


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

**Consolidated Tool Package
QA CHECKLIST**

Tool No.: 25	Tool Name: RTD IC Tool	Version: 1.0	Tool Code File: ca-rtdic.pl
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 checked="" type="checkbox"/>	
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			05/06/2020
<i>Print First and Last Name</i>		<i>Signature</i>	<i>Date</i>