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

Tool No.: 21	Tool Name: Duplicate Source Nodes Tool	Version: 1.0	Tool Code File: ca_dups.pl

Consolidated Tool Package		

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

SIGNATURE

Consolidated Tool Package Reviewer:

Sara L. Lindberg	_(signature)_	04/15/2020
Print First and Last Name	*Signature*	*Date*