

Pattern for a IT-Concept

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Syntax: <> = optional contents

Pattern:

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1. General

2. Base

2.1. Overview

2.2. Architecture

2.2.1. Application diagram

data
 applications
 <interfaces>
 <other systems>

2.3. Requirements

2.3.1. Software

applications
 <versions>

2.3.2. <Hardware>

2.3.3. <Data>

2.4. Targets

2.4.1. <Software>

<Compatibilities>

2.4.2. <Performance>

2.4.3. <Availabilities>

2.5. Contacts

2.5.1. <functional>

<conception>
 <organisation>

2.5.2. <technical>

<administration>
<development>

3. Data

3.1. Overview

3.2. Architecture

3.2.1. Dataflow diagram

<configuration>
<databases>
<text files>
<data streams>
<user interaction>
<applications>

3.3. Data entities

What

 data types
 data formats
 <data ranges>

Wherefrom

 <see 3.2.1.>

Whereto

 <see 3.2.1.>

When

 <updates>
 <intervals>

3.4. <Data integrity>

<exceptions>
<examinations>

3.5. <Data models>

4. Control

What

 <user>
 <permissions>
 <applications>
 <permissions>
 <services>
 <permissions>

When
 <dates>
 <intervals>

How
 <surface>
 <parameter>

5. Processing

5.1. Overview

5.2. Architecture

5.2.1. <access diagram>

<application layer>

5.2.2. Class diagram

<class resp. module diagram>
<function resp. procedure diagram>

5.3. Processing entities

What
 <modules>
 <classes>
 <functions>
 <procedures>

Where
 <files>
 <network>

When
 running behaviour

5.4. <Data plausibility>

<assumptions>
<examinations>

6. Logging

technical protocols
functional protocols

7. Quality assurance

7.1. <Development principles>

7.2. Test

