

NovIHTSDO Traceability matrix (SE - November 2017)

May 2017 ProductionVersion2 to May 2017 ProductionVersion3 traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
Readme file	n/a		New TextDefinition files added as expected
TextDefintion files	n/a		New blank files added in order to bring SE package in line with standard MS packages, as expected
RefsetDescriptor files	2	MSSP-63	2 new records had new UUID's assigned as expected

May 2017 ProductionVersion1 to May 2017 ProductionVersion2 traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
Urval Observations status Simple Refset (Delta file only)	3		3 new records included as expected, due to the new code having been deployed to Prod SRS, which now ensure that the Delta, Full and Snapshot are all identical for new files in existing release packages (previously the Delta stayed empty). As this is a new refset file for this Release package, this is the expected behaviour.
Urval Aktivitets status Simple Refset (Delta file only)	3		3 new records included as expected, due to the new code having been deployed to Prod SRS, which now ensure that the Delta, Full and Snapshot are all identical for new files in existing release packages (previously the Delta stayed empty). As this is a new refset file for this Release package, this is the expected behaviour.

May 2017 BetaVersion2 to May 2017 ProductionVersion1 traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
Readme file			"x" prefixes removed as expected

May 2017 BetaVersion1 to May 2017 BetaVersion2 traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
RefsetDescriptor files	1	MSSP-63	1 records corrected as expected

May 2017 Alpha to May 2017 BetaVersion1 traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
Concepts files	2	MSSP-63	2 new Refset concepts (56421000052109 + 56431000052106) as expected, confirmed by SE to have been created AFTER the Alpha release cycle to describe the 2 new Refsets they've added in the latest authoring cycles.
Description-EN files	4	MSSP-63	4 new Description records as expected, to describe the 2 new Refset concepts they've added in the latest authoring cycles.
Description-SV files	2	MSSP-63	2 new Description records as expected, to describe the 2 new Refset concepts they've added in the latest authoring cycles. Sweden confirmed (in MSSP-63) that the fact that there are only 2 SV descriptions to the 4 EN descriptions is expected, and so gave the green light to proceed.
Stated Relationship files	2	MSSP-63	2 new Stated Relationship records as expected, to describe the 2 new Refset concepts they've added in the latest authoring cycles.
Relationship files	2	MSSP-63	2 new Relationship records as expected, to describe the 2 new Refset concepts they've added in the latest authoring cycles.

Language-EN files	4	MSSP-63	4 new English language records, created in line with the 4 new English Description records
Language-SV files	2	MSSP-63	2 new Swedish language records, created in line with the 2 new Swedish Description records
RefsetDescriptor files	2	MSSP-63	2 new 20170531 records added as expected, for new refsets Sweden are introducing BUT SECOND REFSETID IS INCORRECT
urval ordinationsorsaker (Reasons for prescription) Refset files	1533	MSSP-63	All 1533 records in the refset have been inactivated at Sweden's request.
urval sambandstyper hälso- och sjukvård Refset files	1	MSSP-63	1 record added - Sweden confirmed (in MSSP-63) that this is expected amount.
urval sambandstyper socialtjänst Refset files	0	MSSP-63	Refset remains static (no changes), as confirmed by SE for this latest authoring cycle
urval levnadsvanor Refset files	0	MSSP-63	Refset remains static (no changes), as confirmed by SE for this latest authoring cycle
urval sambandstyper hälso- och sjukvård Refset files	0	MSSP-63	Refset remains static (no changes), as confirmed by SE for this latest authoring cycle
urval sambandstyper socialtjänst Refset files	0	MSSP-63	Refset remains static (no changes), as confirmed by SE for this latest authoring cycle
urval vårdkontaktstatus Refset files	0	MSSP-63	Refset remains static (no changes), as confirmed by SE for this latest authoring cycle
urval aktivitetsstatus Refset files	3	MSSP-63	3 new records for the new refset, as confirmed by SE to have been created as part of their latest authoring cycle - Sweden confirmed (in MSSP-63) that this is expected amount.
urval observationsstatus Refset files	3	MSSP-63	3 new records for the new refset, as confirmed by SE to have been created as part of their latest authoring cycle - Sweden confirmed (in MSSP-63) that this is expected amount.

November 2016 Production to May 2017 Alpha traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
Concepts files	73	MSSP-63	73 new concept records, confirmed by SE to have been created as part of their latest authoring cycle
Description-EN files	146	MSSP-63	146 new English description records, confirmed by SE to have been created as part of their latest authoring cycle
Description-SV files	5617	MSSP-63	5448 new Swedish description records, confirmed by SE to have been created as part of their latest authoring cycle 169 inactivated Swedish description records, confirmed by SE to have been created as part of their latest authoring cycle
Stated Relationship files	149	MSSP-63	145 new Stated Relationship records, confirmed by SE to have been created as part of their latest authoring cycle 4 inactivated Stated Relationship records, confirmed by SE to have been created as part of their latest authoring cycle
Relationship files	386	MSSP-63	322 new Relationship records, confirmed by SE to have been created as part of their latest authoring cycle 64 inactivated Relationship records, confirmed by SE to have been created as part of their latest authoring cycle
Attribute Value files	169	MSSP-63	169 new Attribute Value records, confirmed by SE to have been created as part of their latest authoring cycle
Language-EN files	219	MSSP-63	219 new English language records, confirmed by SE to have been created as part of their latest authoring cycle
Language-SV files	5652	MSSP-63	5483 new Swedish language records, confirmed by SE to have been created as part of their latest authoring cycle 169 inactivated Swedish language records, confirmed by SE to have been created as part of their latest authoring cycle

ModuleDependency files	2		2 new 20170531 records added as expected
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