

ABB Spreadsheet Validation and DaCS Document List – Version 3.6

Public Documentation					
Document Ref	Document Description	Produced By	Used By	Supplied By	Comments
Client Specific	Document List. <i>This document.</i>	ABB	ABB	ABB	A generic document list does exist, but normally the document list is client specific and related to the job number in question.
DaCS_IWBS_3_6	Specification and Configuration Document	ABB	Generic Client Use	ABB	This document details the specification and configuration of the DaCS 3.6 installation and standard associated Interface Workbook (IWB) and Excel add-in.
DaCS Administrators Guide 3.6	System Administrator’s Manual, covering DaCS version 3.6	ABB	Generic Client Use	ABB	The document contains instructions for the configuration, and administrative functions of DaCS, including Excel 2007 support information.
DaCS User Guide 3.6	User Manual, covering DaCS version 3.6	ABB	Generic Client Use	ABB	
DaCS Installation Guide 3.6	Installation document – DaCS version 3.6	ABB	Generic Client Use	ABB	The document contains instructions for the installation of DaCS, including Excel 2007 support information.
DaCS 3.6 Release Notes	System Release Notes – DaCS version 3.6	ABB	Generic Client Use	ABB	Summarizes new & changed functionality from version 1.3.35 and lists known issues.
DaCS Programmers Guide	Programmer’s Manual version 3.5	Compassoft	Generic Client Use	ABB	Produced by Compassoft, relates to version 3.5. Information valid for version 3.6
Client Specific	Validation Plan (Client requested format)	ABB	Client / ABB	ABB (charge)	ABB to produce under contract with client.
DACS_FT_3_6	Functional Testing Protocol	ABB	ABB / Client	ABB	Test script testing functionality of DaCS 3.6 , including standard IWB and Excel add-in.
DACS_FT_3_6_SCAN	Functional Testing Protocol - executed by ABB and scanned.	ABB	ABB / Client	ABB	Completed and fully documented copy of DACS_FT_3_6. Original retained by ABB, scanned version available.
DACSIQ36	IQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSIQR36	IQ Report	ABB	ABB / Client	*ABB (charge)	Test script only
DACSOQ36	OQ Protocol	ABB	ABB / Client	*ABB (charge)	Test script only.
DACSOQR36	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).					

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Internal Documentation					
Version 3.6 is an upgrade release of software, all functionality and has been fully tested to demonstrate correct system operation.. In the event that traceability is required to previous releases, the documents below may be referenced to demonstrate a full documentation set.					
Document Ref	Document Description	Produced By	Used By	Supplied By	Comments
Document List_1335_Ver1.1	Generic Document List. Version 1.3.35	ABB	ABB	Not supplied.	A generic document list detailing supporting information for DaCS version 1.3.35. Available under audit or specific contract
DaCSRA_3_6	DaCS Version 3.6 Upgrade Risk Assessment	ABB	ABB	Not supplied	Only available under audit or specific contract
DaCSCC-0055	DaCS Version3.6 Change Control	ABB	ABB	Not supplied	Only available under audit or specific contract
EUT.401.01B	ABB Engineering Services Spreadsheet Qualification Testing	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.03B	Excel Validation Process Quality Plan	ABB	ABB	Not supplied.	Does not cover DaCS™ development. Only available under audit.
EUT.401.04B	Excel Validation Process Change Control	ABB	ABB	Not supplied.	Currently covers all aspects EXCEPT DaCS™ development.
EUT.401.05B	ABB Engineering Services DaCS™ Interface Workbook Control	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.06B	ABB Engineering Services DaCS™ Maintenance and Support Procedure	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.07B	ABB Engineering Services DaCS™ Version Upgrade and Testing Procedure	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.08B	ABB Engineering Services DaCS™ Coding Standards	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.09B	ABB Engineering Services Spreadsheet Development Guidelines	ABB	ABB	Not supplied.	Only available under audit or specific contract
EUT.401.10B	ABB Engineering Services Interface Workbook Testing	ABB	ABB	Not supplied.	Only available under audit or specific contract