Extension of CII technical artefacts project
Team Effort – Quality Assessment CII BRS RSM Schema
26-05-2016

Project: Extension of CII technical artefacts project
Date: 26-May-2016

Attachment: Review Set (CII BRS RSM Schema)
              https://mft.seeburger.de:443/portal-seefx/~public/fc3a45ab-2425-4607-9ffd-d4c74842ad5f?download

Explanation QA Schema
1. Almost finalized.
2. Compare with published document centric 15B schema
3. Extra objects due to updates from 16A and 16A.1

Explanation QA RSM
1. Listed requirements must be equal to published requirement list plus
   a. 12B additions
   b. 16A additions
   c. 16A.1 additions
   (see change log RSM document)
2. The diagrams should represent what's written in the ABIE list
   a. Business information objects
   b. Associations and their cardinalities
   c. Specified BBIE's/ASBIE's and cardinalities in detailed diagrams
3. The Message Assembly should represent the correct expected content
4. The ABIE's listed should represent the correct BBIE's and ASBIE's and their cardinalities. They should be compared to the ones in the published RSM, although keep in mind they were document centric. Just do a quick semantic check and cardinality check. And keep in mind the additions from 16A and 16A.1 and changes written in readme excel.
5. The Code list specified, were not published before, in the RSM document. It's not possibly to compare them but just have a look at them, if are they correctly listed.

Explanation QA BRS
1. This document is in principle the same as the published one. For the requirement list we added a remark that the not realized requirements were realized in a specific CCL such as 10A, 12B, 16A or 16A.1. So keep in mind, the text along the processes and diagrams did not change at all, one some remarks in the requirement list as just mentioned.

Next page : Suggested allocation of QA work to the team members.
         p.s. Benoit is not a team member, I invited him, not sure if he can do some work.

RSM / SCHEMA

			Sue	Karina	Rolf	Natascha	Hisanao	Andreas	Gerhard	Benoit	Mary Kay	
SCHEMA	1 xsd	schema	X					X	X	X		
RSM	4 pages	Introductio pages				4 (1-4)						4
RSM	30 pages	Requirement list / mapping		6 (5-10)	6 (11-16)		5 (17-21)	7 (22-28)		6 (29-34)		30
RSM	17 pages	Diagrams			4 (35-39)		4 (40-43)		4 (44-47)	5 (48-52)		17
RSM	1 pages	Message Assembly sheet	1 (53-)									1
RSM	61 pages	ABIE list	7 (54-60)	7 (61-67)	8 (68-75)	7 (76-82)	7 (83-89)	8 (90-97)	8 (98-104)	9 (105-113)		61
RSM	7 pages 120	Code lists	3 (113-115)				2 (116-117)				2 (118-119)	7
		Pages per person	11	13	18	11	18	15	12	20	2	120

BRS

			Sue	Karina	Rolf	Natascha	Hisanao	Andreas	Gerhard	Benoit	Mary Kay	
RSM	7 pages	Introductio pages (check equal)				7 (1-7)						7
RSM	12 pages	Processes (check equal)		17 (8-24)	6 (25-30)							23
RSM	15 pages	Requirement list		3 (31-33)	3 (34-36)		3 (37-39)	3 (40-42)		3 (43-45)		15
		Pages per person	0	20	3	6	3	3	0	3	0	45
		TOTALS	11	33	21	17	21	18	12	23	2	165
		Pages per person	Sue	Karina	Rolf	Natascha	Hisanao	Andreas	Gerhard	Benoit	Mary Kay	