

**ShipIT, An Interoffice Shipping Application**CS633 Software Quality, Testing and Security Management  
**List of Configuration Items—Version 5.0**  
Group #6  
Brian Calhoun  
Alicia Gallagher  
Steven Hoffman  
Eunjou Kim  
Carolina Torres  
January 24, 2017



| # | Configuration Item Name | Version | Date | Owner | Repository |
| --- | --- | --- | --- | --- | --- |
| 1 | Personas | 3.0 | 13-Feb-2017 | Carolina T. | GIT |
| 2 | Requirements | 4.0 | 13-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 | 5.0 | 13-Feb-2017 | Steven H. | GIT |
| 6 | Components Interaction Diagram | 1.0 | 13-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. In addition, Pivotal Tracker was used for requirements and wireframes were designed in Cacoo. Upon approval, finalized versions of the documents are moved to the ShipIT/Controlled Docs folder in GIT. The following table provides URLs for the documents in GIT. To access the file, add the value in the table to the following root: https://github.com/calhooligan/ShipIT/blob/master/ . Clicking the links in the table brings you directly to the file.

| # | CI Name | GIT URL |
| --- | --- | --- |
| 1 | Personas | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Personas.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Personas.docx) |
| 2 | Requirements | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Requirements.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Requirements.docx) |
| 3 | Use cases | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Use%20Cases.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Use%20Cases.docx) |
| 4 | Estimation record | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Estimation%20Record.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Estimation%20Record.docx) |
| 5 | Configuration Items List | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-CI%20List.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-CI%20List.docx) |
| 6 | Components Interaction Diagram | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Components%20Interaction.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Components%20Interaction.docx) |
| 7 | State Transition Diagram | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-State%20Transitions.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-State%20Transitions.docx) |
| 8 | Wireframes | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Wireframes.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Wireframes.docx) |
| 9 | Test Cases | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Test%20Case.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Test%20Case.docx) |
| 10 | Data-driven combinations |  |
| 11 | Report | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206.docx) |
| 12 | Project Policy | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Policy.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-Policy.docx) |
| 13 | RASCI Chart | [Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-RASCI.docx](https://github.com/calhooligan/ShipIT/blob/master/Controlled%20Docs/ShipIT%20CS633%20Term%20Project%20Group%206-RASCI.docx) |