

3.1 System Development Cycle

Information Systems

- System: set of components that interact to achieve a common goal
- Types of systems:
 - Transaction Processing Systems (Tier 1):
 - ◆ Operational level systems
 - ◆ Used by lowest level workers
 - ◆ Handles basic data information
 - ◆ E.g. cashier inputs
 - Management Information Systems (Tier 2):
 - ◆ Managerial control over the ongoing functions of a business
 - ◆ Built on data from TPS
 - ◆ Used by middle-management level
 - ◆ E.g. analyse if workers meet their criteria to be promoted
 - Decision Support Systems (Tier 3):
 - ◆ Knowledge based system
 - ◆ Support strategic planning: manipulate and build upon data from TPS/MIS to generate insights and new info
 - ◆ Used by senior managers
 - Strategic Information Systems (Tier 4):
 - ◆ Organises and presents data and info from both external data and internal MIS/TPS to support executives
 - ◆ Help executives and senior managers analyse current trends to give a competitive advantage to the organisation
 - Real-time Systems:
 - ◆ Controls an environment by receiving data, processing, returning results quickly to affect environment at that time
 - Expert Systems:
 - ◆ Guides performance of ill-structured tasks which require specialisation in experience and knowledge
- Components of Information Systems: input, output, feedback, control, adjustments

System Development Process

- Life cycle of a system:
 1. Business needs: requirement and need for new systems
 2. System development: process to analyse the needs, design and implement system
 3. System installation: system goes to live production
 4. System operation: period of active use
 5. System obsolescence: business environment changes and system is no longer suitable
- **System development goals:**
 1. System quality
 - ◆ Functionality
 - ◆ Reliability (completeness, accuracy, robustness, integrity)
 - ◆ Clarity (consistency, predictability)
 - ◆ Efficiency (fast turnaround, low resource requirement)
 - ◆ Ease of maintenance
 - ◆ Understandability (clear documentation, cohesiveness, consistency)
 - ◆ Modifiability (modular structure, modular independence)
 - ◆ Testability (clear documentation, modular structure)
 - ◆ Flexibility
 - ◆ Portability (site / device / language independence)
 - ◆ Adaptability (procedural flexibility, programme-data independence)
 2. Project management
 - ◆ Timeliness
 - ◆ Cost
 - ◆ User commitment
 3. Organisational relevance
 - ◆ Operational control
 - ◆ Management control
 - ◆ Strategic planning

System Development Life Cycle (SDLC)

1. Investigation
 - Objective: evaluate a request for system development as to its scope and feasibility
 - Process:
 - ◆ Initial investigation

- ◆ Feasibility study: economical, technical, operational
 - End product: feasibility report
- 2. Analysis and General Design
 - Objectives:
 - ◆ Determine requirements for new system
 - ◆ Develop general design
 - ◆ Establish user acceptance of and concurrence in design
 - ◆ Obtain commitment from Computer Info System that design of new system can be implemented within established time and money limits
 - ◆ Develop project work
 - ◆ Present sufficient info for steering committee to determine if to continue/revise the scope/approach/abort project
 - Process:
 - ◆ Existing system review
 - ◆ New system requirements
 - ◆ New system design
 - ◆ Implementation and installation planning
 - End product:
 - ◆ User specifications
 - ◆ New system design specifications
 - ◆ Prelim detailed design and implementation plan
 - ◆ Prelim system test plan
 - ◆ User training outline
 - ◆ Prelim installation plan
- 3. Detailed Design and Implementation
 - Objective: produce a completely documented and fully tested new system
 - ◆ Encompasses computer processing, manual procedures, and interfaces between the two
 - Processes:
 - ◆ Technical design
 - ◆ Test specification and planing
 - ◆ Programming and testing
 - ◆ User training
 - ◆ Acceptance test
- 4. Installation
 - Objectives:
 - ◆ Replace existing system with new, tested, documented system
 - ◆ Maximise potential benefits of new system

- Processes:
 - ◆ File conversion
 - ◆ System installation
- End product:
 - ◆ No major new end product

5. Review

- Objectives:
 - ◆ Review system development results: effectiveness of life cycle, management techniques required
 - ◆ Review new system to determine if projected benefits have been realised
 - ◆ Review new system to determine if modifications/ enhancements
- Processes:
 - ◆ Development recap
 - ◆ Post-implementation review
- End product:
 - ◆ System development recap report
 - ◆ Post-implementation review report

Prototyping

- Alternative to SDLC
- Allows users to quickly build a working model as initially envisioned by user
- Can help when user is unable to visualise how the system will work
- Objectives: enhance system development process
- Process:
 - Iterative process
 - User works with prototype, requirements are revised and refined
 - Prototype is revised based on changed requirements
- Goal: To enhance system development process
- Suitability:
 - More suitable for online interactive systems when the potential capabilities of system are beyond users' experience
 - Less suitable for batch-oriented subsystems / highly complex math processes

Information Gathering

- Importance:
 - Build understanding of business problem and nature / content of business operations
 - Critical for understanding and developing systems
- Sources of information:
 - Existing documentation
 - System users and managers
 - External sources (e.g. other companies, vendors, business publications)
- Methods of information gathering:
 - Interviews
 - Questionnaires
 - Observation (on-site)
- Categories of information:
 - Info about organisation (e.g. goals & objectives, org structure, policies)
 - Info about people (e.g. authority & responsibility relationships, job duties, interpersonal relationships)
 - Info about work (e.g. tasks & work flow, schedules, methods and procedures)
 - Info about work environment (e.g. physical environment, resources available)

Requirements Determination / Definition

- Set of activities performed to understand the problem
- Structuring definition of current system
- Producing clear & systematic definition of required system
- Identifying objectives
- Support the 3 goals of SD
- Follow similar strategies as info gathering

Software Testing

- Nature of testing:
 - Process of executing programmes to discover errors
 - Goals:
 - ◆ Force programme to work incorrectly
 - ◆ Discover cause of errors
 - ◆ Revise code to eliminate errors

- Testing is a destructive process
- Levels of testing:
 - Unit / module testing:
 - ◆ Applied to individual programme units
 - ◆ Done by using modules to process test data and examining outputs to determine if expected results are obtained
 - Integration testing:
 - ◆ Applied to interface between modules
 - ◆ Done in parallel with unit testing
 - ◆ Models executed in combinations to determine if interface between them are working
 - ◆ Examines transfer of data among modules
 - ◆ Two approaches:
 - ◆ Incremental testing — modules added to one another for testing in an individual basis
 1. Top-down:
 - ◆ Early verification of major modules and overall control logic
 - ◆ Possible to demo complete programme functions
 - ◆ Usable portions of system can be completed and tested while other pieces are being worked on
 - ◆ Difficult to provide test cases
 - ◆ Necessary to develop stubs which will be replaced with complete modules
 2. Bottom-up:
 - ◆ Testing detects early identification of any detailed processing flaws
 - ◆ Users view these components early — good PR tool
 - ◆ Puts off ability to form overall skeletal programme until all modules are tested and put into place
 - ◆ Non-incremental testing — all modules developed and tested together as an entity
 - ◆ Extremely difficult and not recommended
 - Function testing:
 - ◆ Seeks to identify any variance between results of programme processing and specs for programmes

- ◆ Concentrates upon results of complete programmes
- ◆ Criteria:
 - ◆ Input & output formats
 - ◆ File organisation
 - ◆ File access
 - ◆ Human-machine interfaces
- System testing:
 - ◆ Deals with the integration of a system
 - ◆ Extends beyond computer system to encompass all related procedures and processing
 - ◆ Purpose: try using the system as an operational and functional entity
 - ◆ Check if training / reference manuals are adequate to cover any problems that may arise
 - ◆ Simulate actual operations before implementation
- Acceptance testing:
 - ◆ Performed by user before proper operation
 - ◆ Determine whether to accept / reject system according to requirements
- Testing strategies:
 - White-box testing:
 - ◆ Internal module testing approach
 - ◆ Examines logic of modules as if the processes were clear and transparent
 - ◆ Includes:
 - ◆ Examination of procedure details
 - ◆ Tests covering the execution of all statements
 - ◆ Tracing of decision paths
 - ◆ Only carried out at the module level
 - ◆ Test data coverage:
 - ◆ Execute every statement
 - ◆ Tests all combinations of decisions & conditions
 - ◆ Great amount of testing done at this level — exhaustive due to vast number of combinations
 - Black-box testing:
 - ◆ Concerned with potential module/programme IO
 - ◆ Used to review module / programme functions without knowing the actual code
 - ◆ Based on external design specs:
 - ◆ Monitor inputs & outputs
 - ◆ Judgements are reached based on results

- ◆ Determine if inputs are accepted as planned / outputs meet expectations
 - ◆ Test data coverage:
 - ◆ Accepted values
 - ◆ Boundary values
 - ◆ Erroneous values
 - ◆ No attempt to uncover all errors
 - ◆ Combine with white-box testing
- Error guessing:
 - ◆ Implies a list of potential troublesome areas are predicted
 - ◆ Test cases are derived based on list (trial & error)
 - ◆ Success lies largely on experience and intuition of specific test cases
 - ◆ Test data coverage:
 - ◆ IO errors — makes sure all records are transmitted & received as expected
 - ◆ Data structure errors — discover errors in handling & building of data elements
 - ◆ Arithmetic errors — check for calculation errors
 - ◆ Comparison errors — ensures programme doesn't permit comparison between different data types
 - ◆ Control logic errors (mainly done in white-box testing)
- Alpha testing:
 - ◆ Purpose:
 - ◆ Find all the problems with the software
 - ◆ Modify software according to errors
 - ◆ Consists of extensive in-house software usage for operational stability and numerical accuracy
 - ◆ Test procedures, checklists, benchmarks are used to test every aspect of the software
 - ◆ Alpha testing continues until design team is satisfied
- Beta testing:
 - ◆ Purpose: find any problems that remain in the software that previous tests fail to uncover
 - ◆ Involves a much larger group of testers:
 - ◆ Wide variety of test users under different conditions (OS & networks)
 - ◆ Public beta
- Typical approach to design of software testing:
 - Apply white-box testing selectively
 - Apply black-box testing to evaluate programme and module

functions

- Examine list of troublesome areas generated by error guessing