

Traceability matrix - EDQM (May 2023)

PREPRODUCTION (May 2023) VERSION 3 vs PRODUCTION (May 2023) VERSION 1 traceability

Differences found in package Comparison	Number of records impacted	Rationale
RefsetDescriptor files	3	3 brand new records had their UUID's refreshed as expected
ModuleDependency files	2	2 brand new records had their UUID's refreshed as expected
Readme files	n/a	All x prefixes removed, and Production naming conventions applied as expected
SimpleMap files	0	No changes (not even having their UUID's refreshed) as expected, as UUID's etc were versioned in the snowstorm branch before passing to SRS.

ALPHA (December 2022) PUBLISHED vs PREPRODUCTION (May 2023) VERSION 3 traceability

Differences found in package Comparison	Number of records impacted	Rationale
RefsetDescriptor files	3	<p>3 records updated, just had their UUID's refreshed + effectiveTimes updated to Jan 2023 as expected:</p> <pre> < 103e395c-1851-4807-bda6-954fa26a04b0 20221231 1 1237620007 9000000000000456007 1237627005 9000 00000000505001 9000000000000461009 0 < 1c77dece-34c0-47f1-8e6a-79c6763578de 20221231 1 1237620007 9000000000000456007 1237627005 1193 546000 9000000000000461009 2 < 279e15e4-ce00-47ae-9f1b-6d6e96457617 20221231 1 1237620007 9000000000000456007 1237627005 9000 00000000500006 9000000000000465000 1 --- > 5a460ef1-4c95-4c5b-963c-853299fb6f92 20230131 1 1237620007 9000000000000456007 1237627005 90000 00000000505001 9000000000000461009 0 > a04b731d-cb06-4043-9f41-80866a7734bd 20230131 1 1237620007 9000000000000456007 1237627005 1193 546000 9000000000000461009 2 > c27b5333-cbf4-41e1-add5-9f6c4a094e3c 20230131 1 1237620007 9000000000000456007 1237627005 9000 00000000500006 9000000000000465000 1 </pre>
SimpleMap files	286	<p>286 records updated to have their UUID's refreshed + effectiveTimes updated to Jan 2023 as expected.</p> <p>Plus 24 records added in new, making a total of 310 records in the first Production release Snapshot file.</p> <p>Looks good initially and all spots checks complete - just need to double check figures with Alejandro...</p>

ModuleDependency files	2	<p>2 records updated, just had their UUID's refreshed + effectiveTimes updated to Jan 2023 as expected:</p> <pre> < 88bff011-8437-4153-b7ea- 53ae8d9bc9b9 20221231 1 1237620007 900000000000534007 9000000000002070 08 20221231 20221231 < 8d2cbbab-69e8-469f-b888- 15495785356e 20221231 1 1237620007 900000000000534007 900000000000120 04 20221231 20221231 --- > 7496845b-7d08-4f01-aa12- 9a352737f8fb 20230131 1 1237620007 900000000000534007 9000000000001200 4 20230131 20230131 > 811d5ac6-ecfa-4fae-a435- 2e6755ecaed0 20230131 1 1237620007 900000000000534007 9000000000002070 08 20230131 20230131 </pre>
Readme file	n/a	<p>Updated with January 2023 INT Edition dependency, plus ALPHA disclaimers removed, as expected.</p> <p><i>Package name also updated to new May 2023 date.</i></p>