Work-Package 1: "Governance"

How To Use the SRS Findings Reporting Template

Defined in Issue: `https://github.com/openETCS/validation/issues/52`

Hekele Bernd   November 2013
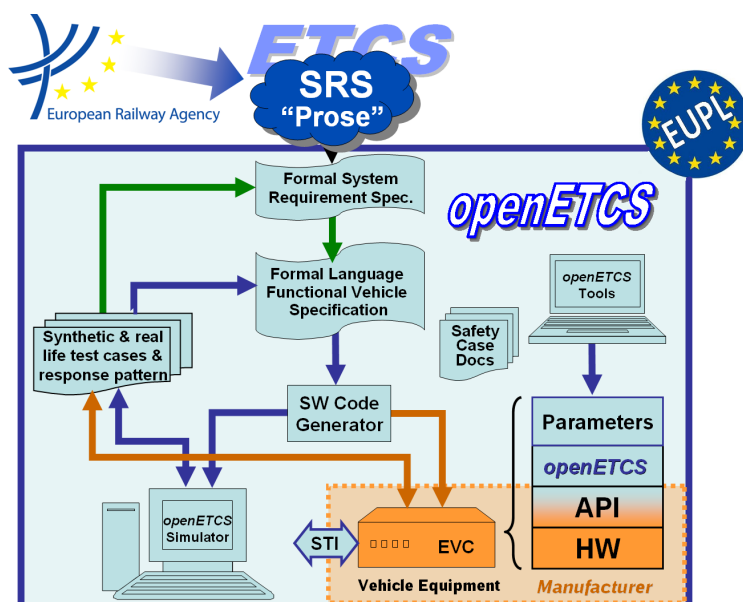
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Process Template

Abstract: This document introduces a template which is to be used in openETCS releases of the modelling work-package. Details of the process are defined in the openETCS Software Release and Deployment plan.

Modification History

Version	Section	Modification / Description	Author
0.1	All Parts	New Document	Bernd Hekele

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Figures and Tables

Figures

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1   Introduction

The template is to be taken for the openETCS modelling releases. It has to be filled with details of the release by the production owner. The completed form has to be filed in the openETCS modelling repository. Purpose of the plan is to give guidance on

- **the contents**: where do I find the artefacts, what is included, what was the selection criteria for the release content,

- **quality**: which quality assurance steps have been executed as a part of the validation of release components.

You can find the form in section "the form" of this document. A definition of terms may give you some guidance on how to fill the form.

2   The Template

2.1   The Form

1. **Release Name**:

2. **Release Date**:

3. **Release Scope**:

4. **Author**:

5. **Author Organisation**:

6. **Release Content (Selection Criteria)**:

7. **Release Content (link to input artefacts)**:

8. **Release Content (link to production output)**:

9. **Release Content (link to validation result)**:

10. **Release Findings (link to issue list of release)**:

2.2   Definition of Terms

- **Release Name**:
  Gives a unique identifier for the release. The release follows the following convention:
  D3.6_i.s.n, where

    - **i** is the name of the iteration
    - **s** is the name of the sprint in the iteration
    - **n** is a sequential number

- **Release Date**:

- **Release Scope**:

- **Author**:

- **Author Organisation**:

- **Release Content (Selection Criteria)**:

- **Release Content (link to input artefacts)**:

- **Release Content (link to production output)**:

- **Release Findings (link to issue list of release)**:

2.3   References

- **D1.n**: Software Release and Deployment Plan