**Configuration Item List**

|  |  |
| --- | --- |
| Document name | path |
| PMP | \Concept\Project Management Plan for Internet Banking System.docx |
| Schedule | \Concept\Internet Banking System.mpp |
| Issue Management and Escalation Plan | \Concept\Issue-Management-and-Escalation-Plan.docx |
| Quality Management Plan Template | \Concept\Quality\_Management\_Plan\_Template.doc |
| Risk Management Plan | \Concept\Risk\_Management\_Plan.doc |
| Risk Management Log | \Concept\Risk\_Management\_Log.xls |
| RACI | \Concept\RACI.xlsx |
| ERD | \Definition\Design\High Level\HL\_ERD |
| Sequence Diagram | \Definition\Design\High Level\HL\_SD  \Definition\Design\Low Level\LL\_SD |
| Use Case | \Definition\Design\High Level\HL\_Use\_Case |
| Wireframe | \Definition\Design\High Level\HL\_WireFrame |
| WBS | \Definition\Design\High Level\ WBS.xlsx |
| Design Document | \Definition\Design\ Design Document.pdf |
| Project Charter | \Definition\Req\Project Charter.docx |
| Scope Statement | \Definition\Req\Scope Statement.docx |
| SIQ | \Definition\Req\SIQ.xlsx |
| SRS | \Definition\Req\SRS .docx |
| Configuration Management plan | \Definition\Configuration management plan.docx |
| Database | \Developing\Back End\Database |
| Front-end | \Developing\Front End |
| Code | \Developing\Middle-ware\IBS Website\IBS Website |
| Impact analysis | \Monitoring and Controlling\Business Impact Analysis.doc |
| Change management plan | \Monitoring and Controlling\Change\_Management\_Plan.doc |
| Change Request | \Monitoring and Controlling\Change-Request.docx |
| Reviews | \Monitoring and Controlling\Reviews.xlsx |
| RTM | \Monitoring and Controlling\RTM.xlsx |