

Appendix G

<p style="text-align: center;">NUCLEAR WASTE MANAGEMENT PROCEDURE</p> <p><small>Sandia National Laboratories</small></p>	<h2 style="margin: 0;">User's Manual Criteria</h2>	<p>Form Number: NP 19-1-6</p> <p>Page 1 of 1</p>
<p>Does the User's Manual contain as appropriate:</p> <p>1. Software Name: _____</p> <p>2. Software Version: _____</p> <p>3. Document Version: _____</p> <p>4. ERMS #: _____</p> <p style="font-size: small;">Prior to sign-off of the User's Manual, all items shall be appropriately addressed by the code sponsor so that "Yes" or "N/A" may be checked. Include this form as part of the User's Manual.</p> <p>5. A statement(s) of functional requirements (consistent with those in the RD)? <input type="checkbox"/> Yes</p> <p>6. An explanation of the mathematical model and numerical models, where applicable as based on code functionality? <input type="checkbox"/> Yes <input type="checkbox"/> N/A</p> <p>7. Physical and mathematical assumptions, where applicable as based on code functionality? <input type="checkbox"/> Yes <input type="checkbox"/> N/A</p> <p>8. The capabilities and limitations inherent in the software? <input type="checkbox"/> Yes</p> <p>9. Instructions that describe the user's interaction with the software? <input type="checkbox"/> Yes</p> <p>10. The identification of input parameters, formats, and valid ranges? <input type="checkbox"/> Yes</p> <p>11. Messages initiated as a result of improper input and how the user can respond? <input type="checkbox"/> Yes</p> <p>12. The identification and description of output specifications and formats? <input type="checkbox"/> Yes</p> <p>13. A description of any required training necessary to use the software? <input type="checkbox"/> Yes</p> <p>14. The identification of components of the code that were not tested? <input type="checkbox"/> Yes <input type="checkbox"/> N/A</p>		
<p>15. _____ Code Team/Sponsor <i>(print)</i> _____ Signature _____ Date</p> <p>16. _____ Technical Reviewer <i>(print)</i> _____ Signature _____ Date</p> <p>17. _____ QA Reviewer <i>(print)</i> _____ Signature _____ Date</p> <p>18. _____ Responsible Manager <i>(print)</i> _____ Signature _____ Date</p> <p>19. _____ SCM Coordinator <i>(print)</i> _____ Signature _____ Date</p>		