

### ABB / Wimmer Systems Documentation List – Version 1.3.35

Public Documentation					
Document Ref:	Document Description:	Produced By:	Used By:	Supplied By:	Comments:
Client Specific	Document List. <i>This document.</i>	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-035-002.001	Requirements Document. Version 1.3.35 Upgrade.	WS	Generic Client Use	ABB (free)	Generic Wimmer System specification
SDD-035-003.001	Development Plan. Version 1.3.35 Upgrade.	WS	Generic Client Use	ABB (free)	Generic Wimmer System development plan
SDD-035-006.001	Design Specification Data Definition. Version 1.3.35 Upgrade.	WS	Generic Client Use	ABB (free)	Generic Wimmer System specification
SDD-035-005.001	Design Specification Object Model. Version 1.3.35 Upgrade.	WS	Generic Client Use	ABB (free)	Generic Wimmer System specification
SDD-035-004.001	Functional Specifications. Version 1.3.35 Upgrade.	WS	Generic Client Use	ABB (free)	Generic Wimmer System specification
SDD-035-007	User Manual	WS	Generic Client Use	ABB (free)	
SDD-035-008	System Administrator's Manual	WS	Generic Client Use	ABB (free)	
SDD-035-009	Programmer's Manual	WS	Generic Client Use	ABB (free)	
SDD-035-010.001	Version Change History	WS	Generic Client Use	ABB (free)	Provides a list of changes between version 1.2.03 and version 1.3.35.
Client Specific	Validation Plan (Client requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
DACSFT1335_WS	Wimmer Systems Functional Testing Protocol	WS/ABB	ABB / Client	ABB (free)	Test script only.
DACSFT1335	ABB Functional Testing Protocol	ABB	ABB / Client	ABB (free)	Test script only.
DACSFT1335_WS	Wimmer Systems Functional Testing Protocol – executed by ABB and scanned.	ABB	ABB / Client	ABB (free)	Completed and fully documented copy of DACSFT1335_WS. Original retained by ABB, scanned version available.
DACSFT1335A	ABB Functional Testing Protocol – executed by ABB and scanned.	ABB	ABB / Client	ABB (free)	Completed and fully documented copy of DACSFT1335. Original retained by ABB, scanned version available.
IWBS_01062004	Interface Workbook Specification	ABB	ABB	ABB (free)	This specification covers the standard 1.3.35 IWB supplied by ABB.
IWQP_01062004	Interface Workbook Qualification Protocol	ABB	ABB	ABB (free)	This protocol covers the standard 1.3.35 IWB supplied by ABB. Test script only.
IWQP_01062004A	Interface Workbook Qualification Protocol – executed by ABB and scanned.	ABB	ABB	ABB (free)	Completed and fully documented copy of the standard 1.3.35 IWB Qualification Protocol. Original retained by ABB, scanned version available.
DACSIQ1335	IQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.

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Document Ref:	Document Description:	Produced By:	Used By:	Supplied By:	Comments:
DACSIQR1335	IQ Report	ABB	ABB / Client	*ABB (charge)	Test script only
DACSOQ1335	OQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSOQR1335	OQ Report	ABB	ABB / Client	*ABB (charge)	Test script only.
Client Specific	PQ Protocol (Client Requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
Client Specific	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 with any ABB services (such as a maintenance contract or install).					
As version 1.3.35 is an upgrade many of the documents above refer back to documents within the document set for the previous DaCS version (1.2.03). Therefore the documents below may be referenced and required to demonstrate a full documentation set.					
SDD-003-002.002	Requirements Document. Version 1.2.03.	WS	Generic Client Use	ABB (free)	
SDD-003-003.002	Development Plan. Version 1.2.03.	WS	Generic Client Use	ABB (free)	
SDD-003-006.002	Design Specification Data Definition. Version 1.2.03.	WS	Generic Client Use	ABB (free)	
SDD-003-005.002	Design Specification Object Model. Version 1.2.03.	WS	Generic Client Use	ABB (free)	
SDD-003-004.002	Functional Specifications. Version 1.2.03.	WS	Generic Client Use	ABB (free)	
DACSFT1203	Functional Testing. Version 1.2.03.	WS/ABB	ABB / Client	ABB (free)	Test script only.
DACSFT1203A	Functional Testing Protocol – executed and scanned version. Version 1.2.03.	ABB	ABB / Client	ABB (free)	Completed and fully documented copy of DACSFT1203. Original retained by ABB, scanned version available.

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Internal Documentation					
Document Ref:	Document Description:	Produced By:	Used By:	Supplied By:	Comments:
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
DaCSAudit1335	Supplier Audit. DaCS version 1.3.35	ABB	ABB	Not supplied.	ABB audit of Wimmer Systems for version 1.3.35. Only available under audit or specific contract
DaCSRA1335	Risk Assessment. DaCS version 1.3.35	ABB	ABB	Not supplied.	ABB assessment of version 1.3.35 and determination of scope of testing for new version. 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

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Document Ref:	Document Description:	Produced By:	Used By:	Supplied By:	Comments:
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