



Documentation List – Version 1.2.03.

ABB_Wimmer Document list_1.1.doc

Document Ref:	Document Description:	Produced By:	Used By:	Supplied By:	Comments:
1. Public Documentation					
Client Specific	Document List	ABB	ABB	ABB (free)	A generic document list does exist, but normally the document list is client specific and related to the Wimmer job number in question.
SDD-003-002.002	Requirements Document	WS	Generic Client Use	ABB (free)	
SDD-003-003.002	Development Plan	WS	Generic Client Use	ABB (free)	
SDD-003-006.002	Design Specification Data Definition	WS	Generic Client Use	ABB (free)	
SDD-003-005.002	Design Specification Object Model	WS	Generic Client Use	ABB (free)	
SDD-003-004.002	Functional Specifications	WS	Generic Client Use	ABB (free)	
SDD-003-007.000	User Manual	WS	Generic Client Use	ABB (free)	
SDD-003-008.000	System Administrator's Manual	WS	Generic Client Use	ABB (free)	
Client Specific	Validation Plan (Client requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
DACSFT1203	Functional Testing	WS/ABB	ABB / Client	ABB (free)	Test script only.
DACSFT1203A	Functional Testing Protocol – executed and scanned version	ABB	ABB / Client	ABB (free)	Completed and fully documented copy of DACSFT1203. Original retained by ABB, scanned version available.
IWBS_20102003	Interface Workbook Specification	ABB	ABB	ABB (free)	The IWB used is dependant upon the client requested functionality.
IWQP_20102003	Interface Workbook Protocol	ABB	ABB	ABB (free)	The IWB used is dependant upon the client requested functionality.
IWQP_20102003A	Interface Workbook Protocol – executed and scanned version	ABB	ABB	ABB (free)	Completed and fully documented copy of the IWB Qualification Protocol. Original retained by ABB, scanned version available.
DACSIQ1203	IQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSIQR1203	IQ Report	ABB	ABB / Client	*ABB (charge)	Test script only
DACSOQ1203	OQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSOQR1203	OQ Report	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSPQ1203	PQ Protocol (Client Requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
DACSPQR1203	PQ Report (Client Requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
Client Specific	Validation Summary Report (Client requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
* These IQ and OQ documents are included free in validation documentation set when ABB services are used such as a maintenance contract.					



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2. Internal Documentation					
EUT.401.03	Excel Validation Quality Plan	ABB	ABB	Not supplied.	Does not cover DaCS™ development. Only available under audit.
EUT.401.04	Excel Validation Process Change Control	ABB	ABB	Not supplied.	Currently covers all aspects EXCEPT DaCS™ development.
EUT.401.05	ABB Eutech DaCS™ Interface Workbook Control	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.06	ABB Eutech DaCS™ Maintenance and Support Procedure	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.07	ABB Eutech DaCS™ Version Upgrade and Testing Procedure	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.08	ABB Eutech DaCS™ Coding Standards	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.01	ABB Eutech Spreadsheet Qualification Testing	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.09	ABB Eutech Spreadsheet and Macro Development	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.10	ABB Eutech Interface WorkBook Testing	ABB	ABB	Not supplied.	Only available under audit or specific contract
SOP-001.01	Standard Operating Procedures	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-002.01	Master Files	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-003.00	Document Change Control	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-004.01	Quality System	WS	WS	Not supplied.	Master quality document, includes quality plan.
SOP-005.00	Training Records	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-006.00	Software Development Documentation	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-007.01	Version Control	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-008.01	Software Change Control	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-009.01	Handling External Change Requests and Error Reports	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-010.00	Backup, Archiving, and Security of Software Development Projects	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-011.01	Software Packaging and Distribution	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-012.01	Coding Guidelines for Visual Basic Projects	WS	WS	Not supplied.	Only available under audit or specific contract
SOP-013.00	Software Validation	WS	WS	Not supplied.	Only available under audit or specific contract