





New RT queues and workflow for OTAG requirements

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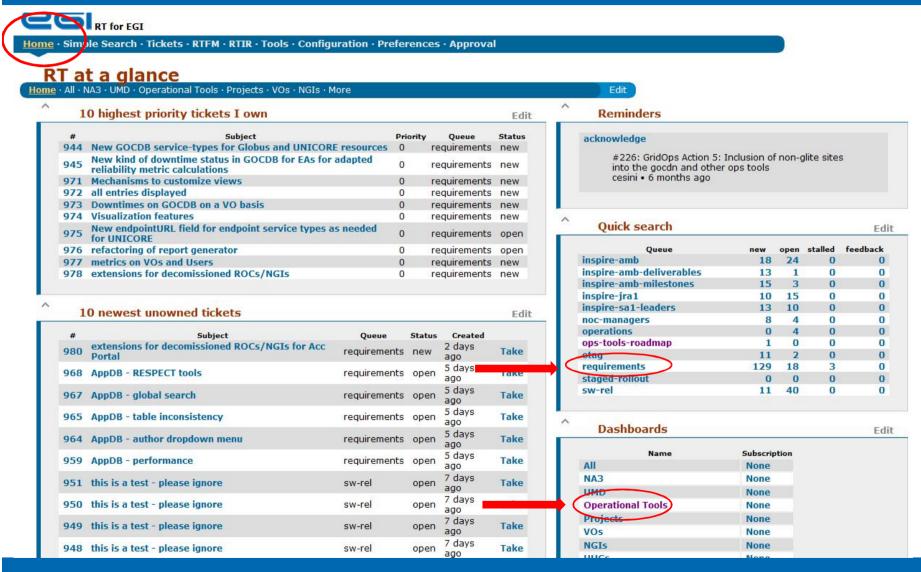
OTAG-06 f2f meeting January 25th 2011 Amsterdam EGI.eu







New "Requirements" RT queue





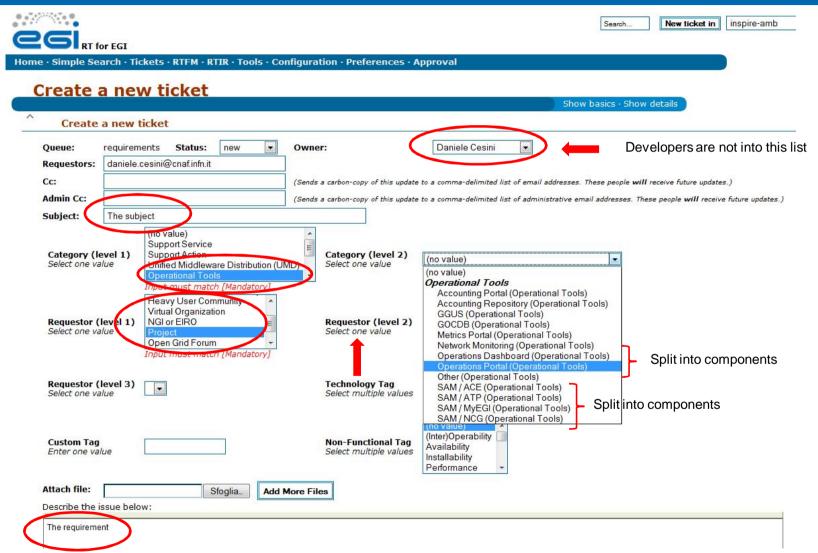
New "Requirements" RT queue

- Replace the OTAG queue to track requirements
- Is a project wide queue not only ops tools
- Old OTAG queue will be used to track actions opened during the meetings
- Allows to search per tool
 - and per any field available in the ticket
 - i.e. Requestor
 - No need to put the impacted tool on the subject

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Opening a requirement ticket





The multiple impacted tools case

- A requirement can impact on multiple tools
 - i.e. The "virtual sites" requirement discussed in OTAG-04
 - (https://rt.egi.eu/rt/Ticket/Display.html?id=502 and connected tickets)
- Leave the category "Category (level 2) field" blank
 - JRA1 will create one ticket for each impacted tool setting references to the original one

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Priority

- It can be set in "basic" section after the ticked is opened
 - Priority 4 Immediate: the requirement needs to be addressed as soon as possible
 - Priority 3 High: the requirement can be addressed in a next release of the affected component
 - Priority 2 Medium: the requirement can be addressed in a future major release of the affected component
 - Priority 1 Low: there is no specific release date for addressing the requirement.
- Can be changed after discussion to "Final Priority"



Searching tickets

- Operation tools Dashboard from "RT Home" lists all the ops-tools-requirements
- To refine search (i.e. ask for just one tool):
 - Go to the "Requirements" queue using "quick search" from "RT Home"
 - Use the "edit search" tool to customize, save or load a requirement query

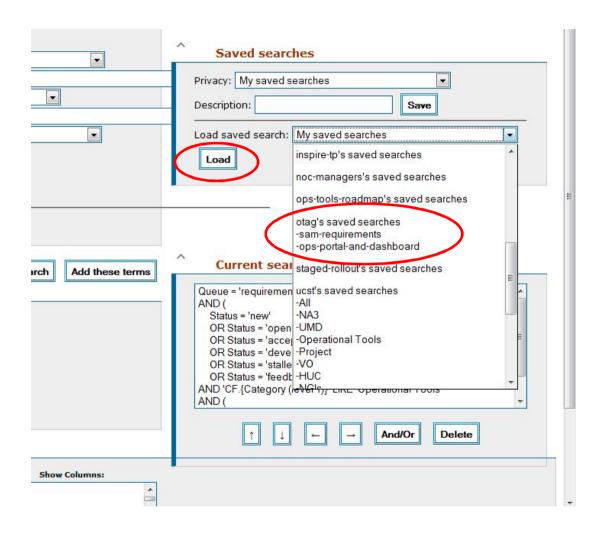


Refining a search

Query Builder			
New Search · Edit Search · Advance	ed · Show Results · Bulk Update · G	Graph	
Add Criteria		v	
id Subject Queue Status Owner Requestor EmailAddress Created Time Worked Priority HasMember Category (level 1) Category (level 2) Requestor (level 1)	matches - User Mar	Calendar Minutes mal Tools	Saved searches Privacy: My saved searches Description: Save
Requestor (level 2) Requestor (level 3) Non-Functional Tag Technology Tag	matches Virtual Im Virtual Im Virtual Ma Workflow Accountin Accountin Accountin GGUS (0	nage Management (UMD) achine Management (UMD)	Load Saved search: My saved searches
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Sorting	SAM / ATI SAM / My SAM / NO	P (Operational Tools) VEGI (Operational Tools) 2G (Operational Tools) specific applications (User Tools and Applications)	Current search Queue = 'requirements' AND (
Order by: id [none] [none] [none] [none] [none]	Generic T Other (Us	Tools (User Tools and Applications) ser Tools and Applications)	Status = 'new' OR Status = 'open' OR Status = 'accepted' OR Status = 'developed' OR Status = 'stalled' OR Status = 'feedback')
^ Display Columns			↑ ↓ - And/Or Delete



Loading a search query

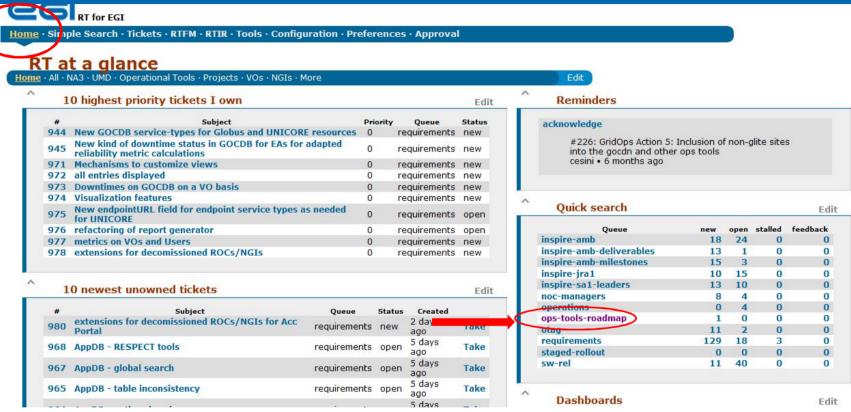


Search queries for Ops portal and SAM should be available under OTAG's saved searches

They have more complex queries than the other because are split into components



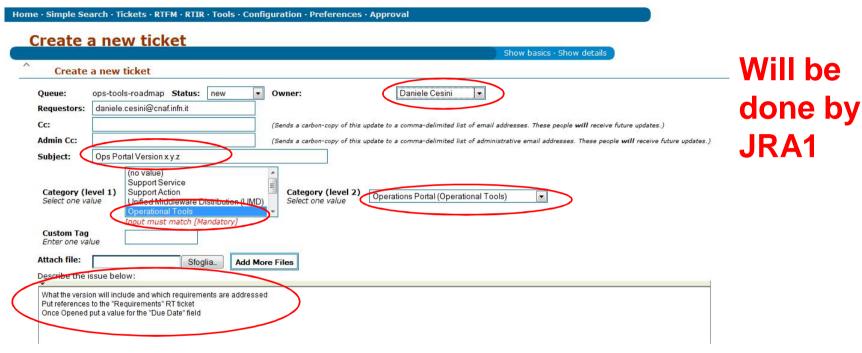
New "Roadmap" RT queue



- Should be the single aggregation point for the JRA1 release plans (requested by many – currently this information is split in various pages)
- Keeps track of the future releases per tool with timelines
- Keeps track of requirements addressed by each release



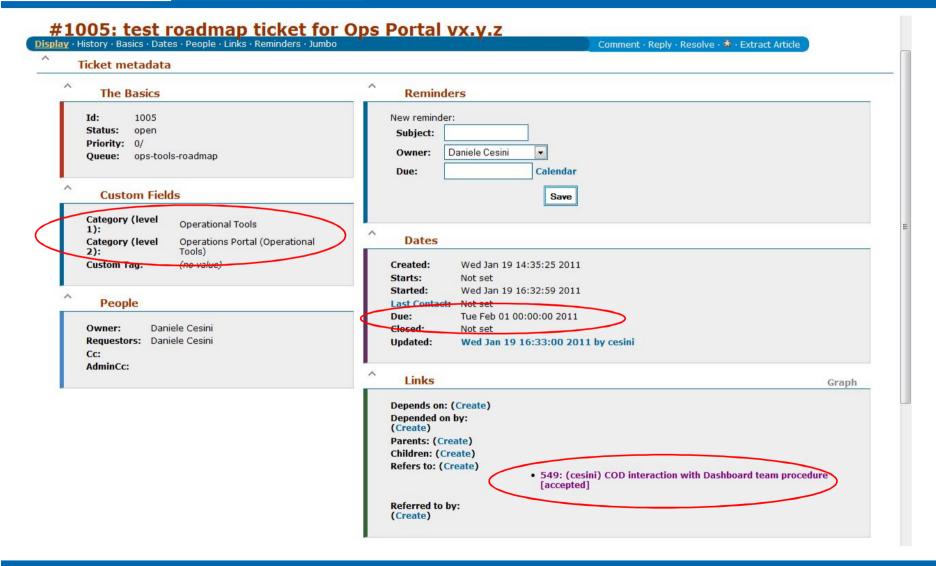
Opening a Roadmap ticket



- In the body Include a quick changelog, possibly a reference to documentation and the list of requirements addressed
- Once opened:
 - Set references to the "Requirements" RT tickets
 - Set a value into the "Due Date" field

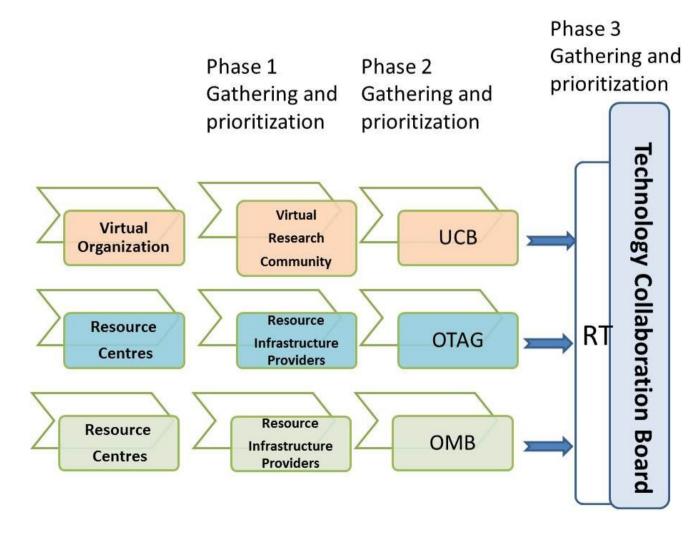


Roadmap tickets





Project Requirements

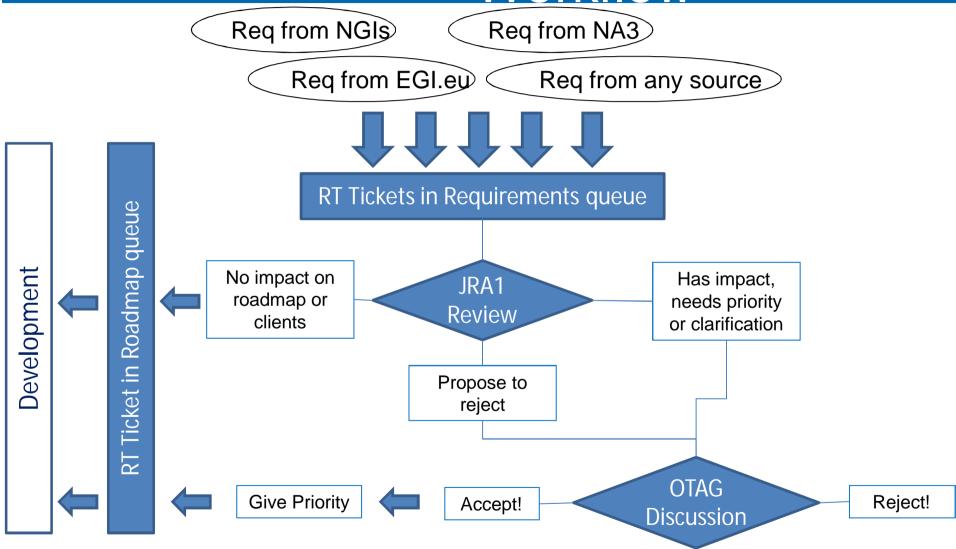


Ops tools take requirements from other sources:

- -VOs
- -Project Management



Ops Tools Requirements Workflow





Ops Tools Requirements Workflow

- Requirement tickets can be submitted at any time
 - Periodic surveys will be probably sent to boost the activity
- JRA1 will review the new items at least every 2 months:
 - Accepting those that do not need discussion because development effort does not impact the tool roadmaps or tools clients
 - Labelling as "to be discussed" those that need OTAG attention for prioritization or rejection
 - Old items will be updated when needed
- Accepted "Requirements" tickets will be included in the development plan and referred by a "Roadmap" ticket where timelines for implementation are available



Issues

- GGUS requirements prioritization can be difficult
 - Clients outside the project (EMI, WLCG...)
- OMB vs OTAG conflicts
 - OTAG and OMB can have different views on the same problem:
 - i.e. ticket #492: APEL-pub check alarms