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# Improving Systems Development & Maintenance by Leveraging Use of ALM Solution in a State Institution

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# Development of Enterprise IT Systems is difficult

- Requirements are captured at different levels of physical and functional hierarchy
- Multiple external and internal stakeholders are continuously involved in negotiation
- Decisions are made in an environment containing technical uncertainty, semantic ambiguity and imperfect communication



# Business Issues

- Lack of traceability 
- Ineffective communication
  - Slow
  - Lacking context
- Lack of visibility into project status 
  - Delayed decisions 





# Research Objective



To capture, analyze and evaluate the differences in change management between legacy processes and processes that leverage the use of an ALM solution in a state institution



# Research Question

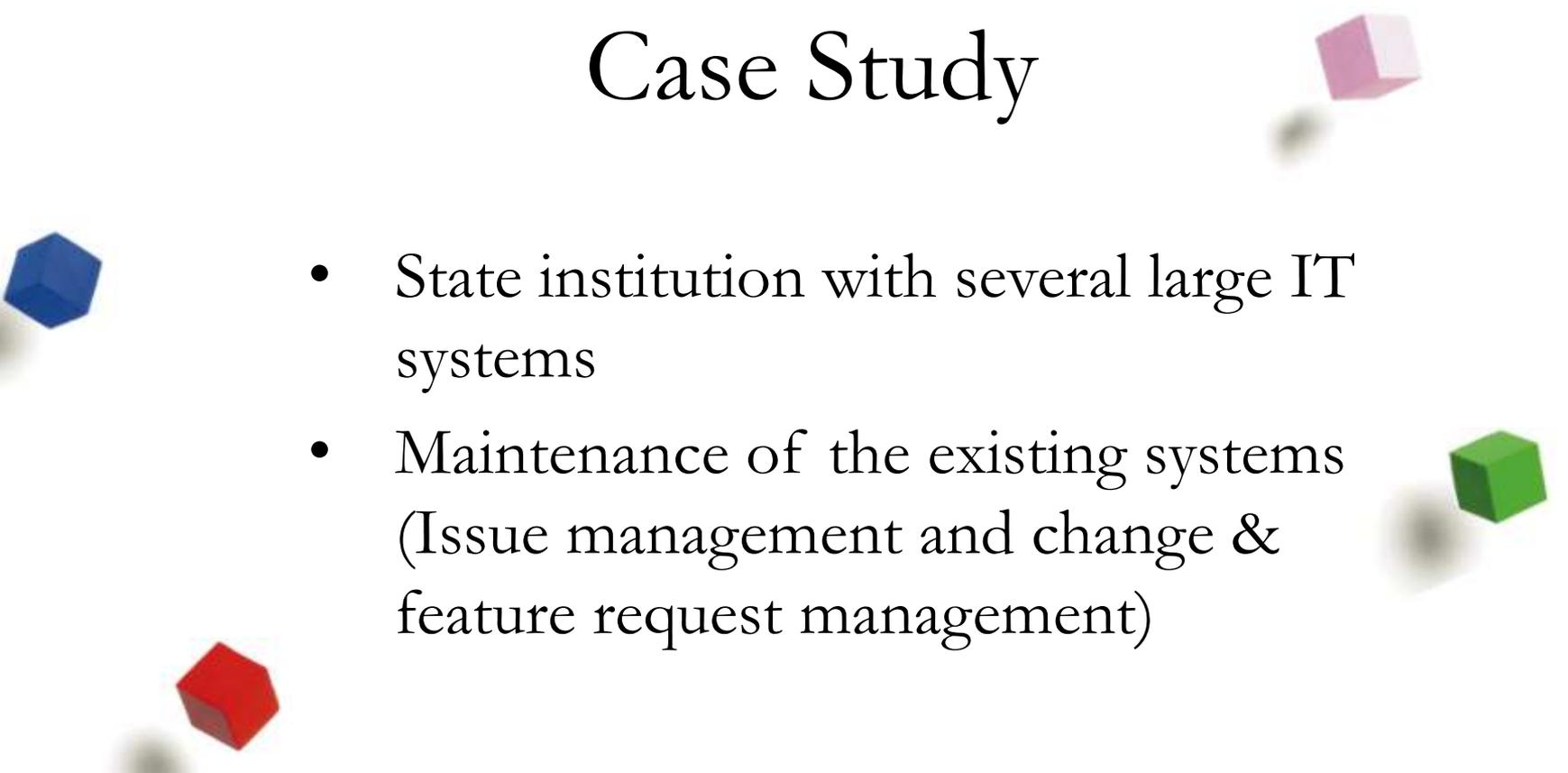
**What are the differences in change management between legacy processes and processes that leverage the use of an ALM solution in a State institution for the maintenance of existing information systems?**

# Research Methodology

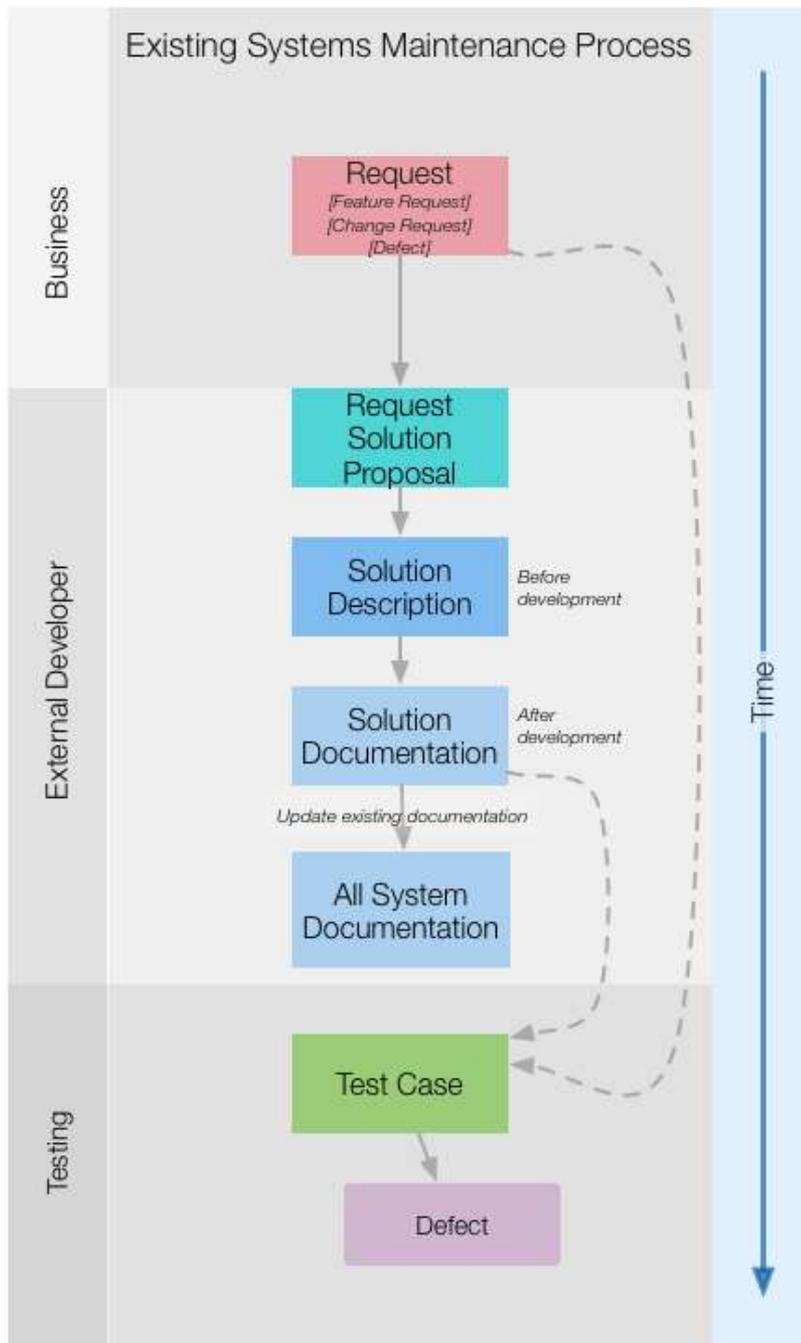
- Literature Review
- Case study
  - Process Discovery
  - Focus groups



# Case Study



- State institution with several large IT systems
- Maintenance of the existing systems (Issue management and change & feature request management)



# Conceptual Model



# Results – Validation



Requestor

Request

# Results – Validation

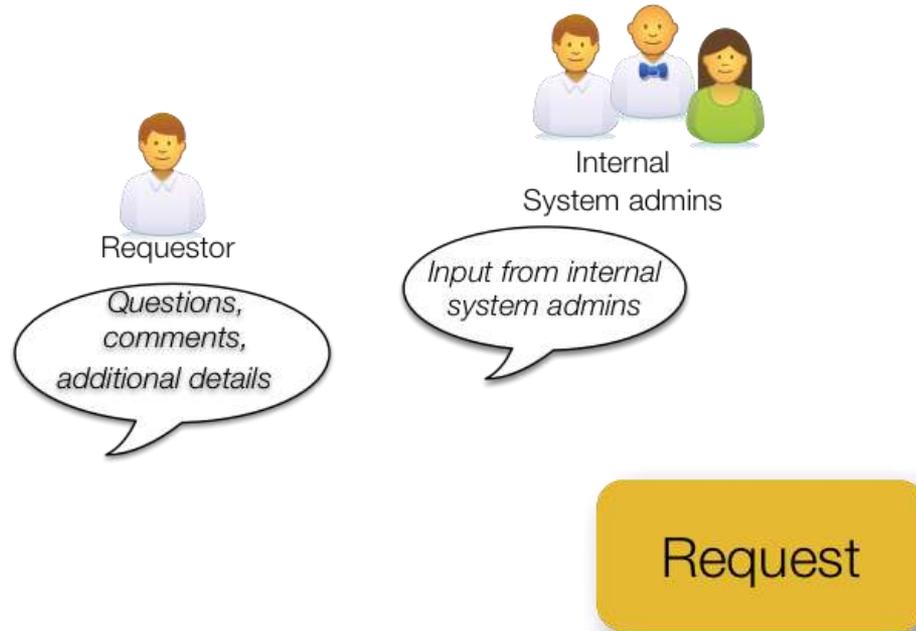


Requestor

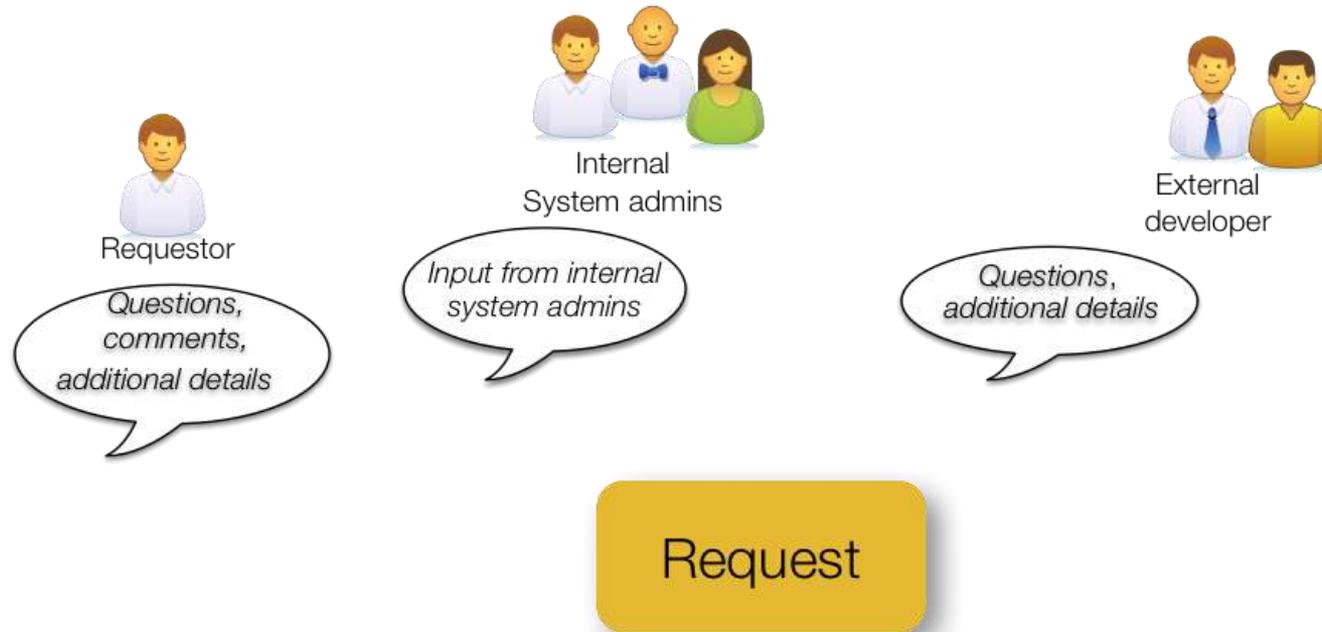


Request

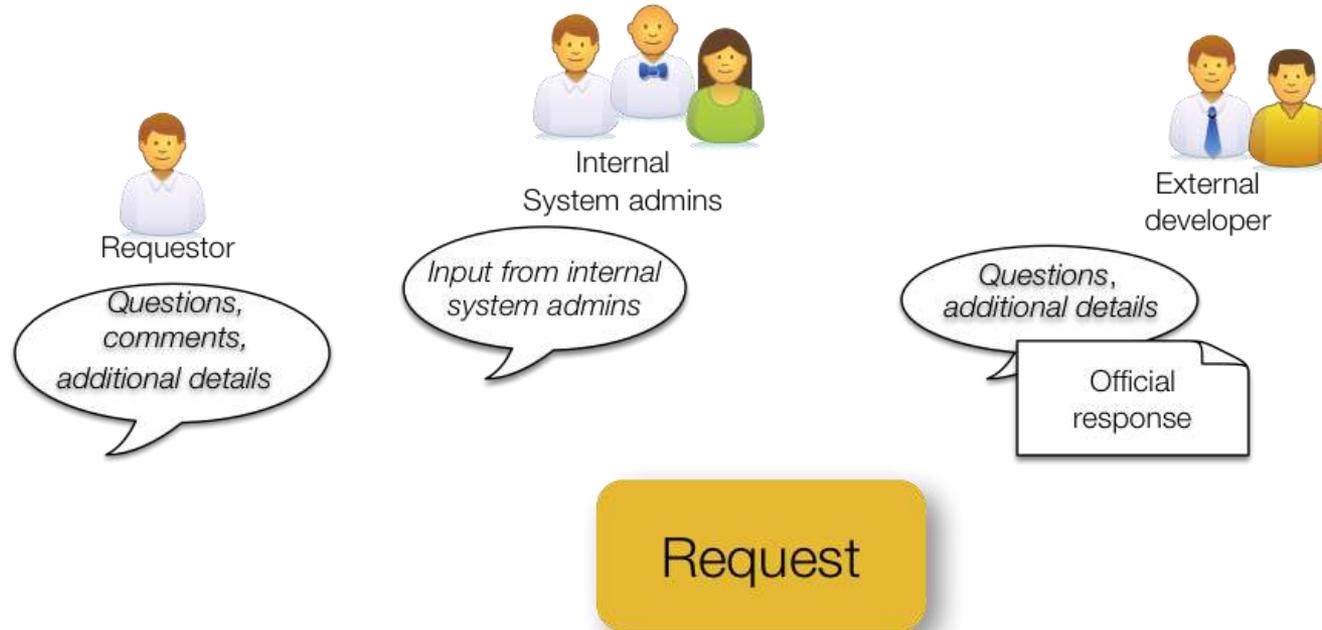
# Results – Validation



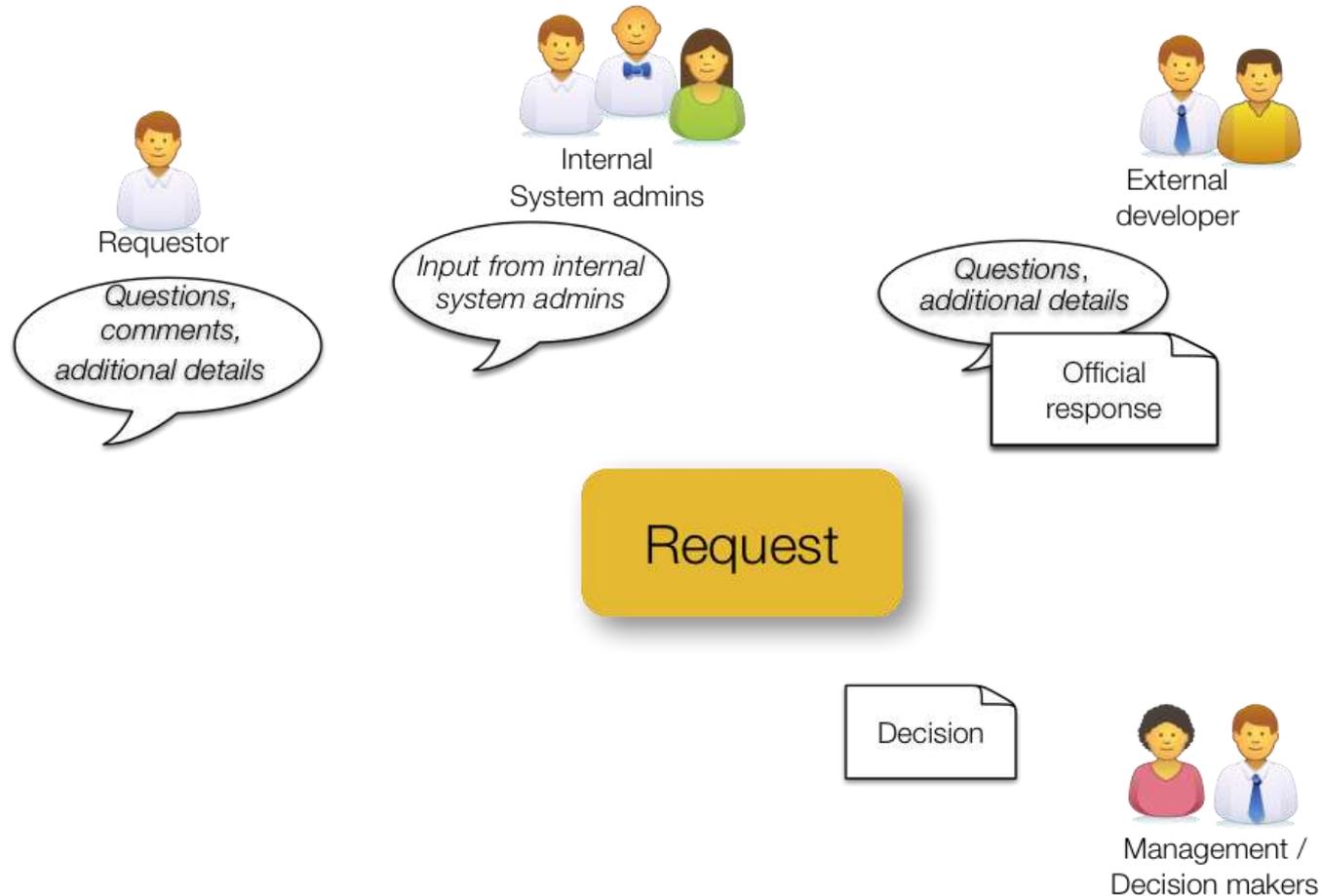
# Results – Validation



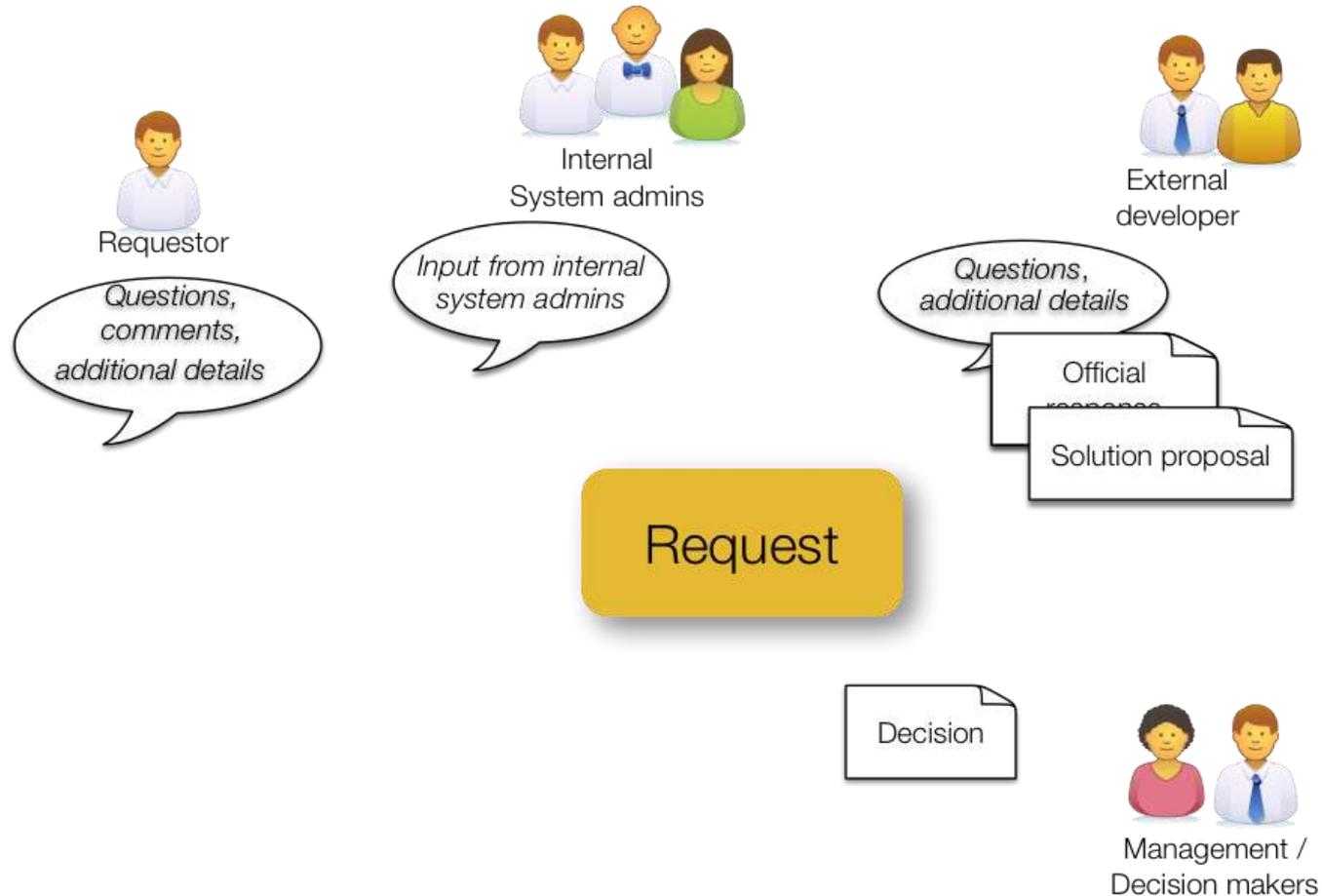
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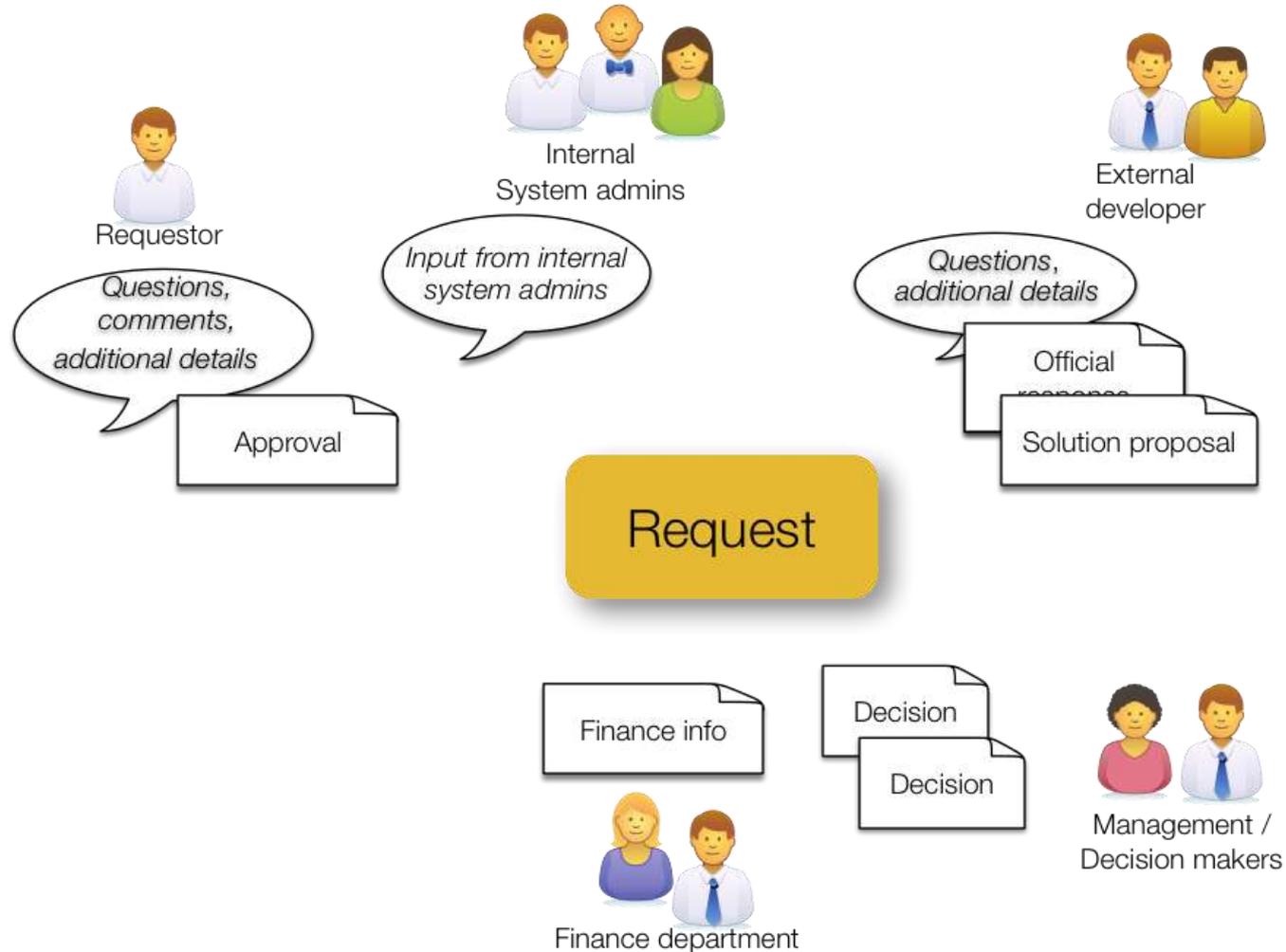
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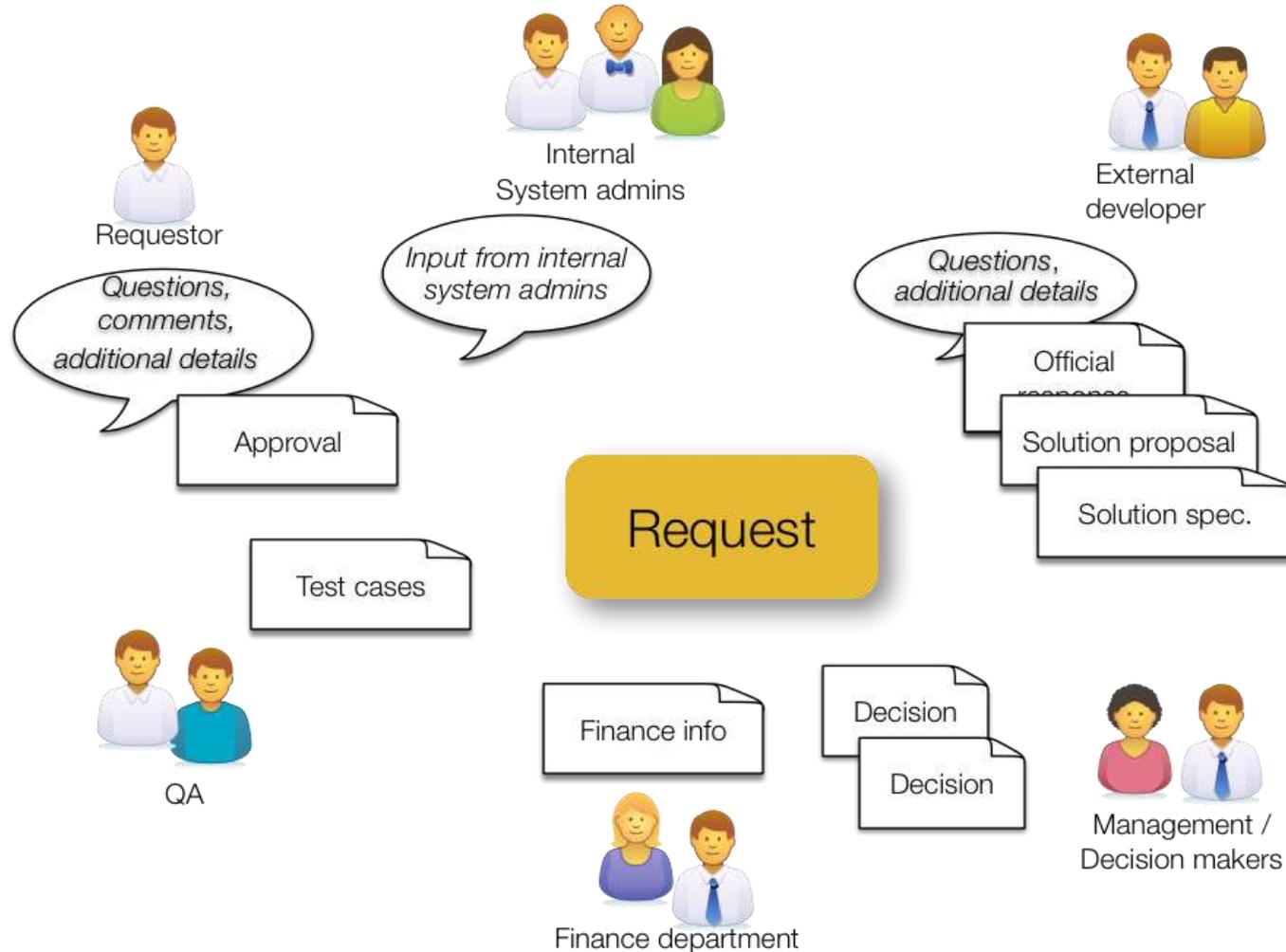
# Results – Validation



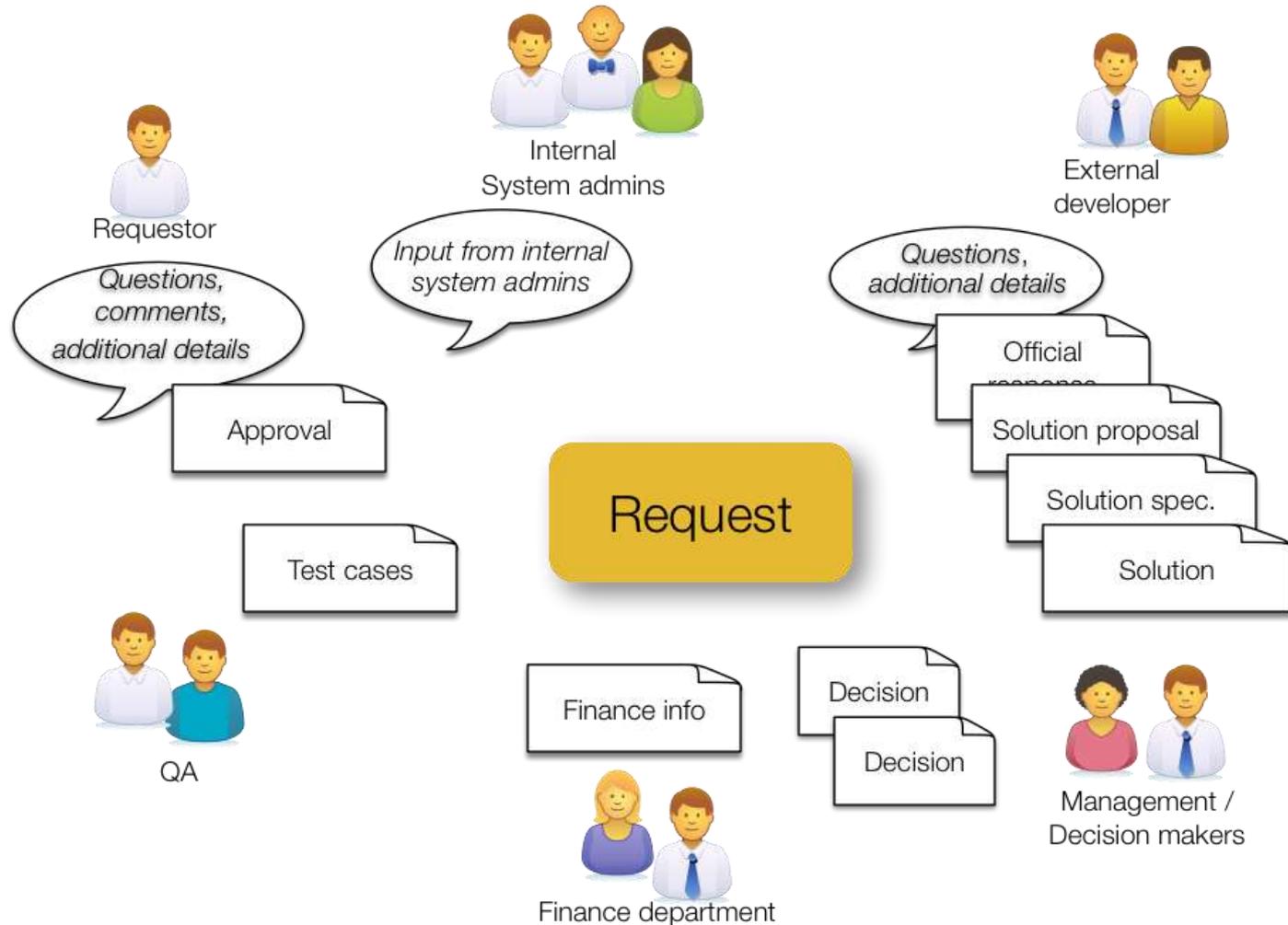
# Results – Validation



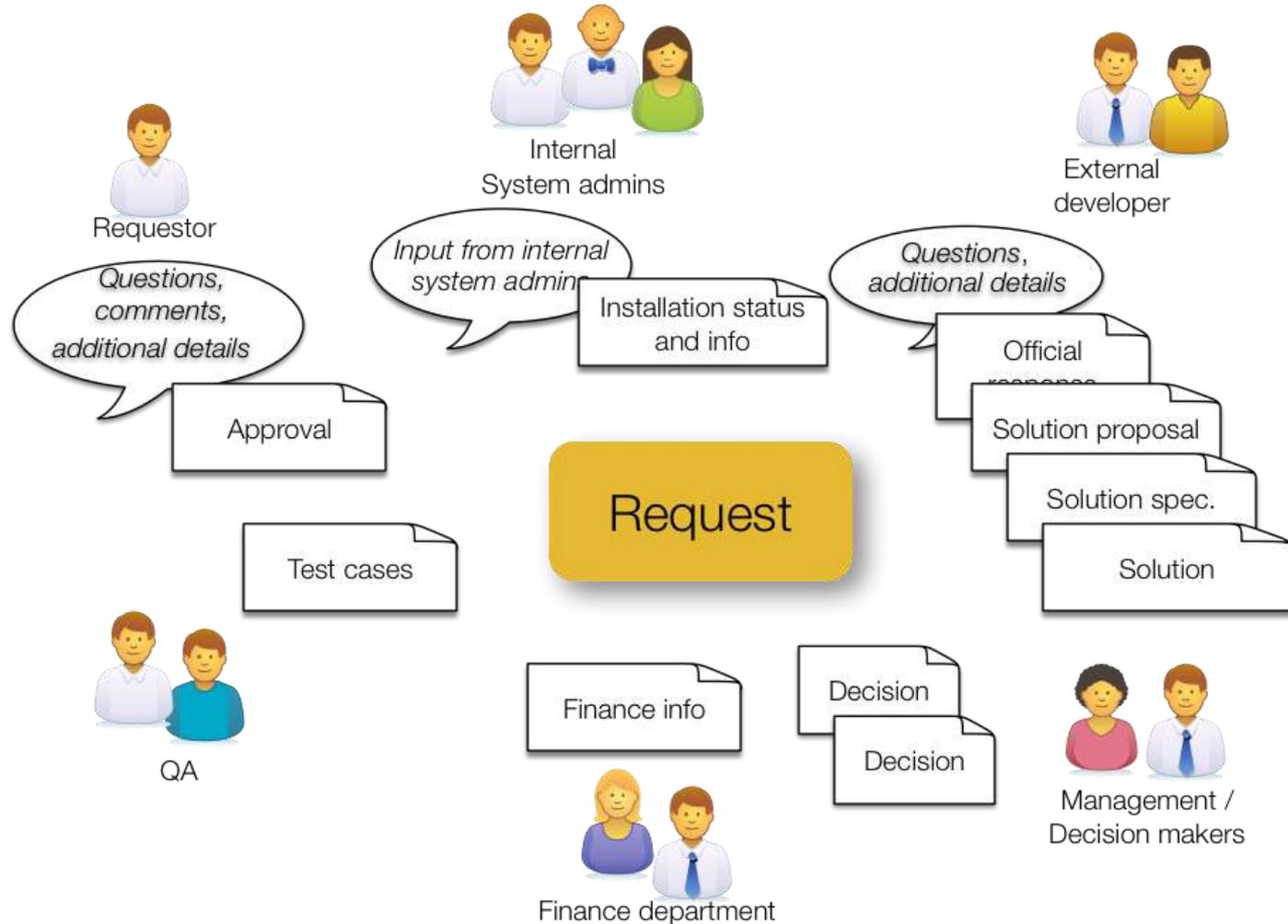
# Results – Validation



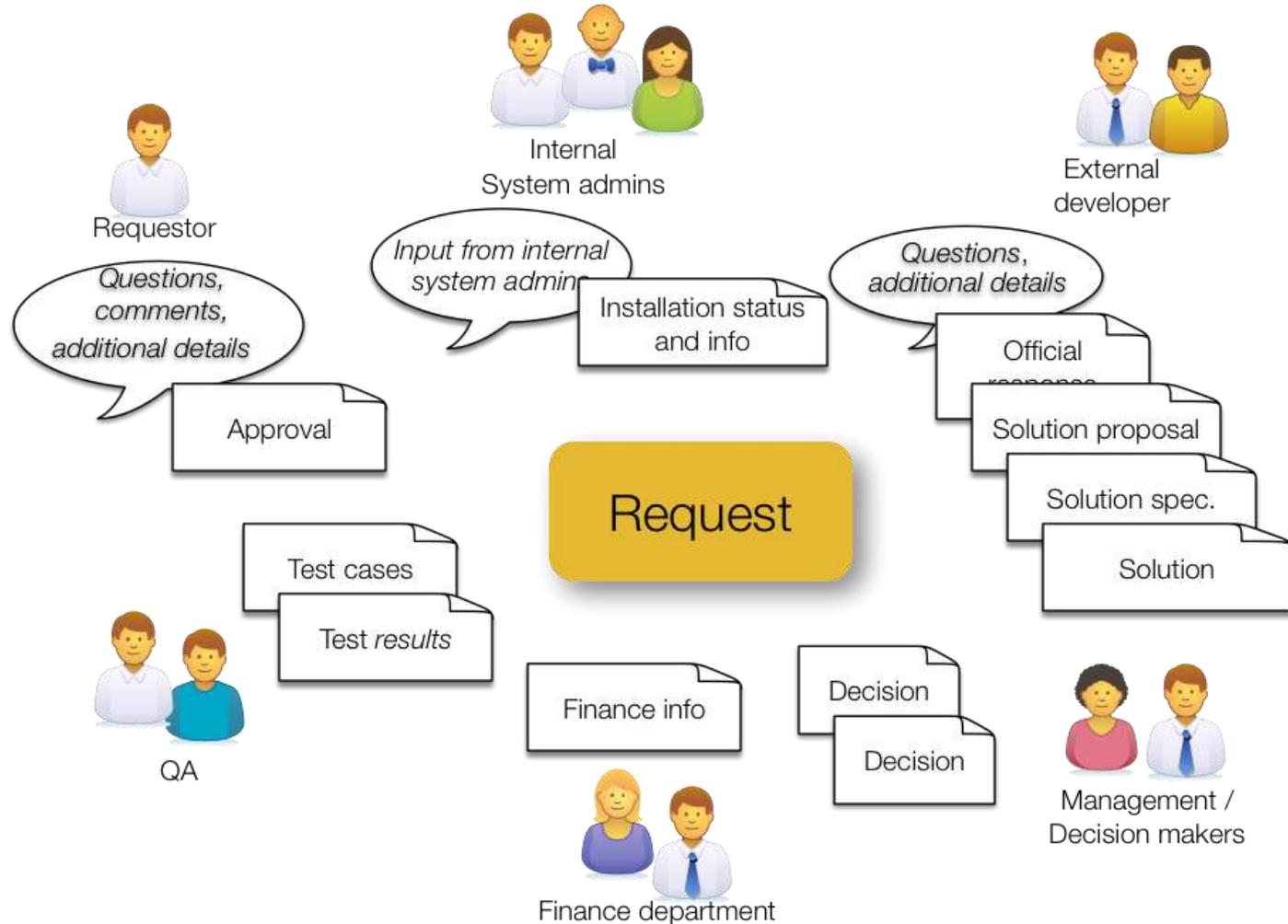
# Results – Validation



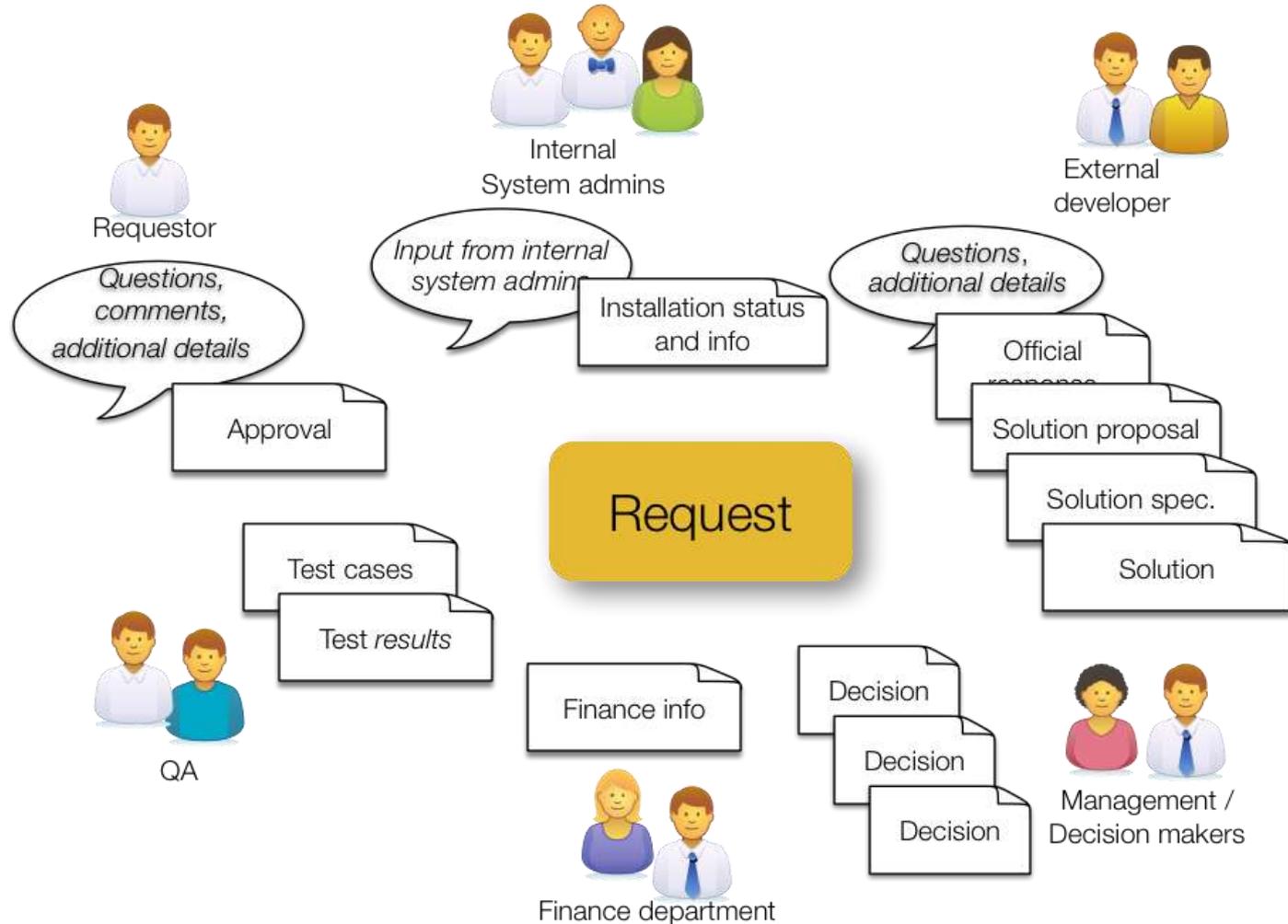
# Results – Validation



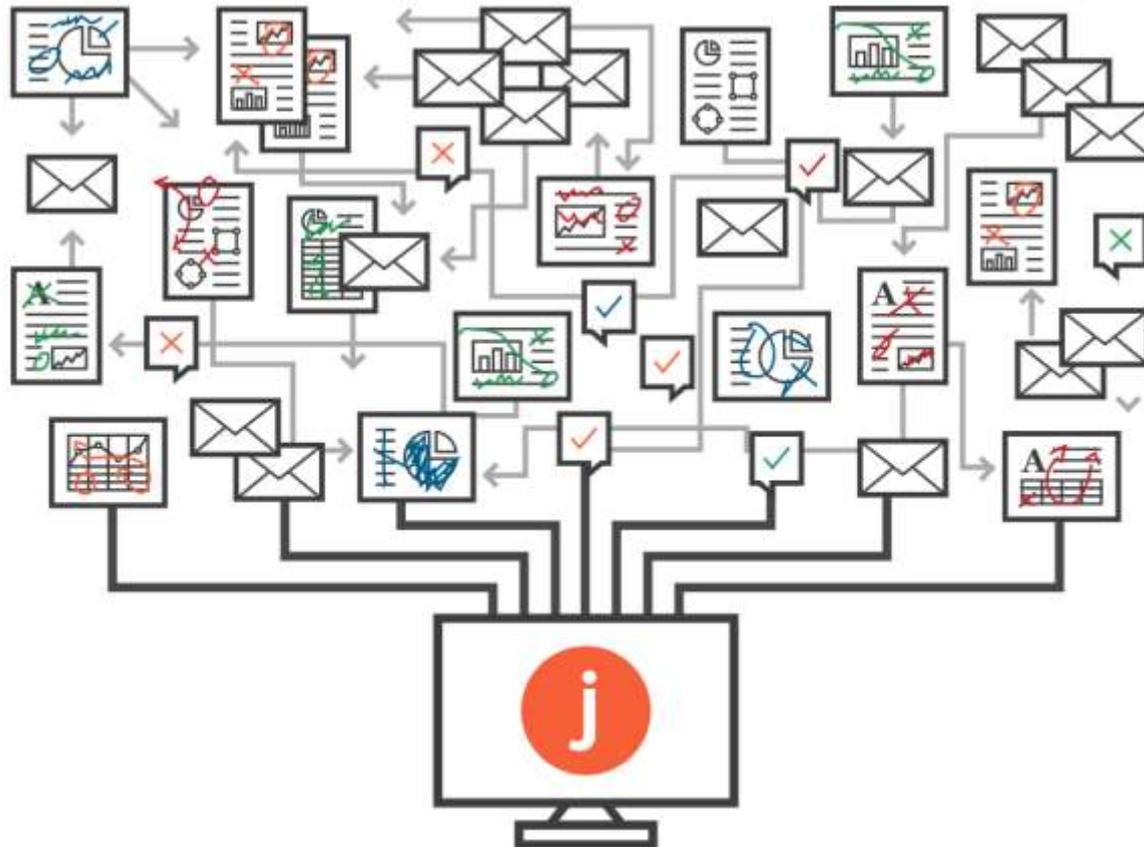
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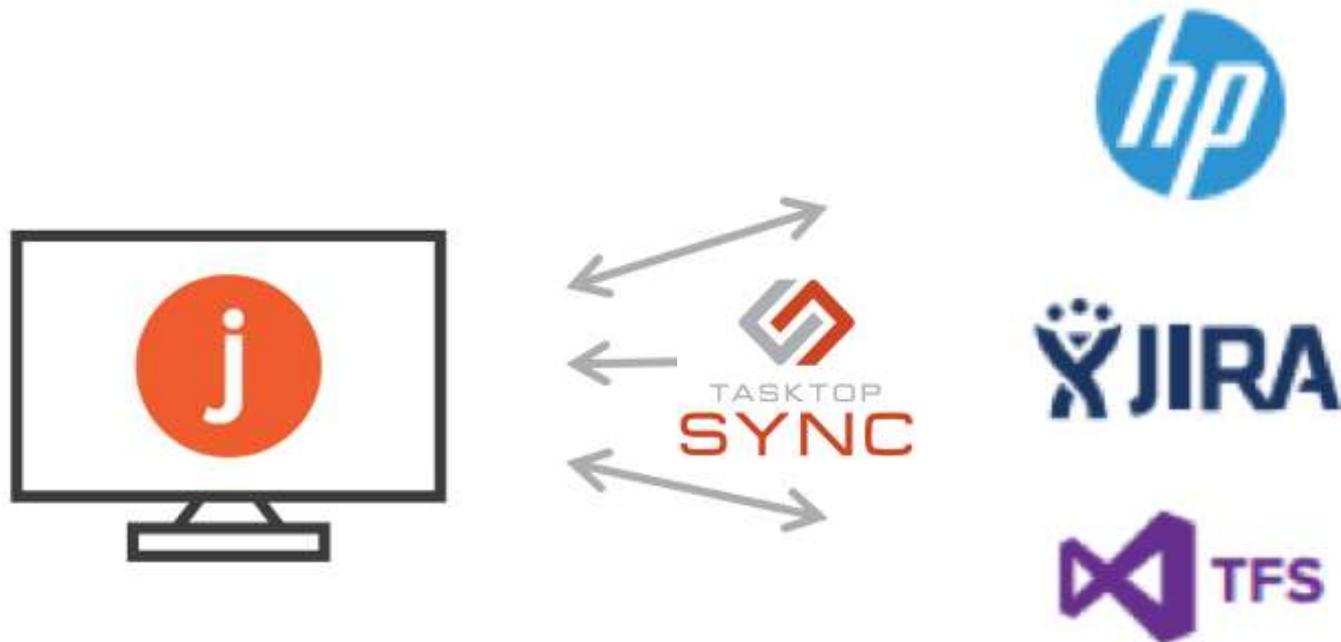
# Results – Validation



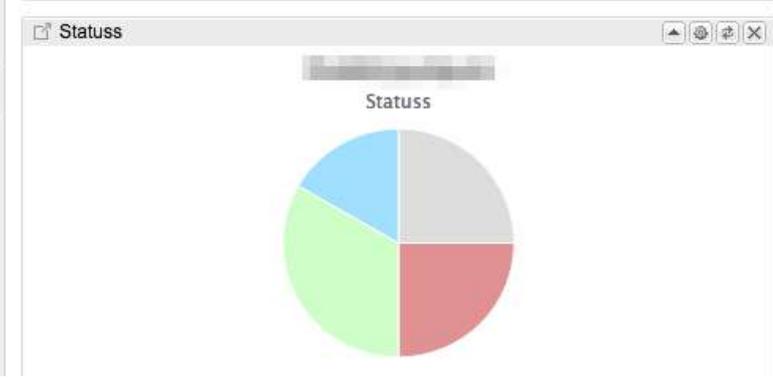
# Single repository, dynamic exchange of information



# Synchronised with the Developer's tool



- DU2 pārvaldība
  - Darba Uzdevums Nr.2
    - 1. Prasību un programmatūras realiz
    - 2. Pieteikumu un prasību iniciēšana
      - 2.1.
      - 2.2.
    - 3. Pieteikumu backlog uzturēšana un
    - 4. Specificētu atskaišu un atskaišu f
    - 5. JAMA-TaskTop programmatūras c
    - 6. Risinājuma uzturēšanas darbi.
  - 1. mēnesis / posms
    - Atskaišu ģenerēšana no koordinat
    - 2. mēnesis / posms
    - 3. mēnesis / posms
    - 4. mēnesis / posms
  - Jama rokasgrāmata
  - Nodevumi



### Activity Stream

- 
Review closed  
 REV-207, has been completed.  
 26/09/2016 [Details]
- 
Review closed  
 REV-207, has been completed.  
 19/09/2016 [Details]
- 
Review closed  
 REV-207, has been completed.  
 15/09/2016 [Details]
- 
Review initiated  
 A new review, REV-207, has been created.  
 08/09/2016
- 
edited A -JD-120 Izmaiņas esošajos procesos saistībā ar Jama ieviešanu  
 "Description" changed  
 No User Comment  
 08/09/2016 [View Changes]

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[j](#)
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DU2 (Jama-TT) ⚙
Search...
Project ▾
Advanced Search

Project ▾ Change Project

Explorer

Add ▾

- VID DU2 (Jama-TT)
- Darba uzdevums Nr.2
- Problemjautājumi
- Pieteikumu reģistrēšanas modulis
- Piezīmes AA iekšēji
- aktivitātes
- Koordinatora d.v. problemjautājumi
- Protokoli
- DU3 aktivitātes

Add Tag

Cloud

List

**BPMN2**

(1) edited(0)

Dashboard: DU2 (Jama-TT) Aktivitātes

### Stream



**DU2-AKT-16 Tehniskās specifikācijas prasību ielāde** · Show Description ▾

added a Comment

Tehniskās Specifikācijas prasības augšupielādētas Jama projektā. Darbs veikts kopīgi ar darbiniekiem.

Re: @DU2-AKT-16

05/03/2016 · Mute Notifications

Add a reply



**DU2-AKT-16 Tehniskās specifikācijas prasību ielāde** · Show Description ▾

added a Comment

(Comment by )

29.04.2016. plkst. 9:00 :elpā tehniskās specifikācijas ielāde JAMARe:

04/22/2016 · Mute Notifications

Export ▾ Actions ▾ Add ▾

Statuss	Posms / m...	Termiņš	C/h
Izpildīts	1. mēnesis	05/30/2016	10
Izpildīts	1. mēnesis	05/30/2016	21
Izpildīts	1. mēnesis	05/30/2016	5
Izpildīts	1. mēnesis	07/30/2016	4
Izpildīts	1. mēnesis	05/30/2016	12
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Izpildīts	1. mēnesis	05/25/2016	10
Izpildīts	2. mēnesis	06/28/2016	64
Izpildīts			

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# Discussion

*RQ: What are the differences in change management between legacy processes and processes that leverage the use of an ALM solution in a State institution for the maintenance of existing information systems?*

- Collaboration in context
- More focused communication
- Faster communication (Integrations)
- Central repository
- Faster reporting

# Conclusions

A modern ALM solution like *Jama* can be adapted and used for maintenance of existing systems in a state institution

However

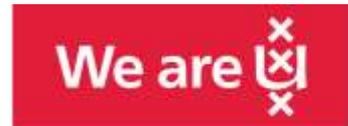
- 1) Identify processes (Prepare for bureaucracy)
- 2) Identify early adopters
- 3) Deploy in small teams
- 4) Deal with reluctance to change
- 5) Plan ahead

# Further Research

- Quantitative measurements
  - Cycle times
  - Descriptive statistics
- Gather more qualitative input (Capture experiences)
  - Interviews
  - Focus groups
- *Evaluate this methodology for development of new systems*



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