TRACEABILITY Studio:

a SMART tool to automatize the management of traces



José M. Fuentes The REUSE Company Chief Operating Officer *jose.fuentes@reusecompany.com*

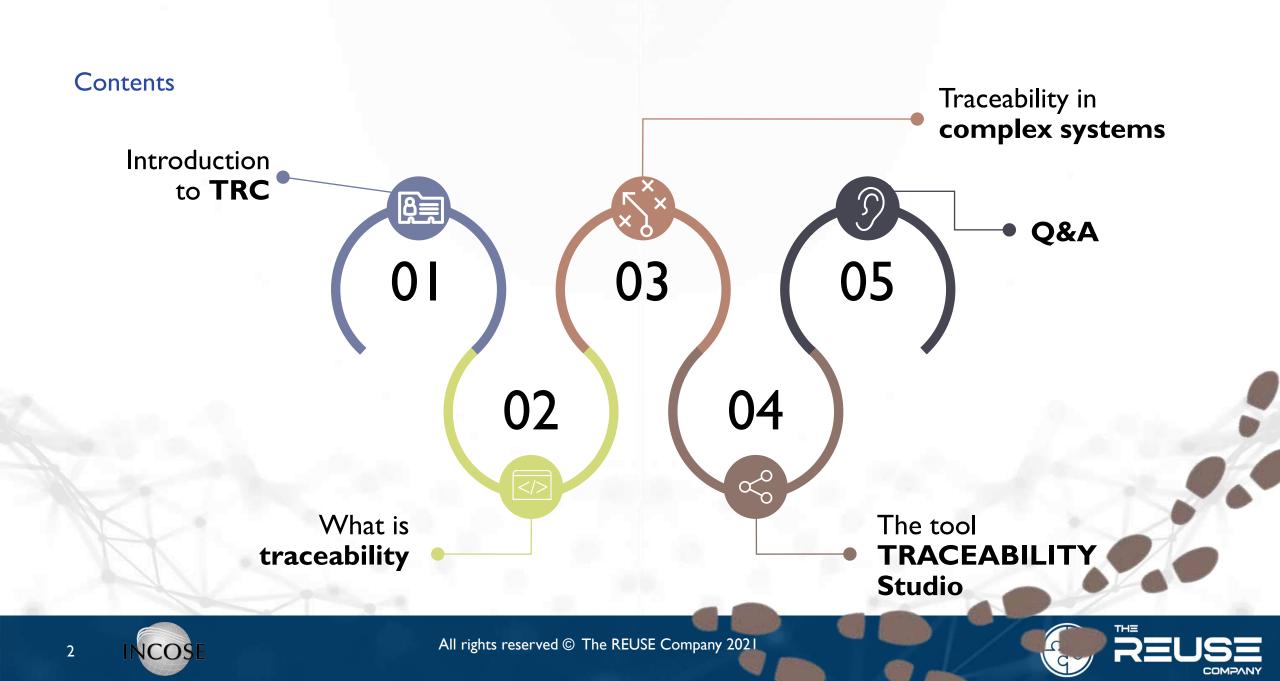


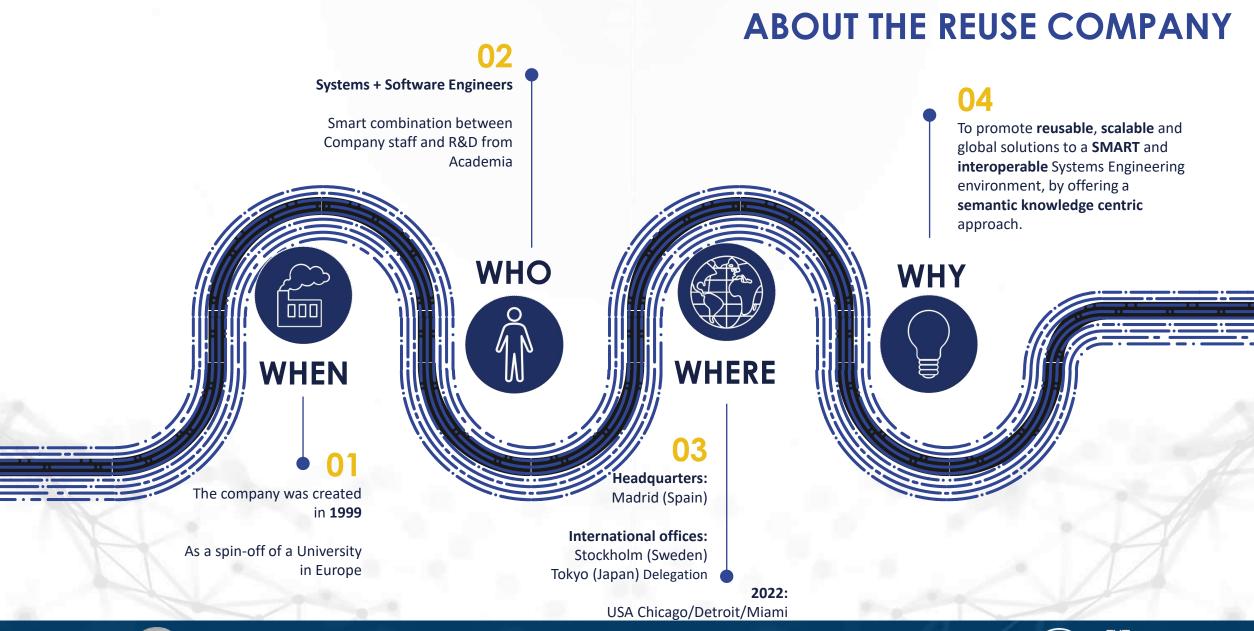






EMEA WS Europe, Middle East, Africa Workshop 2021



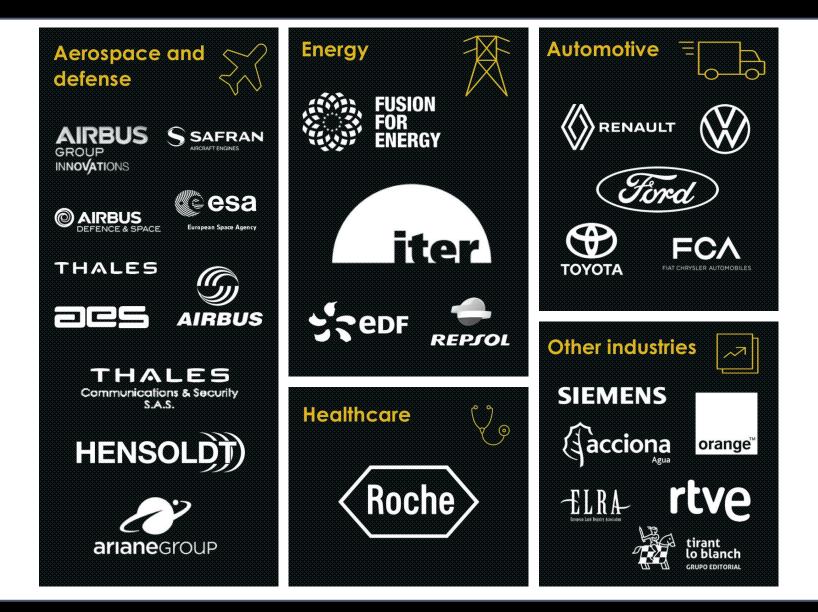




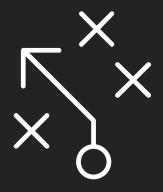
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WHO IS USING OUR TECHNOLOGY?







What is

Traceability

What is traceability?

> The capacity to find where a product was made

 \bigcirc

- > What raw material and added components were used
- > How it was produced
- > Where it was stored
- > How it has been released
- > All along the logistic chain
- • •
- From beginning to end





What is traceability?: Basic approach

Sample traceability matrix

Requirement Identifiers	Reqs Tested	REQ1 UC 1.1	REQ1 UC 1.2	REQ1 UC 1.3	REQ1 UC 2.1	REQ1 UC 2.2	REQ1 UC 2.3.1	UC	UC	REQ1 UC 2.4	REQ1 UC 3.1	REQ1 UC 3.2		REQ1 TECH 1.2	
Test Cases	321	3	2	3	1	1	1	1	1	1	2	3	1	1	1
Tested Implicitly	77							-							
1.1.1	1	х						-							
1.1.2	2		х	х											
1.1.3	2	х											x		
1.1.4	1			х											
1.1.5	2	х												х	
1.1.6	1		x												
1.1.7	1			х											
1.2.1	2				x		x								
1.2.2	2					X		x							
1.2.3	2								x	х					
1.3.1	1										х				
1.3.2	1										x				
1.3.3	1											x			
1.3.4	1											х			
1.3.5	1											х			
etc		1			0										
5.6.2	1	2													x





Might be good as a first step



Allows to check where every requirement comes from



Allows you to check completeness of tests



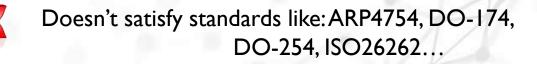
Ensures that implementation meets specification



Enough for some projects (e.g. SW)

Not enough in complex projects

No support to req. decomposition or design









Traceability in

complex S.E. projects

What is traceability?: INCOSE

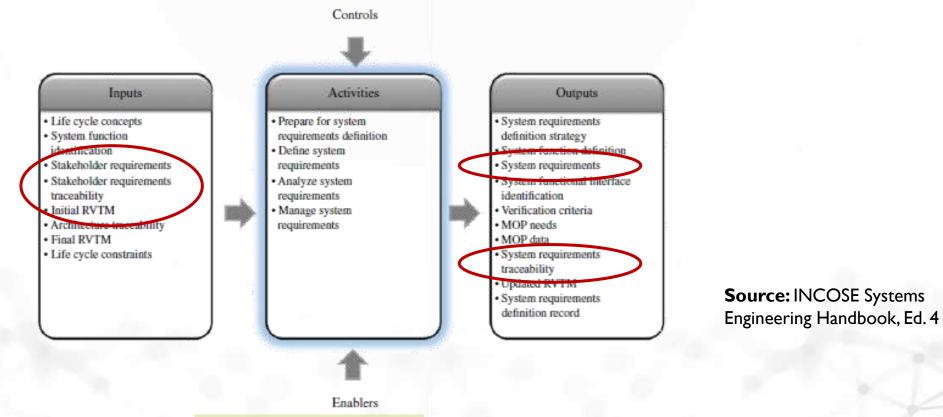


FIGURE 4.5 IPO diagram for the system requirements definition process. INCOSE SEH original figure created by Shortell and Walden. Usage per the INCOSE Notices page. All other rights reserved.





What is traceability?: INCOSE

*Manage System Requirements: Establish and maintain traceability between the system requirements and the relevant elements of the system definition (e.g., stakeholder requirements, architecture elements, interface definitions, analysis results, verification methods or techniques, and allocated, decomposed and derived requirements."

Source: INCOSE Systems Engineering Handbook, Ed. 4

"Requirement's traceability is the ability to describe and follow the life of a requirement, in both a forwards and backwards direction (i.e., from its origins, through its development and specification, to its subsequent deployment and use, and through periods of on-going refinement and iteration in any of these phases)."

Source: Gotel and Finkelstein





"

"

What is traceability?: INCOSE

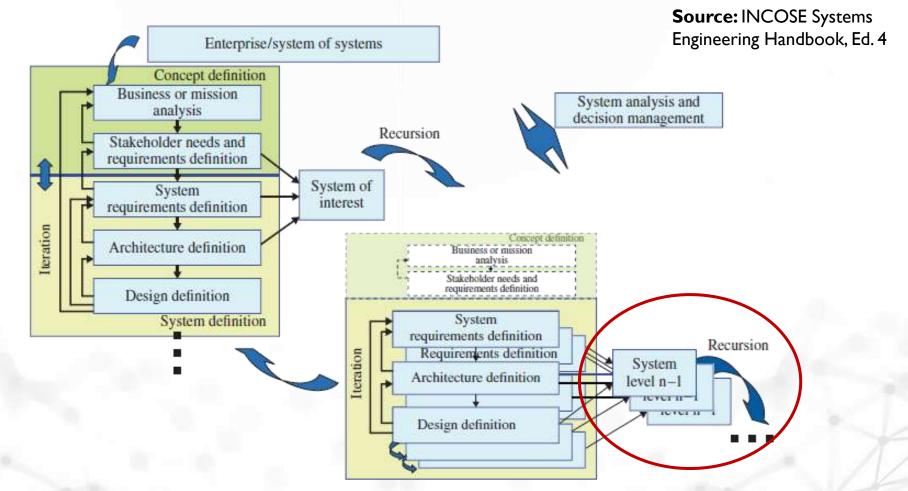


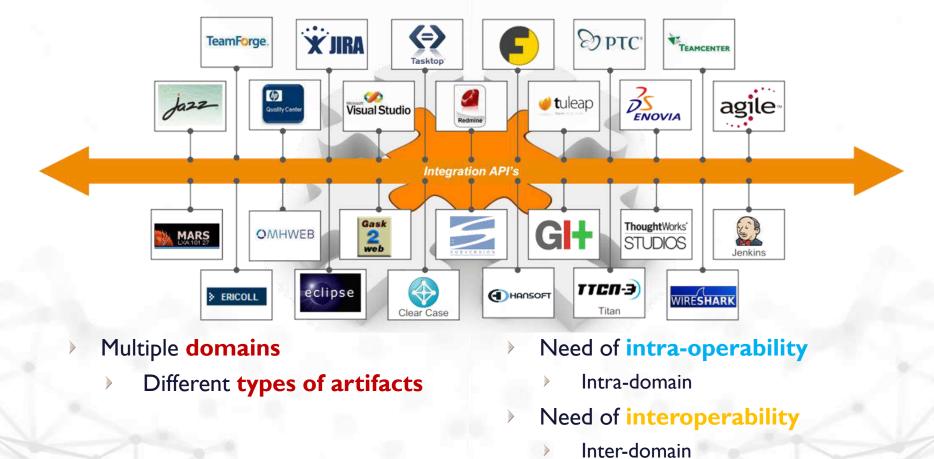
FIGURE 3.5 Iteration and recursion. Reprinted with permission from Garry Roedler. All other rights reserved.





Traceability in complex projects: complex ecosystems

Mats Berglund (Ericsson) http://www.ices.kth.se/upload/events/13/84404189f85d41a6a7d1cafd0db4ee80.pdf







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ICOS

Traceability in complex projects: changes

> Prepare for changes (impact analysis):

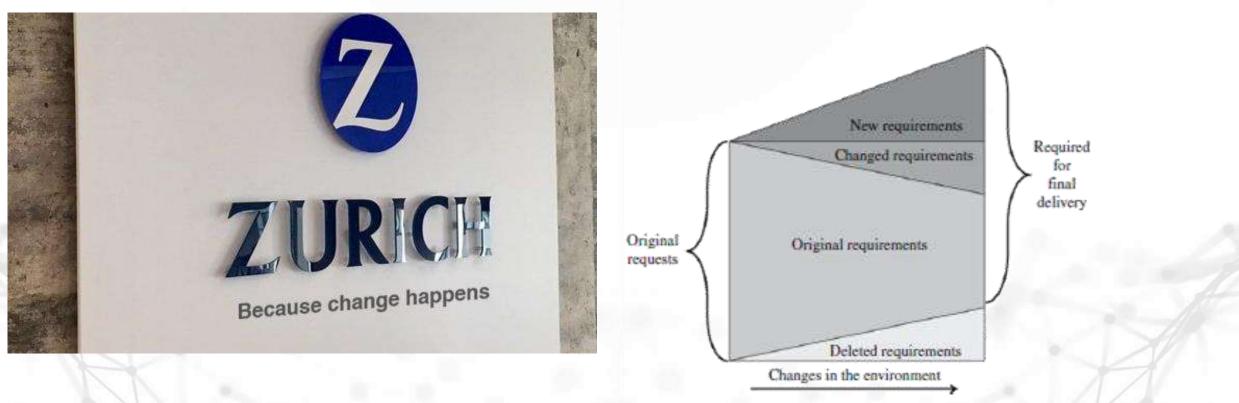


FIGURE 5.9 Requirements changes are inevitable. Derived from (Forsberg et al., 2005) Figure 9.3. Reprinted with permission from Kevin Forsberg. All other rights reserved.





Pros

Ρ

It's a **must** in complex and safety critical projects Requested by **standards** and **good practices**: ISO26262, ARP4754... Provides **visibility** in complex projects

Cons

С

It's normally a **tedious** and **manual** task Involves **connection** of tools that are not easy to connect







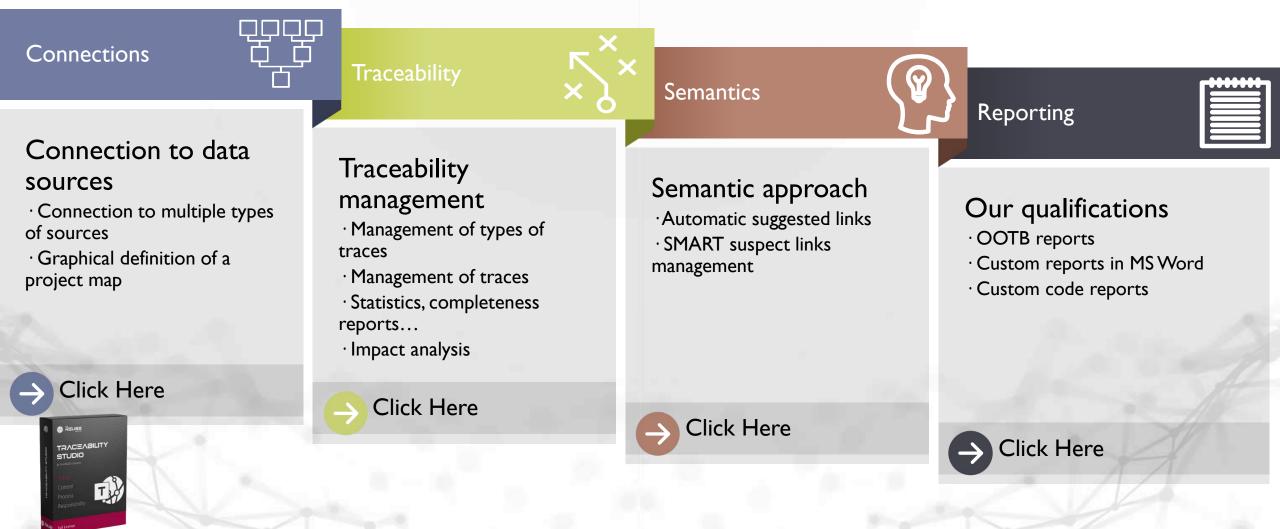
Main capabilities of

TRACEABILITY Studio

TRACEABILITY Studio: Features

17

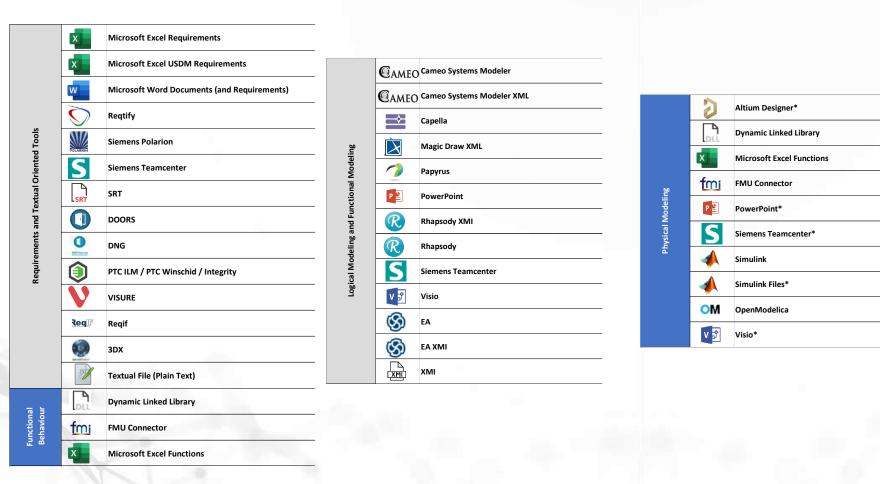
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SES Engineering Studio: Connectors V21.1



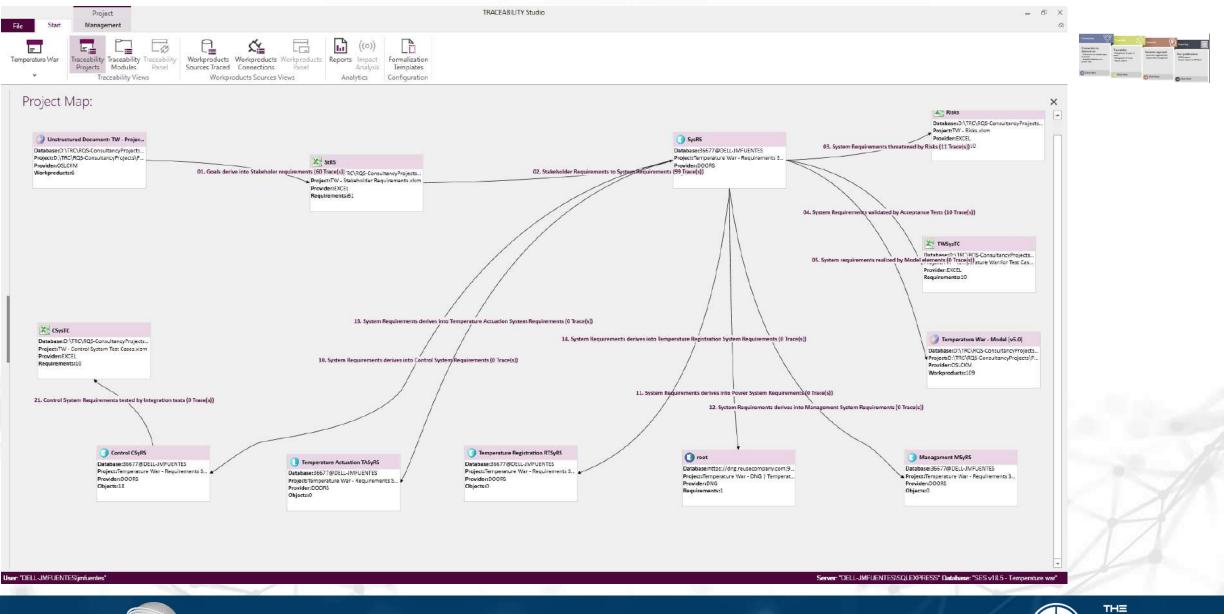
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	Databases (Oracle, SQL Server, MySQL, MS Access)
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CRML	CRML
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Othe





Main features: connection to data sources



INCOSE

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Main features: traceability management

t Derives	Travilla Remove Trace Eleminis trace(s) Details Manage	s) Matching Execution Code Tasl	n Export traces	ſ	Edit 10. System Requirements derives into Cor	introl System Requirements		
T .	n Requirements derive Var - Requirements Specification SysR5 (Sou	es into Control System Rec	quirements		Traceability Module:	Information Documen	nts Suspect traces evaluation Semantic of	configuration
Standard State	Physical Object Heading	Object Description			Name:			
SysR1	DOORS://D	The Temperature V/arrior shall be able to measur	ure the physical environment tr	emperature.	10. System Requirements derives into Control Sys	ystem Requirements		
SysR10	DOORS://D	In order to control and coordinate the operations,		C	- Selected trace tyres:			
SysR100	DGORS://D	The Temperature Warrior capable of maintaining	Anna Alberta anna anna anna anna anna anna anna a					
SysR101	DOORS://D	The Temperature Warrior shall receive a larger a	-		Name			
SysR102	DOORS://D	The execution rounds shall be separated by confi		2.17 Sec. # Paral	2 Allocates			
SysR103	DOORS://D	The Temperature Warrior's reconfiguration shall I	The second second second second second	tee	🖉 Derives	Select trace type	- 🗆 X	
SysR104	DOORS://D	The order of reconfiguration shall be defined by the			🔗 Flow-Down			
SysR105	DOORS://D	Before every round, the required parameters shall		E SCARLES SALES		Trace types:		
SysR106	DOORS://D	Before every round, a single or several temperatu		Unregulator.		Search		
SysR107	DOORS://D	Before every round, the time for the round shall b			N ^e of trace types: 3			
SysR108	DOORS://D	Before every round, the maximum cadence for the		d elined		Trace type		
SysR109	DOORS.//D	All Temperature Warriors shall compete physical				e Allocates»		6
SysR11	DOORS://D	In order to allow user interaction, the Temperature		104163 (000600) (****		- Perives>		
SysR110	DCORS://D	The arena shall consist on three contiguous 50x5		Shork eyetem.	Description: Both System Requirements and Control System F	eriow-Down»		
SysR111	DOORS://D	The competition should take place in an environm		79C and 22.9C	Both System nequirements and Cohirol System n			
SysR112	DOORS://D	During the competition, they Temperature Warrio					Add	
SysR112	DOORS://D	During the competition, they remperature warned During the competition, the code shall not be more				«Specifies»	Edit	
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Main features: traceability management

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	Physical Object Heading	Object Description			Traced T			▲ Physical ▲ Object Heading		-		
SysR1	DOORS://D			asure the physical environment temperature.		0 🔺		DOORS://D	-	system weight could be 450 gr	\checkmark	
SysR10	DOORS://D			ns, the Temperature Warrior shall have a Contr		0	CSyR10	DOORS://D		figuration parameters are validated, the Control System shall activate the Ready mo		
SysR100	DOORS://D	The Temperature	Warrior capable of maintainin	ing the temperature within the range for the mo	nost tim	0	CSyR11	DOORS://D	The Control Sy	system shall activate the Configuration mode during the input of configuration param		
SysR101	DOORS://D	-	-	er amount of points the higher their ranking posi		0	CSyR12	DOORS://D		ministrator inputs the configuration parameters and selects the Finish option, the Con		
SysR102	DOORS://D		ounds shall be separated by con	-		0	CSyR13	DOORS://D		ximum temperature threshold is exceeded, the Control System shall shut down the T	Linud	
SysR103	DOORS://D	The Temperature ¹	Warrior's reconfiguration sha'	all have a limited time of 2 minutes.		0	CSyR14	DOORS://D	When the minir	imum temperature threshold is exceeded, the Control System shall shut down the T_{\cdots}	···· 🗸	
SysR104	DOORS://D	The order of recor	nfiguration shall be defined by	by the ranking of each Temperature Warrior.		0	CSyR15	DOORS://P	When the Tem	mperature Warrior is in Validation mode and the input configuration parameters are e	e 🗌	
SysR105	DOORS://D			shall be specified by the competition regulator.		0	CSyR16	DOORS B		mperature Warrior is in Ready mode and the Start Combat option is selected, the Co		
SysR106	DOORS://D	Before every roun/	ind, a single or several tempera	ature ranges shall be defined.		0	CSyR19	DOORS	The control sys	stem power consumption shall be 1 w.	\checkmark	
SysR107	DOORS://D	-	ind, the time for the round shall			0	CSyR2	DOORS://L	-	iystem shall be a Netduino 2 Plus.		
SysR108	DOORS://D	•	ind, the maximum cadence for t		fined.	0	CSyR20	DOORS://D	The competition	on shall take place in an environmental temperature between 7 $^{\rm e}{\rm C}$ and 22 $^{\rm e}{\rm C}$	\checkmark	
SysR109	DOORS://D		Warriors shall compete physica			0	CSyR3	DOORS://D		ystem shall contain the temperature regulation software.		
SysR11	DOORS://D		user interaction, the Temperatu			0	CSyR4	DOORS://D		system shall send electric signals to control the activity of the Temperature Actuator		
SysR110	DOORS://D	The arena shall co	consist on three contiguous 50x	.x50 squares.		0	CSyR5	DOORS://D	The Control Sy	system shall be physically connected to the Temperature Actuator System.		
SysR111	DOORS://D	The competition s	should take place in an enviror	onmental temperature between 7 °C and 22 °C		1	CSyR6	DOORS://D	The Control Sy	system shall be physically connected to the Management System.		
SysR112	DOORS://D	During the compet	etition, they Temperature Warri	rior shall be in release mode.		0	CSyR7	DOORS://D	The Control Sy	system shall be physically connected to the Temperature Registration System.		
SysR113	DOORS://D	During the compet	etition, the code shall not be mo	nodified.		0 👻	CSyR8	DOORS://D	The Control Sy	ystem system shall be powered by the Power system.		
Total objects:	119				Selected of	objects: 1	Total objects:	18			Selected	∌d objec
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Server: "DELL-JMFUENTES\SQLEXPRESS" Database: "SES v18.5 - Temperature war"

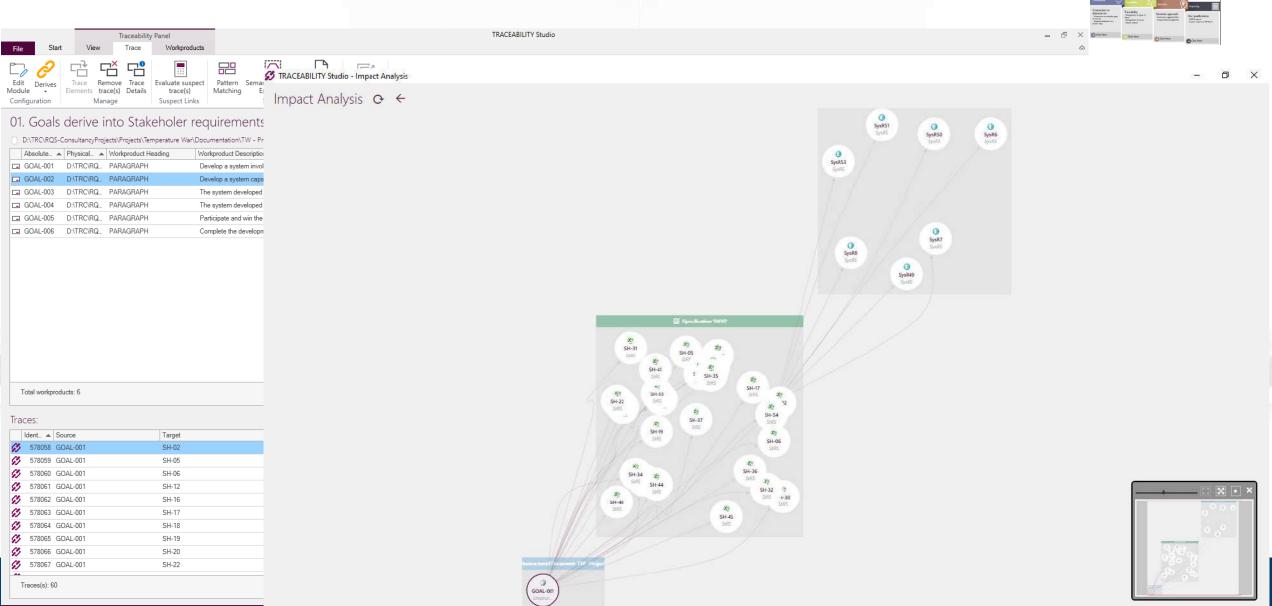
Main features: statistics

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Traceability Module(s): 11



Main features: impact analysis



Server: "DELL-JMFUENTES\SQLEXPRESS" Database: "SES v18.5 - Temperature war

Main features: semantic approach

Main features: semantic approach

Suspicious links

· SMART algorithms to detect changes on any traced item ·Visually reported to the user \cdot To allow a seamless yet thorough change management



Trace management

Defined manually Imported from native tools (*)





Semantic suggestions

 \cdot New traces can be automatically suggested · Following different algorithms · Even your own algorithms can be easily coded in the tool ·Among any type of item (textual, models...)

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Main features: semantic approach



02. Stakeholder Requirements to System Requirements

TW - Stakeholder Requirements.xlsm | StRS (Source):

	Code 🔺	Physical 🔺 Title	Description	Tr
-	SH-01	FILE:///D:\T	The Temperature Warrior shall be capable of adjusting its physical environment ambient temperat	,
	SH-02	FILE:///D:\T	Depending on the selected configuration, the Temperature Warrior shall be capable of displaying i	
-	SH-03	FILE:///D:\T	The Temperature Warrior shall be able to register the time period in which the temperature of the	
	SH-04	FILE:///D:\T	At the end of each round, the Temperature Warrior shall display the time in which the temperature	-
-	SH-05	FILE:///D:\T	The Temperature Warrior shall be able to control the operation of all devices using the control and	
	SH-06	FILE:///D:\T	The Temperature Warrior shall be configurable.	
-	SH-07	FILE:///D:\T	The temperature range shall be defined in simple or complex form.	
-	SH-08	FILE:///D:\T	The maximum temperature allowed for the definition of the temperature ranges shall be 30 °C.	
-	SH-09	FILE:///D:\T	The minimum temperature allowed for the definition of the temperature ranges shall be 12 °C.	
-	SH-10	FILE:///D:\T	During the configuration state, the Temperature Warrior shall allow the input of temperature range	
-	SH-11	FILE:///D:\T	The simple temperature range shall consist of a single temperature interval throughout the whole t	
-	SH-12	FILE:///D:\T	The configuration of the Temperature Warrior shall be via HTTP connection.	-
-	SH-13	FILE:///D:\T	The complex temperature range shall consist of several intervals defined for a portion of time withi	
-	SH-14	FILE:///D:\T	The Temperature Warrior shall be configured receiving the temperature range definition.	
-	SH-15	FILE:///D:\T	The Temperature Warrior shall be configurable prior to every execution.	
-	SH-16	FILE:///D:\T	The Temperature Warrior shall receive the maximum time during which the temperature must be	
-	SH-17	FILE:///D:\T	The Temperature Warrior shall be configured using a laptop connected to a router.	
	Total requirem		Sele	ec.

Traces: Ident... 🔺 Source Target State ▼ Trace type 🂋 578118 SH-01 SysR1 Consistent «Derives» 578119 SH-01 SysR2 Consistent «Derives» 578120 SH-01 SysR25 Consistent «Derives» 578121 SH-02 SysR49 Consistent «Derives» 578122 SH-02 SysR50 Consistent «Derives» 578123 SH-02 SysR51 Consistent «Derives» 578124 SH-02 SysR53 «Derives» Consistent 578125 SH-02 SysR6 Consistent «Derives» 578126 SH-02 SysR7 Consistent «Derives» 578127 SH-02 SysR8 Consistent «Derives»

TRACEABILITY Studio

Traceability suggestion - Suggest traces based on custom tasks \times _ Tasks: Identifier Name Enabled Language 648 Find Trace Suggestions By Property Allocation On Thesaurus View English (United * Add task * 649 Find Trace Suggestion Using Ocurrences and Synonyms On The Same Cluster Edit task *) 650 Find Trace Suggestions Using Ocurrences On Hierarchical View ~ Enabled **#**° 651 Find Trace Suggestions By Checking Workproduct Name Is Included On Other Textual Workproduct Descr R Delete task(s) *) 652 Import from Excel 0 Duplicate task(s) *1 653 Import from DOORS ► Run Q Search... 88 Select all Invert selection

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6 task(s)

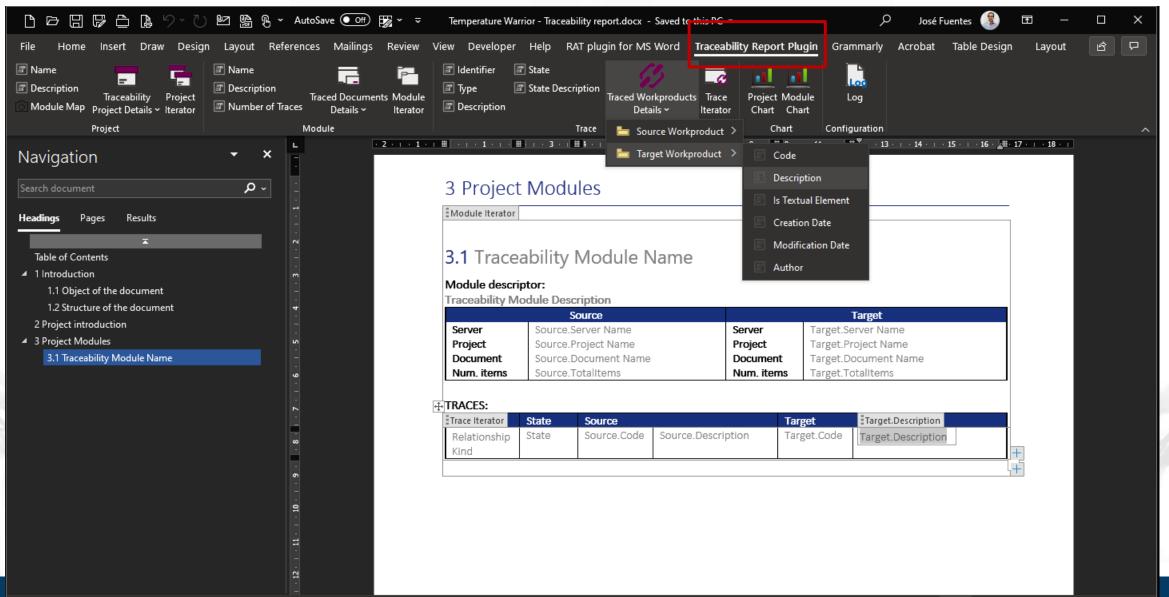
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Traces(s): 99

Main features: semantic approach

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02. Stakeholder Requirements to System Requirements				—		Can then	Ook Nor
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ase, choose one or more criteria to consider that a trace is suspe eria are applied in the following order: (1) Last Modification Date/N					chosen		
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Consider a trace as suspect if the Last Modification Date/Last Mo		nanged on any of	the traced elements.				
Traced element Description/Name/Object Text changed							
Consider a trace as suspect if the Descripton/Name/Object Text a	attribute has changed on	any of the traced	elements.				
Traced element Formal Representation changed (Semantic Chan	aos)						
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Main features: reporting



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Main features: reporting

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TRACEABILITY Studio

Demo

Live Demo

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Cal SysR118	DOORS://D.	The Temperature Warrier sha	Il be built utilizing physical co	mponents				The Power Sys	stem shall have a safety limiter to prevent overvoltage		0
G SysR117	DOORS://D.	If any borrowed component is	damaged, the consequent w	orking team shall lose their initial bond							
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