



## SEPG Release Log

### Items Scheduled for Release on November 1, 2009

New/ Revised/ Removed	Type	Description	Explanation	Process Action Teams Involved / Contact Information
Revised	Template	SEM-401 Requirements Traceability Matrix	To align the SEM-401 with the newly revised SEM-402 template.	Template PAT, contact Scott Reynolds at reynoldss@michigan.gov
Revised	Template	SEM-402 Requirements Specification	Based on numerous process improvement suggestions, the template is being revised. Revisions include organizing the template in terms of Business Requirements, Functional Requirements, and Technical Requirements. The Requirements Checklist is now incorporated in this template.	Template PAT, contact Scott Reynolds at reynoldss@michigan.gov
Removed	Template	SEM-403 Requirements Checklist	Incorporated into the SEM-402 template.	Template PAT, contact Scott Reynolds at reynoldss@michigan.gov
Revised	Template	SEM EXP-01	Revised Requirements Specifications to be in sync with SEM-402 template.	Template PAT, contact Scott Reynolds at reynoldss@michigan.gov
Revised	Diagram	SEM Overview Diagram	Removal of SEM-403 template. Add template numbers where appropriate.	Document and Diagram PAT, contact Dan Buonodono Buonodonod@michigan.gov
Revised	Diagram	SEM Express Overview Diagram	Align documents and stages with the SEM Overview Diagram. Add template numbers where appropriate.	Document and Diagram PAT, contact Dan Buonodono Buonodonod@michigan.gov

Revised	Templates	All SEM Templates, except SEM-402 Requirements Specification	Remove the Initial Signoff section from all SEM Templates except the SEM-402 Requirements Specification. This initial signoff occurs as a result of the Structured Walkthrough / Stage Exit Processes, so an initial document signoff is not needed on these templates	Template PAT, contact Scott Reynolds at <a href="mailto:reynoldss@michigan.gov">reynoldss@michigan.gov</a>
Revised	Templates	SEM-602 Test Plan	Revised and simplified to work in combination with the new SEM-603	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Revised	Templates	SEM-603 Test Approach and Report	This template was completely revised to document the approach and report (results) for each test type(s) executed for a given project. Incorporated CMMi assessment feedback as well.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Revised	Templates	SEM-606 Test Case	Added a generic Test Case template which can be used for any test type or be used as a reference to ensure any test cases being used throughout the organization have the appropriate information covered.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Revised	Templates	SEM Exp-01	Testing PAT only revised section 8	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Revised	Templates	SEM Exp-02	Testing PAT only revised section 4	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>

Removed	Checklist	SEM-801	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Removed	Checklist	SEM-802	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Removed	Checklist	SEM-803	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Removed	Checklist	SEM-804	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Removed	Checklist	SEM-805	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>

Revised	Diagram	SEM Overview Diagram	Modified to sync up with revised and removed testing templates.	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
New	Guidebook	Testing Guidebook	A guidebook was prepared to accompany the revised testing templates. This guidebook is geared for managers, project managers, testing resources (MDIT and client side).	Testing PAT Amy Montgomery at <a href="mailto:montgomerya2@michigan.gov">montgomerya2@michigan.gov</a>
Revised	SEM Document	SEM Usage Guidance, Chapter 2	Added guidance on which SEM-Type to Use: SEM, SEM Express, or Maintenance	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>
Revised	SEM Express Document	SEM Usage Guidance	Added guidance on which SEM-Type to Use: SEM, SEM Express, or Maintenance	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>
Revised	PMM Overview Diagram	Touchpoints	More accurate reflection of Touchpoints	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>
Revised	PMM Express Overview Diagram	Touchpoints	More accurate reflection of Touchpoints	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>
Revised	SEM Document	Touchpoints	Removed DIT-0015A, as ITRAC replaces that form	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>
Revised	SEM Express Document	Touchpoints	Removed DIT-0015A, as ITRAC replaces that form	Document and Diagram PAT, contact Dan Buonodono <a href="mailto:Buonodonod@michigan.gov">Buonodonod@michigan.gov</a>

**Next scheduled release date: February 2010**

New/ Revised/ Removed	Type	Description	Explanation	Process Action Teams Involved / Contact Information
New		COTS Guidance		