

DIN EN 16601-40:2014-12 (Eng lisch)

Space project management - Part 40: Configuration and information management

Table of contents

| | |
|---|-----------|
| Foreword | 5 |
| Introduction..... | 6 |
| 1 Scope..... | 7 |
| 2 Normative references | 8 |
| 3 Terms, definitions and abbreviated terms..... | 9 |
| 3.1 Terms from other standards..... | 9 |
| 3.2 Terms specific to the present standard | 9 |
| 3.3 Abbreviated terms..... | 11 |
| 4 Configuration management principles | 13 |
| 4.1 Overview | 13 |
| 4.1.1 Configuration and information/documentation activities..... | 13 |
| 4.1.2 Configuration management process and objectives | 13 |
| 4.1.3 Information/documentation management process and objectives | 14 |
| 4.2 Management and planning | 15 |
| 4.2.1 Configuration management plan | 15 |
| 4.2.2 Configuration management interfaces..... | 15 |
| 4.3 Implementation of configuration management | 17 |
| 4.3.1 Overview | 17 |
| 4.3.2 Configuration identification | 19 |
| 4.3.3 Configuration control | 23 |
| 4.3.4 Configuration status accounting | 25 |
| 4.3.5 Configuration verification..... | 26 |
| 4.3.6 Configuration management process audit | 26 |
| 4.3.7 Configuration management approach for operational phase | 26 |
| 4.3.8 Implementation of information/documentation management | 27 |
| 5 Configuration management requirements | 32 |
| 5.1 General..... | 32 |
| 5.2 Management and planning | 32 |
| 5.2.1 Configuration management plan | 32 |

| | | |
|---|---|------------|
| 5.2.2 | Configuration management interfaces..... | 33 |
| 5.3 | Implementation of configuration management | 33 |
| 5.3.1 | Configuration identification | 33 |
| 5.3.2 | Configuration control | 38 |
| 5.3.3 | Configuration status accounting | 40 |
| 5.3.4 | Configuration verification..... | 41 |
| 5.3.5 | Audit of the configuration management system..... | 42 |
| 5.3.6 | Configuration management approach for operational phase | 42 |
| 5.3.7 | Implementation of information/documentation management | 43 |
| Annex A (normative) Configuration management plan - DRD | ..... | 48 |
| Annex B (normative) Configuration item list - DRD | ..... | 55 |
| Annex C (normative) Configuration item data list (CIDL) - DRD | ..... | 57 |
| Annex D (normative) As-built configuration list - DRD | ..... | 59 |
| Annex E (normative) Software configuration file (SCF) - DRD | ..... | 61 |
| Annex F (normative) Configuration status accounting reports -DRD | ..... | 64 |
| Annex G (normative) Change request - DRD | ..... | 67 |
| Annex H (normative) Change proposal - DRD | ..... | 69 |
| Annex I (normative) Request for deviation - DRD | ..... | 71 |
| Annex J (normative) Request for waiver - DRD | ..... | 73 |
| Annex K (informative) Configuration item selection | ..... | 75 |
| Annex L (informative) Technical data package description | ..... | 77 |
| Annex M (informative) Digital signature | ..... | 99 |
| Bibliography | ..... | 102 |

Figures

| | |
|--|----|
| Figure 4-1 Configuration management | 14 |
| Figure 4-2 Configuration management interface (inputs) | 16 |
| Figure 4-3 Configuration management interface (outputs)..... | 17 |
| Figure 4-4 Implementation of configuration management..... | 19 |
| Figure 4-5 Configuration identification | 20 |
| Figure 4-6 CI product tree structure..... | 21 |
| Figure 4-7 Configuration control | 24 |

| | |
|--|-----|
| Figure 4-8 Implementation of information/documentation management..... | 27 |
| Figure 4-9 TDP contents | 29 |
| Figure 4-10 Delivery process for TDP..... | 30 |
| Figure 4-11 Project phases and baseline definitions..... | 31 |
| Figure L-1 TDP ZIP file..... | 78 |
| Figure L-2 : ZIP archive | 79 |
| Figure L-3 : XML schema tree | 79 |
| Figure M-1 Digital signature | 100 |

Tables

| | |
|--|----|
| Table G-1 : Change request scope and content | 68 |
| Table H-1 : Change proposal scope and content..... | 70 |
| Table I-1 : Request for deviation scope and content..... | 72 |
| Table J-1 : Request for waiver scope and content | 74 |
| Table L-1 : data_package..... | 81 |
| Table L-2 : data_definition_exchange..... | 81 |
| Table L-3 : item_properties..... | 86 |
| Table L-4 : element | 87 |
| Table L-5 : database | 97 |
| Table L-6 : Additional information on Table L-1 to Table L-5 | 98 |