

## DJRA1.7.2 Software Development Quality Control Report

This document describes the status and performance of the quality control task with details on the availability and execution of unit, functional and compliance tests for the EMI components. This aggregated data is internally generated every month and reported to the EC every twelve months (M12)

This is an update of DJRA1.7.1 Software Development Quality Control Report: [↗](#)

### Schedule

- Author sends ToC to PEB 08-Apr
- Author sends high quality complete WP-leader approved first draft of deliverable for review 18-May
- Reviewers send comments on first draft 22-May
- Author sends second draft for reviewers' acceptance 24-May
- Reviewers acceptance of second draft or critical comments that must be addressed in the final draft 26-May
- Author sends final draft to PO 27-May

### JRA1-internal Tracking

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- 2011-03-28 : Morris uploads initial TOC (based on previous version) for discussion with JRA1.8 leader (Andrea)
  - ◆ See Version 0.1
- 2011-04-08: Andrea uploads TOC:
  - ◆ See TOC version 1.0
- 2011-05-18: Andrea uploads First Draft:
  - ◆ See DJRA1.7.2.pdf or DJRA1.7.2.odt
- 2011-05-23: Andrea uploads Draft v.1.1 integrating comments from JRA1 internal review:
  - ◆ See DJRA1.7.2-v1\_1.pdf or DJRA1.7.2-v1\_1.odt
- 2011-06-04: Andrea uploads final draft integrating all the comments from the reviewers:
  - ◆ See DJRA1.7.2-final.pdf or DJRA1.7.2-final.odt
- 2011-06-06: Andrea attaches answer's to Maria's comments
  - ◆ See Answers to Maria's comments

### Review tracking

- 08/04/11 ToC available for review
- 15/04/11 ToC sent to reviewers for comments; deadline 19/04
- 18/04/11 F. Giacomini accepted ToC with one minor typo comment
- 19/04/11 M. Alandes ToC comments received with recommendation to remove one section; see SA2 review wiki for more info
- Revised ToC expected 21/04
- 24/05/11 v1.1 sent to F. Giacomini, M. Alandes, PEB for review; deadline 26/05
- 25/05/11 PO review comments received
- 26/05: Comments from Maria are now available in DJRA1.7.2-v1\_1\_maria.odt
- Pending Francesco's review
- Revised document taking PO and SA2 comments into account expected by 30/05
- Francesco will review the next revision
- 03/06/11 Francesco's review received
- Pending revised DJRA172 taking reviewers' comments into account
- 04/06/11 Andrea sent version-final which addresses all comments received; reviewers' wikis not

updated though

- Final pdf uploaded to CDS [↗](#)

## Reviewers

- F. Giacomini (INFN, SA1)
- M. Alandes (CERN, SA2)
- PO

-- AndreaCeccanti - 08-Apr-2011

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This topic: EMI > DeliverableDJRA172

Topic revision: r24 - 2011-06-06 - unknown



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