓	✓	✓	✓	✓	✓	26-May-05	
IFCT-Mech	LAT-PS-03060-01	Room 104, Ingress and Egress of Large Equipment Procedure	Ortiz	✓	✓	✓	✓	✓	✓	27-Jul-04	✓	✓	✓	✓	✓	✓	✓	16-Dec-04	
IFCT-Mech	LAT-PS-03062-03	Tem/TemPS Shimming Procedure	Ortiz	✓	✓	✓	✓	✓	✓	02-May-05	✓	✓	✓	✓	✓	✓	✓	09-May-05	
IFCT-Mech	LAT-PS-03259-01	Shear Plate Shim Procedure	Ortiz	✓	✓	✓	✓	✓	✓	02-Sep-04	✓	✓	✓	✓	✓	✓	✓	22-Nov-04	
IFCT-Mech	LAT-PS-03263-01	Fastener Installation and Torquing Procedure	Borden	✓	✓	✓	✓	✓	✓	13-Oct-04	✓	✓	✓	✓	✓	✓	✓	02-Dec-04	
IFCT-Mech	LAT-PS-03281-01	LAT Test Floor Configuration Procedure	Borden	✓	✓	✓	✓	✓	✓	21-Jan-05	✓	✓	✓	✓	✓	✓	✓	24-Jan-05	
IFCT-Mech	LAT-PS-03291-01	Flight Hardware Bag and Purge Procedure	Borden	✓	✓	✓	✓	✓	✓	28-Oct-04	✓	✓	✓	✓	✓	✓	✓	14-Dec-04	
IFCT-Mech	LAT-PS-03481-02	GLAST LAT Integration Facility Emergency Plan	Borden	✓	✓	✓	✓	✓	✓	01-Oct-04	✓	✓	✓	✓	✓	✓	✓	12-Nov-04	
IFCT-Mech	LAT-PS-04244-01	Load Mass simulators into GRID MGSE	Ortiz	✓	✓	✓	✓	✓	✓	16-Mar-05	✓	✓	✓	✓	✓	✓	✓	31-Mar-05	
IFCT-Mech	LAT-PS-04436-01	AeroGo Air Bearing Reference Guide	Ortiz	✓	✓	✓	✓	✓	✓	02-Sep-04	✓	✓	✓	✓	✓	✓	✓	04-Nov-04	
IFCT-Mech	LAT-PS-04459-01	Connector Mate and Demate	Manger / Horwitz	✓	✓	✓	✓	✓	✓	16-Dec-04	✓	✓	✓	✓	✓	✓	✓	05-Jan-05	
IFCT-Mech	LAT-PS-04727-01	Tie Mount Bonding Procedure	Ortiz	✓	✓	✓	✓	✓	✓	30-Sep-04	✓	✓	✓	✓	✓	✓	✓	17-Nov-04	
IFCT-Mech	LAT-PS-05487-01	Mobile Hydraulic Unit (MHU) Operations Procedure	Manger	✓	✓	✓	✓	✓	✓	17-Dec-04	✓	✓	✓	✓	✓	✓	✓	20-Dec-04	

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Particle	LAT-TD-01396-01	Calibration of the Van de Graaff Photon Flux	Godfrey	✓	✓	✓	✓	✓	✓	06-Aug-04	✓	✓	✓	✓	✓	✓	✓	17-Nov-04	
Particle	LAT-TD-01805-02	Van de Graaff Accelerator Safety/Operations Handbook	Godfrey	✓	✓	✓	✓	✓	✓	30-Sep-04	✓	✓	✓	✓	✓	✓	✓	14-Oct-04	
Particle	LAT-PS-04133-01	Procedure to Take Simultaneous BGO and LAT Data	Godfrey	✓	✓	✓	✓	✓	✓	06-Aug-04	✓	✓	✓	✓	✓	✓	✓	17-Nov-04	
Particle	LAT-TD-04134-01	Procedure for Setting the LAT Timing Registers	Godfrey	✓	✓	✓	✓	✓	✓	06-Aug-04	✓	✓	✓	✓	✓	✓	✓	18-Nov-04	
Particle	LAT-TD-04135-01	Procedure for Measuring the LAT Trigger Jitter using the Muon Telescope	Godfrey	✓	✓	✓	✓	✓	✓	06-Aug-04	✓	✓	✓	✓	✓	✓	✓	18-Nov-04	
Particle	LAT-TD-04136-01	Van de Graaff and Cosmic Data Runs for LAT Integration	Godfrey	✓	✓	✓	✓	✓	✓	10-Feb-05	✓	✓	✓	✓	✓	✓	✓	11-Feb-05	
Particle	LAT-TD-04419-02	Muon Telescope	Godfrey	✓	✓	✓	✓	✓	✓	04-Nov-04	✓	✓	✓	✓	✓	✓	✓	18-Nov-04	
Particle	LAT-TD-04980-03	Use of an Am241 Source for High Rate Triggering	Godfrey	✓	✓	✓	✓	✓	✓	16-Mar-05	✓	✓	✓	✓	✓	✓	✓	17-Mar-05	
Particle	LAT-TD-06066-01	Procedure for Use of an Am241 Source on a GLAST Tower	Godfrey	✓	✓	✓	✓	✓	✓	16-Mar-05	✓	✓	✓	✓	✓	✓	✓	30-Mar-05	
Particle	LAT-TD-06333-01	Muon Telescope for LAT	Godfrey	✓	✓	✓	✓	✓	✓	20-Apr-05	✓	✓	✓	✓	✓			01-Jun-05	Remaining Signature: Ritz
Particle	LAT-TD-06630-01	GPS Antenna Installation	Borden	✓	✓	✓	✓	✓	✓	05-May-05	✓	✓	✓	✓	✓	✓	✓	26-Mar-05	
Particle	LAT-TD-06614-01	Procedure to take Simultaneous Muon Telescope and LAT Data	Godfrey	✓	✓	✓	✓	✓	✓	16-May-05	✓	✓	✓	✓	✓	✓	✓	24-May-05	
SVAC	LAT-MD-00446-06	SVAC Plan	do Couto e Silva	✓	✓	✓	✓	✓	✓	24-Aug-04	✓	✓	✓	✓	✓	✓	✓	30-Oct-04	
SVAC	LAT-MD-00575-01	SVAC Plan for LAT Integration at SLAC	do Couto e Silva	✓	✓	✓	✓	✓	✓	04-Nov-04	✓	✓	✓	✓	✓	✓	✓	16-Nov-04	