

Traceability matrix (DK - September 2019 OWL MS TEST)

September 2018 PreProduction (version3) vs September 2018 Production (version1) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
NONE			No changes as expected, as this was just a build against the final versioned content, which matched exactly the signed off PreProd version3 package

September 2019 ALPHA OWL MS TEST (version1 - Stated) vs September 2019 ALPHA OWL MS TEST (version1 - OWL conversion branch) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
OWLExpression files	218		218 New records added
Relationship files	31		REACTIVATED (4): < 2946612021 20161130 0 554471000005108 385229008 385287007 0 116680003 900000000000011006 9000000000000451002 < 2993968020 20161130 0 554471000005108 263268008 263269000 0 116680003 900000000000011006 9000000000000451002 < 2994402021 20161130 0 554471000005108 279057008 212385001 0 116680003 900000000000011006 9000000000000451002 > 2946612021 20190930 1 554471000005108 385229008 385287007 0 116680003 900000000000011006 9000000000000451002 > 2993968020 20190930 1 554471000005108 263268008 263269000 0 116680003 900000000000011006 9000000000000451002 > 2994402021 20190930 1 554471000005108 279057008 212385001 0 116680003 900000000000011006 9000000000000451002 < 6488748020 20161130 0 554471000005108 98701000119108 212385001 0 116680003 900000000000011006 9000000000000451002 > 6488748020 20190930 1 554471000005108 98701000119108 212385001 0 116680003 900000000000011006 9000000000000451002 INACTIVATED (22): < 556101000005129 20110812 1 554471000005108 212385001 417746004 0 116680003 900000000000011006 9000000000000451002 > 556101000005129 20190930 0 554471000005108 212385001 417746004 0 116680003 900000000000011006 9000000000000451002 < 556471000005129 20131018 1 554471000005108 212384002 19130008 0 116676008 900000000000011006 9000000000000451002 > 556471000005129 20190930 0 554471000005108 212384002 19130008 0 116676008 900000000000011006 9000000000000451002 < 556491000005128 20131018 1 554471000005108 263265006 19130008 0 116676008 900000000000011006 9000000000000451002 < 556501000005123 20131018 1 554471000005108 212386000 19130008 0 116676008 900000000000011006 9000000000000451002 < 556511000005121 20131018 1 554471000005108 263267003 19130008 0 116676008 900000000000011006 9000000000000451002 > 556491000005128 20190930 0 554471000005108 263265006 19130008 0 116676008 900000000000011006 9000000000000451002 > 556501000005123 20190930 0 554471000005108 212386000 19130008 0 116676008 900000000000011006 9000000000000451002 > 556511000005121 20190930 0 554471000005108 263267003 19130008 0 116676008 900000000000011006 9000000000000451002 < 556531000005128 20131018 1 554471000005108 212385001 19130008 0 116676008 900000000000011006 9000000000000451002 < 556541000005120 20131018 1 554471000005108 263269000 19130008 0 116676008 900000000000011006 9000000000000451002 > 556531000005128 20190930 0 554471000005108 212385001 19130008 0 116676008 900000000000011006 9000000000000451002 > 556541000005120 20190930 0 554471000005108 263269000 19130008 0 116676008 900000000000011006 9000000000000451002

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UPDATED (4):

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Stated Relationship files	261		261 record inactivated

March 2019 Production (PUBLISHED) vs September 2019 ALPHA OWL MS TEST (version1 - OWL conversion branch) traceability

Differences found in package Comparison	Number of RF2 records impacted	Related JIRA ticket (s)	Rationale
ModuleDependency files	2		As expected for Sept 2019
OWLExpression files	218		218 New records added
Relationship files	78		REACTIVATED (5): < 2946612021 20161130 0 554471000005108 385229008 385287007 0 116680003 900000000000011006 900000000000451002 < 2993968020 20161130 0 554471000005108 263268008 263269000 0 116680003 900000000000011006 900000000000451002 < 2994402021 20161130 0 554471000005108 279057008 212385001 0 116680003 900000000000011006 900000000000451002 > 2946612021 20190930 1 554471000005108 385229008 385287007 0 116680003 900000000000011006 900000000000451002 > 2993968020 20190930 1 554471000005108 263268008 263269000 0 116680003 900000000000011006 900000000000451002 > 2994402021 20190930 1 554471000005108 279057008 212385001 0 116680003 900000000000011006 900000000000451002 < 567121000005125 20180331 0 554471000005108 555731000005102 385045000 0 116680003 900000000000011006 900000000000451002 > 567121000005125 20190930 1 554471000005108 555731000005102 385045000 0 116680003 900000000000011006 900000000000451002 < 6488748020 20161130 0 554471000005108 98701000119108 212385001 0 116680003 900000000000011006 900000000000451002 > 6488748020 20190930 1 554471000005108 98701000119108 212385001 0 116680003 900000000000011006 900000000000451002 UPDATED (4): < 555071000005129 20110812 1 554471000005108 549011000005109 224329005 0 363714003 900000000000011006 900000000000451002 < 555081000005126 20110812 1 554471000005108 549011000005109 271905007 0 363714003 900000000000011006 900000000000451002 > 555071000005129 20190930 1 554471000005108 549011000005109 224329005 1 363714003 900000000000011006 900000000000451002 > 555081000005126 20190930 1 554471000005108 549011000005109 271905007 2 363714003 900000000000011006 900000000000451002 < 555861000005129 20110812 1 554471000005108 552811000005107 6920004 0 116676008 900000000000011006 900000000000451002 > 555861000005129 20190930 1 554471000005108 552811000005107 6920004 1 116676008 900000000000011006 900000000000451002 < 555881000005121 20110812 1 554471000005108 552811000005107 263355003 0 363698007 900000000000011006 900000000000451002 > 555881000005121 20190930 1 554471000005108 552811000005107 263355003 2 363698007 900000000000011006 900000000000451002 INACTIVATED (49):

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Stated Relationship files	261		261 record inactivated