## **IHTSDO Traceability matrix (SE - November 2016)**

## November Beta to November Production traceability

| Differences found in package<br>Comparison       | Number of RF2 records impacted             | Related JIRA<br>ticket(s) | Rationale   |
|--|--|---------------------------|---|
| Reasons for Prescription refset (Delta and Full) | 66 Additional records                      |                           |   |
| Reasons for Prescription refset<br>(Snapshot)    | 59 Additional records<br>7 updated records |                           |   |
| RefsetDescriptor (all files)                     | 13 records removed                         |                           | This is due to the fixes required to the historical RefsetDescript or files   |
| DescriptionType (all files)                      | 2 records removed                          |                           | Someone added these 2 records erroneously to the Beta files so now removed    |
| ModuleDependency (all files)                     | 1 record added                             |                           | This is due to the fixes required to the historical<br>ModuleDependency files |

## June Production to November Beta traceability

| Differences found in package<br>Comparison               | Number of RF2 records impacted                | Related JIRA ticket(s) | Rationale  |
|--|---|------------------------|--|
| Content (Delta + Full files)                             | 108 additional records                        |                        | Correctly matches Omid's change log for Swedish<br>changes in this cycle |
| Content (Snapshot file)                                  | 104 additional records + 4<br>updated records |                        | Correctly matches Omid's change log for Swedish changes in this cycle    |
| Relationship (Delta, Full and Snapshot files)            | 367 additional records                        |                        |  |
| Stated Relationship (Delta, Full and Snapshot files)     | 197 additional records                        |                        |  |
| Language Refset (EN) (Delta, Full and<br>Snapshot files) | 323 additional records                        |                        |  |
| Language Refset (SV) (Delta, Full and<br>Snapshot files) | 2984 additional records                       |                        |  |