

図書名称 Document Name	プロジェクト図書番号 PDI Number (仮番: Tentative Number)	ファイリング番号 Filing Number (仮番: Tentative Number)	改訂 番号 Rev. No. (PDI No. / Filing No.)	発行日 Issuance Date *4	参照規程 (Reference Standard)	
					AS	NQ
NICSD Software Management Plan (SMP)	FA32-3702-1000	5B8K0035	2	25-Feb-13	AS-100A008 AS-100A009 AS-200A008 AS-200A014 AS-200A110 AS-200A128 AS-200A132	NQ-1002 NQ-1003 NQ-2001 NQ-2003 NQ-2004 NQ-2005 NQ-2010 NQ-2011 NQ-2017 NQ-2024 NQ-2025 NQ-2026 NQ-2030 NQ-2031 NQ-2033 NQ-2034 NQ-2035 NQ-2036 NQ-2037 NQ-3005 NQ-3010 NQ-3022 NQ-3024 NQ-4001
NICSD Software Configuration Management Plan (SCMP)	FA32-3708-1000	5B8K0036	1	7-May-12	-	NQ-2024 NQ-2033 NQ-2035 NQ-3006 NQ-3019 NQ-4001
NICSD Software Quality Assurance Plan (SQAP)	FA32-3701-1001	5B8K0037	1	8-May-12	AS-200A002 AS-200A128 AS-200A129 AS-200A130 AS-200A131 AS-200A132 AS-300A005 AS-300A009	NQ-1002 NQ-1003 NQ-2001 NQ-2003 NQ-2004 NQ-2013 NQ-2014 NQ-2015 NQ-2019 NQ-2024 NQ-2025 NQ-2026 NQ-2030 NQ-2031 NQ-2032 NQ-2033 NQ-2034 NQ-2035 NQ-2036 NQ-2037 NQ-2038 NQ-3005 NQ-3006 NQ-3015 NQ-3016 NQ-3019 NQ-3020 NQ-3022

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NICSD Verification & Validation Plan (VVP)	FA32-3709-1000	5B8K0038	7	28-Apr-14	AS-100A004 AS-100A012 AS-200A002 AS-200A010 AS-200A-17 AS-200A128 AS-200A129 AS-200A130 AS-200A131 AS-300A008 AS-300A009	NQ-2011 NQ-2013 NQ-2014 NQ-2015 NQ-2019 NQ-2024 NQ-2030 NQ-2031 NQ-2032 NQ-2033 NQ-2003 NQ-2036 NQ-2037 NQ-3005 NQ-3006 NQ-3015 NQ-3016 NQ-3019 NQ-3020 NQ-4001
Software Test Plan	FA32-3705-1000	5B8K0039	0	14-Dec-11		NQ-2003 NQ-3011 NQ-3015 NQ-3016 NQ-3017 NQ-3020
Master Test Plan (MTP)	FC51-7021-1000	5B8K0040	1	13-Nov-12	AS-200A007 AS-500A007	NQ-2003 NQ-2019 NQ-2025 NQ-3003 NQ-3015 NQ-3016 NQ-3017 NQ-3019 NQ-4001
Project Design Plan (PDP)	FC51-0906-1000	9B8K0045	4	9-Sep-14	-	-
Equipment Design Specification (EDS)	FC51-3002-1000	5B8K0029	4	21-Jan-14	AS-500A007	NQ-2004 NQ-2030 NQ-2036 NQ-2037 NQ-5001 NQ-5003 NQ-5004
NICSD RTM	FC51-3704-1004	RTM-JHS-000039	4	12-Nov-13	-	NQ-2015Rev.5
NICSD RTM Report	FC51-3704-1005	5B8K0048	5	12-Nov-13		NQ-2015Rev.5
Commercial Grade Dedication Plan (CGD Plan)	FA32-7021-1000	5B8K0033	1	26-Dec-11	AS-200A008 AS-200A110 AS-200A111 AS-200A112 AS-300A003 AS-300A005	NQ-2025 NQ-2026 NQ-3005 NQ-3024 NQ-4001
Preliminary Technical Evaluation Report (PTER)	FC51-1505-1000	5B8K0034	0	28-Dec-11	AS-200A110	NQ-2015 NQ-2025 NQ-2037 NQ-3017 NQ-4001

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NICSD Software Safety Analysis Report (SSAR)	FC51-3704-1000	5B8K0030	1	7-Mar-13	AS-200A132Rev.0	NQ-2030 NQ-2031
NICSD V&V Report (VVR)	FC51-3704-1001	5B8K0031	1	24-Feb-12	AS-200A002Rev.8 AS-200A130Rev.3 AS-200A132Rev.0	NQ-2013Rev.4 NQ-2014Rev.5 NQ-2015Rev.5 NQ-2035Rev.4 NQ-2036Rev.6 NQ-2037Rev.3 NQ-2030Rev.8 NQ-2003Rev.3 NQ-2024Rev.8
Software Surveillance Report	FC51-7021-1001	5B8K0051	0	12-Apr-12	AS-200A002,Rev.7 AS-200A110,Rev.1 AS-200A130,Rev3 AS-200A132,Rev.0	NQ-2004,Rev.3 NQ-2013,Rev.4 NQ-2014,Rev.5 NQ-3016,Rev3
NICSD Master Configuration List (MCL)	FC51-2504-1000	5B8K0042	16	27-Mar-12	-	-
Baseline Review Report (BRR)	FC51-3704-1006	5B8K0050	3	29-Mar-12	-	-
OPRM Unit Detailed Design Specification (DDS)	FC51-3702-1000	5B8K0041	4	25-Feb-13	-	-
NICSD Requirement Definition Phase Requirements Traceability Matrix for Oscillation Power Range Monitor (OPRM)	FC51-3704-1007	RTM-JHS-000045	3	13-Nov-13		NQ-2015Rev.5
NICSD Requirements Definition Phase Requirements Traceability Matrix Review Report for Oscillation Power Range Monitor (OPRM)	FC51-3704-1008	5B8K0052	4	12-Nov-13		NQ-2015Rev.5
OPRM Unit Outline Drawing	FC51-3102-1000	2H8K0003	2	19-Sep-12	-	-
OPRM Unit Users Manual	FC51-8001-1000	6F8K0000	4	10-Dec-13	-	-
CDI for Dedication of Modules from Commercial Supplier (Common Requirements)	-	9B8K0057	1	26-Dec-11	AS-200A002 AS-200A111 AS-300A005	NQ-2014 NQ-2030 NQ-3005 NQ-4001
CDI for DIO Module	-	9B8K0053	2	16-Jan-14		NQ-3024
CDI for TRN Module	-	9B8K0054	2	14-Jan-12		NQ-3024
CDI for RCV Module	-	9B8K0055	2	14-Jan-12		NQ-3024
CDI for LVPS Module	-	9B8K0056	2	16-Jan-14	AS-200A002	NQ-3024 NQ-3015
CDI for CELL Module	-	9B8K0047	3	16-Jan-14		NQ-3024
CDI for AGRD Module	-	9B8K0048	3	16-Jan-14		NQ-3024
CDI for PBD Module	-	9B8K0049	3	16-Jan-14		NQ-3024
CDI for DAT/ST Module	-	9B8K0050	3	16-Jan-14		NQ-3024

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CDI for OPRM Unit Chassis	-	9B8K0051	3	16-Jan-14	AS-200A002 AS-200A111 AS-300A005	NQ-3024 NQ-3005 NQ-3015
CDI for PFC	-	9B8K0046	3	16-Jan-14	AS-200A002	NQ-3024 NQ-3015
Purchase Specification for DIO Module	-	5Q8K0017	3	8-Jun-12		NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for TRN Module	-	5Q8K0016	3	4-Dec-12		NQ-2015 Rev.5 NQ-2037 Rev.3 NQ-3020 Rev.7
Purchase Specification for RCV Module	-	5Q8K0015	3	4-Dec-12		NQ-2015 Rev.5 NQ-2037 Rev.3 NQ-3020 Rev.7
Purchase Specification for LVPS Module	-	5Q8K0018	2	8-Jun-12		NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for CELL Module	-	5Q8K0019	3	8-Jun-12	-	NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for AGRD Module	-	5Q8K0020	3	8-Jun-12	-	NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for PBD Module	-	5Q8K0021	3	8-Jun-12	-	NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for DAT/ST Module	-	5Q8K0022	3	8-Jun-12	-	NQ-2015 Rev.4 NQ-2037 Rev.2 NQ-3020 Rev.7
Purchase Specification for OPRM Unit Chassis	-	5P-00000150-001	1	27-Mar-12	-	-
Purchase Specification for PFC	-	5P-00000076-001	2	23-Aug-12	-	-
NICSD SSAR	FC51-3704-1002	5B8K0043	2	7-Mar-13	AS-200A132 Rev.0	-
NICSD VVR(Update)	FC51-3704-1001	5B8K0031	12	29-Jun-12	AS-200A002 Rev.8 AS-200A130 Rev.3 AS-200A132 Rev.0	NQ-2013 Rev.4 NQ-2014 Rev.5 NQ-2015 Rev.5 NQ-2035 Rev.4 NQ-2036 Rev.6 NQ-2037 Rev.3 NQ-2030 Rev.8 NQ-2003 Rev.3 NQ-2024 Rev.8
BRR	FC51-3704-1009	5B8K0053	0	5-Jun-12	-	-
Software Validation Test Plan (SVTP)	FC51-7012-1003	5B8K0063	3	17-Oct-12	-	NQ-2019 Rev.4 NQ-3011 Rev.5 NQ-3015 Rev.4 NQ-3016 Rev.4
Quality Assurance Plan for NRW-FPGA-Based I&C System Qualification Project	FC51-7011-1000	APQ-10841	4	12-Mar-13	-	-

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Equipment Qualification (EQ) Test Plan	FC51-7012-1000	5B8K0054	2	5-Nov-12	-	NQ-2003 NQ-2019 NQ-2024 NQ-2035 NQ-3003 NQ-3011 NQ-3015 NQ-3017 NQ-3019
Electromagnetic Compatibility (EMC) Test Plan	FC51-7012-1001	5B8K0055	4	12-Dec-12	-	NQ-2003 NQ-2019 NQ-2024 NQ-2035 NQ-3003 NQ-3011 NQ-3015 NQ-3017 NQ-3019
Technical Evaluation Report (FTER)	FC51-1505-1001	5B8K0073	0	10-Sep-14	AS-200A110	NQ-2015 NQ-2025 NQ-2037 NQ-3017 NQ-4001