



# K000094325D (FLEX HOSE DRAWING)

Document Number: K000094325D  
 Version: -  
 Name: FLEX HOSE DRAWING  
 Type: Drawing  
 Container: UPSS Development Test Site Product  
 State: Released  
 Modified By: Daniel Stanifer  
 Modified On: Fri, Jun 19, 2015 11:17:47 EDT  
 Change Requests: K-CR-24465, K-CR-24465  
 Affected PMNs:

## Maturity History

| Version | State        | Promoted By     | Promoted On                    |
|---------|--------------|-----------------|--------------------------------|
| -.22    | Released     | wcadmin-(Site)  | Wed, Jul 1, 2015 16:55:42 EDT  |
| -.22    | Completed    | Daniel Stanifer | Mon, Jun 22, 2015 14:56:49 EDT |
| -.22    | Under Review | wcadmin-(Site)  | Fri, Jun 19, 2015 11:20:25 EDT |
| -.1     | In Work      | Daniel Stanifer | Mon, Dec 22, 2014 15:48:25 EST |

## KDDMS Routing History

| CN/CT Number | Task   | Assignee            | Role      | Events  | Comment                                      | Started                        | Completed                      |
|--------------|--|---------------------|-----------|---------|--|--------------------------------|--------------------------------|
| K-CT-23351   | [KDDMS] - Complete Signature Required Assignment | Brett Lannie        | Assignee  |         | routed for procurement release               | Fri, Jun 19, 2015 19:17:14 EDT | Wed, Jul 1, 2015 14:16:37 EDT  |
| K-CT-23351   | [KDDMS] - SIGNATURE Required for Release         | Michael Johnson     | Signatory | Approve |  | Wed, Jul 1, 2015 14:16:37 EDT  | Wed, Jul 1, 2015 14:50:04 EDT  |
| K-CT-23351   | [KDDMS] - SIGNATURE Required for Release         | Roger Mathews       | Signatory | Approve | Signing for Division Chief                   | Wed, Jul 1, 2015 14:16:37 EDT  | Wed, Jul 1, 2015 14:45:38 EDT  |
| K-CT-23499   | [KDDMS] - Complete Signature Required Assignment | Brett Lannie        | Assignee  |         | routed for signature approval per KDP-P-2718 | Thu, Jun 25, 2015 16:11:05 EDT | Thu, Jun 25, 2015 16:23:34 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Daniel Stanifer     | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Tue, Jun 30, 2015 09:14:49 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Jeffrey R. Williams | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Mon, Jun 29, 2015 08:19:35 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Jennie Ward         | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 15:54:25 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Eric Thaxton        | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 12:26:04 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Douglas Rewinkel    | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 11:23:05 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Steven Shelley      | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 09:58:44 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Craig Fortier       | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 08:58:56 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | Joseph Gaddone      | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Fri, Jun 26, 2015 08:01:57 EDT |
| K-CT-23499   | [KDDMS] - SIGNATURE Required for Release         | James Beahn         | Signatory | Approve |  | Thu, Jun 25, 2015 16:23:34 EDT | Thu, Jun 25, 2015 16:38:52 EDT |
| K-CT-        | [KDDMS] - SIGNATURE Required                     | Daniel              |           |         |  | Thu, Jun 25, 2015              | Thu, Jun 25, 2015              |

|            |   |                  |                  |          |                                     |                               |                               |
|------------|---|------------------|------------------|----------|-------------------------------------|-------------------------------|-------------------------------|
| 23499      | for Release                                 | Stanifer         | Signatory        | Approve  |                                     | 16:23:34 EDT                  | 16:33:04 EDT                  |
| P-CN-23549 | KSC Procurement Release Audit Change Notice | Nicholas Delgado | Change Admin III | Complete | Procurement Released per KDP-P-2718 | Wed, Jul 1, 2015 14:50:19 EDT | Wed, Jul 1, 2015 16:55:42 EDT |
| P-CN-23549 | KSC Procurement Release Audit Change Notice | Nicholas Delgado | Change Admin III | Complete | Procurement Released per KDP-P-2718 | Wed, Jul 1, 2015 14:50:19 EDT | Wed, Jul 1, 2015 16:55:42 EDT |