

Aperture Array MID frequency Consortium: AAMID

AAMID Management Tools and Rules

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Quality Assurance / Product Assurance



Technology readiness

Convince SKA office that technology is ready (end of 2016) for (mass) production/construction for a mid frequency aperture array telescope.

- Technology ready (documents and prototypes)
- Interfaces defined
- (Operational) Costs known (with detailed back ground)
- Risks known and reduced
- Strategy to proceed
- Development plan and prototype plan towards CDR.



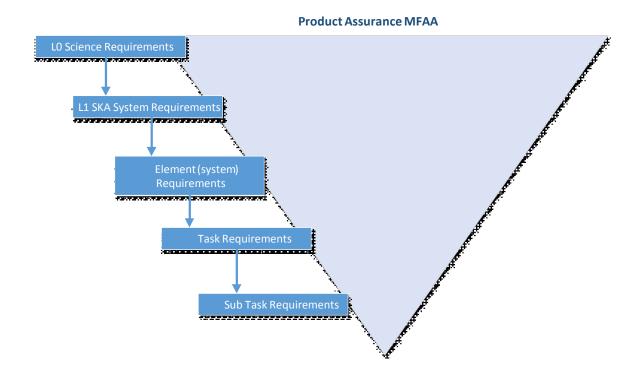
Quality Assurance / Product Assurance

Mission: MFAA technology ready 1st Nov. 2016 (PDR)

- Technology description
- Technology readiness reports
- Architectural Design Documents
- Interface description
- Risk register
- System Requirements Review 1st (Nov. 2015)
- Implementation estimations (Costs, Power, Schedule, operational costs...)
- Strategy to proceed to CDR phase
- Array prototyping plan for MFAA towards SKA2
- Prototype build and verified
- Test, Measurement, Inspection and Verification documents of prototype



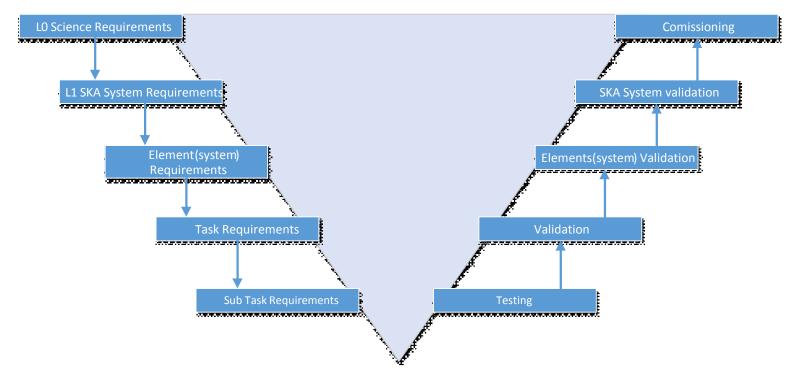
V-Model 1) Requirements





V- Model: 2) Test and verification plans

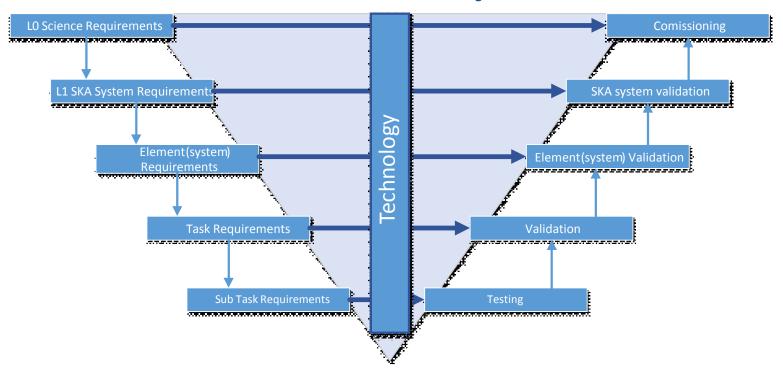
Product Assurance MFAA Test and Verification





V- Model: 3) Design

Product Assurance MFAA Design





(System) Requirements -> SMART

Requirements shall be (made) smart:

- 1) Specific -> target a specific area
- 2) Measurable -> quantify an indicator for performance
- 3) Assignable -> specify who will do it
- 4) Realistic -> what is realistically achievable (given available resources and money)
- 5) Time related -> when can the results be achieved

The MFAA team shall give input (by documents and papers) towards SKA Office to assist with specifying MFAA/SKA-2 requirements



Tools SKA Office

SKAO Office

- Filehold for documentation
- Cameo systems modeller for SYSML
- Jama contour for requirements management



AAMID

- Alfresco for documentation
- JIRA for project management (planning/bug tracking)
- Confluence a professional Wiki environment
- Excel file with delivered documents
- Risk register (excel file)
- Templates for documents / meeting minutes
- Cameo System Modeller for SYML

Working on configuration control of parts and software



Development for MASS production

Configuration control on:

- Documents
- Parts
- (Sub) assemblies
- Software

Which configuration is used when and where.

Prototypes

(Marked as prototype, Part name/number, Version, Production date, Production country, Barcodes, Embedded in ICs)



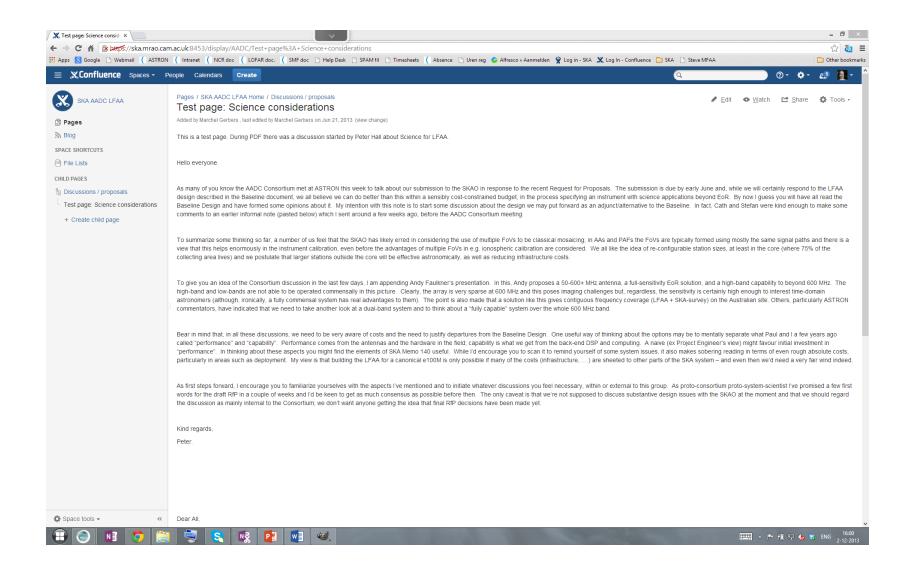
QA/PA Remarks

Communication = Risk Reduction

- All external documents shall be final documents (no drafts)
- One subject in an email (start subject header with AAMID)
- Discussions on Confluence (*)
- Samples and prototypes are important
- Defining pass/fail criteria is important
- Transparency and positive criticism improves quality



Confluence





- Monthly telecom
- Progress summary by task leaders (use template)
- Each quarter a progress report towards SKA Office
- Progress meeting with SKA Office



- Technology development (towards mass production)
- Gathering input for (functional) specifications
- Cost reduction
- Risk reduction
- Knowledge in <u>documents/papers</u>