

Traceability matrix - GMDN (January 2022)

Pre-Production (March 2022) VERSION 2 vs Pre-Production (March 2022) VERSION 3 traceability

Differences found in package Comparison	Number of records impacted	Rationale
Delta files		20 Delta files removed as planned!
Readme file	n/a	20 Delta files removed as planned! + PACKAGE NAME updated to "..._22020331..." instead of "..._22020131..." (as package name should be the PUBLISHED Date not the Effective

Production (October 2021 - PUBLISHED) vs Pre-Production (March 2022) VERSION 2 traceability

Differences found in package Comparison	Number of records impacted	Rationale
Delta files		STILL PRESENT!! Need to change manifest to remove them!
SimpleMap files	180	<p>29 new SimpleMap records +</p> <p>151 inactivated records, ALMOST as expected as confirmed by Donna in the May 2021 - October 2021 months (inclusive) in the GMDN mapping spreadsheet:</p> <ul style="list-style-type: none"> • 2021 - https://docs.google.com/spreadsheets/d/1Ib7I6zL2tdWLuqIFINByTQ8ZnAaNOu0I52z2kY4UAow/edit#gid=1294191124 • 2022 - https://docs.google.com/spreadsheets/d/1fcKRGc-1h_dyaz76Gzwd-3cZ2FtOHmTEJD5glH2nI/edit#gid=547415301 <ul style="list-style-type: none"> ◦ TOTAL = 36 records added + 149 records removed ◦ SADLY DOES NOT QUITE RECONCILE WITH DELTA FROM WCI WHICH PROVIDES: <ul style="list-style-type: none"> ▪ TOTAL = 29 records added + 151 records removed ◦ Have asked Donna/Mark for an answer.... ◦ Mark confirmed (via email at 17:01 on 18/3/22) that this is because the cycle changed this time round, moving to a June 21 - November 21 (inclusive) scope... <ul style="list-style-type: none"> ▪ June 21 - November 21 totals = 30 records added + 151 records removed ▪ SO ALMOST EXACT MATCH!! <p>+ spot-checked by AAT by comparing actual changes against SimpleMap Delta file provided by WCI</p> <p>+ confirmed with the totals in the WCI Delta file + GDMNStats.txt report</p>
ModuleDependency files	2	2 new March 2022 records added as expected
Readme file	n/a	<p>Updated with all March 2022 dates as expected - BUT DELTA FILES STILL INCLUDED!</p> <p>+ PACKAGE NAME IS WRONG - Has "..._22020131..." instead of "..._22020331..." (as package name should be the PUBLISHED Date not the Effective Date</p>