



# Configuration Management Plan SYNC+3.0

Version 1.0
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# **Revision History**

Date	Version	Note	
Aug-10, 2018	1.0	1.0 James Chen(jchen303): Initial Version	
	Add Chapter 2.1 GitHub folder structure		
	Add Chapter 3.1 software Part Number		



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# 2 Management of Configuration Items

## 2.1 GitHub Folder Structure

<pre>https://github.ford.com/DuerOS/DuerOS.git</pre>	
+ 01_ProgramManagement	
+ 01_Schedule	
+ 02_MeetingMinutes	
+ 01_WeeklyMeeting	
+ 02_ManagementLevelMeeting	
+ 03_CM	The configuration management document will in this folder.
+ 02_Specification	
+ 01_Ford_SPEC	
+ 01_Phase1	
+ 02_Phase2	
+ 03_FNV2	
+ 02_Baidu_MRD	
+ 02_Phase2	
+ 03_FNV2	
+ 03_Test	
+ 01_DV	
+ 01_TestCase	
+ 02_TestReport	
+ 05_ReleasePackage	Used to store the Software Release zip package
+ zz_Temp	



# 3 Version Management

3.1 Software Part Number

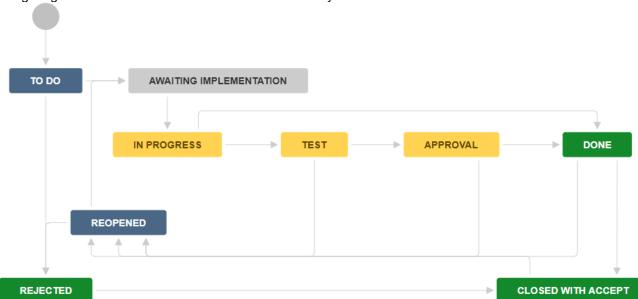
TBD



# 4 Task Management (JIRA)

### 4.1 JIRA Workflow

The following diagram show the issue solved workflow in JIRA system.



Status	Action In Current Status	Response
To Do	-Check whether this is an issue -Check whether this is a known issue -Define the responsible supplier -Define the initial fix plan	Ford & Supplier
REOPENED	Same as TO DO	Supplier(PM)
AWAITING IMPLEMENTATION	This is a temporary pool. Ticks in this status must have Assignee & Fix Version.	Supplier (PM)
IN PROGRESS	-Analysis Root Cause -Code Implementation	Supplier (Developer)
TEST	-Supplier test team do Integration Test/Function Test/Pressure	Supplier(QA, Tester)
APPROVAL	-Ford PD validate whether this issue	Ford PD
DONE	-If this is an AIMS issue, Ford Launch Engineer need transmit to CLOSED WITH ACCEPT when this AIMS closed.	Ford Launcher Engineer
CLOSED WITH ACCEPT	This is the final Status for AIMS issueCheck whether AIMS is reopened	Ford Launcher Engineer
REJECTED	-If this is an AIMS issue, Ford Launch Engineer need transmit to CLOSED WITH ACCEPT when this AIMS closed.	Ford Launcher Engineer

Transmit	Condition & Action	Status From	Status To	Transmitter
Ready	-Fix Version Filled	TO DO	AWAITING	Supplier
	-Assignee Filled	REOPENED	IMPLEMENTATION	Supplier
Reject	-Fix Version Filled as WNBF -Assign to reporter -Add Reject reason in Root Cause	TO DO	REJECTED	Ford
InProgress	N.A.	AWAITING IMPLEMENTATION	IN PROGRESS	Supplier
Test	-Root Cause Filled -Fix Version Filled	IN PROGRESS	TEST	Supplier

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(Ford)	Ford Motor Company			gineering Specification
Wait Ford	-Supplier Test passed	TEST	APPROVAL	Supplier
Approve	-Fix Version correct			
Done	-Ford Validation passed	APPROVAL	DONE	Ford
	-Change resolution to 'Resolved'			
AIMS Closed	-AIMS closed	DONE	CLOSED WITH	Ford
			ACCEPT	
Reopen	-Supplier Test Failed	TEST	REOPEN	Supplier
	-Ford Validation Failed	APPROVAL	REOPEN	Ford
	-Closed issue find in new version	DONE	REOPEN	Ford
	-Closed AIMS find in new version	<b>CLOSED WITH</b>	REOPEN	Ford
		ACCEPT		

**Subsystem Part Specific Specification** 

## 4.2 Issue type definition

Ford

Issue Type	Definition	
Story	The feature in master feature list should use this type.	
New Feature	The new feature should use this type.	
◆ Improvement	For the already had feature which need do the improvement should use this type	
Bug	For all software bugs which need be analyzed or fixed should use this type.	
✓ Task	For all open issue or action item should use this type.	
Sub-task SUB-TASK	For all above issue type that need break down the tasks should use this Sub-Tas	
	type.	
	But need add label for different type:	
	- APIMCIM_Feature (Story,New Feauter,Improvement)	
	- APIMCIM_Bug (Bug)	

#### **Label definition**

In JIRA system, all issues will have one or more labels, and program will use these labels to generate different filters for different usages (exp. Generate KANBAN, Status Report or Diagram).

The following table will show you all standard labels in DuerOS program:

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Label Name	Issue with this label means	Comments			
Project Schedule Related	Project Schedule Related				
DuerOS_Phase1	This issue is for DuerOS Phase1	Mandatory for Issue type Feature			
DuerOS_Phase2	This issue is for DuerOS Phase2	\Improvement\NewFeature and Bug			
Project Related					
CDX707	This issue is for vehicle type CDX707	Option			
CDX747	This issue is for vehicle type CD747				
CX788	This issue is for vehicle type CX788				
U611 MCA	This issue is for vehicle type U611 MCA				
U625 MCA	This issue is for vehicle type U625 MCA				
Bug Trace Related					
SupplierTst	Suppliers Test Bug	Mandatory for all Bug Issues			
IVITst	IVI SW Test Bug				
ECDXTst	CVPP Validation team Test Bug				
VEVTst	Software Fleet Test Bug				
LaunchTst	Launch team Test Bug				
CyberSecurityTst	The Cyber Security Related Issues				
DVTst	DV test issues.				
Plant Build Related					
НВ	This issue is found in HB build	Option			
VP	This issue is found in VP build	Option			
EPT	This issue is found in EPT build	Option			

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TT	This issue is found in TT build	Option
PP	This issue is found in PP build	Option
MP1	This issue is found in MP1 build	Option

#### 4.4 Public Filter

Program will configure some public filter for JIRA user, you can use these filter in issue page or configure your dashboard.

Public Filter Name	Description	
AssignToMeNotFinished	Filter the Issue assign to current user but not finished	
Bug Trace Related		
APIMCIM_SupplierTst	Filter all Issues found by Suppliers	
APIMCIM _IVITst	Filter all Issues found by IVI software team	
APIMCIM _CVPPTst	Filter all Issues found by CVPP validation team	
APIMCIM _VEVTst	Filter all Issues found by VEV Software fleet team	
APIMCIM _LaunchTst	Filter all Issues found by Launch Test team	
APIMCIM _PlantTst	Filter all Issues found by Plant Test team	

## 4.5 Bug Priority

Priority	Description	Example
Immediate	System Satiability issue like	-Change Gear to R, IVI black screen.
Gating		-In navigation application press home button, system reset.
	System Performance issue	-Touch Screen sliding not smoothly
		-Open map, white screen display, re-enter the map it recovery.
	Function Loss impact Test/Launch	-Radio not working, impact Reception Test
		-EOL function loss, impact production launch
Gating	Main Function Loss/Incorrect	-Climate Control now working
		-Seatbelt Chime sound volume too small
	High Frequency using Minor Function	-BT can't auto connect
	Loss/Incorrect	-USB Music can't memory last song
High	Minor Function Loss/Incorrect	-Can't order cinema ticket via VR
	HMI design impact user experience	-Back button too small
Medium	HMI need improve	-
	Function logic not friendly need	-Rear Climate Icon cannot press, only can use progress bar.
	improve	
Low	Other issue	

## 4.6 Bug Submit Rule

To submit a bug ticket in SYNC+3.0 project the following filed must filled:

### -Summary

The ticket title to describe what this issue is, need include project/frequency and issue description.

Example: [CDX707][必现]IGN OFF 时无法通过 Audio Power 按键使车机进入 EP 模式

## -Component/s

The component means Feature Group, submitter need chose one component in list for this issue, so that the project can quickly know this issue belong which Feature Group.

#### -Description

The description needs use the following template to fill.

Pre-condition:

复现步骤

Step1:

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Step2:

Step3: Step4:

期待结果:

实际结果:

是否可恢复:

发生频率:

发生时间:

手机型号及操作系统(option, only for Bluetooth issue):

福特派版本(option, only for FordPass/LinclonWay APP issue):

福特派账号(option, only for FordPass/LinclonWay APP issue):

地点:

#### Example

Pre-condition: IGN=OFF, CDC is OFF, Lifecycle=Normal

复现步骤

Step1: Press Audio Power button, check CDC status

Step2: Open Suixinting APP Step3: Press Climate On button

Step4: Press Audio Power button, check the CDC status

期待结果:

Step1: CDC go to EP mode, the controller display on

Step2: The music can be played

Step3: Climate can't be open because IGN=OFF

Step4: CDC will shutdown, all display and audio will be turned off

实际结果:

Step1: CDC can't be open by Audio Power button

是否可恢复: 不可恢复 发生频率: 必现 100% 发生时间: 2021.1.1 8:00

#### -Supplier:

Fill the Feature Developer Leader in this fields.

#### -Priority:

Use Priority filed to mark the severity for this issue, the detail priority definition please refer to Chapter 4.5 Bug Priority

#### -Labels:

Need filled the following info for labels, so that the project can quickly filter the related issues.

Which Test finds this issue. (exp. IVITst/SupplierTst...)

Which project find this issue. (exp.CDX707, if this is a Systemic/Common issue this label can keep empty)

#### -Affects Version/s

Fill this issue is be found in which version in this filed.

#### -Assignee:

Fill the responsible for this issue, so that the assignee can receive the ticket cascade in JIRA system.

#### -Attachment:

The attachment need include

- -Picture/Video of this issue
- -CAN log of this issue
- -USB log of this issue