

Documentation Checklist for the Mainframe Environment

The following data processing personnel would usually have the documentation listed below.

	<u>Systems Analysts</u>	<u>Programmers</u>	<u>Computer Operators</u>	<u>Tape Library</u>	<u>Data Entry</u>	<u>Control Group</u>	<u>Users</u>
System Narrative	X	X					X
System Flowchart	X	X					X
Program Index	X	X					
Program Specs	X	X					
Program Flowchart	X	X					
Program Change Form	X	X					
Program Control Sheet	X	X					
Program Source Listing	X	X					
File Layouts	X	X					
File Descriptions	X	X		X			
Report Layouts	X	X	X			X	X
File Retention & Library Control	X	X	X	X		X	
Files Used in Library System	X	X	X	X			
Computer Operator Instructions	X	X	X	X			
Data Entry Instructions	X	X	X		X	X	
Control Group Instructions	X	X				X	X
User Instructions	X	X					X