



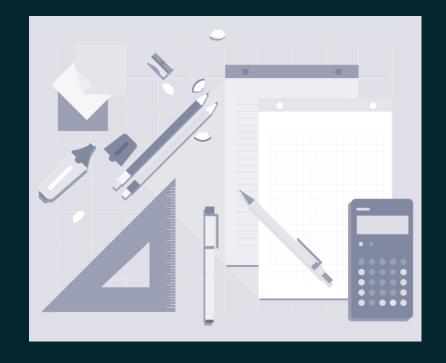
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- > What is Requirements Management?
- > Life cycle
- Structure
- > Traceability
- > Attributes
- > Draw the map
- > Live demo

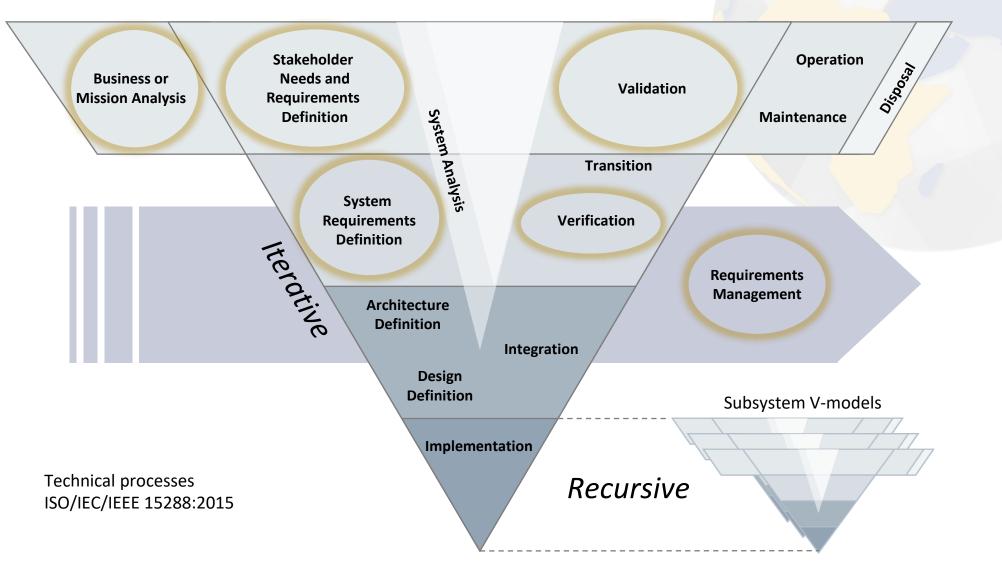




# Requirement's Management

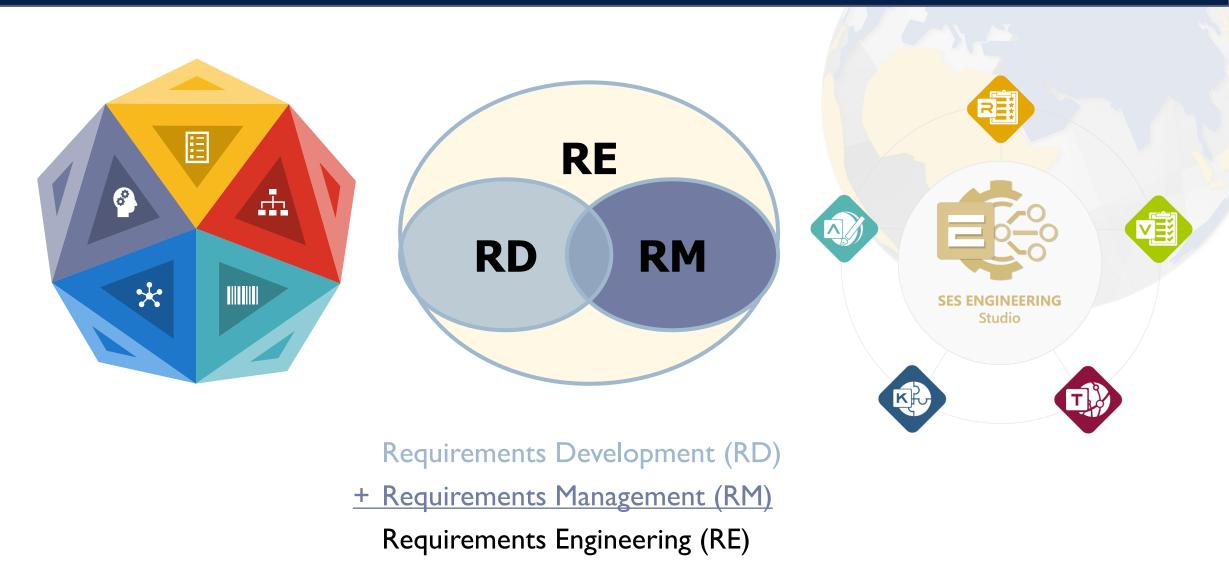


### Systems V-model





### Requirements Development and Requirements Management



Requirements Development (RD)

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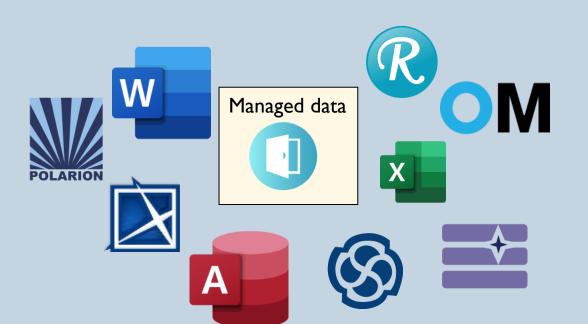
Requirements Management (RM)

Identify/specify/decide requirements Identify inconsistency and incompleteness Obtain understanding and commitment Rules for requirements development Change management **Requirements validation Review of requirements** Establish traceability Provide structure for requirements and verification data

**SES ENGINEERING** 



### All data in the project



#### Requirements Management is...



### ...common sense and hard work



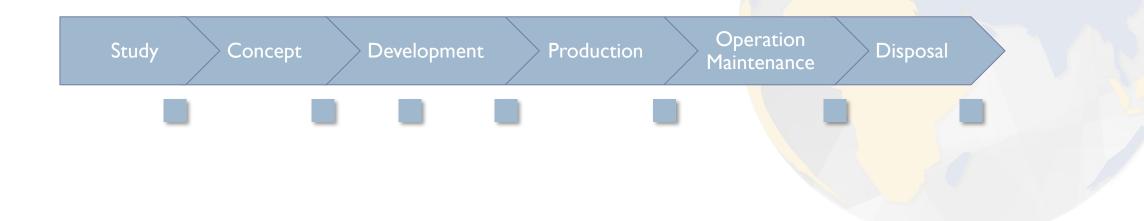


- It's all about communication...
  - > ... between different people
  - > ... of different background
  - > ... over time



# Life cycles

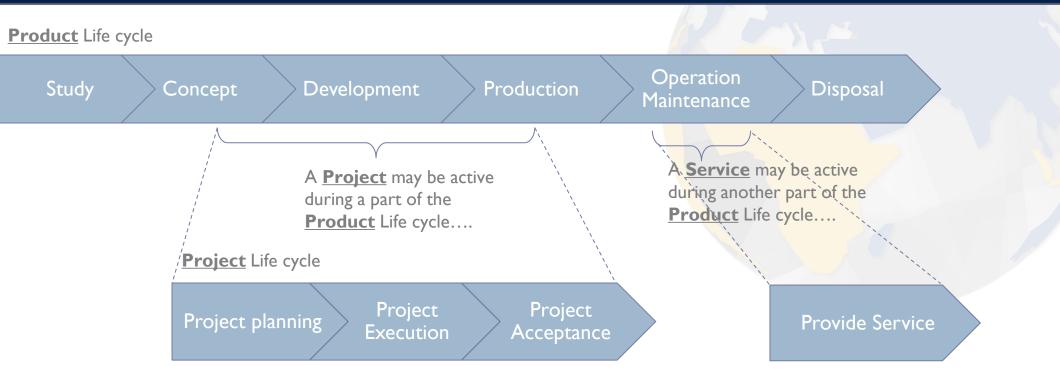




- A framework that helps us manage the system during its lifetime by defining
  - > Phases
  - > Milestones
  - > Processes







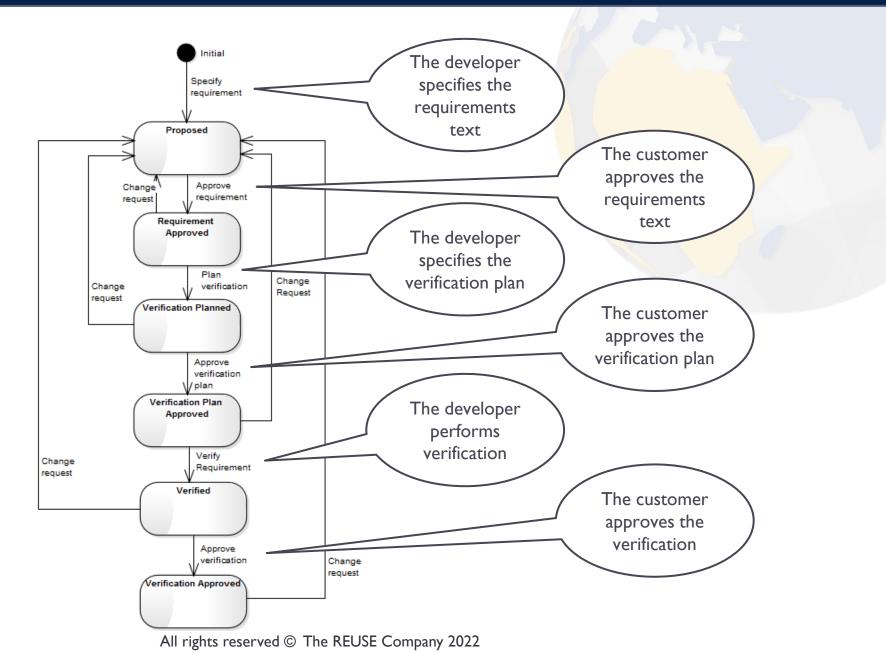
... i.e. a **<u>Product requirement</u>** ("It shall be blue") may have a completely different life cycle than a **<u>Project requirement</u>** ("The project shall produce a SEMP")

Or a **Service requirement** ("The response time to a service request shall be less than 24 hours")

A Requirements Life Cycle identifies all data that is to be produced related to a (set of) Requirement(s) during the associated Product-, Project- or Service Life cycle along with rules for data use, ownership and freezing

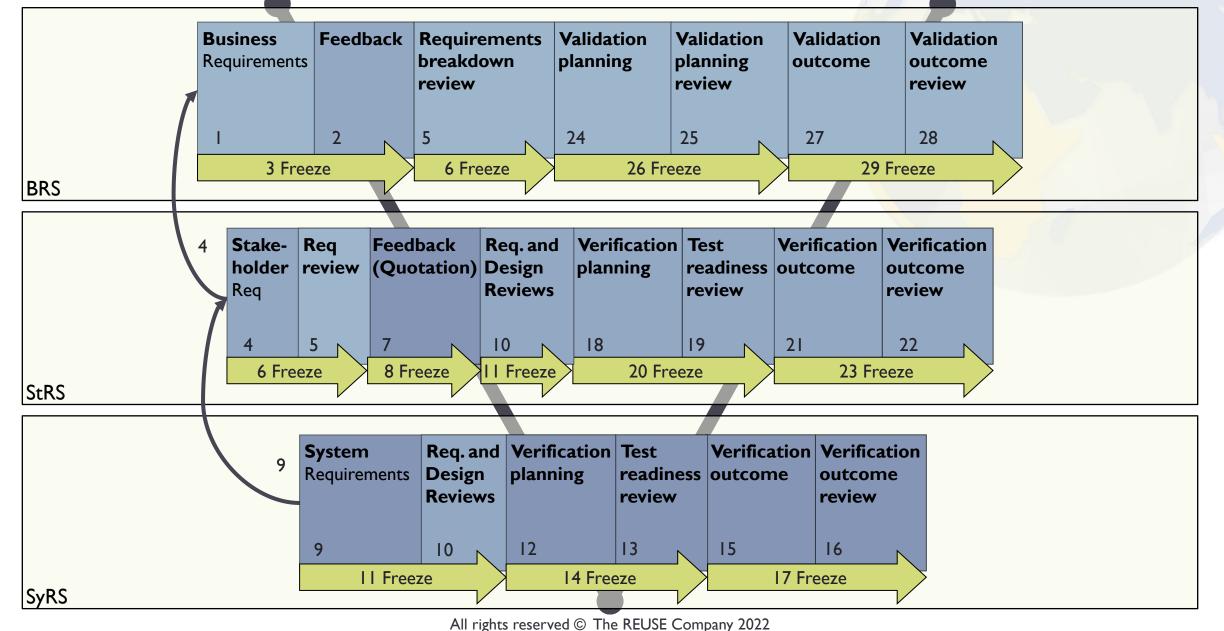


### Requirements Life Cycle for individual requirement - Example

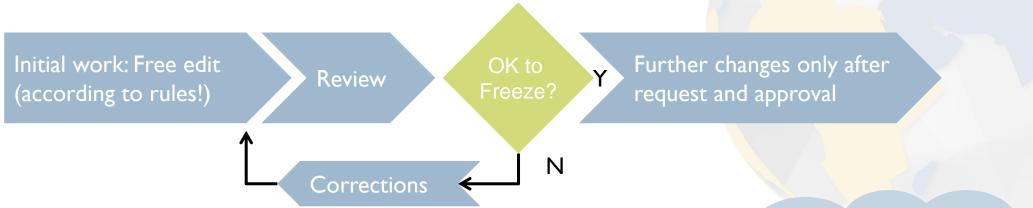




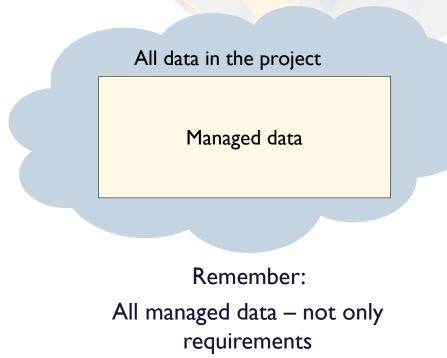
#### Requirements Life Cycle for set of requirements - Example







- > Configuration Management:
  - > Decision to Freeze
  - > Approval of Change Requests (CR) on frozen data
- > Requirements Management:
  - > Enable Reviews
  - > Keep track of frozen data (protect to avoid unapproved edit)
  - > Enable Incremental Freeze
  - Impact analysis before change decisions (use links to track affected frozen data)
  - > Implement approved changes





## > Work with data before vs after freeze

- > Before: Free edit but follow rules
- > After: Issue change request

### Reasons for freeze

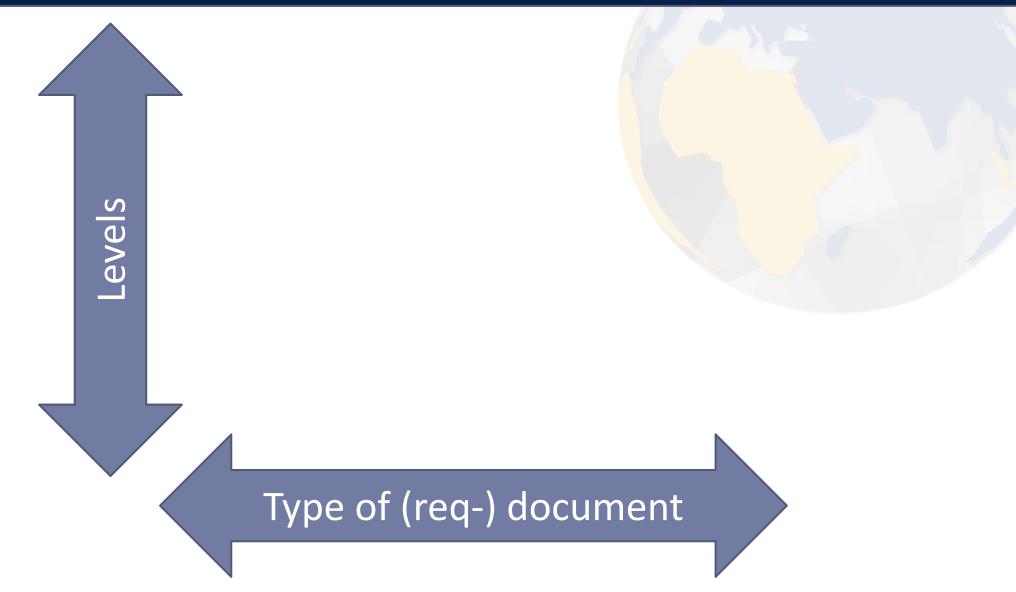
- > Internal decisions and milestones
- > External: Send data, receive data
- > What shall be frozen
  - > Identified (sub-)set of Requirements, contextual information, definitions, ...
  - > Attributes, links
- > What shall NOT be frozen
  - > <u>Other</u> identified (sub-)set of Requirements, contextual information, definitions, ...
  - > Notes, remarks, ownership (?)



## Structure

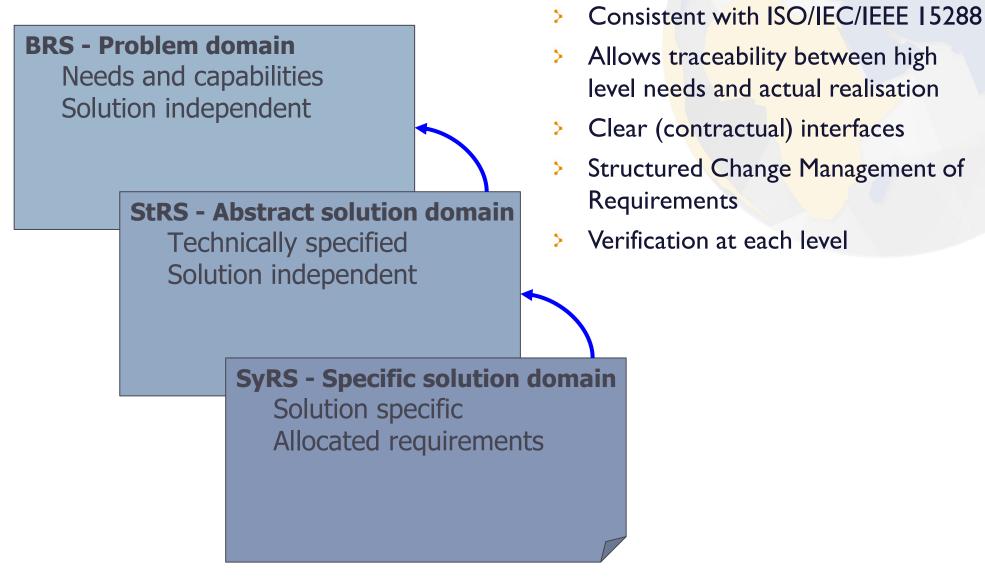


### Structure is multidimensional



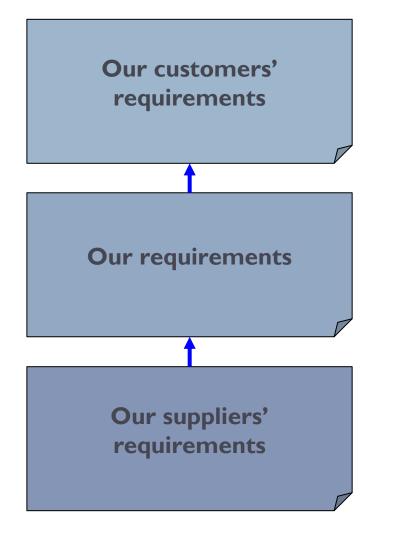
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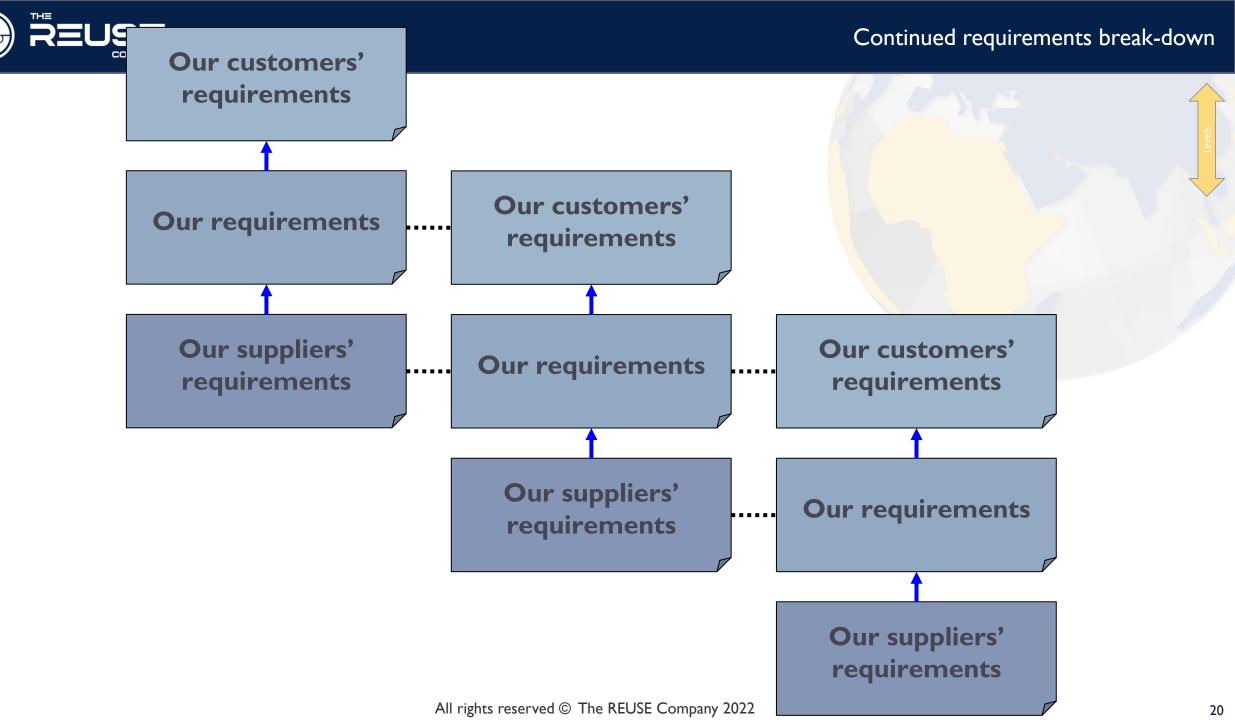


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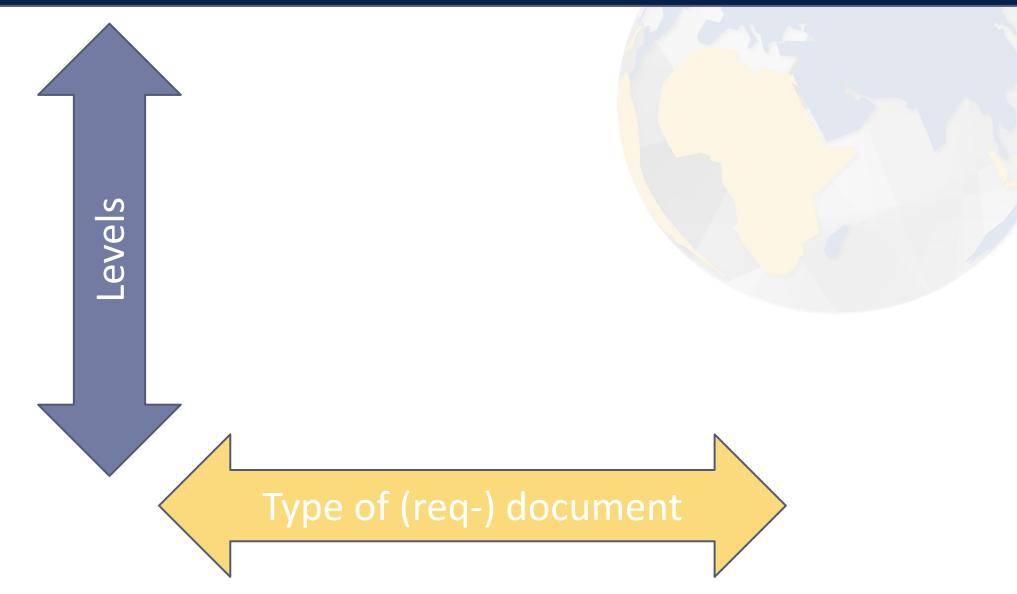


- Consistent with ISO/IEC/IEEE 15288
- Allows traceability between high level needs and actual realisation
- Clear (contractual) interfaces
- Structured Change Management of Requirements
- > Verification at each level





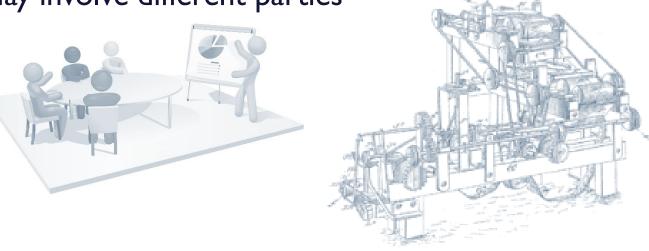
### Structure is multidimensional





### > Main principle:

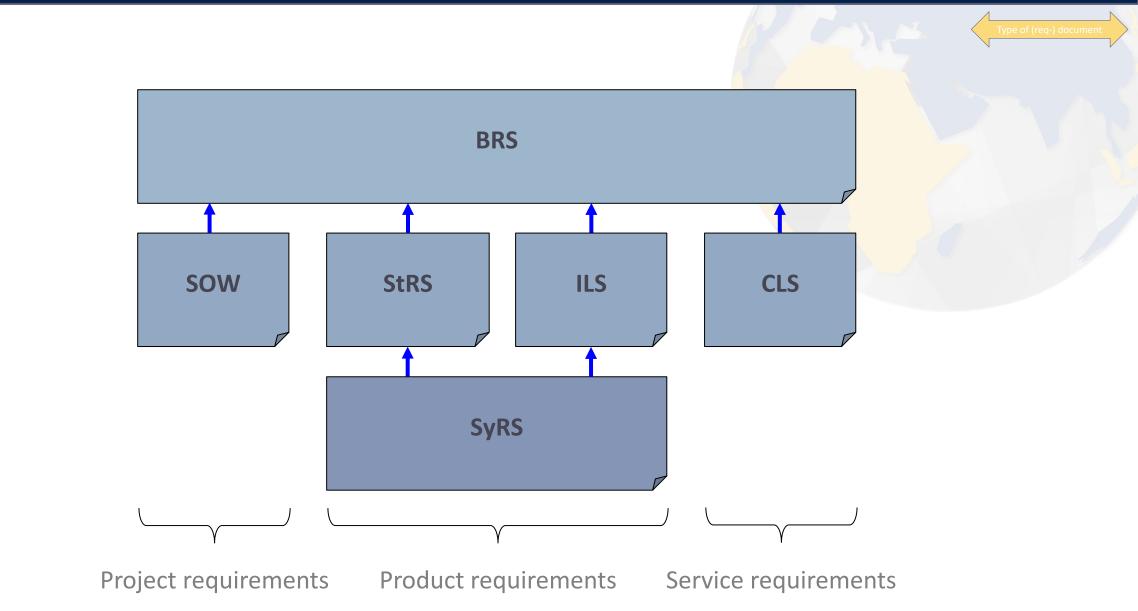
- Separate different types of requirements (e.g. project requirements, product requirements, service requirements) in separate requirements documents
- > Main reason:
  - > Different life cycles
  - > Different principles (and data need) for verification
  - > May involve different parties











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"The Temperature Warrior "The SRR shall be planned and performed to shall maintain the cover the scope complying to the contract "Upon request, the Contractor shall environment temperature and the Contract Delivery Requirement List perform preventive and corrective within the defined range" (CDRL) review documentation listing." maintenance by using the agreed service network." ILS CLS SOW **StRS** "When the activity of the Temperature" Warrior is interrupted, the "While the Temperature Warrior is in **SyRS** Temperature Warrior shall notify the Configuration Mode, the minimum "The height of the administrator in less than 0.5 seconds" temperature input parameter of the Temperature Warrior shall Temperature Warrior shall be 12 °C" be inferior to 50 cm" Product requirements Project requirements Service requirements

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# Traceability



### 3.1.23

### requirements traceability

identification and documentation of the derivation path (upward) and allocation/flow-down path (downward) of requirements (3.1.19) in the requirements set

### Note I to entry:

One or more requirements upward from which a requirement is derived are called parent requirements.

A requirement downward that is derived from one or more parent requirements is called a child requirement.

Source: ISO/IEC/IEEE 29148:2018(E)



### > Origin

> What is the origin of this requirement?

### > History

- > How has data evolved over time?
- > References
  - > Reference to decisions, plans and reports
- > Realised by means of: (tool dependent)
  - Linking
  - > Attributes
  - > History features
  - > Version handling
  - > Other: ...

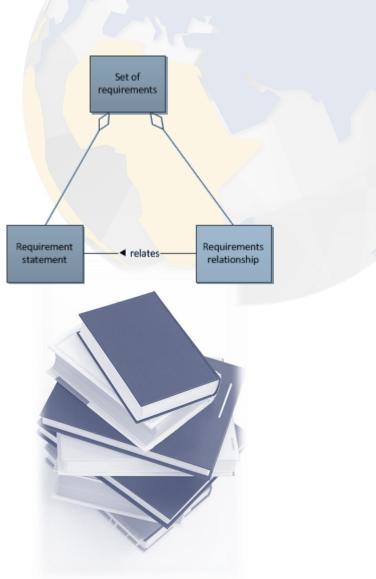




### > Change Control

- Requirements should be layered and traced in such a way than the impact of change can be analysed
- > Design Documentation
  - Requirements should be layered and traced in such a way that the design satisfaction relationship between layers of requirements can be documented
- > Verification Documentation
  - Requirements should be organized and traced in such a way that the relationship between requirements and verification artefacts can be documented



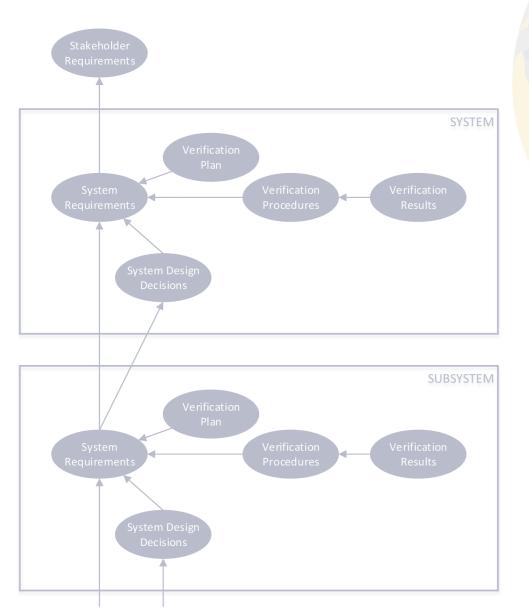




- > Being able to understand the design and being able to "navigate" it
- Diminish the dependency on experts that "have the traceability in their head"
- > Assess Completeness
  - Show that all parent requirements have been met by child requirements (i.e. have been taken care of in lower levels and design)
  - > Show that all requirements have a matching verification procedure
  - > Show that all requirements have been verified
- Enables automation, e.g. generating cross reference report, generating metrics for test procedure coverage
- Producing verification metrics for requirements (e.g. percentage of requirements that have a test procedure, percentage that have a certain verification result)



### Example of traceability structure



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## Attributes

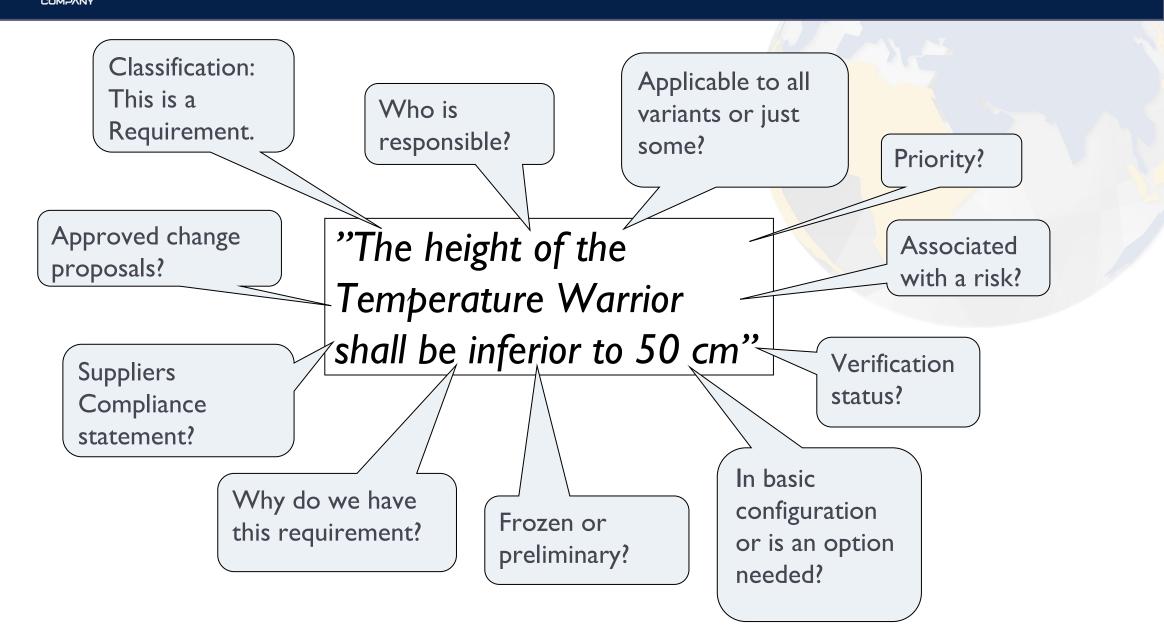


### 3.1.2 attribute inherent property or characteristic of an entity that can be distinguished quantitatively or qualitatively by human or automated means

Source: ISO/IEC/IEEE 29148:2018(E)

*"Attributes capture important additional information (to a requirement)"* 

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- > AI2 Unique Identifier
- > AI3 Unique Name
- > AI4 Originator/Author
- > AI5 Date Requirement Entered
- > AI6 Owner
- > AI7 Stakeholders
- > AI8 Change Board
- > AI9 Change Status
- A20 Version Number
- > A2I Approval Date
- > A22 Date Of Last Change
- > A23 Stability
- > A24 Responsible Person

- A25 Requirement Verification Status
- A26 Requirement Validation Status
- A27 Status (Of Requirement)
- A28 Status (Of Implementation)
- A29 Trace To Interface Definition
- A30 Trace To Peer Requirements
- > A3I Priority
- > A32 Criticality
- > A33 Risk
- > A34 Key Driving Requirement (KDR)
- > A35 Additional Comments
- > A36 Type/Category

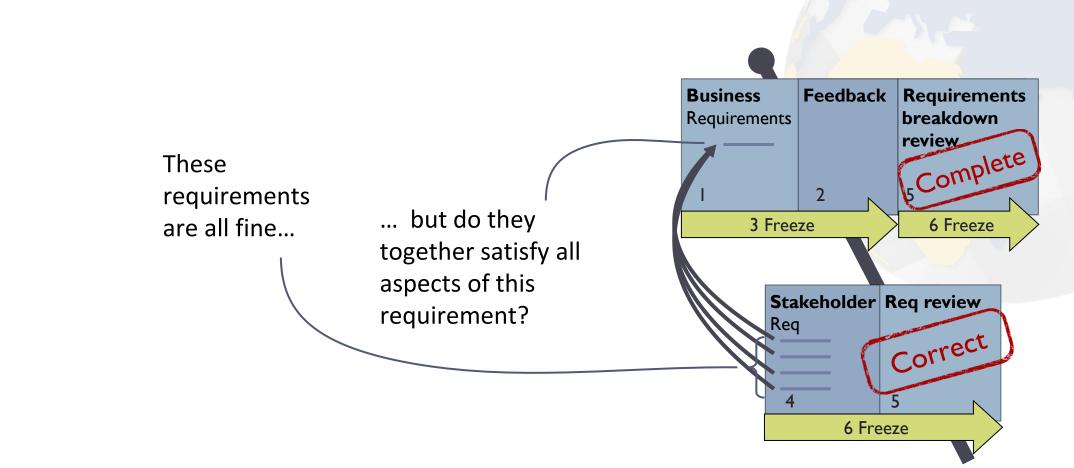
#### From INCOSE Guide for Writing Requirements Summary Sheet

- A1 A7 Attributes to help define the requirement and its intent
- A8 A11 Attributes associated with the SOI and its verification
- A12 A36 Attributes to help maintain the requirements
- A37 A44 Attributes to show applicability and allow reuses



- A set of requirements often consist of different levels (BRS, StRS, SyRS)
  Need to check completeness: requirements break-down between levels
- Verification activities often not I:I mapped to requirements
  Need to check completeness: verification coverage
- Often more than one party involved with a (contract) Interface
  Need for extended attributes for status and ownership





Similar approach to check Completeness in verification coverage: Do all the planned verification actions together fully verify the associated requirement?



- For each class of information, define an attribute scheme to specify what attributes you use and <u>how to use them:</u>
  - > Attribute name
  - > Use/Implication
  - > Possible values (text, enumerations etc.)
  - > Conditions for setting the attribute
  - > Mandatory or Optional?
  - > Responsible party
  - > Freeze rules
- > Restrict attributes to the defined attribute scheme!
  - > Random attributes create confusion

Don't know how to use it? Do you really need it?



> "We must not think of the things we could do with, but only the things that we cannot do without"

George in Three men in a boat (Jerome K. Jerome)

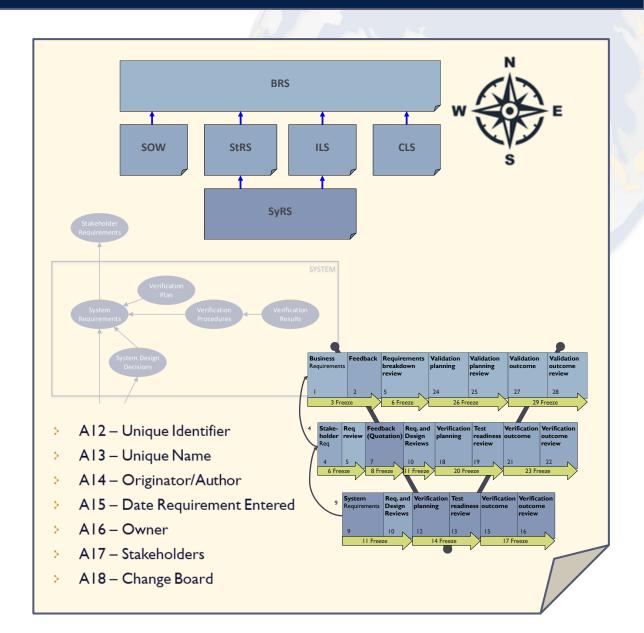




## Draw the map

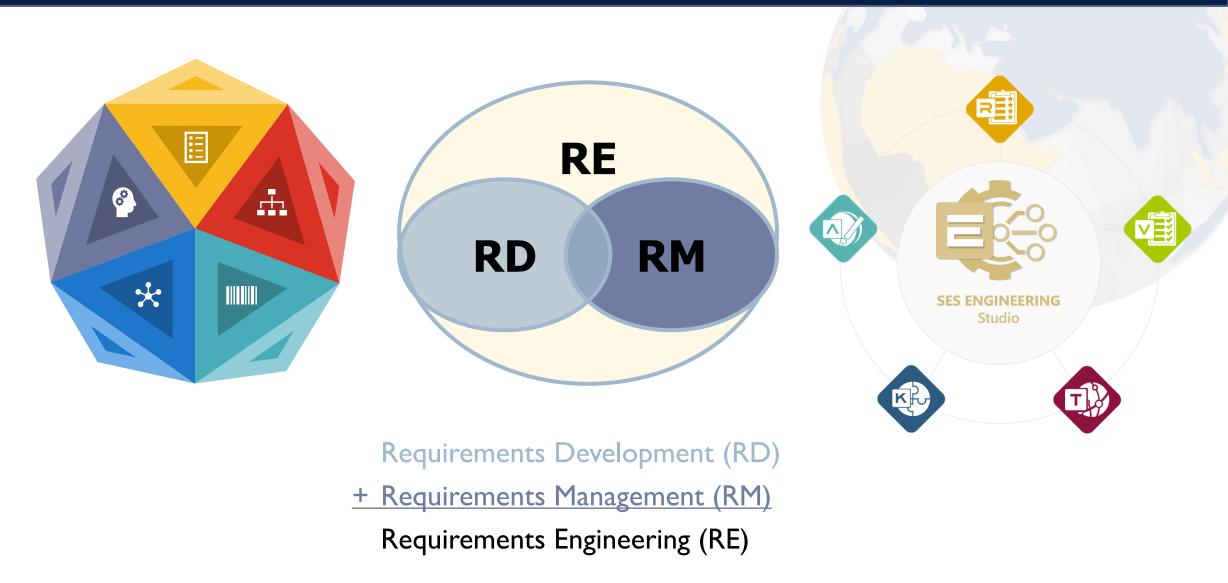


- > Main components of the map:
  - > Specification structure
  - > Traceability rules
  - > Attribute sets
  - Requirements Life Cycle
- Drawing the map is an iterative process
  - Initial ideas should be documented during Project start-up
  - > Details and changes will come later on
  - Revisit during project progress





### Requirements Development and Requirements Management





## Watch webinar presentation with Demos



