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Creating and Managing Requirements and Other Documentation In Workspaces Desktop

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The Workspaces Desktop toolset has the RequirementsTracker tool that can be deal with a project's Requirements, Requirements Review, Design Document, Verification Plan and Verification Report. This tool helps you create and manage requirements and other key documentation for a design.

Documents can contain links to the design and document templates which semi-automate the creation and retrieval of these items. Links can also support traceability of requirements to the design and its verification.

eightolives.com Things You Can Do

- Capture the Requirements.
 - Three methods exist for requirements management in Workspaces
 - 1. Import requirements from a .txt file [or .htm file]
 - 2. Import requirements from a Word document via HTML
 - 2. Create requirements from a new or existing design
 - 3. Create new requirements from scratch (starting with a template)
- Review the Requirements.
- Associate Requirements with the Design.
- Create the Design Description (aka Design Implementation Document)
- Create the Verification Test Plan.
- Create simulation tests.
- Create Verification Report.

eightolives.com Importing a Text File

- The text file must be formatted so that a line with a number or *number.number* item followed by words is the paragraph number and title such as:
 - 1.0 Scope
 - 2.0 Applicable Documents
 - 3.0 Requirements
 - 3.1 Item Description
- Stuff between the paragraph number/title lines is the text
- Limitations of text file import:
 - Figures, URLs, formatting info and tables are lost or obfuscated unless html notation is used i.e. "First column</ td>"
 - Text lines that start with a number may be misinterpreted as a new paragraph number / title
 - Tabs and other non-printing characters
 may cause difficulties

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Example:

1. Scope

- This is a demo text file that may be imported into the Requirements Tracker tool.
- 2. Applicable Documents
- Although you can list applicable documents however you wish, the tool provides ways to enter and manage the applicable documents list so they can be referenced for traceablity.
- 3. Requirements
- 3.1 Item definition
- This is a description paragraph. You can reference a figure or add formatting data using basic HTML notation. For example see the block diagram of Figure 1.
- 3.2 More stuff
- 4. Quality Assurance Provisions
- 5. Preparation for Delivery
- 6. Notes

eightolives.com Importing an HTML File

- •
- HTML files may be read.
 Headings- h1, h2, h3 etc are interpreted as containing paragraph number and title
 - The rest is interpreted as spec ٠ data
- Limitations of HTML import •
 - Bug in exporting to .xml version
 - Other non-essential HTML tags • are retained, sometimes affecting readability

Example:

<html> <bodv>

<h1>1. Scope</h1>

This is a demo HTML file that may be imported into the Requirements Tracker tool.

</n>

<h1>2. Applicable Documents</h1>

Although you can list applicable documents however you wish. the tool provides ways to enter and manage

the applicable documents list so they can be referenced for traceablity.

<h1>3. Requirements</h1>

<h2>3.1 Item definition</h2>

This is a description paragraph. You can reference a figure or add formatting data using basic HTML notation. For example see the block diagram of Figure 1.

<h2>3.2 More stuff</h2>

The item shall have more stuff as described in Table 1.

ItemDescription ColorRed

<h1>4. Ouality Assurance Provisions</h1>

<h1>5. Preparation for Delivery</h1>

<h1>6. Notes</h1>

</bodv>

</html>

eightolives.com Example of the .xml database

<?xml version="1.0"?>

<requirements_document>

<title>example, ,, ,, ,, ,,,,,,</title>

<second>imported from D:\Documents and Settings\kaupinw\My Documents\a2\example.htm</second>

<cover>
</br></cover>

- <item id="0"><rqt>1.</rqt><desc>Scope</desc><from> </from><to> </to><text>This is a demo HTML file that may be imported into the Requirements Tracker tool.</text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>
- <item id="1"><rqt>2.</rqt><desc>Applicable Documents</desc><from> </from><to> </to><text>Although you can list applicable documents however you wish, the tool provides ways to enter and manage the applicable documents list so they can be referenced for traceablity.</text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></
- <item id="2"><rqt>3.</rqt><desc>Requirements</desc><from> </from><to> </to><text></text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>
- <item id="3"><rqt>3.1</rqt><desc>Item definition</desc><from> </from><to> </to><text> This is a description paragraph. You can reference a figure or add formatting data using basic HTML notation. For example see the block diagram of Figure 1</ing>.</text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>

<item id="4"><rqt>3.2</rqt><desc>More stuff</desc><from> </from><to> </to><text>The item shall have more stuff as described in Table 1.

border="1">ItemDescriptionColorRed/table></text><method>N</method></evidence></evidence></evidence></comment></comment></val></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></reviewed></review

<item id="5"><rqt>4.</rqt><desc>Quality Assurance Provisions</desc><from> </from><to> </to><text></text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>

<item id="6"><rqt>5.</rqt><desc>Preparation for Delivery</desc><from> </from><to> </to><text></text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>

<item id="7"><rqt>6.</rqt><desc>Notes</desc><from> </from><to> </to><text> </text><method>N</method><evidence> </evidence><comment> </comment><val> </val><reviewed> </reviewed><critical> </critical></item>

</requirements_document>

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eightolives.com Importing Requirements from Word (1 of 2)

- Using Word, read in the .doc or .rtf file
- From the Change Tracking Toolbar pulldown menu, Accept All Changes
- All paragraph numbers and titles should have a Heading style (i.e. H1 – H6)
- From the File > SaveAs menu
- Select HTML (Filtered) as the type



eightolives.com Importing Requirements from Word (2 of 2)

- In Workspaces select Command Processor from the Application Menu
- In Command Processor, select File > Load Library Script and then select RqtsFilterScript.js
- The script will open an edit window results.txt which should be reviewed and then saved
- Open the Requirements Tracker tool and File>Open File the saved results.txt
- Review the imported document and then File > Save as > Save Database as .xml
 - Save it as: designname_requirements.xml and save it in the designname\doc directory



eightolives.com Creating Requirements from a Design

- In the Workspaces Design Tool, File > Import the top level VHDL file
- Right click the top element and select Make New > Document > Requirements Document
- In the Requirements Tracker tool, File > Save As > Save Database as .xml
- Save in the doc directory: doc\DesignName_requirements.xml

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eightolives.com RequirementsTracker has 3 Primary Views

Click for Matrix View

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eightolives.com Matrix View Can Display Various Status

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■ 3.1.2 Block Diagr ■ 2.1.2 Signal Definition	2.0	Applicable Documents	N					
- ▶ 3.1.3.1 Signal As	3.0	Requirements	N					
- ▶ 3.1.3.2 Signal Tir	3.1	Item Definition	N					
→ D 3.1.3.4 DIFF_TTL	3.1.1	Item Interface Diagram	N					
→ ▶ 3.1.3.5 LVDS Sig	3.1.2	Block Diagram	N					
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Create traceability and compliance matrices and "shall" tables.

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eightolives.com Editor View for editing

Select an item in the tree. Workspaces Desktop <2> File Applications Workspaces Frames Preferences Help Home O Critical Item Development Specification for the CAMERA File Edit View Preferences Help Edit fields in the text boxes 2 ▦ > < ⊅⇒ Rqt: 3.1.4.1 Desc Unpowered Mode R Text Critical Item Develop Select the 1.0 Scope With no persent applied, the unit shall be in Unpowered Mode. I/O pads should not have voltages applied in this 7 condition. verification 1.1 Next Higher. ▶ 2.0 Applicable D method. Comment 3.0 Requirement 51 3.1 Item Definitio 3.1.1 Item Interfa ᇟ Verification Method Traced From Define 3.1.2 Block Diagr Traceability to None *** 3.1.3 Signal Defit Review Applicable ▶ 3.1.3.1 Signal As Inspection Allocated To . **Documents** ad 3.1.3.2 Signal Tir Analysis 3.1.3.3 TTL / LX Simulation ▶ 3.1.3.4 DIFF_TTL Evidence Test Identify as 3.1.3.5 LVDS Sigi safety critical 34.3.6 LVPECL S Demonstration 3.1.4 Modes or not. Similarity Update Local 3.1.4.1 Unpower Certification 🖪 R 1 4 7 Uninitiali ۰. ► Shalls: 69 **TBDs:** 19 Verified 0 n/docs/Workspaces/DesignTool/Demo/camera/doc/camera_requirements.xml Copyright © 2010 William Kaupinis All Rights Reserved **TBDs** are Update, insert or delete highlighted in

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Review the

Reviewed OK

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Delete Item

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eightolives.com Review each "shall" requirement

🛒 Review Requirement 🗖 🗙
Assess the requirement for each attribute:
Correct (C). The item shall meet this requirement.
Unambiguous (U). The requirement has one interpretation.
Complete (P). No TBDs. Responses for all situations are specified.
Consistent (N). No conflicts with other requirements in this document
Ranked (R). The item is specified as Critical or Not Critical?
Stable (5). Is the item unlikely to change?
Verifiable (V). The item is verifiable by the method specified.
Redundant (D). The requirement does not appear elsewhere in the spec.
Traceable (T). The item is traceable to an Applicable Document.
Comment:
Update Review Check All OK Cancel

This Review Checklist highlights things that make a requirement "good".

eightolives.com Click for a Requirements Review

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Shalls: 69	TBDs: 19	Verified 0	n/docs/Works	paces/DesignTool/Demo	/cam Items with			
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4.0 Defect Summary

The following items are considered defects that need

Parameter	Value
Number of TBDs	19
Requirement items with no method	2
Items with no traced-from link	58
Items with no criticality rankng	58
Items needing review	58
Items failing review	58
Sentences with multiple shalls	3

5.0 Requirement Review

eightolives.com Other Features



- Start new documents using various templates.
- Compare different versions of the rqts for differences
- Merge new versions of the rqts with an existing one



- Set Document Title / subtitle
- Set the critical flags to a default
- Set a default for traceability
- View and edit the Applicable Documents list
- Add new Applicable Documents

eightolives.com Edit > Acronyms

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<i>~</i>	File E	Active		Acronym		Description		
		true	BIST			Built In Self Test		
		true	FPGA			Field Programmable Gate Array		
⇒		true				Input / Output Institute of Flostricel and Flostronic Engineers		
	Rqt	true				Institute of Electrical and Electronic Engineers		
	Crit	true				Low Voltage Transistor Transistor Logic		
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	- b	true	SLOC			Software Lines of Code		
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eightolives.com Edit > Applicable Documents

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Use DesignTool to Create Documents With Design Data

- You can create a Design Description template
- Once you create a Requirements Document for your project you can create a Verification Plan template with all requirements ("shalls") itemized and linked to the Requirements Document
- Once you have a Verification Plan, you can create a Verification Report template

eightolives.com Right Click on the Top Design Element

R	Work	spac	es Des	ktop					- 🗆 🗙
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Make New > Document > Verification Test Plan

eightolives.com Fill in the "plan" details for each item

TVerification Plan for the CAMERA						
File Edit View Prefere	nces Help					
Rqt:	Desc					
 D 1.1.0 Summarity M D 1.1.7 Certification D 2.0 Applicable D = 	4.6.1 Shall Number 11 – Boundary Scan					
 Definition and 3.1 Item Definitio 3.2 General Appi 3.3 Task Inputs 3.4 Interface Ver 	The unit shall provide a Boundary Scan interface in accord 1149.1.					
 3.5 Internal Block 3.6 Intellectual Pr 3.7 Next Higher I 	Derived from: <u>rqt 3.2.1.4.1</u>					
 > 3.8 Issue Reporti > 3.9 Regression T > 3.10 Criteria for : > 3.11 Schedule 	4.7 Inspection Case 7: Package					
Snalls: 99 TBDS: 25	verified paces/Design1001/Demo/camera/doc/camera_re					

- The Verification Plan has sections for Inspection, Analysis, Simulation, Test, Demonstration, Similarity and Certifications.
- "Shalls" to be verified are itemized.
- Edit the document to allocate Simulation Shalls to a testbench test and add a comment about how the shall should be simulated.
- Save the Database in the doc directory

eightolives.com Create a Verification Report

- Once you have Requirements and a Verification Test Plan, you can create a Verification Report
 - In the Workspaces DesignTool, right click the element and Make New > Document... > Verification Report
- Select Preferences and enable the following to show data in the report:
 - Show Comments
 - Show Rqt Verified (shows in matrix view only)
 - Show Evidence

eightolives.com Explain compliance in the Comment Field

Text field contains the Requirement Comment field explains compliance



File > Save As to save the data. Update Local to save data in memory.

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- Printing may unfortunately result with larger than expected font sizes
 - You can save the files in HTML (.htm) format and then postprocess them in your favorite editor for nicer printing
- Matrix views and "Shall Tables" can also be saved as a .xls file which is readable by Microsoft Excel
- Remember that the "Update Local" button updates memory only
 - Use the menu option File > Save As to store your data in a file.

eightolives.com For more information

- Check the tutorials at: http://www.eightolives.com/tutorials.htm
 - Workspaces Desktop Tool Overview
- Checkout some of the document templates at: http://www.eightolives.com/templates.htm
- Read the Workspaces Desktop Users Manual