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

Tool No.: 03	Tool Name: Handprinter	Version: 1.0	Tool Code File: handprint.py

Consolidated Tool Package

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

SIGNATURE

Consolidated Tool Package Reviewer:

Sara L. Lindberg		01/28/2020
Print First and Last Name	*Signature*	*Date*