# Basic Physical Auditing

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Features | Team members (testers) | Team members (coders) | Status | Grade (Just for evaluation purposes) |
| Insert Product | Guevara | Diego95g??? Araujo? | OK | 10, 8 |
| Get Products | Palacios | Ortega | OK | 10, 10 |
| Modify Product | Alvarado | Aizaga | OK | 10, 10 |
| Delete Product |  | Dario125??? Jimenez? | OK | , 8 |
| User Interface |  | Llerena (Lead programmer) | OK | , 10 |
| OTHER FEATURES |  |  |  |  |
| Bdd Connection | Llumiquinga (not clear role) |  |  | 8 |
| NO CLEAR ROLE |  |  |  |  |
| Lety7??? Tipan? | ? | ? | ?? | 6 |
| Alejo19??? Zambrano? | ? |  | ?? | 6 |
| Kelly (does not exist) no way to verify the contribution. | ? guessing, it is testing delete |  |  | 6 |
| YpordeDx??? | User | User | Missing last review | 8-2 |
| Mauro Rivadeneira | User | User | Missing last review | 8 |

# Eqxercise for The third Term.

Follow the next structure and audit the artifact of your correspondent pair that is assigned by the project leader (not by the developers’ team leader). You must verify (run if possible) the other team member’s artifact.

# Configuration Item Register

(Alias: configuration register)

A list of all the [configuration items](http://www.chambers.com.au/glossary/configuration_item.php) (CIs) for a project. The register identifies and describes CIs, maintains CI status information, identifies specifications with which the CI must comply and indicates the CI's position in the overall structure of the configuration by describing parent/child relationships with other CIs. All projects should create and maintain registers of configuration items (refer [Configuration Identification - *Why Configuration Identification is Important*](http://www.chambers.com.au/glossary/configuration_identification.php#cfg_id_scenario)for compelling reasons).

Sample Configuration Register Format

|  |  |
| --- | --- |
| **Item** | **Description** |
| CI registration code | Provide a part number or unique textual tag |
| CI revision level | A variant indicator |
| CI name | A short form unstructured textual tag |
| revision description | Short form description of the nature of the revision. Example: Compiled with Borland Turbo C compiler version 2.01, reference to a release note |
| CI type | The generic type of item. For example, document, code source listing, executable |
| class | The class of item of a given type. Example: In the case of documents; requirements document, design document, test plan etc. In the case of code; module, unit, part, firmware set etc. |
| description | A description of the CI including document or SCI title. Example: Network communications interface module. |
| specification | The specification(s) to which this CI must comply. Example: For a code module, specify one or more detailed design documents For a detailed design document specify the high level design(s) |
| specification revision | The revision level of the specification(s) to which this CI must comply |
| standard | The quality assurance standard with which this CI must comply |
| standard revision | The revision level of the quality assurance standard with which this CI must comply. |
| implementation authority | The individual or group responsible for developing and modifying the CI |
| approval authority | The individual responsible for accepting and approving change to the CI |
| baseline | The baseline to which the CI belongs. Refer [baseline](http://www.chambers.com.au/glossary/baseline.php) |
| parent CI | Parent CI if a component of an aggregate CI |
| parent CI revision level | The revision level of the parent CI |
| manufacturer | For purchased CIs identify the manufacturer |
| manufacturer's part number | For purchased CIs identify the manufacturer's part number |
| manufacturer's revision | For purchased CIs identify the manufacturer's revision level for the item |
| medium | Identify the medium on which the CI is held Example: CD, dat tape, cloud storage |
| medium identifier | Provide the media label |
| CI status | The CI's current configuration status. Refer [Baseline](http://www.chambers.com.au/glossary/baseline.php) -*Baseline Progression* |

|  |
| --- |
| Principio del formulario  Final del formulario |