

Traceability matrix - ICNP Diagnoses (January 2018)

Production (January 2018) Version 2 to Production (January 2018)
Version 3 traceability

Differences found in package Comparison	Number of records impacted	Rationale
SimpleMap files	1	One UUID changed as expected for the new concept that was added in as a replacement: > 12992381-9e42-46ff-bb36-39510b36c235 20180131 1 715151008 711112009 249366005 10046735
Readme file	n/a	Updated with new filenames as expected due to updated release date.

Production (July 2017 Release) to Production (January 2018) Version 2 traceability

Differences found in package Comparison	Number of records impacted	Rationale
SimpleMap files	4	3 records inactivated, as expected as they match exactly those identified for inactivation in the Jan 2018 ICNP Diagnoses Diff report, plus the spreadsheet that Tae sent with the changes that they confirmed to be valid for this release: < 40a2daf5-b481-4174-b0b7-0ec85f3e7d20 20160131 1 715151008 711112009 276617005 10034926 > 40a2daf5-b481-4174-b0b7-0ec85f3e7d20 20180131 0 715151008 711112009 276617005 10034926 < 6b7e72b6-0d63-490f-a327-bc5231d283ff 20170731 1 715151008 711112009 329676006 10047025 > 6b7e72b6-0d63-490f-a327-bc5231d283ff 20180131 0 715151008 711112009 329676006 10047025 < 7efd0a44-f1bb-11e5-a7dc-fa1061b7700b 20160131 1 715151008 711112009 12441001 10046735 > 7efd0a44-f1bb-11e5-a7dc-fa1061b7700b 20180131 0 715151008 711112009 12441001 10046735 Plus one replacement added in, as expected as it matches exactly the replacement recommended in the Jan 2018 ICNP Diagnoses Diff report, plus the spreadsheet that Tae sent with the change that they confirmed to be valid for this release: > 76a95377-afe2-4b6a-8a77-3e351cd1b0ae 20180131 1 715151008 711112009 249366005 10046735 Monica signed off the changes in the January 2018 package as being correct and as expected in her email at 15:04 on 28 Mar 2018
ModuleDependency files	2	2 records created for Jan 2018 dates as expected
Readme file	n/a	Updated with Jan 2018 dates and new filenames as expected
All files	n/a	All filenames updated to include the "Interventions" identifier - change communicated out to community and approved both internally and also by UKTC (see Zac's email at 21:05 on 08 Apr 2018)

Production (July 2017 Release) to Production (January 2018) Version 1 traceability

Differences found in package Comparison	Number of records impacted	Rationale
---	----------------------------	-----------

SimpleMap files	4	<p>4 records inactivated:</p> <p>< 40a2daf5-b481-4174-b0b7-0ec85f3e7d20 20160131 1 715151008 711112009 276617005 10034926 > 40a2daf5-b481-4174-b0b7-0ec85f3e7d20 20180131 0 715151008 711112009 276617005 10034926</p> <p>< 6b7e72b6-0d63-490f-a327-bc5231d283ff 20170731 1 715151008 711112009 329676006 10047025 > 6b7e72b6-0d63-490f-a327-bc5231d283ff 20180131 0 715151008 711112009 329676006 10047025</p> <p>< 7efd0a44-f1bb-11e5-a7dc-fa1061b7700b 20160131 1 715151008 711112009 12441001 10046735 > 7efd0a44-f1bb-11e5-a7dc-fa1061b7700b 20180131 0 715151008 711112009 12441001 10046735</p> <p>HOWEVER THIS LAST ONE LOOKS LIKE IT SHOULD HAVE BEEN A REPLACEMENT (and therefore an Activation) INSTEAD OF AN INACTIVATION:</p> <p>> 90320f9a-8b75-4e50-8365-6d45c9104c33 20180131 0 715151008 711112009 12441001 249366005</p>
ModuleDependency files	2	2 records created for Jan 2018 dates as expected
Readme file	n/a	Updated with Jan 2018 dates and new filenames as expected