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

| Tool No.: 16 | Tool Name: 2018 STOMP Input File Generator Tool | Version: 1.1 | Tool Code File: xprt_2018_input_gen.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 |
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**Consolidated Tool Package Reviewer:**

| Sara L. Lindberg | | 4/15/2020 |
|---|:---:|---|
| *Print First and Last Name* | *Signature* | *Date* |