

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

Tool No.: 34

Tool Name: ca-sumdose

Version: 1.0

Tool Code File: sumDose.py

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	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

08/20/2020

Date