

Software Management Plan for CACIE Utility  
Codes, CHPRC-04032, Rev 1

**Consolidated Tool Package  
QA CHECKLIST**

<b>Tool No.: 06</b>	<b>Tool Name: Patchbowl</b>	<b>Version: 1.0</b>	<b>Tool Code File: ca-patchbowl.pl</b>
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**Consolidated Tool Package**

<b>SQA Product:</b>	<b>CTP Location</b>	<b>Complete</b>
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	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*

02/10/2020

*Date*