equirer	ments P	rogress			
Des	-	This information need delivered software ite		ns a seri	es of graphs to manage the progress for requirements of
Plan		same or similar deve	lopment	approa	ould develop plan lines based on past historical data for the the ches. You should create plan lines for requirements growth that edule. You should develop a plan for all types of requirements
Mon Con ⁱ Polic	trol:	acceptable limits to th from the established When changing the p quality. For example,	he plan. plan. Re blan for t if you a and qua	You sho equiremo his IN, y dd scop lity. Also	rify that the number of requirements at each interval is within buld review each graph and indicator status to detect variations ents progress should be monitored regularly, preferabbly no less you must address three primary areas: scope, schedule and e (ie requirements) to your project, you will need to assess how b, changes in this IN require you to review other sofwtare
	dard:	SEI Capability Matur ISO 12207 - Software	ity Mode	l Integra	
		IEEE 1233-1996: Sy		quireme	nts Specifications
Gı	aph: Re	equirements Gro	wth		
		Туре:			Run Graph
		Frequency:			Schedule Based
Pariaa	Total Gro	Description:	Turney	Data	This graph displays the actual and planned requirements growth. It calculates the percentage of plan which triggers the growth alarm.
Series:		-	Type:		Source: Single Series Query - Requirements - Total Requirements
G	raph: Re	equirements App	roval c	blatus	Bur Orach
		Туре:			Run Graph
		Frequency:			Schedule Based
		Description:			To use this graph you need to configure (or modify) a DOORS interface (on Collection tab) to collect an appropriate DOORS attribute. You should then un-check the ?Do not propagate to
Series:	MultiSeri	es Holder	Туре:	Data	Source: Multi-Series Query - Requirements - Requirement Approval Status
Gı	aph: Re	equirements Allo	cation		
		Туре:			Run Graph
		Frequency:			Schedule Based
		Description:			To use this graph you need to configure (or modify) a DOORS interface (on Collection tab) to collect an appropriate DOORS attribute. You should then un-check the ?Do not propagate to
Series:	MultiSeri	es Holder	Type:	Data	Source: Multi-Series Query - Requirements - Requirement Allocation
Gı	aph: Re	equirements Obje	ect Typ	e	
		Туре:			Vertical Bar
		Frequency:			Schedule Based
		Description:			This graph displays the requirements object types: comments, headings and requirements.
Series:	Requirem	nents	Туре:	Data	Source: Single Series Query - Requirements - Object Type-Requirement

Series:	Headings	Type: Data	Source:	Single Series Query	- Requirements - Object
Series:	Comments	Type: Data	Source:	Single Series Query	Type-Heading - Requirements - Object Type-Comment

Description: This information need contains a series of graphs to manage the productivity of defects from the delivered software items. Plan: Monitor: Control: Policy: (enter organizational policies here) Standard: SEI CMMI HEEE 903 Quality Assurance Plans HEEE 1015 Software Quality Metrics Methodology Craph: CRs By State Type: Vertical Bar Type: CRs By State Description: This graph displays CRs by State depending on the states in the CR source data. Series: Assigned Type: Data Source: Single Series Query - Defects - Num entered CRs Series: Resolved Type: Data Source: Single Series Query - Defects - Num entered CRs Series: Resolved Type: Data Source: Single Series Query - Defects - Num entered CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num entered CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num entered CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Deferred Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Deferred Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Deferred Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Need_more_info Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Need_more_info Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Need_more_info Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: Need_more_info Type: Data Source: Single Series Query - Defects - Num concluded CRs Series: New Defects Last Period Type: Data Source: Single Series Query - Defects - Num concluded CRs Series	Defect F	Producti	vity					
Monitor: Control: Policy: Genter organizational policies here: Brandary: SEI CMMI EEE: 983 Quality Assurance Plans: EEE: 983 Quality Assurance Plans: EEE: 1061 Software Quality Metrics Methodology: EEE: 1061 Software Quality Metrics Methodology: Corapi: CRs By State Type: Vertical Bare Frequency: Schedule Based Description: This graph displays CRs by State depending on the states in the Cost Source Single Series Query - Defects - Num in preview CRs Series: Intervel (Marce Quality Metrics Surce: Single Series Query - Defects - Num entered CRs Series: Intervel (Marce Quality Metrics Surce: Single Series Query - Defects - Num entered CRs Series: Resolved Type: Data Source: Single Series Query - Defects - Num envelved CRs Series: Concluded Type: Data Source: Single Series Query - Defects - Num obsolved CRs Series: Obsolvele Type: Data Series: Obsolvele Type: Data Source: Single Series Query - Defects - Num obsolved CRs Series: Obsolvele Type: Data Source: Single Series Query - Defects - Num obsolved CRs	Des	scription:			a seri	es of graphs t	to manage the product	ivity of defects from the
Control: Policy::::::::::::::::::::::::::::::::::::	Plar	n:						
Control: Policy::::::::::::::::::::::::::::::::::::	Mor	nitor:						
Policy: center organizational policies here) Standard: SEI CMMI IEEE 983 Quality Assurance Plans IEEE 161 Software Quality Metrics Methodology Graph: CRs By State Type: Vertical Bar Frequency: Schedule Based Description: Tois graph displays CRs by State depending on the states in the CR source data. Series: Entered Type: Data Series: In_review Type: Data Series: In_review Type: Data Series: Cncluded Type: Data Series: Cncluded Type: Data Series: Cncluded Type: Data Series: Cncluded Type: Data Series: Concluded Type: Data Series: Defects - Num assigned CRs Series: Defects Num oncluded CRs Series: Defects Type: Data Source: Series: Defects Type: Data Source: Series: Defects Type: Data Source: Series: Defects Type: Data Source: </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
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Series: MultiSeries Holder Type: Data Source: Multi-Series Query - Defects - Total Alloc Defects			Frequency:			Schedule Ba	ased	
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	Series:	MultiSer	ies Holder	Type: D	Data	•		- Defects - Total Alloc Defects

Series: Total Defects Type: Data Source: Single Series Query Defect: Total Defects With Estimated Series: Percent Estimated Type: Data Source: Equation - ((series("Number Defects With Estimate"))/series(""Total Defects")) Craph: Defect Implementation Rate Run Graph Frequency: Schedule Based Description: This graph tracks how quickly defects are being implemented into the software. Source: Single Series Query - Defects - Total Est Hours for Defects Series: Total Estimated Defect Effort Type: Data Source: Source: Single Series Query - Defects - Est Hours for Implemented into the software. Series: Total Estimated Defect Effort Type: Data Source: Single Series Query - Defects - Total Est Hours for Implemented Type: Series: Elapsed Days in Phase Type: Data Source: Manual Series: Ray Deport vs. Closed CRs Type: Run Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series							
Series: Number Defects With Estimate Type: Data Source: Single Series Query - Defects - Number Defects w Est Effort Series: Total Defects Type: Data Source: Single Series Query - Defects - Number Defects With Estimate Series: Total Defects Type: Data Source: Single Series Query - Defect - Total Defects Series: Total Defects Type: Data Source: Single Series Query - Defect - Total Defects Series: Percent Estimated Type: Data Source: Single Series Query - Defect with Estimate") / Series("Number Defects With Estimate") / Series("Number Defects")) Series: Type: Run Graph Frequency:: Schedule Based Description: This graph tracks how quickly defects are being implemented into the software. Series: Total Estimated Defect Effort Type: Data Source: Single Series Query - Defects - Total Est Hours for Defects. Series: Raw Days in Phase Type: Data Source: Single Series Query - Defects. Source: Single Series Query - Defects Source: Single Series Query - Defects Source: Single Series Query <th>Gı</th> <th>raph: Percent Defects W</th> <th>ith Esti</th> <th>mated</th> <th>Effort</th> <th></th> <th></th>	Gı	raph: Percent Defects W	ith Esti	mated	Effort		
Description: This graph tracks the number of defects that have been assigned an estimated effort. Series: Number Defects With Estimate Type: Data Source: Single Series Query - Defects - Number Defects w Est Effort Series: Total Defects Type: Data Source: Single Series Query - Defects - Total Defects Series: Percent Estimated Type: Data Source: Equation - ((series("Number Defects With Estimate"))/series("Total Defects")) *100 Type: Run Graph -<		Туре:			Run Graph		
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Graph: Defect Implementation Rate Type: Run Graph Frequency: Schedule Based Description: This graph tracks how quickly defects are being implemented into the software. Series: Total Estimated Defect Effort Type: Data Sories: Estimated Defect Effort Type: Data Sories: Estimated Defect Effort Type: Data Sories: Raw Days in Phase Type: Data Sories: Copen vs.Closed CR Source: Manual Series: Open vs. Close Rate Source: Single Series Query Defects - Open Defects Series: Coreaph: CR Close R	Series:				Source:	-	- Defects - Total Defects
Type: Run Graph Frequency: Schedule Based Description: This graph tracks how quickly defects are being implemented into the software. Series: Total Estimated Defect Effort Type: Data Series: Estimated Defect Effort for ImplementeType: Data Source: Single Series Query - Defects - Total Est Hours for Defects Series: Estimated Defect Effort for ImplementeType: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Series: Copen vs. Closed CRs This graph displays open and closed CRs over time. Estimated Defects Series: Open Type: Data Source: Single Series Query Defects - Closed Defects Series: CRC Close Rate Type: Data Source: Single Series Query Defects - Closed Defects	Series:	Percent Estimated	Туре:	Data	Source:	Equation	Estimate"))/series("\Total Defects"))
Frequency: Schedule Based Description: This graph tracks how quickly defects are being implemented into the software. Series: Total Estimated Defect Effort Type: Data Series: Estimated Effort for ImplementeType: Data Source: Series: Elapsed Days in Phase Type: Data Series: Raw Days in Phase Type: Data Series: Open vs. Closed CRs Kanual Series: Type: Data Series: Close Type: Description: Type: Data Series: Open vs. Closed CRs Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Series: Close Raw Type: Data Source: Series: Open Closed Type: Description: This graph displays open and closed CRs over time. Series: Close Rate Series: Close Rate Series: Red Type: Cauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Run Graph Frequency:	Gi	raph: Defect Implementa	tion Ra	ate			
Description: This graph tracks how quickly defects are being implemented into the software. Series: Total Estimated Defect Effort Type: Data Source: Single Series Query - Defects - Total Est Hours for Defects Series: Estimated Effort for ImplementeType: Data Source: Single Series Query - Defects - Est Hours for Implemented Defects Series: Elapsed Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Graph: Open vs. Closed CRs Run Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Cosed Defects Series: Open Type: Data Source: Single Series Query - Defects - Cosed Defects Series:		Туре:			Run Graph		
Series: Total Estimated Defect Effort Type: Data Source: Single Series Query - Defects - Total Est Hours for Defects Series: Estimated Effort for ImplementeType: Data Source: Single Series Query - Defects - Est Hours for Implemented Defects Series: Elapsed Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Graph: Open vs. Closed CRs Kangaph Frequency: Schedule Based Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Closed Defects Series: Open Type: Data Source: Single Series Query - Defects - Closed Defects Series: Close Rate Type: Data Source: Single Series Query - Defe		Frequency:			Schedule Ba	ased	
Series: Estimated Effort for ImplementeType: Data Source: Single Series Query - Defects - Est Hours for Implemented Defects Series: Raw Days in Phase Type: Data Source: Manual Series: Raw Days in Phase Type: Data Source: Manual Graph: Open vs. Closed CRs Kun Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Closed Defects Series: Open Type: Data Source: Single Series Query - Defects - Closed Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Series: Close Rate Type: Cauge Source: Manual Series: Red <td< td=""><td></td><td>Description:</td><td></td><td></td><td></td><td></td><td>cts are being implemented into</td></td<>		Description:					cts are being implemented into
Series: Elapsed Days in Phase Type: Data Source: Manual Graph: Open vs. Closed CRs Manual Type: Data Source: Manual Graph: Open vs. Closed CRs Run Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Open Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Source: Single Series Query - Defects - Closed Defects Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Series: Red Type: Run Graph Frequency: Schedule Based Description: Type: Run Graph Frequency: Schedule Based <th>Series:</th> <th>Total Estimated Defect Effort</th> <th>Type:</th> <th>Data</th> <th>Source:</th> <th>Single Series Query</th> <th>- Defects - Total Est Hours for Defects</th>	Series:	Total Estimated Defect Effort	Type:	Data	Source:	Single Series Query	- Defects - Total Est Hours for Defects
Series: Raw Days in Phase Type: Data Source: Manual Graph: Open vs. Closed CRs Run Graph Run Graph Type: Type: Run Graph Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Type: Data Source: Single Series Query - Defects - Closed Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Series: CR Close Rate Type: Data Source: Single Series Query - Defects - Closed Defects Series: Red Type: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Run Graph Frequency: Schedule Based Description: Type: Run Graph Frequency: Schedule Based Description:	Series:				Source:	Single Series Query	
Graph: Open vs. Closed CRs Type: Run Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query Defects - Open Defects Series: Close Rate Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Gauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Description: Type: Run Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	Series:				Source:		
Type: Run Graph Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Series: Closed Type: Data Series: Closed Type: Data Series: Closed Type: Data Series: Closed Rate Series: Close Rate Type: Gauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Series: Red Type: Region Series: Red Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	Series:	-		Data	Source:	Manual	
Frequency: Schedule Based Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Type: Region Source: Manual Series: Red Type: Run Graph Frequency: Schedule Based Description: Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Image: Type: Run Graph Frequency: Schedule Based Image: Schedule Based Schedule Based Schedule Based Schedule Based Image: Type: Schedule Based Schedule Based Schedule Based Schedule Based Image: Schedule Based Schedule Based Sc	Gi	raph: Open vs. Closed C	Rs				
Description: This graph displays open and closed CRs over time. Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Source: Single Series Query - Defects - Closed Defects Frequency: Checked Based Schedule Based Description: Type: Region Source: Manual Graph: CR Close Rate Graph Source: Manual Graph: CR Close Rate Graph Frequency: Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Description: Type: Run Graph Frequency: Schedule Based Description: Type: Schedule Based Schedule Based Schedule Based Description: This graph displays the closed rate and new change requests rate over time. Schedule Based Schedule Based		Туре:			Run Graph		
Series: Open Type: Data Source: Single Series Query - Defects - Open Defects Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Gauge Gaug		Frequency:			Schedule Ba	ased	
Series: Closed Type: Data Source: Single Series Query - Defects - Closed Defects Graph: CR Close Rate Gauge Type: Gauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Frequency: Schedule Based Schedule Based Jupe: Type: Run Graph Frequency: Schedule Based Description: Type: Run Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time. Over time.		Description:			This graph d	lisplays open and close	ed CRs over time.
Graph: CR Close Rate Type: Gauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Graph: CR Close Rate Graph Type: Region Societation Schedule Based Description: Source: Manual Manual Graph: CR Close Rate Graph Frequency: Schedule Based Pescription: This graph displays the closed rate and new change requests rate over time.	Series:	Open			Source:	Single Series Query	- Defects - Open Defects
Type: Gauge Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Type: Run Graph Frequency: Schedule Based Description: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	Series:	Closed	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects
Frequency: Schedule Based Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Type: Run Graph Frequency: Schedule Based Prequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	Gi	raph: CR Close Rate					
Description: This graph displays the close rate of change requests. Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Run Graph Run Graph Frequency: Schedule Based Schedule Based Description: This graph displays the closed rate and new change requests rate over time.		Туре:			Gauge		
Series: Red Type: Region Source: Manual Graph: CR Close Rate Graph Image: CR Close Rate Graph Run Graph Type: Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.		Frequency:			Schedule Ba	ased	
Graph: CR Close Rate Graph Type: Run Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.		Description:			This graph d	isplays the close rate	of change requests.
Type: Run Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	Series:	Red	Type:	Region	Source:	Manual	
Type: Run Graph Frequency: Schedule Based Description: This graph displays the closed rate and new change requests rate over time.	G	raph: CR Close Rate Gra	ph				
Description: This graph displays the closed rate and new change requests rate over time.		Туре:			Run Graph		
Description: This graph displays the closed rate and new change requests rate over time.		Frequency:			Schedule Ba	ased	
					• •	lisplays the closed rate	e and new change requests rate
	Series:	New CRs Last Period	Type:	Data		Single Series Query	- Defects - New CRs

Enhanc	ement	Productivity					
Des	scription:	This information nee the delivered softwar		ns a seri	es of graphs	to manage the produc	tivity of enhancements from
Plar	n:						
Mor	nitor:						
Cor	ntrol:						
Poli	icy:	(enter organizational	policies	here)			
	ndard: Graph: 7	SEI CMMI IEEE 983 Quality As IEEE 1061 Software Total Allocated ER	Quality	Metrics	Methodology		
		Туре:			Vertical Bar		
		Frequency:			Schedule Ba	ased	
		Description:				lisplays the allocation or red in the data source.	of ERs by Priority based on
Series:	MultiSe	eries Holder	Type:	Data	Source:	Multi-Series Query	- Defects - Total Alloc ERs Priority
G	iraph: I	Percent ERs With I	Estima	ted Eff	ort		
		Туре:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:			This graph to estimated ef		Rs that have been assigned an
Series:	Numbe	er ERs With Estimate	Type:	Data	Source:	Equation	-
Series:	Total E		Type:		Source:	Equation	-
Series:	Estima	ted Alarm	Туре:	Alarm	Source:	Equation	 if((series("\Percent Estimated")>90),green,if((series("\P ercent Estimated")>50),yellow,red))
G	iraph: I	Estimated Effort P	er Sub	systen	า		
		Type:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:				lisplays the estimated from the data source.	effort by subsystems based off of
Series:	MultiSe	eries Holder	Type:	Data		Multi-Series Query	- Defects - Effort per Subsystem

Defect Qua	ality			
Dercot Qui			a serie	es of graphs to manage the quality of delivered software items
Plan:		ects indicat	te the	s of defects in a product so that readiness and quality can be amount or work, or rework, remaining. Defect trends indicate
Monitor	discover activities. Ao High priority or error p	ctivities suo prone syste	ch as i em cor	irectly related to the thoroughness and frequency of defect inspections, audits, and peer reviews should be conducted. mponents should be carefully tracked and analyzed.
Control Policy:	inadequate resources	and rewo	rk dire reviev	appropriate targets. Low defect closure rates may be due to octly affecting closure. Low discovery rates may indicate vs, inspections or audits, incorrectly performed processes, or
Standa	rd: SEI CMMI IEEE 983 Quality Ass IEEE 1061 Software 0			1ethodology
Grap	oh: Defect Arrival Rate			
	Туре:			Run Graph
	Frequency:			Schedule Based
	Description:			This graph displays the arrival rate of new defects. It graphs the trend of the various severities of defects, as well as the overall total. By default, the alarms are looking for Severe and Showstopper
Series: N	IultiSeries Holder	Type: D		Source: Multi-Series Query - Defects - New Defect Severity
Series: T	otal New	Type: D	Data	Source: Single Series Query - Defects - New Defects
Grap	h: New Defects			
	Type:			Vertical Bar
	Frequency:			Schedule Based
	Description:			This graph displays New Defects by severity.
Series: N	IultiSeries Holder	Type: D	Data	Source: Multi-Series Query - Defects - New Defect Severity
Grap	h: Defects By Phase I	njected		
	Туре:			Vertical Bar
	Frequency:			Schedule Based
	Description:			This graph displays the defects by their phase injected. The Phases display along the x-axis depending on phases from the data source.
Series: N	IultiSeries Holder	Type: D		Source: Multi-Series Query - Defects - Defects Injected
Grap	h: Open Defect Age- S	howsto	pper	
	Туре:			Run Graph
	Frequency:			Schedule Based
	Description:			This graph displays the aging of Showstopper open defects.
Series: S	howstopper 0 to 6	Type: D	Data	Source: Single Series Query - Defects - Showstopper 0 to 6
	howstopper 7 to 29	Type: D		Source: Single Series Query - Defects - Showstopper 7 to 29
Series: S	howstopper 30 to 89	Type: D)ata	Source: Single Series Query - Defects - Showstopper 30 to 89
Series: S	howstopper 90 or longer	Type: D)ata	Source: Single Series Query - Defects - Showstopper 90 or longer

G	raph: Ope	en Reported De	fects				
		Туре:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:			This graph d	lisplays Open defects b	by severity over time.
Series:	Medium		Type:	Data	Source:	Manual	
G	raph: Ope	en Defects					
		Туре:			Vertical Bar		
		Frequency:			Schedule Ba	ased	
		Description			This graph d	lianlava Onan dafaata b	w covority
		Description:			rins graph u	lisplays Open defects b	y seventy.
Series:	MultiSeries	·	Type:	Data	Source:	Multi-Series Query	- Defects - Open Defects Severity
		·		Data	0		
		s Holder		Data	0		
		Holder en Defect Age- {		Data	Source:	Multi-Series Query	
		B Holder en Defect Age- S Type:		Data	Source: Run Graph Schedule Ba	Multi-Series Query	- Defects - Open Defects Severity
		Holder En Defect Age- S Type: Frequency: Description:			Source: Run Graph Schedule Ba	Multi-Series Query	- Defects - Open Defects Severity
G	raph: Ope	Holder Type: Frequency: Description:	Severe	Data	Source: Run Graph Schedule Ba This graph d	Multi-Series Query ased lisplays the aging of Se Single Series Query	- Defects - Open Defects Severity
Gi Series:	raph: Ope Severe 0 to	Holder Type: Frequency: Description: 0 6 0 29	Severe Type:	Data Data	Source: Run Graph Schedule Ba This graph d Source:	Multi-Series Query ased lisplays the aging of Se Single Series Query Single Series Query	 Defects - Open Defects Severity evere open defects. Defects - Severe 0 to 6

Enhan	cement	Quality					
D	escription:	This information nee by tracking submitte			• •	to manage the quality	of delivered software items
P	lan:						
М	lonitor:						
С	ontrol:						
P	olicy:	(enter organizationa	l policies	here)			
S	tandard:	SEI CMMI IEEE 983 Quality As IEEE 1061 Software			Methodology		
	Graph: (Open ERs	Quality	Victilics	Methodology		
		Туре:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:			This graph d	lisplays the count of op	en enhancement requests.
Series:	: MultiSe	ries Holder	Type:	Data	Source:	Multi-Series Query	- Defects - Open ERs By Priority
	Graph: (Open Allocated EF	Rs				
		Туре:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:				lisplays the allocation opending on allocations	of all open enhancement s from the data source.
Series:	: Showst	opper Alarm	Type:	Alarm		Equation	 if((series("\Showstopper",0)>0),red,g reen)
Series:	MultiSe	ries Holder	Type:	Data	Source:	Multi-Series Query	- Defects - Open ERs Severity

Defect S	Schedul	e					
	cription:			s of a se	eries of graph	s to manage the s	chedule of defects being worked
Plan	ו:						
Mon	nitor:						
Con	itrol:						
Polic	cy:	(enter organizational	policies	here)			
Stan	ndard:	SEI CMMI IEEE 983 Quality Ass IEEE 1061 Software			/lethodology		
Gı	raph: P	ct Phase Remaini			liouriouology		
		Туре:			Gauge		
		Frequency:			Schedule Ba	ised	
		Description:	_		remaining. 1	This is based on Pl	n phase, both elapsed and hases within the unit.
Series:	Days Ela Red	apsed	Туре:	Data Region	Source:		
Series: Series:		ys In Phase	Type: Type:		Source: Source:		
Series:		ys Remaining	Type:		Source:		- series("\Raw Days in Phase")
Series:		Remaining	Туре:		Source:	-	-series("\Days Elapsed") - if((series("\Raw Days Remaining")<0),0,(if((series("\Raw Days Remaining")>series("\Raw Days In Phase")),100,((series("\Raw Days Remaining")/series("\Raw Days In Phase"))*100))))
Gı	raph: T	otal Estimated Eff	ort for	Defect	ts By Seve	rity	
		Туре:			Vertical Bar		
		Frequency:			Schedule Ba	ised	
		Description:					stimated effort for the defects based
Series:	MultiSer	ies Holder	Туре:	Data		Multi-Series Que	ound in the data source. ry - Defects - Sum Est Defect Effort Severity
Gı	raph: T	otal Estimated Ho	urs				
		Туре:			Gauge		
		Frequency:			Schedule Ba	ased	
		Description:			on the project	ot.	stimated hours of work for the defects
Series:	Total Es	timates for Allocated (CRType:	Data	Source:	Single Series Qu	ery - Defects - Total Estimates of Allocated CRs

Enhance	ement S	chedule			
Des	cription:	This information new worked for delivered			eries of graphs to manage the schedule of enhancements being
Plan	ו:				
Mon	nitor:				
Con	itrol:				
Polie	cy:	(enter organizationa	al policies	here)	
Star	ndard:	SEI CMMI IEEE 983 Quality A IEEE 1061 Software			Methodology
G	raph: P	ercent Phase Re	maining	J	
		Туре:			Vertical Bar
		Frequency:			Schedule Based
		Description:			This graph displays the days in phase, both elapsed and remaining. This is based on Phases within the unit.
Series:	Raw Day	/s in Phase	Type:	Data	Source: Equation -
G	raph: To	otal Estimated E	ffort for	ERs I	By Priority
		Туре:			Vertical Bar
		Frequency:			Schedule Based
		Description:			This graph displays the total estimated effort to fix enhancements by their priority, based off of priority from the data source.
Series:	MultiSer	ies Holder	Type:	Data	Source: Multi-Series Query - Defects - Sum Est ER Effort Priority

Dick Mo	nagom	ont			
	nagem		ad contain		ries of graphs to manage risk of delivered software items.
Des	cription.	This information nee		15 a Sei	ies of graphs to manage lisk of delivered software items.
Plar	ו:	management steps	can incur	additio	sk, are based on the likelihood of occurrence and impact. Risk onal project cost, in terms of both resources and project duration. ould be used to evaluate when benefits, gained by the risk
Mon	nitor:			-	d resolution. Incorporate techniques such as milestone tracking,
Con	itrol:	reassessment. Insis Once the risks have	at that at a been ide	ny one ntified t	st new vulnerabilities from prior fixes, and continual risk point in time the program manager, the principal the next step is to resolve or reduce them. Techniques such as
Poli	CV:	-	ng require	ements,	imates, quality-monitoring, evaluation of new technologies, , benchmarking, and simulation/modeling are employed.
	ndard:	IEEE 1540 Standard	-		rement
Otdi				-	cquisition (6th edition)
G	raph: F	Risks by Status			
		Туре:			Vertical Bar
		Frequency:			Schedule Based
		Description:			This graph displays the closed, open and new risk associated with software delivery.
Series:	New Ris		Type:		Source: Single Series Query - Risk-New Risks
Series:	Open R		Type:		Source: Single Series Query - Risk-Open Risks
Series:	Closed		Туре:	Data	Source: Single Series Query - Risk-Closed Risks
G	raph: F	Risk Status			Due Orente
		Туре:			Run Graph
		Frequency:			Schedule Based
		Description:			This graph displays the closed, open, new and total risk that must be managed for the software delivery. The risk alarm shows the status of risk as it rises or falls weekly.
Series:	New Ris	sks	Type:	Data	Source: Single Series Query - Risk-New Risks
Series:	Total Ri		Type:		Source: Single Series Query - Risk-Total Risks
Series:	Closed		Туре:	Data	Source: Single Series Query - Risk-Closed Risks
G	raph: F	Risk Cost			
		Туре:			Run Graph
		Frequency:			Schedule Based
		Description:			This graph displays the actual and estimated cost of migration and the risk reserve.
Series:		Cost of Mitigation	Туре:	Data	Source: Single Series Query - Risk-Cost of Mitigation
G	raph: F	Risks by Probabil	ity		
		Туре:			Vertical Bar
		Frequency:			Schedule Based
		Description:			This graph displays a count of risks by probability, based on probabilities from the data source.
Series:	New Inj	ected Risks	Type:	Data	Source: Multi-Series Query - Risk-Risk by Probability

Gra	aph: Act	ive Risk Grid					
		Туре:			Snapshot Gr	rid	
		Frequency:			Schedule Ba	ased	
		Description:			This grid dis	plays the weekly active	e risk for software delivery.
Series:	Actual		Type: [Data	Source:	Single Series Query	- Risk-Active Risks (Snapshot)
Gra	aph: Tota	al Risk Exposur	е				
Gra	aph: Tota	al Risk Exposur Type:	e		Run Graph		
Gra	aph: Tota		e		Run Graph Schedule Ba	ased	
Gra	aph: Tot	Туре:	e		Schedule Ba		ure, risk cost versus risk budget.

ostina I	Execution								
			n Inform	ation N	ood oontoing	graphs to manage the	programs of the testing		
Desc	-	rocess and executio		ation N	eed contains	graphs to manage the	progress of the testing		
Plan:	a	nd development app	roach.	You sho	ress should be determined based on projects of similar scope ould develop a plan line for tests executed based on schedule best determined by previous projects and the scope of testing.				
Moni	th		range o	of prede	fined threshol		testing. Watch for values ate is a crucial measure to		
	Control: If a value is out tests executed		e are bel cecute th	hind sch ne tests	nedule, deterr	nine if enough resource	e of the deviance. If the es have been allocated or if is unacceptable look to see		
Stan	IS	EI CMMI v1.2 30/IEC 12207: Softv :EE 1008: Software		-	rocesses				
Gr	aph: Tes	ting Progress							
		Туре:			Run Graph				
		Frequency:			Schedule Ba	ased			
		Description:			This graph d	lisplays the test case e	xecutions, failures, and passes.		
Series:	Test Case	Executions	Type:	Data	Source:	Single Series Query	- Testing - Total Test Cases Executed		
Series:	Test Cases	s Passed	Type:	Data	Source:	Single Series Query	- Testing - Total Passed Tests		
Series:	Test Cases	s Failed	Type:	Data	Source:	Single Series Query	- Testing - Total Failed Tests		
Series:	Total Test	Cases	Type:	Data	Source:	Single Series Query	- Testing - Total Test Cases		
Gr	aph: Tes	t Executions by	Status	5					
		Туре:			Vertical Bar				
		Frequency:			Schedule Ba	ased			
		Description:				lisplays test executions ed, and run more than o	based by status, including		
Series:	Passed Te	sts	Type:	Data	-		- Testing - Total Passed Tests		
Series:	Failed Tes	ts	Type:	Data	Source:	Single Series Query	- Testing - Total Failed Tests		
Series:	Number of	Tests Run More Th	a īType:	Data	Source:	Single Series Query	- Testing - Total Retests		
Gr	aph: Ret	est Grid							
		Туре:			Snapshot Gr	rid			
		Frequency:			Schedule Ba	ased			
		Description:			This grid sho	ows the retested test ca	ases.		
Series:	Actual		Type:	Data	Source:	Single Series Query	- Testing - Retests Grid		
Gr	aph: Tim	e to Execute							
		Туре:			Run Graph				
		Frequency:			Schedule Ba	ased			
		Description:							
Series:	Actual Tim	e to Execute Autom	a tType :	Data	Source:	Single Series Query	- Testing - Time to Execute Automated Tests		

	Туре:			Run Graph				
	Frequency:			Schedule Ba	ised			
	Description:							
Series:	Retest Executions	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects		
Series:	Retests Passed	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects		
Series:	Retests Failed	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects		
Series:	Total Retests	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects		
Graph: Failed Tests by Category								
	Туре:			Vertical Bar				
	Frequency:			Schedule Ba	ised			
	Description:							
Series:	MultiSeries Holder	Type:	Data	Source:	Multi-Series Query	- Testing - Category of Failed Tests		
Gra	aph: Failed Tests by Ca	use						
	Туре:			Run Graph				
	Frequency:			Schedule Based				
	Description:							
Series:	MultiSeries Holder	Type:	Data	Source:	Multi-Series Query	- Testing - Cause of Failed Tests		
Gra	aph: Failed Tests by Se	verity						
	Туре:			Vertical Bar				
	Frequency:			Schedule Ba	ised			
	Description:							
	MultiSeries Holder	Type:	D. (Source:	Multi-Series Query	- Testing - Severity of Failed Tests		

Testing I	Prepara	ation								
Des	cription:	The Testing Preparat growth.	ion Infor	mation	Need contain	s a series of graphs al	bout test case plans and			
Plan	1:	develop plan lines ba	Test planning is a crucial part of the testing process. While preparing for test runs you should develop plan lines based off of similar past projects. Planning cycles and test cases should take into account the number and scope of requirements that need to be tested. Scheduling test cases							
Mon Con		During the testing phase, each of the graphs and alarms in this information need should be monitored for deviance from the previously defined thresholds. Key things to watch for include the number of test cases being developed, the number of test conditions identified, and the number of When a value has gone outside of a specified threshold, an action needs to be taken either to shange the trend of the date or to adjust the threshold if the date is date mined to be correct. For the								
Polic	cy:	change the trend of the data or to adjust the threshold if the data is determined to be correct. For the number of test cases, it should be monitored for having too many test cases for a specific (enter organizational policies here)								
Star	ndard:	SEI CMMI v1.2 ISO/IEC 12207: Softv IEEE 1008: Software		-	Processes					
Gi	raph: T	est Case Growth		0						
		Туре:			Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:			growth over	time.	lanned test cases, and the			
Series:		est Cases	Type:				- Testing - Total Test Cases			
Series:		I Test Cases	Туре:		Source:	Manual				
Gi	raph: T	est Conditions by	Critica	ality						
		Туре:			Vertical Bar					
		Frequency:			Schedule Ba	ased				
		Description:								
Series:	Multiser	ies Holder	Type:	Data	Source:	Multi-Series Query	- Testing - Conditions by Criticality			
Gi	raph: T	est Conditions by	Priori	ty						
		Туре:			Vertical Bar					
		Frequency:			Schedule Ba	ased				
		Description:								
Series:	Multiser	ies Holder	Type:	Data	Source:	Multi-Series Query	- Testing - Conditions by Priority			
Gi	raph: T	est Conditions Gr	owth							
		Туре:			Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:								
Series:	Test Co	nditions Identified	Type:	Data	Source:	Single Series Query	- Testing - Conditions Identified			
Series:	Test Co	nditions Documented	Type:		Source:	Single Series Query	- Testing - Conditions Documented			
Series:	Total Te	est Cases	Type:	Data	Source:	Single Series Query	- Testing - Total Test Cases			

Gi	raph: Test Automation								
	Туре:			Run Graph					
	Frequency:			Schedule Ba	ased				
	Description:								
Series:	Total Test Cases	Type:	Data	Source:	Single Series Query	- Testing - Total Test Cases			
Series:	Manual Test Cases	Type:	Data	Source:	Single Series Query	- Testing - Manual Tests			
Series:	Automated Test Cases	Type:	Data	Source:	Single Series Query	- Testing - Tests to be Automated			
Graph: Completed Test Setup									
	Туре:			Run Graph					
	Frequency:			Schedule Ba	ased				
	Description:								
Series:	Setup Tasks Completed	Туре:	Data	Source:	Single Series Query	- Testing - Total Completed Setup Tasks			
Series:	Total Setup Tasks	Type:	Data	Source:	Single Series Query	- Testing - Total Setup Tasks			
Gi	raph: Setup Tasks to Co	mplete							
	Туре:			Run Graph					
	Frequency:			Schedule Ba	ased				
	Description:								
Series:	Total Setup Tasks	Type:	Data	Source:	Single Series Query	- Testing - Total Setup Tasks			

Description: This information need contains a series of graphs about software configuration data, files by status, category and other various details. Plan: The Solware Configuration Mangement (SCM) plan documents what SCM activities are to be done, how they are to be done, who is responsible for doing specific activities, when they are to happen, and what resources are required. It can address SCM activities over any portion of a software Monitor: During the course of the project, the total number of code changes, plus the number of files added, changed or removed. Control: SCM plans are generally updated and used throughout the entire software development life cycle. However, the heaviest use is at the beginning of the life cycle when the SCM process is being defined. The SCM plan is primarily used by the SCM organization, however, it is also used on a Policy: Standard: SEI CMM v1.2 IEEE 1042: Software Configuration Management left IEEE 1042: Software Configuration Management Plans Graph: CM Change Summary Type: Run Graph Frequency: Schedule Based Description: This graph displays change summary with added, changed, and removed files. teries: Change Count Yppe: Based Description: This graph displays change summary with added, changed, and removed files. teries: Removed Files Type: Data Sourc	Software	e Config	guration Manag	gement								
how they are to be done, who is responsible for doing specific activities, when they are to happen, and what resources are required. It can address SCM activities over any portion of a software Monitor: During the course of the project, the total number of code changes, plus the number of files added, changed and removed are monitored. Additionally, the status of the files are monitored for anything that was added, changed or removed. Control: SCM plans are generally updated and used throughout the entire software development life cycle. However, the heaviest use is at the beginning of the life cycle when the SCM process is being defined. The SCM plan is primarily used by the SCM organization, however, it is also used on a Policy: (enter organizational policies here) Standard: SEI CMM v1.2 IEEE 1042: Software Configuration Management Plans IEEE 232: Software Configuration Management Plans IEEE 232: Software Configuration Management Plans IEEE 242: Software Configuration Management Plans IEEE 1042: Software Configuration Management Plans IEEE 252: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Management Plans IEEE 262: Software Configuration Mana			This information ne	ed contair	is a ser	ies of graphs a	ies of graphs about software configuration data, files by status,					
changed and removed are monitored. Additionally, the status of the files are monitored for anything that was added, changed or removed. Control: SCM plans are generally updated and used throughout the entire software development life cycle. However, the heaviest use is at the beginning of the life cycle when the SCM process is being defined. The SCM plan is primarily used by the SCM organization, however, it is also used on a Policy: (enter organization and policies here) Standard: SEI CMM v1.2 IEEE 1042: Software Configuration Management Teans Graph: CMC hange Summer: Schedule Based Description: Type: Run Graph Frequency: Schedule Based Description: Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Removed Files Type: Data Schedule Based Description: Schedule Based Description: Type: Change Count Type: Schedule Based Description: Type: Data Schedule Based Description: Type: Schedule Based Description: Thype: Data Schedule Based Description: Schedule Based Description: Type: Data Schedule Based Description: Type: Data Schedule Based Description: Type: Data Schedule Based Description: Thype: Data Source: Single Series Query - Defects - Closed Defects Change Files by Status Change Files by Status Schedule Based Description: Thype: Data Source: Single Series Query - Defects - Closed Defects Change Files by Status Change Count This graph displays the change counts for files within code, including number of files changed, and number of changes made. Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Plan	when they are to happen,										
However, the heaviest use is at the beginning of the life cycle when the SCM process is being defined. The SCM plan is primarily used by the SCM organization, however, it is also used on a Policy: (enter organizational policies here) Standard: SEI CMM v1.2 IEEE 1042: Software Configuration Management IEEE 828: Software Configuration Management Plans Graph: CM Change Summary Frequency: Schedule Based Description: Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Change Files Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Source: Single Series Query - Defects - Closed Defects Graph: Change Count Source: Single Series Query - Defects - Closed Defects Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Graph: Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Frequency: Schedule Based <th>Mon</th> <th>iitor:</th> <th>changed and remov</th> <th>/ed are m</th> <th>onitore</th> <th>d. Additionally</th> <th>÷ .</th> <th></th>	Mon	iitor:	changed and remov	/ed are m	onitore	d. Additionally	÷ .					
Standard: SEI CMM V1.2 IEEE 1042: Software Configuration Management Plans Graph: CM Change Summary Type: Run Graph Frequency: Schedule Based Description: This graph displays change summary with added, changed, and removed files. teries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects teries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects Closed Defects teries: Change Count Source: Single Series Query - Defects - Closed Defects teries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects teries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects teries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects teries: Type: Data Source: Single Series Query - Defects - Closed Defects teries: Type: Data Source: Single Series Query - Defects - C	Control: SC How		However, the heavi	However, the heaviest use is at the beginning of the life cycle when the SCM process is being								
IEEE 1042: Software Configuration Management Plans Graph: CM Change Summary Type: Run Graph Frequency: Schedule Based Description: This graph displays change summary with added, changed, and removed files. Interese: Changed Files Type: Data Graph: Change Count Type: Data Type: Data Graph: Change Count Type: Data Graph: Change Count Type: Data Graph: Change Count Type: Data Type: Data Graph: Change Count This graph displays the change counts for files within code, including number of files changed, and number of changes made. Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Frequency: Compading number of files changed, and number of changes made. Description: This graph displays the change Counts for files within code, including number of files Closed Defects - Closed Defects Graph: Files by Status Compading Counter Type: Data Source: Single Series Query - Defects - Closed Defects Compading Counter Comp	Polic	cy:	(enter organizationa									
Type: Run Graph Frequency: Schedule Based Description: This graph displays change summary with added, changed, and removed files. ieries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Unchanged Files Type: Data Source: Source: Single Series Query - Defects - Closed Defects Graph: Change Count Source: Single Series Query - Defects - Closed Defects Frequency: Description: Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Frequency: Schedule Based Schedule Based Description: Type: Data Source: Single Series Query - Defects - Closed Defects including number of files changed, and number of changes made. Source: Single Series Query - Defects - Closed Defects including number of files changed, and number of changes made. Source: Single Series Query - Defects - Closed Defects iteries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects			IEEE 1042: Software	Configura		-	ans					
Frequency: Schedule Based Description: This graph displays change summary with added, changed, and removed files. Beries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Unchanged Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Schedule Based Source: Single Series Query - Defects - Closed Defects Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Changed Files Type: Data	G	raph: C		nary		Due Granh						
Description: This graph displays change summary with added, changed, and removed files. ieries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Unchanged Files Type: Data Source: Single Series Query - Defects - Closed Defects ieries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Source: Single Series Query - Defects - Closed Defects Graph: Change Count Run Graph Run Graph Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. iteries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects iteries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: D												
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Beries: Unchanged Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Image: Run Graph Schedule Based Image: Run Graph Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects Beries: Changed Files Type: Data Source:						removed file	S.					
Series: Removed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Change Count Type: Run Graph Type: Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Source: Single Series Query - Defects - Closed Defects Frequency: Description: Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Series:	-				Source:						
Graph: Change Count Type: Run Graph Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query Graph: Files by Status Type: Description: Type: Data Source: Single Series Query Oraph: Files by Status Type: Data Schedule Based Description: Type: Data Source: Single Series Query Oraph: Files by Status Type: Data Schedule Based Description: Description: This graph displays files by status, added, changed, unchanged, and removed.	Series:		-									
Type: Run Graph Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Series: Changed Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Type: Data Schedule Based Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.				Type:	Data	Source:	Single Series Query	- Defects - Closed Defects				
Frequency: Schedule Based Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query Series: Changed Files Type: Data Source: Single Series Query Graph: Files by Status Type: Data Schedule Based Description: Type: Data Source: Single Series Query Source: Single Series Query Source: Single Series Query Perfects - Closed Defects Source: Source: Single Series Query Perfects Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Gı	raph: C	hange Count									
Description: This graph displays the change counts for files within code, including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Vertical Bar Vertical Bar Frequency: Schedule Based Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.			Туре:			Run Graph						
Including number of files changed, and number of changes made. Series: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.			Frequency:			Schedule Ba	ased					
Geries: Total Files Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Source: Single Series Query - Defects - Closed Defects Type: Data Source: Single Series Query - Defects - Closed Defects Graph: Files by Status Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.			Description:									
Graph: Files by Status Type: Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Series:	Total Fi	es	Type:	Data	•	•	, and the second s				
Type: Vertical Bar Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Series:	Change	d Files	Type:	Data	Source:	Single Series Query	- Defects - Closed Defects				
Frequency: Schedule Based Description: This graph displays files by status, added, changed, unchanged, and removed.	Gi	raph: F	iles by Status									
Description: This graph displays files by status, added, changed, unchanged, and removed.			Туре:			Vertical Bar						
and removed.			Frequency:			Schedule Ba	ased					
			Description:			• •		added, changed, unchanged,				
Series: Added Files Type: Data Source: Single Series Query - Defects - Closed Defects	Series:	Added I	Files	Type:	Data			- Defects - Closed Defects				

Requirer	ments S	Stability								
Desc	cription:	This information need delivered software ite		is a seri	ies of graphs i	to manage the stability	for requirements of			
Plan	:	same or similar devel	lopment	approa	ches. You sho	ould create plan lines for	ist historical data for the the or requirements growth that or all types of requirements			
	acceptable limits to th from the established p Control: When stability becom The options are that t		eview this IN to verify that the number of requirements at each interval is within the plan. You should review each graph and indicator status to detect variations d plan. Requirements stability should be monitored regularly, preferably no less mes an issue, the first step is to determine where the instability is coming from. t too many requirements are being added, too many requirements are being ny requirements are being deleted. It is normal at the beginning of a project, or							
Polic	cy:	(enter organizational	policies	here)						
	Standard: SEI Capability Maturity M ISO 12207 - Software Life IEEE 1233-1996: System				cesses ents Specificat	tions				
G	raph: R	equirements Char Type:	liye Su	IIIIIai	y Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:				lisplays the added, edit	tod, deleted and total			
					requirements changed req	s. The requirements all uirements.	arm evaluates the percentage of			
Series:		Requirements	Туре:		Source:	Single Series Query	 Requirements - Requirements Added 			
Series:		Requirements	Type:		Source:	Single Series Query	- Requirements Edited			
Series:		equirements	Туре:	Data	Source:	Single Series Query	- Requirements - Total Requirements			
Gr	raph: R	equirements Vola	tility							
		Туре:			Run Graph					
		Frequency:			Schedule Based					
		Description:			• •	s. The volatility alarm is	ted, deleted, total and planned s triggered as a result of the			
Series:	Edited F	Requirements	Type:	Data	Source:	Single Series Query	- Requirements Edited			
Series:	Added F	Requirements	Type:	Data	Source:	Single Series Query	 Requirements - Requirements Added 			
Series:	Total Re	equirements	Type:	Data	Source:	Single Series Query	- Requirements - Total Requirements			
Gr	raph: R	equirements TBD	S							
		Туре:			Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:				lisplays the requiremer ed and the to be detere	nts total along with the percent to emined count.			
Series:	TBD Co	unt	Type:	Data	Source:	Single Series Query	- Requirements - TBD Count			
Series:	Require	ments Total	Туре:	Data	Source:	Single Series Query	- Requirements - Total Requirements			

Schedul	e A <u>ccu</u>	racy		
	cription:		-	n Need shows the number of personnel, by type, that are required
Plan	1:	During project pla completeness and	-	tasking and schedule-based activities are analyzed for S.
Mon	nitor:	This information is	s compared month	hly on a planned versus actual basis.
Con	trol:		-	t thresholds are used to tune business rules and equations to be identified early.
Polie	cy:	(enter organization	nal policies here)	
	Standard: SEI CMMI v1.2 CMU-SEI-TR-0094: Applying SEI C DOD 5000.1 Acquisition Policy Graph: Task Start Variance			Core Measures - Schedule
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays the variance between the planned and actual starting dates of tasks.
Series:	Planneo	d To Start	Type: Data	•
Series:	Tasks S	Started	Type: Data	a Source: Single Series Query - SA - Tasks Actually Started This Period
G	raph: T	ask Completior	n Variance	
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays the variance between tasks planned to complete and tasks actually completed.
Series:		d To Complete	Type: Data	This Period
Series:	Tasks C	Completed	Type: Data	a Source: Single Series Query - SA - Tasks Actually Completed This Period
G	raph: T	ask Duration Va	ariance	
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays the variance between planned and actual duration of tasks.
Series:	Planned	d Duration	Type: Data	a Source: Single Series Query - SA - Planned Duration For All Completed Tasks
Series:	Actual [Duration	Type: Data	

Gr	aph: Late Task Aging					
G	Type:			Vertical Bar		
	Frequency:			Schedule Bas	sed	
	Description:				lows aging of late task	s by weeks.
Series: Series: Series: Series:	One Week Two Weeks Three to Four Weeks Over Four Weeks	Type: Type: Type: Type:	Data Data	Source: Source: Source:	Single Series Query Single Series Query Single Series Query	 SA - All Tasks 0-7 Days Late SA - All Tasks 8-14 Days Late SA - All Tasks 15-29 Days Late SA - All Tasks 30 Days Late Or Greater
Gr	aph: Milestone Variance					
	Туре:			Run Graph		
	Frequency:			Schedule Bas	sed	
	Description:			milestones an	nd the actually comple	
Series:	Milestones Planned To Compl					- SA - All Milestones Planned To Finish
Series:	Milestones Actual Complete	Type:	Data	Source:		- SA - All Milestones Completed
Gr	aph: Schedule Compres	sion		Run Graph		
	Type:			Run Graph Schedule Bas	ed	
	Frequency:					al slack in a schedulo
	Description:	_				al slack in a schedule.
Series: Series:	Total Slack Free Slack	Type: Type:			Single Series Query Single Series Query	- SA - Total Slack for Tasks - SA - Total Free Slack for Tasks
	aph: Schedule Size	iype.	Dala			
	Туре:			Run Graph		
	Frequency:			Schedule Bas	sed	
	Description:					er of summary and milestone
Series:	Tasks	Type:	Data		Single Series Query	- SA - Tasks Started Up To The End
Series:	Summary Tasks	Type:	Data	Source:	Single Series Query	Of This Period - SA - Summary Tasks Started To End Of This Period
Series:	Milestone Tasks	Type:	Data	Source:	Single Series Query	- SA ? Milestone Tasks Started To End Of This Period
Gr	aph: Task Compliance					
	Туре:			Run Graph		
	Frequency:			Schedule Bas	sed	
	Description:			end, and actu	al tasks started and e	
Series:	Compliance Completed	Туре:	Data	Source:	Single Series Query	 SA - Tasks Completed Before This Period
Series:	Compliance Planned to Compl	e trype :	Data	Source:	Single Series Query	- SA - Tasks Planned To Complete Before This Period
Series:	Compliance Planned to Start					- SA - Tasks Planned To Start Before This Period
Series:	Compliance Started	Type:	Data	Source:	Single Series Query	- SA - Tasks Started Before This Period

Gra	Graph: Tasks Finished Late Grid									
		Туре:			Snapshot Grid					
		Frequency:			Schedule Based					
		Description:			This grid displays the tasks that are late being completed.					
Series:	Actual		Type:	Data	Source: Single Series Query - SA - Tasks Finished Grid					
Gra	ph: Tas	ks Started Late	Grid							
		Туре:			Snapshot Grid					
		Frequency:			Schedule Based					
		Description:			This displays a tabular view of tasks that started late or tasks that					
		Beconption			were planned to have started and haven`t yet.					

chedul	e Loadi	ng							
Desc	cription:	This Information Ne incrementally into a	-			on the analysis of task a	activities that combine		
Plan	:	During the planning phase, schedules are analyzed for completeness given planned start and end dates. Each activity is analyzed to determine whether all important tasks and events and included and reasonable. Special attention is given to tasks on the critical path and task							
Mon		Throughout the projects lifecycle, the current status of major project tasks and events is monitored and reported to assess impact of schedule slips on future activities and milestones. The Gantt View is useful for providing an overall assessment of phase status. Individual measures are analyzed to Slips in critical path tasks and milestones are of major schedule to the ripple offset of averall							
Cont		 Slips in critical path tasks and milestones are of major concern due to the ripple effect of overall project schedule. Schedules should also contain sufficient detail to monitor progress and to report progress that allows for early identification of problems. (enter organizational policies here) 							
Standard: SEI CMMI v1.2 CMU-SEI-TR-0094: Applying SEI Core Meas DOD 5000.1 Acquisition Policy					re Measures -	- Schedule			
Gr	raph: R	esource Loading]						
		Туре:			Run Graph				
		Frequency:			Schedule Ba	ased			
		Description:			This graph d well as varia		planned resource loading, as		
Series:	Planned		Type:	Data	Source:	Single Series Query	- SL - Planned Hours for this Period		
Gr	raph: So	chedule Slack							
		Туре:			Run Graph				
		Frequency:	Schedule Based						
		Description:			This graph d and the sche		asks started and completed late		
Series:	Slack		Type:	Data	Source:	Single Series Query	- SA - Total Slack for Tasks		
Series:	Complete		Type:	Data	Source:	u	- SL - Total Tasks Completed		
Series:	Started L	ate	Туре:	Data	Source:	Single Series Query	- SL - Total Tasks Started Late		
Gr	raph: Ta	ask Loading							
		Туре:			Run Graph				
		Frequency:			Schedule Ba	ased			
		Description:			This graph d	lisplays the tasks starti	ng, in progress, and finishing.		
Series:	In Progre	ess	Type:	Data	Source:	Single Series Query	- SL - Tasks In Progress		
Series:	Starting		Туре:		Source:		- SL - Tasks Starting This Period		
	- · ·		_	Data	0	Single Series Query	- SL - Total Tasks		
Series:	Total		Type:	Dala	Source:	Single Series Query	- 3L - 10(d) 145K5		

Cost Co	ntrol										
Dese	cription:				-	-	d estimates by monitoring				
		-					on, preparing forecasts and				
Plan	:	recommending actions to be taken to keep costs in line with target. During the planning process, cumulative spending plan, funding increments and expected budget at completion of the project are represented in run graphs.									
Monitor: During project execution, actual costs are monitored against planned costs. On labor intensi							ts. On labor intensive				
		projects, cost and labor effort will be highly correlated.									
Control: The spend plan should be realistic over the life of the project. Sign						he project. Significant	variation in actuals should				
cause additional investigation and action.											
Polic	cy:	(enter organizationa	l policies	here)							
Stan	idard:	ANSI/EIA 748: Earn	ed Value	Standa	rd						
		CMU-SEI-TR-0094:									
G	raph: B	ECSS M-60B: Space		Manag	ement - Cost a	& Schedule Manageme	ent Standard				
		Type:			Run Graph						
		Frequency:			Schedule Ba	ased					
		Description:					for ACWP, BAC, EAC, and				
		Description.			VAC.	isplays budget values					
Series:	ACWP		Type:	Data	Source:	Single Series Query	- Cost Control - ACWP				
Series:	BAC		Туре:		Source:	Single Series Query	- Cost Control - BAC				
Series:	EAC		Type:		Source:	Single Series Query					
Series:	VAC		Туре:	Dala	Source:	Single Series Query	- Cost Control - VAC				
Gi	raph: C	ost Performance	1		Due Orașt						
		Туре:			Run Graph						
		Frequency:			Schedule Ba						
		Description:				lisplays value of cost po 9, and BCWS.	erformance including ACWP,				
Series:	ACWP		Type:	Data			- Cost Control - ACWP				
Series:	BAC		Type:	Data	Source:	Single Series Query	- Cost Control - BAC				
Series:	BCWP		Type:		Source:	o ,	- Cost Control - BCWP				
Series:	BCWS		Туре:	Data	Source:	Single Series Query	- Cost Control - BCWS				
Gı	raph: C	ost Variance									
		Туре:			Run Graph						
		Frequency:			Schedule Ba	ased					
		Description:			This graph d	lisplays the planned ve	rsus actual cost of the project.				
Series:	Planned		Type:	Data	Source:	Single Series Query	- Cost Control - BCWS				
Series:	Actual		Type:	Data	Source:	Single Series Query	- Cost Control - ACWP				

raphing	g Sam	oles		
Desc	cription:	This information ne tool.	ed is a set of ex	amples of the various types of graphs that are possible using this
Plan	:			
Mon	itor:			
Cont	trol:			
Polic	cy:	not applicable to sa	imples	
Stan	idard:	not applicable to sa	amples	
Gr	raph: F	Run Graph		
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph is an example of a run graph. A run graph shows various series over a period of time.
eries:	Unacce	ptable	Type: Regi	
Gr	raph: C	Bauge		
		Туре:		Gauge
		Frequency:		Schedule Based
		Description:		This graph is a gauge, displaying a value and regions for a single period.
eries:	Unacce	-	Type: Regi	ion Source: Manual
Gr	raph: S	stoplight		
		Туре:		Stoplight
		Frequency:		Schedule Based
		Description:		This graph is an example of a stoplight. This shows a single alarm value.
eries:	Red		Type: Regi	
Gr	raph: T	hermometer		
		Туре:		Thermometer
		Frequency:		Schedule Based
		Description:		This graph is an example of a thermometer chart. This shows the current status value along a thermometer value.
eries:	Unacce	ptable	Type: Regi	

M Wor	k Qual	ity									
Des	Description: The CM Work Quality information need contains graphs to help track the rework rate of tasks in a project.										
Plar	1:	• • • •	During the planning process, graphs are developed to help track the rework rate of a project. These graphs compare amount of rework necessary to complete a task.								
Mon	nitor:	the task complete rate	e per rel	ork quality is monitored by comparing the percentage of task rework rate by er release; the percentage of task rework by the tasks completed by a							
Con	Control: An acce		eveloper, and the total number of new tasks compared to the total number of rework tasks. In acceptable rework percentage should be established. If the percentage level is outside the acceptable range, action should be taken to reduce the percentage size.								
Poli	cy:	(enter organizational	policies	here)							
	ndard: raph: F	SEI CMM v1.2 IEEE 1042: Software IEEE 828: Software 0 Rework Rate	-		-	ans					
		Туре:			Run Graph						
		Frequency:			Schedule Ba	ised					
		Description:			This graph d	isplays the total new a	nd rework tasks.				
Series:	Rework	Tasks	Type:	Data	Source:	Single Series Query	- CM - Rework Tasks				
Series:	Total N	ew Tasks	Type:	Data	Source:	Single Series Query	- CM - Total New Tasks				
G	raph: 🧐	% Task Rework Rat	te vs. 1	asks	Completed	by Release					
		Туре:			Vertical Bar						
		Frequency:			Schedule Ba	ised					
	0/ E	Description:		D.I.	Must be a m	te sure the vertical bar ulti-series to populate	releases				
Series:		ork (MU by Release)	Туре:			Multi-Series Query	- CM - Percent Rework, Release				
G	rapn: 🦿	% Task Rework vs.	Tasks	Com	Vertical Bar	Developer					
		Туре:				and					
		Frequency:			Schedule Ba						
		Description:			Needs to be						
Series:	% Rew	ork by Developer	Type:	Data	Source:	Multi-Series Query	- CM - Percent Rework, Dev				

CM Chan	ge Rate							
Descri	iption: The CM Change Rate information need contains graphs to track the component release activity and change rate of the project.							
Plan:	Plan: During the planning process, graphs are developed to track the component release activity and change rate of the project.							
Monito	51 51 5	ion, the number of new objects are compared to the number of objects. A is determined from these values.						
Contro	bl:							
Policy	enter organization	policies here)						
Standa	IEEE 1042: Softwa	Configuration Management Configuration Management Plans						
Gra	ph: Component Relea	e Activity						
	Type:	Run Graph						
	Frequency:	Schedule Based						
	Description:	This graph displays the component release objects, both new and total.						
Series:	Number of Objects	Type: Data Source: Single Series Query - CM - Number of Objects						
Series:	Number of New Objects	Type: Data Source: Single Series Query - CM - New Objects						

CM Mar	nageme	nt								
Des	cription:	tion: The CM Management information need contains graphs to track the completion and analysis of tasks within a project.								
Plar	Plan: During the planning process, graphs a complete tasks, the priority of the tasks					-	ge amount of time it takes to			
Mon	nitor:	During the project du of completed projects		ne avera	age complete	ge complete rate should be compared with expectations or rates				
Con Polie		The average duration should stay within the limits of the standard deviation. Significant variations from the standard deviation should cause additional investigation and action. Managers will need to examine why a task is not completing within the expected timeframe. (enter organizational policies here)								
	ndard:	SEI CMM v1.2 IEEE 1042: Software IEEE 828: Software	configu	ration N	-	ans				
G	raph: Ta	ask Completion								
		Туре:			Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:			This graph d	lisplays the tasks starte	ed, in progress, and completed.			
Series:	Number	Tasks Started	Type:	Data	Source:	Single Series Query	- CM - Number Tasks Started			
Series:	Number	Tasks in Progress	Type:	Data	Source:	Single Series Query	- CM - Number Tasks in Progress			
Series:	Number	Tasks Completed	Type:	Data	Source:	Single Series Query	- CM - Number Tasks Completed			
Series:	Number	Tasks	Type:	Data	Source:	Single Series Query	- CM - Number of Tasks			
G	raph: Ta	ask Avg Duration	from A	\ssmt	to Comple	te by Pri				
		Туре:			Vertical Bar					
		Frequency:			Schedule Ba	ased				
		Description:	_		priorities from	m the data source.	sk duration by priority, based on			
Series:	<u> </u>	Task Duration by Pri				Multi-Series Query	- CM - Avg Task Dur by Pri			
G	raph: A	nalysis of Tasks	by Effe	ctive I						
		Type:			Run Graph					
		Frequency:			Schedule Ba	ased				
		Description:				d dev and average ctive duration				
Series:	Average		Type:		Source:	Single Series Query	•			
Series:	Max		Type:		Source:		- CM - Eff Duration Max			
Series:	Min		Type:	Data	Source:	Single Series Query	- CM - Eff Duration Min			

М Арр	propriate	e Use				
	scription:		e Use info	rmation	need contains graphs to track the usage, size, and updates	
Plar	n:					
Mor	nitor:					
Con	ntrol:					
Poli	icy:	(enter organizationa	al policies	here)		
	ndard:	SEI CMM v1.2 IEEE 1042: Software IEEE 828: Software	e Configura	ation Ma	nagement Plans	
G	raph: D	eveloper Works	pace La	st Upc		
		Туре:			Snapshot Grid	
		Frequency:			Schedule Based	
		Description:			This grid displays the last update to the developer workspace	es.
Series:	Actual		Type:	Data	Source: Single Series Query - CM - Dev Grid	
G	raph: A	verage Task Siz	e			
		Туре:			Run Graph	
		Frequency:			Schedule Based	
		Description:			use two axis - primary x for average with autorange/autoscal decimals, secondary for count series	e 2
Series:	Number	of Tasks	Type:	Data	Source: Single Series Query - CM - Number of Tasks	i
Series:	Number	of Files Changed	Туре:	Data	Source: Single Series Query - CM - Number of Files	Changed
G	raph: T	ask Size Cumula	itive			
		Туре:			Run Graph	
		Frequency:			Schedule Based	
		Description:			Same logic as other one but use cumulative queries	
Series:	Number	of Tasks	Type:	Data	Source: Single Series Query - CM - Number of Tasks	;
Series:	Number	of Files Changed	Type:	Data	Source: Single Series Query - CM - Number of Files Cum	Changed
G	raph: V	/orkspace Updat	e Aging			
		Туре:			Vertical Bar	
		Frequency:			Schedule Based	
		Description:			show workspaces updated within the last 1,2,3,4,5,6+	
	1 day		Type:	Data	allow drill to grid for details on which ones were updated Source: Single Series Query - CM - Aging, 1 day	
Series:	i uav					

Gr	aph: Percent Objects With 2 or More Previous Versions								
	Туре:		Run Graph						
	Frequency:		Schedule Ba	ased					
	Description:		count of obje	ect (files) with more 2 of	r more ancestor				
Series:	Number of Objects	Type: Data	Source:	Single Series Query	- CM - Number of Objects				
Series:	Objects With Two or More And	e ¶ype: Data	Source:	Single Series Query	- CM - 2 or more ancestors				

Earned \	Value M	lanagement		
Dese	cription:			nation about earned value such as cost and schedule performance. trol and Schedule Accuracy information needs to display correctly.
Plan	:			
Mon	itor:			
Con	trol:			
Polic	cy:	(enter organizationa	l policies here))
	ndard: raph: B		Applying SEI C e Project Mana	dard Core Measures - Cost, Schedule agement - Cost & Schedule Management Standard
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays key cost values including ACWP, BAC, Total Budget, EAC, and VAC.
Series:	ACWP		Type: Data	-
Series:	BAC		Type: Data	a Source: Single Series Query - Cost Control - BAC
Series:	EAC		Type: Data	a Source: Single Series Query - Cost Control - EAC
Series:	VAC		Type: Data	a Source: Single Series Query - Cost Control - VAC
Gı	raph: C	ost Performance		
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays cost values for ACWP, BAC, BCWP, and BCWS. It also tracks the cost performance index.
Series:	ACWP		Type: Data	
Series:	BAC		Type: Data	
Series:	BCWP		Type: Data	
Series:	BCWS		Type: Data	a Source: Single Series Query - Cost Control - BCWS
Gı	raph: C	ost Variance		
		Туре:		Run Graph
		Frequency:		Schedule Based
		Description:		This graph displays actual cost, planned cost, and the variance.
Series:	Actual		Type: Data	a Source : Single Series Query - Cost Control - ACWP
Series:	Planned		Type: Data	a Source: Single Series Query - Cost Control - BCWS

G	raph: Scl	hedule Variance					
		Туре:			Run Graph		
		Frequency:			Schedule Ba	ased	
		Description:			0 1	lisplays schedule varial , BAC and cost and sc	nce including ACWP, BCWP, hedule variance.
Series:	ACWP		Type:	Data	Source:	Single Series Query	- Cost Control - ACWP
Series:	BCWP		Type:	Data	Source:	Single Series Query	- Cost Control - BCWP
Series:	BCWS		Type:	Data	Source:	Single Series Query	- Cost Control - BCWS
Series:	EAC		Type:	Data	Source:	Single Series Query	- Cost Control - EAC
Series:	BAC		Type:	Data	Source:	Single Series Query	- Cost Control - BAC

PMO Consister	ncy								
Description:	The PMO Consistency information need tracks the number of employees trained in PM, the overall project completion rate, and project using approved standards, certified PMs and an assigned PM.								
Plan:									
Monitor:									
Control:									
Policy:	(enter organizational policies here)								
Standard:									
Graph: C	Overall Project Completion Rat	e							
	Туре:	Gauge							
	Frequency:	Schedule Based							
	Description:	This gauge displays the overall project completion rate for all projects. The regions can be adapted to match company protocol.							
Series: red	Type: Region	n Source: Manual							

PMO Control								
Description:	The PMO Control information	The PMO Control information need tracks the cost and on time progress for a project.						
Plan:								
Monitor:								
Control:								
Policy:	(enter organizational policies	s here)						
Standard:								
Graph:	Milestone Management							
	Туре:	Gauge						
	Frequency:	Schedule Based						
	Description:	This gauge displays the percent meeting target dates met.						
Series: red	Туре:	: Region Source: Manual						