

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: 1.1	Tool Code File: reroute_sources_cie.f
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Consolidated Tool Package

SQA Product:	CTP Location	Complete
Functional Requirements	Section 2	<input checked="" type="checkbox"/>
Software Requirements Specification	Section 3	<input checked="" type="checkbox"/>
Software Design Description	Section 4	<input checked="" type="checkbox"/>
Code Walkthrough	Section 4	<input checked="" type="checkbox"/>
Requirements Traceability Matrix	Section 5	<input checked="" type="checkbox"/>
Test Plan and Cases	Section 6	<input checked="" type="checkbox"/>
Unit Testing	Section 6	<input type="checkbox"/> NA
Acceptance Test Report	Section 7	<input checked="" type="checkbox"/>
Tool Runner Log	Appendix A	<input checked="" type="checkbox"/>
Test Case Summary	Appendix A	<input checked="" type="checkbox"/>
Test Results	Appendix A	<input checked="" type="checkbox"/>
User Documentation	Section 8	<input checked="" type="checkbox"/>

SIGNATURE

Consolidated Tool Package Reviewer:

Sara L. Lindberg
Print First and Last Name


Signature

10/8/2020
Date