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
 - O 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. <u>Organisational relevance</u>

- 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
 - O 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
 - O Process:
 - Existing system review
 - New system requirements
 - New system design
 - Implementation and installation planning
 - O End product:
 - User spec
 - New system design spec
 - 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
 - O 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

- O 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
- O Processes:
 - ◆ Development recap
 - ◆ Post-implementation review
- o 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
- 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)
- 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)

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
 - O 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
 - O Apply black-box testing to evaluate programme and module

functions

Examine list of troublesome areas generated by error guessing