

**ShipIT, An Interoffice Shipping Application**CS633 Software Quality, Testing and Security Management  
**List of Configuration Items—Version 3**  
Group #6  
Brian Calhoun  
Alicia Gallagher  
Steven Hoffman  
Eunjou Kim  
Carolina Torres  
January 24, 2017



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| # | Configuration Item Name | Version | Date | Owner | Repository |
| 1 | Personas | 2.0 | 05-Feb-2017 | Carolina T. | GIT |
| 2 | Requirements | 3.0 | 11-Feb-2017 | Carolina T. | GIT |
| 3 | Use cases | 1.0 | 11-Feb-2017 | Carolina T. | GIT |
| 4 | Estimation record | 1.0 | 05-Feb-2017 | Carolina T. | GIT |
| 5 | Configuration Items List | 4 | 12-Feb-2017 | Steven H. | GIT |
| 6 | Components Interaction Diagram | 1.0 | 12-Feb-2017 | Brian C. | GIT |
| 7 | State Transition Diagram | 1.0 | 11-Feb-2017 | Steven H. | GIT |
| 8 | Wireframes | 0.3 | 11-Feb-2017 | Alicia G. | GIT |
| 9 | Test Cases | 0.2 | 11-Feb-2017 | Eunjou K. | GIT |
| 10 | Data-driven combinations |  |  |  |  |
| 11 | Report | 0.3 | 06-Feb-2017 | Steven H. | GIT |
| 12 | Project Policy | 1.0 | 24-Jan-2017 | Steven H. | GIT |
| 13 | RASCI Chart | 0.1 | 05-Feb-2017 | Steven H. | GIT |

Please note that all the above documents were stored for approval in Google Drive. Upon approval, finalized versions of the documents are moved to the ShipIT/Controlled Docs folder in GIT. In addition, Pivotal Tracker was used for requirements and wireframes were designed in Cacoo.