



EX-SELL

Software Configuration Management Plan

Version 1.0 approved

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29th March 2018

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1 Identification

This document amplifies the “§4 Configuration management” of the Project Management Plan.

If you instantiate this document, leave empty the §4 in the Project Management Plan and add a reference to this doc.

1.1 Document overview

This document contains the software configuration management plan of Ex-Sell E-Commerce.

1.2 Abbreviations and Glossary

1.2.1 Abbreviations

- SVN: Apache Subversion, an open source versioning and revision control system.
- SRS: Software requirement specification
- SCM: software configuration manager
- VDD: version description document

1.2.2 Glossary

- Branch: a line of development that exists independently of another line, yet still shares a common history, and can be merged in the future.
- Version: state of a configuration item at a well-defined point in time
- Variant: versions that coexist.

2 Organization

- SCM: Soong Jie Ming
- Project manager: Yiu Hong Sum
- Technical manager: Bryan Lim Kian Hock

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2.1 Activities and responsibilities

The functions required to manage the configuration of the software and responsibilities are listed below:

Activities when setting up the project	Person responsible
Identify the configuration items	SCM
Install the bug repository tool and set up the database	SCM
Install the software configuration repository tool and set up the database	SCM
Manage and structure the reference space	SCM
Define the configuration processes	SCM

Activities during the project lifecycle	Person responsible
Export components for modification, test or delivery	SCM
Set under control validated components	SCM
Create version, write version delivery document	SCM
Approve reference configurations	Project manager
Verify version to be delivered and authorise deliveries	Project manager
Backup spaces	SCM
Do configuration audits	Quality Manager
Inspect configuration records	Quality Manager
Archive reference version	SCM

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Management activities	Person responsible
Manage versions and archives	SCM
Manage configuration records	SCM
Produce reports and statistics	SCM
Manage reference space and its access control list	SCM
Manage spaces backup and archive media	SCM
Manage quality reports	Quality Manager

2.1.1 Decisions process and responsibilities

Responsibilities during reviews, audits and approvals are listed below:

At the end of an activity of the project

Activities	Person Responsible
Do a configuration freeze	SCM
Present a configuration state of the components impacted by the activity	SCM
Present a documentation state of the components impacted by the activity	SCM

During a configuration management process audit:

Activities	Person Responsible
Do the configuration management process audit	Project Manager
Present the records of the configuration management process	SCM

Activities	Person Responsible
Present the quality records of the configuration management process	Quality Manager
Present the records of the documentation management process	SCM

3 Configuration identification

3.1 Identification rules

3.1.1 Identification rules of configuration items

3.1.1.1 *Identification of a configuration item*

- Code
 - Source code
 - Executable code
- Documentation
 - Project proposal
 - Project requirement
 - Quality plan
 - Project plan
 - Risk management
 - Test plan
- System designs
 - Use case models
 - Conceptual models
 - Software architecture
 - Class diagram
 - Software prototype

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- Unit test
- Coverage test
- Specification
 - Project requirements specification
 - Unit test

3.1.1.2 Version number of a configuration item

The attribution of a version number is a prerequisite to any delivery of any configuration item. This number shall be incremented before a new delivery, if the product or its documentation were modified.

The definition rules of a version number are the following:

- The version number is of the form MAJOR.MINOR.PATCH.
- MAJOR version is incremented when incompatible changes are made.
- MINOR version is incremented when new, backwards-compatible functionalities are added
- PATCH version is incremented when backwards-compatible bug fixes are made.

3.1.2 Identification rules of documents

3.1.2.1 Description of documents identifiers

The identification of documents is described below:

XXX_<document type>_<document number>_<revision index>

where:

- "document type" is the type of document (risk management, requirements specification, ...).
- "document number" is an incremental number, with a separate list for each document type,
- "revision index" designates the approved iteration of the document. The revision index is V1 for the first iteration, V2 for the second and so on.

3.1.2.2 Definition and evolution of the revision index

The attribution of a revision index is a prerequisite to any delivery of a document or file. This index shall be incremented before the diffusion of a modified document.

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3.2 Reference configuration identification

Each reference configuration is defined by:

- An identifier,
- Its content listed in the corresponding Version Delivery Description document,
- The acceptance or validation reviews associated to the building of the reference configuration.

A reference configuration is established for each design review and each test review of the project.

3.3 Configuration Baseline Management

The managed baselines are:

- functional baseline (FBL), which describes the system functional characteristics;
- allocated baseline (ABL), which describes the design of the functional and interface characteristics,
- product baseline (PBL), which consists of completed and accepted system components and documentation that identifies these products.

4 Configuration control

4.1 Change Management

The process for controlling changes to the baselines and for tracking the implementation of those changes are listed in this section.

Problem resolution:

- Changes requests are emitted from by the project manager according to the problem resolution process,
- When a change request is accepted by the project manager/product manager, a branch is created in the SVN
- The branch identification is the title of the change where each word is separated by a dash (-), prefixed by problem
- Branch content is the related changes.

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Multiple configuration:

- The product manager emits changes requests of configuration files according to the production procedure
- When a change request is accepted by the project manager/product manager, a branch is created in the SVN
- The branch identification is the title of the change where each word is separated by a dash (-), prefixed by config
- Branch content is the related changes.

5 Configuration support activities

5.1 Configuration Status Accounting

Configuration Status Accounting (CSA) is the process to record, store, maintain and report the status of configuration items during the software lifecycle. All software and related documentation should be tracked throughout the software life.

5.1.1 Evolutions traceability

The traceability of modifications of items given their types:

- Document: The modification sheet number identifies the origin of the modification. The modified paragraphs in the document are identified, if possible, by revision marks.
- Source file: The software configuration management tool records, for each source file or group of source files, a comment where is described the modification.
- Configuration item: The Version Delivery Description of the article identifies the modification sheet included in the current version.

The modification sheet describes the modifications done to the components with enough precision to identify the modified parts.

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5.1.2 Setting up Configuration status

The SCM sets up the state of all versions and of each configuration article with:

- The label,
- The version number,
- The creation date of the VDD,

The SCM writes the VDD.

5.1.3 Configuration status diffusion

The SCM and the quality manager write the VDD.

5.1.4 Configuration status records storage

The records are stored in a configuration folder, which contains:

- The requests sorted by record number,
- The software documents,
- The VDD's,
- The configuration states sorted chronologically.

5.2 Configuration audits

- Baseline audit
- Functional configuration audit
- Software configuration audit.

5.3 Reviews

- Configuration reviews will be performed periodically to verify the correctness of configuration status.
- Goal of configuration review is to verify all project components are correctly identified, and documents change have been noted.

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5.4 Configuration management plan maintenance

Configuration management plan maintenance will be done by QA team to update the CM plan and verify components correctness.