

Traceability matrix (US Extension - March 2019)

March 2019 Production (Version 1) vs March 2019 Production (Version 2) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
Readme files	1		Updated with new Package name, as expected
doc_lcd10cmMapReleaseNotes_Current-en-US_US1000124_20170901.pdf	n/a		New changes for March 2019, as confirmed by Suzy in the ticket MSSP-322 All header, formatting, licensing wording + Index fixes completed by Suzy as requested.

March 2019 Pre-Production (Version3) vs March 2019 Production (Version1) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
Readme files	1		Updated with new Package name, as expected BUT 2018 dates replaced in text - need to fix and rebuild

March 2019 Pre-Production (Version2) vs March 2019 Pre-Production (Version3) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
ExtendedMap files	1145		1145 records added, plus 1251 removed/updated - Kin Wah and Suzy both signed off map file, so changes as expected by them
Transitive Closure file	379465		379465 CHANGES AFTER RUNNING TRANSITIVE CLOSURE SCRIPTS ONCE HAPPY WITH THE INITIAL PRE-PRODUCTION VERSION OF THE US EDITION - no way to verify this, but about double last release which sounds about right given the increased volume of change this cycle.

March 2019 Pre-Production (Version1) vs March 2019 Pre-Production (Version2) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
ExtendedMap files	1787		1606 records added, plus 1787 removed/updated ???????????????? as expected - no! ??????????????

Relationship files	7		<p>7 new records added, as expected due to setting relationship files back to their correct previous state</p> <p>> 20130301 1 731000124108 421000119103 367643001 116676008 90000000000011006 900000000000451002 > 20150301 1 731000124108 10926721000119105 208405003 116680003 90000000000011006 900000000000451002 > 20150901 1 731000124108 15631931000119106 421000119103 116680003 90000000000011006 900000000000451002 > 20150901 1 731000124108 314591000119101 23583003 116676008 90000000000011006 900000000000451002 > 20160301 1 731000124108 15688081000119106 428143003 116680003 90000000000011006 900000000000451002 > 20160901 1 731000124108 15632731000119103 371409005 116680003 90000000000011006 900000000000451002 > 20170301 1 731000124108 15740761000119102 16687001 116680003 90000000000011006 900000000000451002</p>
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September 2018 (PUBLISHED) vs March 2019 Pre-Production (Version1) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket(s)	Rationale
FILE FORMATS AND PACKAGE CONTENTS			OWLAxiom + OWLOntology files removed, and combined OWLExpression files added as expected
Association Reference files	64		64 new records added - As expected?????
Attribute Value files	214		214 new records added, ?????????????????? as expected ??????????????????
ExtendedMap files	31705		31705 records added, plus 21875 removed/updated ???????????????????? as expected ??????????????????
tls_lcd10cmHumanReadableMap_US1000124_20170901.tsv	0		Should be changes for March 2019 Need to check and update in ExternallyMaintainedRefset folder if so...
doc_lcd10cmMapReleaseNotes_Current-en-US_US1000124_20170901.pdf	0		Should be changes for March 2019 Need to check and update in ExternallyMaintainedRefset folder if so...
Transitive Closure file	0		NO Changes made for March 2019 as expected (AS NOT BUILT FILES YET UNTIL ALL ISSUES RESOLVED)
Concept files	637		637 new records added, plus 186 records removed (64 of which inactivated) ???????????????????? as expected ??????????????????
Description files	1071		1071 new records added, plus 7 inactivated ???????????????????? as expected ??????????????????
Stated Relationship files	2733		2733 new records added, plus 633 (inc. 611 inactivated) records removed ???????????????????? as expected ??????????????????
Relationship files	8074		8074 new records added, plus 2281 (inc. 2782 inactivated) records removed ???????????????????? as expected ??????????????????
TextDefinition files	2		2 new records added, ?????????????????? as expected ??????????????????
Language files	1973		1973 new records added, plus 100 records inactivated ???????????????????? as expected ??????????????????
Readme file			Updated to reflect new EffectiveTime + new OWLExpression files as expected
ModuleDependency files			3 records updated to March 2019 dates as expected
doc_lcd10cmMapTechnicalSpecifications_Current-en-US_US1000124_20170901.pdf	0		Suzy confirmed no changes required for this file for March 2019 (on initiation call with them at 14:00 on 04 Feb 2019)
doc_lcd10cmMapTechnicalGuideExemplars_Current-en-US_US1000124_20170901.xlsx	0		Suzy confirmed no changes required for this file for March 2019 (on initiation call with them at 14:00 on 04 Feb 2019)

doc_lcd10MapTechnicalGuideExemplars_Current -en-US_US1000124_20170901.xlsx	0		Suzy confirmed no changes required for this file for March 2019 (on initiation call with them at 14:00 on 04 Feb 2019)
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