



SEPG Release Log

Items Scheduled for Release on February 1, 2010

New/ Revised/ Removed	Type	Description	Explanation	Process Action Teams Involved / Contact Information
Revised	Templates	SEM-602 Test Plan	Revised and simplified to work in combination with the new SEM-603	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Revised	Templates	SEM-603 Test Approach and Report	This template was completely revised to document the approach and report (results) for each test type(s) executed for a given project. Incorporated CMMi assessment feedback as well.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Revised	Templates	SEM-606 Test Case	Added a generic Test Case template which can be used for any test type or be used as a reference to ensure any test cases being used throughout the organization have the appropriate information covered.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Revised	Templates	SEM Exp-01	Testing PAT only revised section 8	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Revised	Templates	SEM Exp-02	Testing PAT only revised section 4	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Removed	Checklist	SEM-801	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov

Removed	Checklist	SEM-802	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Removed	Checklist	SEM-803	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Removed	Checklist	SEM-804	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Removed	Checklist	SEM-805	All checklists affiliated with testing have been removed. The Testing PAT ensured that the needed information was covered with the SEM 603, SEM-604 and the PPQA checklists which are being used for their quality reviews.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
Revised	Diagram	SEM Overview Diagram	Modified to sync up with revised and removed testing templates.	Testing PAT Amy Montgomery at montgomerya2@michigan.gov
New	Guidebook	Testing Guidebook	A guidebook was prepared to accompany the revised testing templates. This guidebook is geared for managers, project managers, testing resources (MDIT and client side).	Testing PAT Amy Montgomery at montgomerya2@michigan.gov

Next scheduled release date: May 2010

New/ Revised/ Removed	Type	Description	Explanation	Process Action Teams Involved / Contact Information
New		COTS Guidance		
New		Use Case Process & Template		