Software Management Plan for CACIE Utility

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

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Tool No.: 02	Tool Name: Fingerprinter	Version: 1.1	Tool Code File: fingerprint.py

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Consolidated Tool Package

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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	☒

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SIGNATURE

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Consolidated Tool Package Reviewer:

Sara L. Lindberg	*(signature)*	02/06/2020
Print First and Last Name	*Signature*	*Date*