| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|--|---------------------|---------------------|--|------------|------------|-----------|--|
| 1.1.1 PDS will assign a lead node for each data provider submitting data to PDS | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.1.2 PDS will assign a lead individual, designated by the lead node, who is authorized to negotiate for PDS | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.1.3 The PDS lead node will delegate responsibility for subordinate contacts (e.g., instrument teams within a mission) to the appropriate PDS nodes | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.2.1 PDS will provide examples and suggestions on organization of data products, metadata, documentation and software | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.2.2 PDS will provide expertise in applying PDS standards | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.2.3 PDS will provide expertise to support the design of scientifically useful archival data sets | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.2.4 PDS will provide training to support the design of archival data sets for data providers on: PDS standards, tools and services | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.2.5 PDS will provide training to develop and maintain staff expertise in data engineering, standards and tools | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.3.1 PDS will provide examples of data management and archive plans (including interface documents, procedures, schedules and templates) | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.3.2 PDS will determine whether data management and archive plans and relevant interface documents meet PDS requirements | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.3.3 PDS will provide criteria for validating archival products | | | Information Model Standards Reference | Build 1,2, | 3,4 SCMA.1 | | |
| 1.3.4 PDS will coordinate with the data providers to establish schedules for delivery of archival products to the PDS | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 1.3.5 PDS will coordinate with data providers to establish schedules for public release of archival products | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|---|---|---------------------|---------------|-------------|------------|---------------------------|
| 1.4.1 PDS will define a standard for | | | Information Model | Build 1,2,3,4 | 4 | | Requirement not satisfied |
| organizing, formatting, and | | | Standards Reference | | | | with software. |
| documenting planetary science data | | | | | | | |
| 1.4.2 PDS will maintain a dictionary | | | Information Model | Build 1,2,3,4 | 4 | | Requirement not satisfied |
| of terms, values, and relationships | | | Data Dictionary | | | | with software. |
| for standardized description of | | | | | | | |
| planetary science data | | | | | | | |
| 1.4.3 PDS will define a standard | | | Standards Reference | Build 1,2,3,4 | 4 | | Requirement not satisfied |
| grammar for describing planetary science data | | | | | | | with software. |
| 1.4.4 PDS will establish minimum | | | Information Model | Build 1,2,3,4 | 4 | | Requirement not satisfied |
| content requirements for a data set | | | Standards Reference | | | | with software. |
| (primary and ancillary data) | | | | | | | |
| 1.4.5 PDS will, for each mission or | | | Standards Reference | Build 1,2,3,4 | 4 | | Requirement not satisfied |
| other major data provider, produce a | a e e e e e e e e e e e e e e e e e e e | | | | | | with software. |
| list of the minimum components | | | | | | | |
| required for archival data | | | | | | | |
| 1.4.6 PDS will develop, publish and | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| implement a process for managing | | | | | | | with software. |
| changes to the archive standards | | | | | | | |
| 1.4.7 PDS will keep abreast of new | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| developments in archiving standards | | | | | | | with software. |
| 1.5.1 PDS will provide tools to assist | L4.PRP.1 - The system shall provide | L5.PRP.DE.1 - The tool shall initiate | Design | Build 1 | AAFUNCTION. | NODESTEST. | 1 |
| data producers in generating PDS | a tool that assists users in the design | | g | | 1 | | |
| compliant products | of PDS product labels. | | _ | | | | |
| | | L5.PRP.DE.2 - The tool shall accept | | | AAFUNCTION. | NODESTEST. | 1 |
| | | the following as input for specifying a | l | | 1 | | |
| | | L5.PRP.DE.3 - The tool shall | <u>-</u> | | AAFUNCTION. | NODESTEST | 1 |
| | | facilitate modification of a schema | | | 1 | NODESTEST. | • |
| | | file as follows | | | ' | | |
| | | L5.PRP.DE.4 - The tool shall | | | AAFUNCTION. | NODESTEST. | 1 |
| | | provide standard editing features as | | | 1 | | |
| | | follows | _ | | | | |
| | | L5.PRP.DE.5 - The tool shall | | | AAFUNCTION. | NODESTEST. | 1 |
| | | indicate when a schema is not valid. | | | 1 | | |
| | | L5.PRP.DE.6 - The tool shall | - | | AAFUNCTION. | NODESTEST. | 1 |
| | | generate an XML instance file from a | | | 1 | | |
| | | schema. | _ | | | | |
| | | L5.PRP.DE.7 - The tool shall export | | | AAFUNCTION. | NODESTEST. | 1 |
| | | the schema for use outside the tool. | | | 1 | | |
| | L4.PRP.2 - The system shall provide | | Generate | Build 2,3,4 | PRG.1 | | |
| | a tool that assists users in the | | | | | | |
| | generation of PDS product labels. | | | | | | |
| | | | | | | | |

| against PDS standards validation of PDS products. the products of L5.PRP.V traverse a products of L5.PRP.V validate a products of products of L5.PRP.V the contervalidating L5.PRP.V | ring as input for specifying act(s) to be validated IA.2 - The tool shall a directory tree and validate discovered within that tree. IA.3 - The tool shall aggregate products and all referenced by such IA.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | Validate - - | Build 1,2,3 | AAFUNCTION. 2 PRV.1 AAFUNCTION. 2 PRV.1 AAFUNCTION. 2 | NODESTEST. | 2 |
|--|--|--------------------|-------------|---|------------|---|
| L5.PRP.V validation of PDS products. L5.PRP.V validate a products. L5.PRP.V the conterreference the contervalidating L5.PRP.V that a products. | Int(s) to be validated IA.2 - The tool shall a directory tree and validate discovered within that tree. IA.3 - The tool shall aggregate products and all referenced by such IA.4 - The tool shall mergents of label fragments d by include elements with nts of the parent label when | | | AAFUNCTION. 2 PRV.1 AAFUNCTION. | | |
| traverse a products of L5.PRP.V validate a products. L5.PRP.V the conter reference the conter validating L5.PRP.V that a pro | a directory tree and validate discovered within that tree. IA.3 - The tool shall aggregate products and all referenced by such IA.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | | | 2 PRV.1 AAFUNCTION. | | |
| traverse a products of L5.PRP.V validate a products. L5.PRP.V the conter reference the conter validating L5.PRP.V that a pro | a directory tree and validate discovered within that tree. IA.3 - The tool shall aggregate products and all referenced by such IA.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | | | 2 PRV.1 AAFUNCTION. | | |
| L5.PRP.V validate a products. L5.PRP.V the conter reference the conter validating L5.PRP.V that a products. | /A.3 - The tool shall ggregate products and all referenced by such /A.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | | | AAFUNCTION. | NODESTEST. | 2 |
| validate a products reproducts. L5.PRP.V the conter reference the conter validating L5.PRP.V that a pro | aggregate products and all referenced by such /A.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | | | | NODESTEST. | 2 |
| products reproducts. L5.PRP.V the conter reference the conter validating L5.PRP.V that a pro | referenced by such /A.4 - The tool shall merge nts of label fragments d by include elements with nts of the parent label when | | | 2 | | |
| L5.PRP.V the conter reference the conter validating L5.PRP.V that a pro | nts of label fragments d by include elements with nts of the parent label when | <u> </u> | | | | |
| referenced the content validating L5.PRP.V that a pro | d by include elements with nts of the parent label when | | | PRV.4 | | |
| the contervalidating L5.PRP.V that a pro | nts of the parent label when | | | | | |
| validating L5.PRP.V that a pro | · | | | | | |
| that a pro | a product. | | | | | |
| that a pro | /A.5 - The tool shall verify | - | | AAFUNCTION. | NODESTEST | 2 |
| | oduct label is well-formed | | | 2 PRV.1 | | |
| | /A.6 - The tool shall verify | = | | AAFUNCTION. | NODESTEST. | 2 |
| | duct label conforms to its | | | 2 | | |
| associated | d schema file(s). | | | PRV.1 | | |
| | /A.7 - The tool shall accept | | | AAFUNCTION. | NODESTEST. | 2 |
| | ving as input for specifying | | | 2 | | |
| the associ | iated schema file(s) | | | PRV.6 | | |
| L5.PRP.V | /A.8 - The tool shall verify | - | | PRV.5 | | |
| that a sch | nema file is valid. | _ | | | | |
| L5.PRP.V | /A.9 - The tool shall | | | AAFUNCTION. | NODESTEST. | 2 |
| | he schema(s) utilized | | | 2 | | |
| during val | | _ | | PRV.1 | | |
| | /A.10 - The tool shall verify | | | PRV.2 | | |
| | exists when referenced oduct label. | | | | | |
| I.5.3 PDS will provide tools to assist lata producers in submitting products to the PDS archive | | N/A | N/A | N/A | N/A | Requirement not satisfied with software, yet. |
| | | | | | | |
| 1.5.4 PDS will provide L4.GEN.8 - The system shall provide L5.GEN.1 | | All | Build 1,2,3 | GEN.7 | | |
| documentation for installing, using, documentation detailing capabilities, provide do | | | | | | |
| ind interfacing with each tool dependencies, interfaces, installation capabilitie and operation. interfaces | es, dependencies, s, installation and operation. | | | | | |
| 2.1.1 PDS will compare proposed | | | | | | Requirement not satisfie |
| rchival submissions against nominal | | | | | | with software. |
| ontent standards for similar | | | | | | |
| archives and will seek augmentations | | | | | | |
| when the submission is deficient | | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|---|---|------------------|-----------|-------------------|------------|--|
| 2.1.2 PDS will identify and maintain | | | | | | | Requirement not satisfied |
| a list of proposed planetary science | | | | | | | with software. |
| data sets to be added to the archive | | | | | | | |
| 2.1.3 PDS will work with relevant | | | | | | | Requirement not satisfied |
| NASA program officials to ensure | | | | | | | with software. |
| that products resulting from data | | | | | | | |
| analysis programs are submitted to | | | | | | | |
| the Archive | | | | | | | Description and activities |
| 2.1.4 PDS will provide a mechanism for the planetary science community | | | | | | | Requirement not satisfied with software. |
| to propose new additions to the | | | | | | | with software. |
| archive | | | | | | | |
| 2.2.1 PDS will develop and publish | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| the procedures for delivery of data to the PDS | | | | | | | with software. |
| 2.2.2 PDS will track the status of | L4.GEN.3 - The system shall | L5.GEN.5 - Services shall generate | Registry | Build 2,3 | | | |
| data deliveries from data providers | generate metrics regarding | metrics in a format suitable for | Search | | SRCH.5 | | |
| through the PDS to the deep archive | performance and activity. | ingestion by the Report Service. | | | | | |
| | | | Transport | Build 4 | TRPT.1 | | |
| | | L5.GEN.6 - Applications shall | All Applications | Build 3,4 | SRCH.5 | | |
| | | generate metrics in a format suitable | | | REG.6 | | |
| | | for ingestion by the Report Service. | | | | | |
| | | L5.GEN.7 - Tools shall generate a | Harvest | Build 1,2 | HVT.1 | | |
| | | report detailing results from a single | Validate | | PRV.1 | | |
| | | execution of the tool. | | | | | |
| | L4.REG.3 - The system shall register | | Harvest | Build 1,2 | AAFUNCTION. | NODESTEST. | 3 |
| | products of a data delivery into an instance of the registry. | configuration file specifying policy for tool behavior. | | | 3 HVT.1 HVT.2 | | |
| | instance of the registry. | tool benavior. | | | HVT.5 | | |
| | | L5.HVT.2 - The tool shall provide a | - | | AAFUNCTION. | NODESTEST. | 3 |
| | | command-line interface for | | | 3 | | |
| | | execution. | _ | | HVT.1 | | |
| | | L5.HVT.3 - The tool shall execute from a scheduler. | | | HVT.2 | | |
| | | L5.HVT.4 - The tool shall recursively | - | | AAFUNCTION. | NODESTEST | 3 |
| | | traverse the specified directory or | | | 3 | NODESTEST. | |
| | | directories in order to identify | | | HVT.1 | | |
| | | candidate products for registration. | | | HVT.2 | | |
| | | L5.HVT.5 - The tool shall determine | | | AAFUNCTION. | NODESTEST. | 3 |
| | | candidate products for registration | | | 3 | | |
| | | through a combination of the | | | HVT.1 HVT.2 | | |
| | | following | - | | HVT.5 AAFUNCTION. | NODESTECT | 2 |
| | | L5.HVT.6 - The tool shall capture metadata for a candidate product | | | 3 | NODESTEST. | 3 |
| | | specified by the product type. | | | HVT.1 | | |
| | | | | | HVT.2 | | |
| | | | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test Comment |
|---------------------|--|--|-----------|-----------|-------------|-------------------|
| | | L5.HVT.7 - The tool shall submit the | | | | NODESTEST.3 |
| | | associated metadata for a candidate | | | 3 | |
| | | product to the specified Registry | | | HVT.1 | |
| | | Service instance. | | | HVT.2 | |
| | | L5.HVT.8 - The tool shall track each | | | AAFUNCTION. | NODESTEST.3 |
| | | product registration. | | | 3 | |
| | | | | | HVT.1 HVT.2 | |
| | | | D 1. | D 11.1.0 | HVT.5 | NODECTECT |
| | | L5.REG.1 - The service shall accept artifact registrations. | Registry | Build 1,2 | 3 | NODESTEST.3 |
| | | L5.REG.2 - The service shall provide | | | | NODESTEST.3 |
| | | a means for relating artifact | | | 3 | NODESTEST.S |
| | | registrations. | | | REG.2 | |
| | | L5.REG.4 - The service shall accept | | | AAFUNCTION. | NODESTEST.3 |
| | | metadata for a registered artifact in | | | 3 | |
| | | a defined format. | | | REG.1 | |
| | | L5.REG.5 - The service shall validate | | | REG.1 | |
| | | metadata for a registered artifact. | | | | |
| | | L5.REG.6 - The service shall assign | | | AAFUNCTION. | NODESTEST.3 |
| | | a global unique identifier to a | | | 3 | |
| | | registered artifact. | | | REG.4 | |
| | | L5.REG.7 - The service shall assign | | | REG.5 | |
| | | a version to a registered artifact | | | | |
| | | based on its logical identifier. | | | | |
| | | L5.REG.8 - The service shall store | | | AAFUNCTION. | NODESTEST.3 |
| | | metadata for a registered artifact in | | | 3 | |
| | | an underlying metadata store. | | | | |
| | L4.RPT.1 - The system shall | L5.RPT.1 - The service shall support | Report | Build 2,3 | RPT.1 | |
| | maintain a repository for collection | periodic submission of metrics. | | , | | |
| | and storage of PDS-wide metrics. | | | | | |
| | | L5.RPT.6 - The service shall | | | RPT.1 | |
| | | aggregate and store the metrics in a | | | RPI.I | |
| | | repository. | | | | |
| | L4.RPT.2 - The system shall collect | L5.RPT.2 - The service shall allow | • | | RPT.1 | |
| | the following metrics for file access | the submission of metrics in the form | | | | |
| | requests at each PDS Node | of a log file. | | | | |
| | | L5.RPT.3 - The service shall utilize a | | | RPT.1 | |
| | | secure transfer protocol for | | | | |
| | | transferring log files across the Internet. | | | | |
| | | L5.RPT.4 - The service shall support | | | RPT.1 | |
| | | log files from the following sources | | | | |
| | I A DDT 0. The control of the | LE DOT E. The condition shall | | | DDT 4 | |
| | L4.RPT.3 - The system shall | L5.RPT.5 - The service shall | | | RPT.1 | |
| | associate a file specification with a registered product in the archive. | discover product-related information by querying the Registry service. | | | | |
| | . og.stered product in the dreinve. | by querying the Registry service. | | | | |
| | | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|--|--------------------------------------|-----------|--------|---------|-----------|--|
| | L4.RPT.4 - The system shall | | | | | | |
| | associate a registered product in the | | | | | | |
| | archive with the following information | | | | | | |
| | L4.RPT.5 - The system shall allow | L5.RPT.8 - The service shall allow | - | | RPT.1 | | |
| | report generation from collected | users to tailor reports and report | | | | | |
| | metrics and their associated | templates as follows | | | | | |
| | information. | L5.RPT.9 - The service shall allow | _ | | RPT.1 | | |
| | | users to save report templates for | | | | | |
| | | reuse. | _ | | | | |
| | | L5.RPT.10 - The service shall allow | | | RPT.1 | | |
| | | periodic generation of reports from | | | | | |
| | | saved templates. | _ | | | | |
| | | L5.RPT.11 - The service shall export | | | RPT.1 | | |
| | | reports in the following formats | | | | | |
| 2.2.3 PDS will provide the necessary | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| resources for accepting data | | | | | | | with software. |
| deliveries | | | | | | | |
| 2.3.1 PDS will develop and publish | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| procedures for determining syntactic | | | | | | | with software. |
| and semantic compliance with its | | | | | | | |
| standards | | | | | | | |
| 2.3.2 PDS will implement procedures | 3 | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| to validate all data submissions to | | | | | | | with software. |
| ensure compliance with standards | | | | | | | |
| 2.4.1 PDS will develop and publish | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| procedures for peer review of | | | | | | | with software. |
| archival products (which includes all | | | | | | | |
| data submissions and ancillary | | | | | | | |
| information) | | | | | | | |
| 2.4.2 PDS will establish success | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| criteria for peer review of archival | | | | | | | with software. |
| products | | | N/A | N/A | N/A | N/A | Descriptions and not notified |
| 2.4.3 PDS will implement peer reviews, coordinated and conducted | | | IN/A | IV/A | IV/A | IV/A | Requirement not satisfied with software. |
| by the lead node, to ensure | | | | | | | with software. |
| completeness, accuracy and scientific | | | | | | | |
| usability of content | • | | | | | | |
| 2.4.4 PDS will publish a summary of | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| the results of each peer review | | | | | | | with software. |
| 2.4.5 PDS will track the status of | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| each peer review | | | | | | | with software. |
| 2.5.1 PDS will develop and publish | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| procedures for accepting archival | | | | | | | with software. |
| data | | | NI/A | N1 / 2 | N1 / A | N1/A | Danish in the |
| 2.5.2 PDS will implement procedures | 3 | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| for accepting archival data | | | | | | | with software. |
| 2.5.3 PDS will inform a data | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| provider why a rejected archival | | | | | | | with software. |
| product does not meet archiving | | | | | | | |
| standards | | | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment | |
|--|---|--|--------------|-----------|---|-------------------------------------|--|---|
| 2.6.1 PDS will develop and publish procedures for cataloging archival data | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. | |
| 2.6.2 PDS will design and implement a catalog system for managing information about the holdings of the PDS | maintain distributed registries of | L5.REG.3 - The service shall maintain policy regarding the classes of artifacts to be registered. | Registry | Build 2 | REG.3 | | | |
| | L4.REG.3 - The system shall register products of a data delivery into an instance of the registry. | configuration file specifying policy for tool behavior. L5.HVT.2 - The tool shall provide a command-line interface for execution. | Harvest | Build 1,2 | AAFUNCTION. 3 HVT.1 HVT.2 HVT.5 AAFUNCTION. 3 HVT.1 | | | |
| | | L5.HVT.3 - The tool shall execute from a scheduler. L5.HVT.4 - The tool shall recursively traverse the specified directory or directories in order to identify | - | | AAFUNCTION. 3 HVT.1 | NODESTEST | 3 | |
| | | candidate products for registration. L5.HVT.5 - The tool shall determine candidate products for registration | e ne e | | HVT.2 AAFUNCTION. | NODESTEST | 3 | |
| | | through a combination of the following L5.HVT.6 - The tool shall capture metadata for a candidate product | | | HVT.5 | HVT.1 HVT.2 HVT.5 AAFUNCTION. | NODESTEST | 3 |
| | | specified by the product type. L5.HVT.7 - The tool shall submit the associated metadata for a candidate | | | HVT.1 HVT.2 AAFUNCTION. NODE 3 HVT.1 HVT.2 | NODESTEST | 3 | |
| | | product to the specified Registry Service instance. | | | | | | |
| | | L5.HVT.8 - The tool shall track each product registration. | | | AAFUNCTION. 3 HVT.1 HVT.2 HVT.5 | NODESTEST | 3 | |
| | | L5.REG.1 - The service shall accept artifact registrations. L5.REG.2 - The service shall provide a means for relating artifact | _ | | AAFUNCTION. 3 AAFUNCTION. 3 | | | |
| | | registrations. L5.REG.4 - The service shall accept metadata for a registered artifact in a defined format. L5.REG.5 - The service shall validate metadata for a registered artifact. | - | | REG.2 AAFUNCTION. 3 REG.1 REG.1 | | | |
| | | L5.REG.6 - The service shall assign a global unique identifier to a registered artifact. | _ | | AAFUNCTION. 3 REG.4 | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|--|--|--------------------|-------------|----------------------|-----------|--|
| | | L5.REG.7 - The service shall assign a version to a registered artifact based on its logical identifier. | | | REG.5 | | |
| | | L5.REG.8 - The service shall store metadata for a registered artifact in an underlying metadata store. | - | | AAFUNCTION. | | |
| | L4.REG.4 - The system shall allow for management of the metadata | L5.REG.9 - The service shall allow updates to registered artifacts. | Registry | Build 2 | REG.6 | | |
| | associated with registered artifacts. | L5.REG.10 - The service shall allow approval of registered artifacts. | | | REG.6 | | |
| | | L5.REG.11 - The service shall allow deprecation of registered artifacts. | _ | | REG.6 | | |
| | | L5.REG.12 - The service shall allow undeprecation of registered artifacts. | - | | REG.6 | | |
| | | L5.REG.13 - The service shall allow deletion of registered artifacts. | - | | REG.1 REG.2 REG.4 | | |
| 2.6.3 PDS will integrate the catalog with the system for tracking data throughout the PDS | L4.GEN.2 - The system shall provide application programming interfaces for interacting with the components. | | Registry Search | Build 1,2,3 | REG.1 SRCH.3 | | |
| | | | Transport | Build 4 | TPRT.1 | | |
| 2.7.1 PDS will develop and publish procedures for storing archival data | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.7.2 PDS will maintain appropriate storage for the PDS archive | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.7.3 PDS will review its storage capacity and its anticipated storage requirements on a yearly basis | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.7.4 PDS will maintain appropriate storage for non-archived data managed by the PDS | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|--|--|--|--|------------------------|-----------------------|-----------|--|
| 2.8.1 PDS will maintain a distributed archive where holdings are maintained by Discipline Nodes, | L4.GEN.1 - The system shall operate in a distributed environment. | L5.GEN.1 - Components shall be deployable in a distributed environment. | All Components | Build 1,2,3 | GEN.1 | | |
| specializing in subsets of planetary science | | L5.GEN.2 - Components shall run on any PDS-supported platform. | - | | GEN.1 | | |
| 2.8.2 PDS will maintain a distributed catalog system which describes the holdings of the archive | L4.REG.1 - The system shall maintain distributed registries of products. | L5.REG.3 - The service shall maintain policy regarding the classes of artifacts to be registered. | Registry | Build 2,3 | REG.3 | | |
| | L4.REG.2 - The system shall federate the registries. | L5.REG.15 - The service shall enable replication of registry contents with another instance of the | • | Build 4 | REG.7 | | |
| | | L5.REG.16 - The service shall enable verification of registry | _ | Build 4 | REG.8 | | |
| 2.8.3 PDS will provide standard protocols for locating, moving, and | L4.GEN.2 - The system shall provide application programming interfaces | L5.GEN.3 - Services shall have an application programming interface. | Registry Search | Build 1,2,3 | REG.1 SRCH.3 | | |
| | for interacting with the components. | | Transport | Build 4 | TPRT.1 | | |
| and from the deep archive | | L5.GEN.4 - Tools shall have an application programming interface. | Preparation Tools (Excluding Design) | Build 1,2,3,4 | PRV.1 PRT.1 | | |
| 2.8.4 PDS will work with other space agencies to provide interoperability among planetary science archives | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.8.5 PDS will provide an integrated on-line interface that provides information about and links to its data, services, and tools | | | Data Consumer Portal Search | Build 4 | N/A | N/A | This is a cross-Node requirement and will require some thought as to how to test it. |
| 2.8.6 PDS will implement common and discipline-specific services within the distributed architecture | | | Registry Search Transport | Build 1,2,3,4 | 1 N/A | N/A | This is a cross-Node requirement and will require some thought as to how to test it. |
| 2.8.7 The PDS architecture will enable non-PDS developed tools to access PDS holdings and services | L4.GEN.2 - The system shall provide application programming interfaces for interacting with the components. | | Registry Search | Build 1,2,3 | REG.1 SRCH.3 | | |
| | | L5.GEN.4 - Tools shall have an application programming interface. | Transport Preparation Tools (Excluding Design) | Build 4 Build 1,2,3 | TPRT.1 PRV.1 PRT.1 | | |
| 2.8.8 The PDS architecture will enable computational services on selected archival products | | application programming interrace. | N/A | N/A | N/A | N/A | Requirement not satisfied with software, yet. |
| 2.9.1 PDS will accept and distribute only those items which are not restricted by the International Traffic in Arms Regulations (ITAR) | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.9.2 PDS will ensure that online interfaces comply with required NASA Guidelines | L4.GEN.5 - The system shall adhere to NASA-specified guidelines. | L5.GEN.9 - Applications shall meet Section 508 compliance guidelines. | All Applications | Build 3,4 | SRCH.2 | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|---|---|---------------|-------------|--------------------------|-----------|--|
| | | L5.SCH.3 - The service's browser- based user interface shall be Section 508 compliant and adhere to WCAG level A (or better) standards for accessibility. | Search | Build 2,3 | SRCH.2 | | |
| 2.9.3 PDS will meet U.S. federal regulations for the preservation and management of data. | L4.GEN.6 - The system shall secure Personally Identifiable Information (PII). | L5.RPT.3 - The service shall utilize a secure transfer protocol for transferring log files across the Internet. L5.RPT.7 - The service shall control access to the user interface and metrics repository. | Report | Build 2,3 | RPT.1 | | |
| 2.9.4 PDS will fulfill obligations detailed in any applicable NASA Memorandum of Understanding (MOU) | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.10.1 PDS will monitor the system and ensure continuous operation | L4.GEN.4 - The system shall enable monitoring of component health. | L5.GEN.8 - Services shall provide an interface to enable monitoring of the service's health. | | Build 4 | GEN.4 | | |
| 2.10.2 PDS will identify and adopt technology standards (e.g., hardware and software) for the implementation and operations of the entire PDS system | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 2.10.3 PDS will ensure that appropriate mechanisms are in place to prevent unauthorized users from compromising the integrity of PDS systems and data | L4.GEN.7 - The system shall control access to component interfaces that allow for ingestion or modification of data contained within the system. | control access to interfaces that alter | All | Build 1,2,3 | HVT.4 | | |
| | L4.SEC.1 - The system shall authorize access to system interfaces that allow for ingestion or modification of data contained within the system. | credentials for that user. | Security - | Build 1,2 | SEC.1 AAFUNCTION 3HVT.4 | | |
| | L4.SEC.2 - The system shall maintain a list of authorized users. | L5.SEC.4 - The service shall allow ar operator of the system to create, update or delete a user identity. L5.SEC.5 - The service shall capture identifying information associated | _ | | SEC.1 | | |
| | | with a user identity. L5.SEC.6 - The service shall allow an operator of the system to create, update or delete a group identity. L5.SEC.7 - The service shall allow an | _ | | SEC.1 | | |
| | | operator of the system to add or remove a user from a group. | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test Comment |
|--|--|--|--------------------------------|-----------|-------------------------------------|-------------------|
| 3.1.1 PDS will provide online interfaces allowing users to search the archive | L4.QRY.1 - The system shall provide the capability to search for and identify artifacts registered with the | L5.REG.14 - The service shall allow queries for registered artifacts. | Registry | Build 1,2 | REG.1 REG.2 REG.4 | |
| | PDS. | L5.SCH.1- The service shall provide a user interface for entering of queries and display of search results accessible from a standards- compliant web browser. | Data Consumer Portal Search | Build 2,3 | AAFUNCTION. 4 DSV.1 SRCH.5 | NODESTEST.4 |
| | | L5.SCH.2 - The service shall degrade gracefully on browsers that lack modern features and not depend on them for operation. | | Build 2,3 | SRCH.1 | |
| | | L5.SCH.4 - The service shall provide a programmatic interface for entering of queries and return of search results that communicates over HTTP for use by client applications developed by PDS, PDS nodes, and others. | Search | Build 2,3 | SRCH.3 | |
| | | L5.SCH.5 - The service shall provide the capability to retrieve metadata associated with registered artifacts for the purpose of generating search indexes. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.4 | |
| | | L5.SCH.6 - The service shall support searching by accepting criteria as a sequence of open text keywords. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.5 | NODESTEST.4 |
| | | L5.SCH.7 - The service shall support searching by accepting criteria as a series of values for constraints on specified indexes. | Search | Build 2,3 | SRCH.6 | NODESTEST.4 |
| | | L5.SCH.8 - The service shall support narrowing of additional index results based on specifications of terms and/or values on indexes. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.6 | NODESTEST.4 |
| | | L5.SCH.9 - The service shall support the ordering of results based on specified criteria including relevance and specified indexes. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.6 | |
| | | L5.SCH.10 - The service shall provide results to a search as a sequence of matching URIs to resources that contain search desiderata. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.6 | NODESTEST.4 |
| | | L5.SCH.11 - The service shall annotate each URI of a result with metadata describing the URI. | Search | Build 2,3 | AAFUNCTION. 4 SRCH.6 | NODESTEST.4 |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test Comment |
|---|--|---|--------------------------------|-----------|---|-------------------|
| | | L5.SCH.12 - The service shall support configuration on the kinds of indexes maintained on indexed data, including indexes that differ by data type, by data conversion, by index generation methodology, and by metadata maintenance for result annotation. | Search | Build 2,3 | AAFUNCTION. 4 | |
| | | L5.SCH.13 - The service shall capture metrics pertaining to its search indexes usage and contents. | Search | Build 4 | SRCH.9 | |
| interfaces for discipline-specific the capability to search for and identify artifacts within a defin | L4.QRY.2 - The system shall provide the capability to search for and identify artifacts within a defined scope (i.e., a single discipline). | a user interface for entering of queries and display of search results accessible from a standards- compliant web browser. L5.SCH.2 - The service shall | Data Consumer Portal Search | | AAFUNCTION. 4 DSV.1 G145SRCH.5 | NODESTEST.4 |
| | | degrade gracefully on browsers that lack modern features and not depend on them for operation. L5.SCH.4 - The service shall provide | l | Build 3 | SRCH.3 | |
| | | a programmatic interface for entering of queries and return of search results that communicates over HTTP for use by client applications developed by PDS, PDS nodes, and others. | Scarcin | Dana G | S.G.I | |
| | | L5.SCH.5 - The service shall provide the capability to retrieve metadata associated with registered artifacts for the purpose of generating search indexes. | Search | Build 3 | AAFUNCTION. 4 SRCH.4 | |
| | | L5.SCH.6 - The service shall support searching by accepting criteria as a sequence of open text keywords. | Search | Build 3 | AAFUNCTION. 4 SRCH.5 | NODESTEST.4 |
| | | L5.SCH.7 - The service shall support searching by accepting criteria as a series of values for constraints on specified indexes. | Search | Build 3 | SRCH.6 | NODESTEST.4 |
| | | L5.SCH.8 - The service shall support narrowing of additional index results based on specifications of terms and/or values on indexes. | Search | Build 3 | AAFUNCTION. 4 SRCH.6 | NODESTEST.4 |
| | | L5.SCH.9 - The service shall support the ordering of results based on specified criteria including relevance and specified indexes. | Search | Build 3 | AAFUNCTION. 4 SRCH.6 | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|---|--|---------------------------------------|----------------------|---------------|-------------|------------|------------------------------|
| | | L5.SCH.10 - The service shall | Search | Build 3 | AAFUNCTION. | NODESTEST. | 4 |
| | | provide results to a search as a | | | 4 | | |
| | | sequence of matching URIs to | | | SRCH.6 | | |
| | | resources that contain search | | | | | |
| | | desiderata. | | | | | |
| | | L5.SCH.11 - The service shall | Data Consumer Portal | Build 3 | AAFUNCTION. | NODESTEST. | 4 |
| | | annotate each URI of a result with | Search | | 4 | | |
| | | metadata describing the URI. | | | SRCH.6 | | |
| | | L5.SCH.12 - The service shall | Search | Build 3 | AAFUNCTION. | | |
| | | support configuration on the kinds of | | | 4 | | |
| | | indexes maintained on indexed data, | | | • | | |
| | | including indexes that differ by data | | | | | |
| | | type, by data conversion, by index | | | | | |
| | | generation methodology, and by | | | | | |
| | | metadata maintenance for result | | | | | |
| | | annotation. | | | | | |
| | | L5.SCH.13 - The service shall | Search | Build 4 | SRCH.9 | | |
| | | | Search | bullu 4 | SKCH.9 | | |
| | | capture metrics pertaining to its | | | | | |
| | | search indexes usage and contents. | | | | | |
| 3.1.3 PDS will allow products | L4.QRY.2 - The system shall provide | L5.SCH.11 - The service shall | Data Consumer Portal | Build 4 | AAFUNCTION. | NODESTEST. | This aspect of the |
| identified within a search to be | the capability to search for and | annotate each URI of a result with | Search | | 4 | | requirement not satisfied |
| selected for retrieval | identify artifacts within a defined | metadata describing the URI. | | | SRCH.6 | | until Build 5a. |
| 3.2.1 PDS will provide online | L4.TRS.1 - The system shall provide | L5.TRS.1 - The service shall accept | Transport | Build 4 | TPRT.1 | | |
| mechanisms allowing users to | the capability to download artifacts | requests for download of PDS | · | | | | |
| download portions of the archive | registered with the PDS. | products. | | | | | |
| • | | L5.TRS.2 - The service shall accept | - | | | | |
| | | requests for download of an | | | | | |
| | | individual file. | | | | | |
| | | L5.TRS.4 - The service shall | _ | | | | |
| | | package the requested product(s) or | | | | | |
| | | file into the specified format. | | | | | |
| | | L5.TRS.6 - The service shall transfer | - | | | | |
| | | the result of a request via HTTP to | | | | | |
| | | the calling application. | | | | | |
| | | the canning application. | | | | | |
| 3.2.2 PDS will provide a mechanism | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| for offline delivery of portions of the | | | | | | | with software. |
| archive to users | | | | | | | |
| 3.2.3 PDS will provide mechanisms | L4.TRS.2 - The system shall provide | L5.TRS.5 - The service shall include | Transport | Build 4 | TPRT.2 | | Requirement not satisfied |
| to ensure that data have been | the capability to verify integrity of | a checksum manifest listing all files | | | | | until Build 5a. |
| transferred intact | downloaded artifacts. | contained in the result of a request | | | | | |
| | | along with their associated MD5 | | | | | |
| | | checksums. | | | | | |
| 3.3.1 PDS will provide expert help in | | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| use of data from the archive | LADDD F. The second of the second | | December 7 1 | D. H. I. I. E | | | with software. |
| 3.3.2 PDS will provide a capability | L4.PRP.5 - The system shall provide | | Preparation Tools | Build 4,5 | | | Requirement will be |
| for opening and inspecting the | a tool for visualizing PDS products as | | | | | | satisifed in a future build. |
| contents (e.g. label, objects, groups) | follows | | | | | | |
| of any PDS compliant archival | | | | | | | |
| product | 14 DDD 4 The sustain shall as 11 | | Description Tools | Duillel 4 | DDT 1 | | |
| 3.3.3 PDS will provide tools for | L4.PRP.4 - The system shall provide | | Preparation Tools | Build 4 | PRT.1 | | |
| | a tool for transforming PDS products | | Transport | | | | |
| selected formats | as follows | | | | | | |
| | | | | | | | |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|--|--|--|-------------------|-----------|---------|-----------|--|
| | · | L5.TRS.3 - The service shall transform the requested product(s) or file into the specified format. | Transport | Build 4 | TPRT.3 | | |
| 3.3.4 PDS will provide tools for translating archival products between selected coordinate systems | L4.PRP.4 - The system shall provide a tool for transforming PDS products as follows | | Preparation Tools | | | | Requirement will be satisifed in a future build. |
| 3.3.5 PDS will provide tools for visualizing selected archival products | L4.PRP.5 - The system shall provide a tool for visualizing PDS products as follows | | Preparation Tools | Build 4,5 | | | Requirement will be satisifed in a future build. |
| 3.3.6 PDS will provide a mechanism for notifying subscribed users when a data set is released or updated | | | Subscription | Build 4,5 | | | Requirement will be satisifed in a future build. |
| 3.3.7 PDS will solicit input from the user community on services desired | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.1.1 PDS will define and maintain a set of quality, quantity, and continuity (QQC) requirements for ensuring long term preservation of the archive | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.1.2 PDS will develop and implement procedures for periodically ensuring the integrity of the data | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.1.3 PDS will develop and implement procedures for periodically refreshing the data by updating the underlying storage | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| technology 4.1.4 PDS will develop and implement a disaster recovery plan for the archive | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.1.5 PDS will meet U.S. federal regulations for preservation and management of the data through its Memorandum of Understanding (MOU) with the National Space Science Data Center (NSSDC) | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.2.1 PDS will define and maintain a set of usability requirements to ensure ongoing utility of the data in the archive | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |
| 4.2.2 PDS will develop and implement procedures for periodically monitoring the user community interests and practices and verifying the usability of the products in the archive | | | N/A | N/A | N/A | N/A | Requirement not satisfied with software. |

| Level 3 Requirement | Level 4 Requirement | Level 5 Requirement | Component | Build | EN Test | Node Test | Comment |
|--------------------------------------|---------------------|---------------------|--------------|-------------|--------------|-----------|---------------------------|
| 4.2.3 PDS will monitor the evolution | ı | | N/A | N/A | N/A | N/A | Requirement not satisfied |
| of technology including physical | | | | | | | with software. |
| media, storage, and software in an | | | | | | | |
| effort to keep the archiving | | | | | | | |
| technology decisions relevant within | | | | | | | |
| the PDS | | | | | | | |
| 4.2.4 PDS will provide a mechanism | | | Catalog Tool | Build 2,3,4 | CTLG.1 | | |
| to upgrade products or data sets | | | Harvest | | CTLG.2 | | |
| which do not meet usability | | | | | CTLG.3 HVT.6 | • | |
| requirements (e.g., data sets from | | | | | | | |
| old missions) | | | | | | | |