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

Tool No.: 12	Tool Name: splitKingdomLayer Tool	Version: 1.0	Tool Code File: splitKingdomLayer.pl

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		02/12/2020
Print First and Last Name	*Signature*	*Date*