Software Management Plan for CACIE Utility Codes, CHPRC-04032, Rev 1
Consolidated Tool Package
QA CHECKLIST

Tool No.: 33	Tool Name: CIE Source Rerouting Tool	Version: 1.0	Tool Code File: reroute_sources_cie.f

Consolidated Tool Package

SQA Product:	CTP Location	Complete
Functional Requirements	Section 2	☒
Software Requirements Specification	Section 3	☒
Software Design Description	Section 4	☒
Code Walkthrough	Section 4	☒
Requirements Traceability Matrix	Section 5	☒
Test Plan and Cases	Section 6	☒
Unit Testing	Section 6	☐ NA
Acceptance Test Report	Section 7	☒
Tool Runner Log	Appendix A	☒
Test Case Summary	Appendix A	☒
Test Results	Appendix A	☒
User Documentation	Section 8	☒

SIGNATURE

Consolidated Tool Package Reviewer:

Sara L. Lindberg		8/17/2020
Print First and Last Name	*Signature*	*Date*