

CUST-DEV2	REF: CUD2-SC03-QTMA13-DLV-7.1-1-DQR-Release of IE411CSV2XML 1.0.0 Build001-0.02-EN Sfl.doc
CDTA Delivery Qualification Report	VER: 0.02

1. To be completed by CUST-DEV2

Delivery Information	
Date	22/03/2011
Type	Release
Medium	ISO image
CDTA Release	IE411CSV2XML Conversion Tool Release for NCTS Phase 4, ECS Phase 2, ICS Phase 1 version 1.0.0
Build	001

Documentation Information	
DDNTA	DDNTA v12.00
DDNXA	DDNXA v4.00
DDNIA	DDNIA v5.0
DDCOM	DDCOM v8.0
SRD	1.00
ATS	1.00

Configuration Management
<ul style="list-style-type: none"> Windows XP/Vista/7/Server SUN JDK 1.5.0.22 or higher.
Installation Instructions
<p>Installation</p> <p>Please refer to IE411CSV2XML_TOOL-UMN-User Manual-v0.10-EN Sfl.doc for information.</p>

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Change Management		
Release Management		
Requirement	Impact	Description
BCA010 BCA011 BCA012 BCA013 BCA014 TCA010 TCA011 TCA012 TCA013 TCA014 TCA015 TCA016 TCA017 TCA018 TCA019	High	Please refer to IE411CSV2XML_TOOL-SRD-System Requirements Definition-v1 00-EN Sfl.doc for a description.
ATS applicable tests (these test cases are also the once executed by CUST-DEV2)		
Requirement	ATS	Remarks
BCA010	T004	
BCA011	N/A	
BCA012	N/A	
BCA013	T001, T002	
BCA014	T001, T002, T005	
TCA010	T001, T002, T006	
TCA011	T001, T002, T007	
TCA012	T001, T002, T003	
TCA013	T001, T002	
TCA014	T001, T002	
TCA015	T001, T002	
TCA016	T001, T002	
TCA017	T001, T002	
TCA018	T001, T002, T004	
TCA019	T001, T002	

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2. To be completed by ITSM

Delivery Information	
Date of reception	
Delivered by	
Support (CD ROM id)	

Release qualification results		
Date of report		
Date of tests		
Testers		
Installation Type		
Evaluation		Ready for installation
		Ready for installation with restrictions
		Rejected
Remarks		
Follow-up		

Test results			
Call/RfA	Test Description	Results	Call

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Documentation Remark			
		Results	Call