

<b>Team #:</b>	P16718	<b>Team Name:</b>	Sample MSD Project
<b>Date:</b>	5/10/2016 2:17	<b>Document Owner:</b>	Team Member
<b>Phase:</b>	Phase 10		

CR #	Importance	Description	Comments/Status
CR1	9	Accommodates both CR100611-00 and CR110623-00 part diameters	
CR2	9	Allows "touch-up" procedure so the contact pads can be connected to the helix	
CR3	9	Allows operator to visually confirm "touch up" procedure is complete	
CR4	1	Modify workstation to accommodate a left handed operator	This customer requirement was removed after discussion with Micropen
CR5	9	Allows for workstation adjustability to accommodate variations in operator size	
CR6	9	Reduce ergonomic issues for the operator	
CR7	1	Retains current cell throughput	Due to the limitations of testing this was unable to be verified
CR8	1	Retains current scrap rate	Due to the limitations of testing this was unable to be verified
CR9	9	Maintains current printing system hardware	
CR10	9	Maintains critical dimensions/features on the part	
CR11	3	Utilizes space occupied by existing workstation	Due to the limitations of testing this was unable to be verified
CR12	9	Ensure intellectual property is secure	
CR13	3	Design for easy replacement	

9	Critical	Meets requirement
3	Important	Unable to verify due to testing constraints
1	Desirable	Does not meet requirement

Cust. Rqmt. #: enables cross-referencing (traceability) with engineering requirements

Importance: 1=must have, 2=nice to have, 3=preference only.

Description: organize as primary and secondary requirements (hierarchy) -- Ulrich exhibit 4.8

Comment/Status: allows tracking of questions, proposed changes, etc; indicate if you are meeting the requirement ("met") or not ("not met")