



Peppol

The future is open

## Change and Release Management

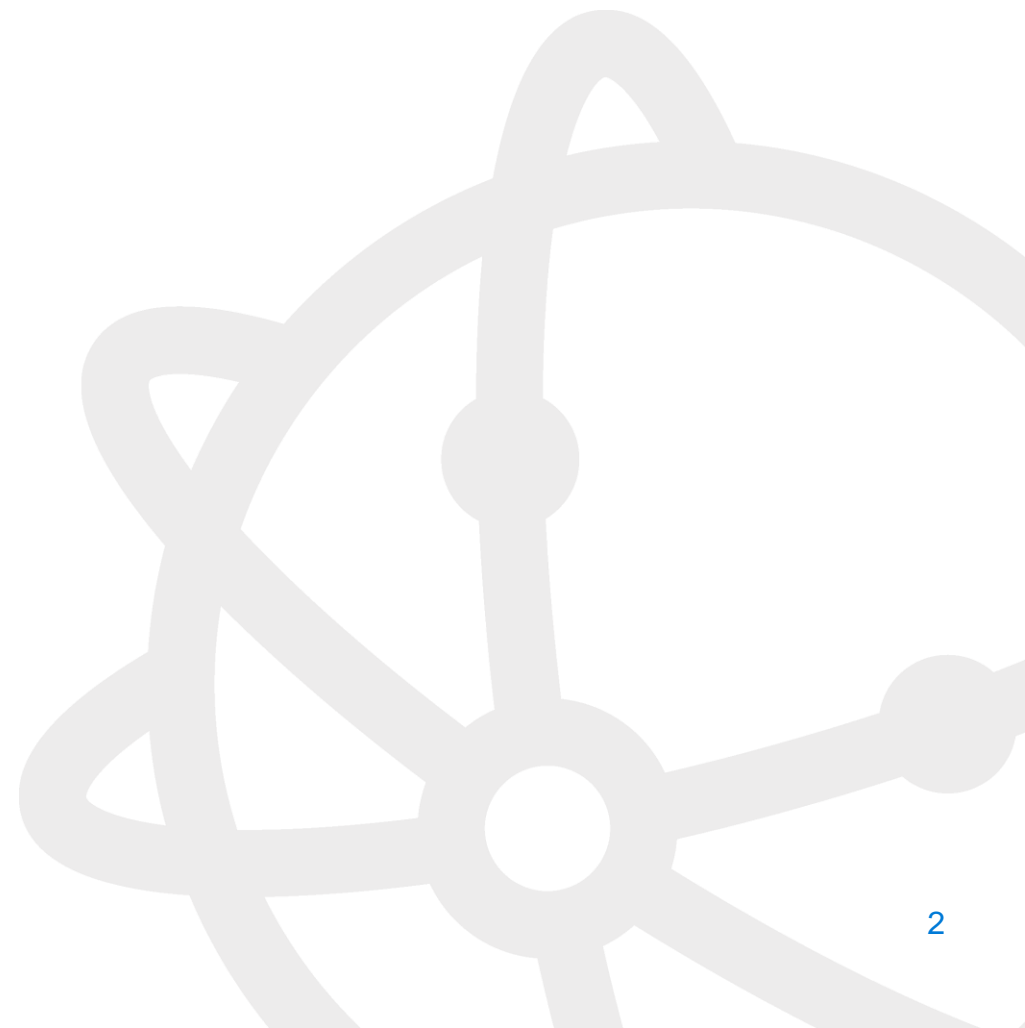
[www.peppol.org](http://www.peppol.org)

Peppol is owned by OpenPeppol AISBL

# Agenda Items

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1. Policy
2. RFC Process
3. Release timeline
4. RFC register



# 1. Policy

# Change Management Boards

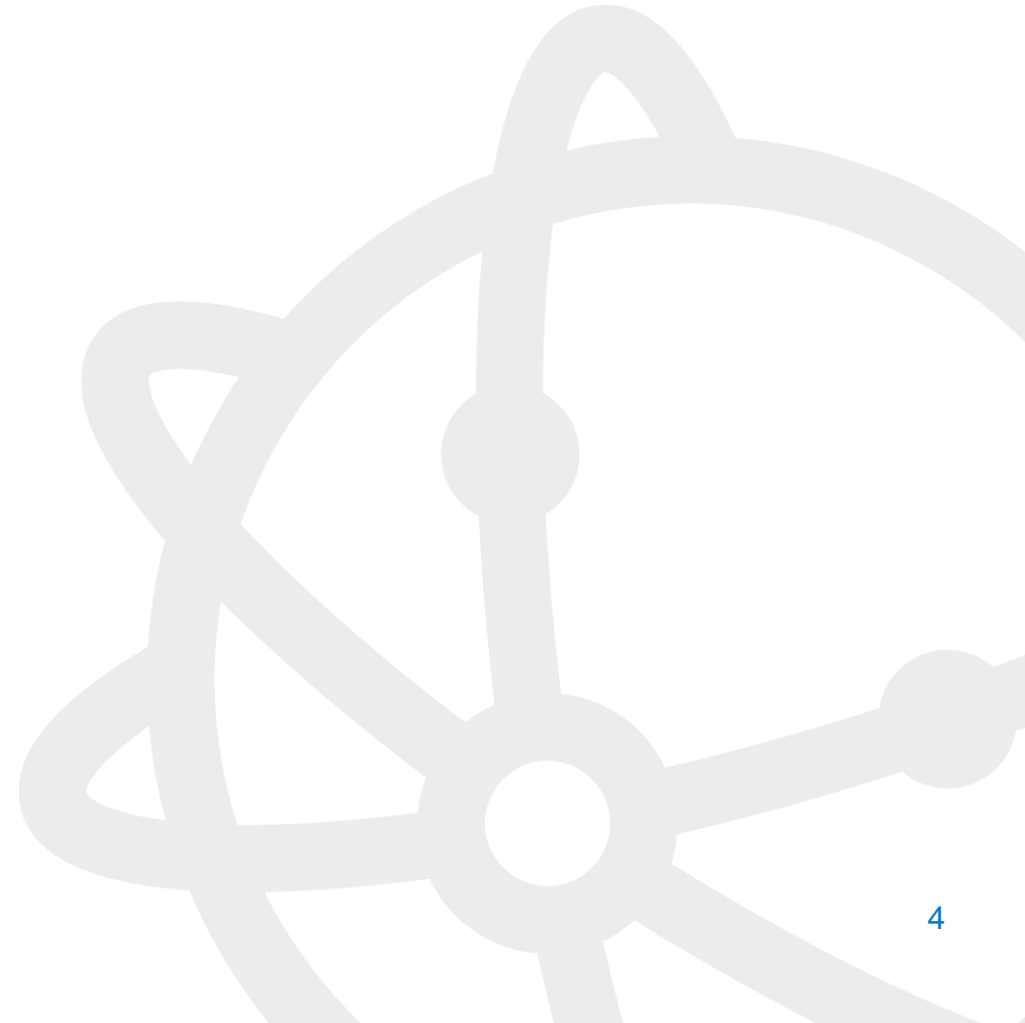
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APP CMB: Agreements, Policies, Procedures

PoAC CMB: Post Award Community technical artefacts

PrAC CMB: Pre Award Community technical artefacts

eDEC CMB: eDelivery Community technical artefacts



# Internal Regulations chapter 2

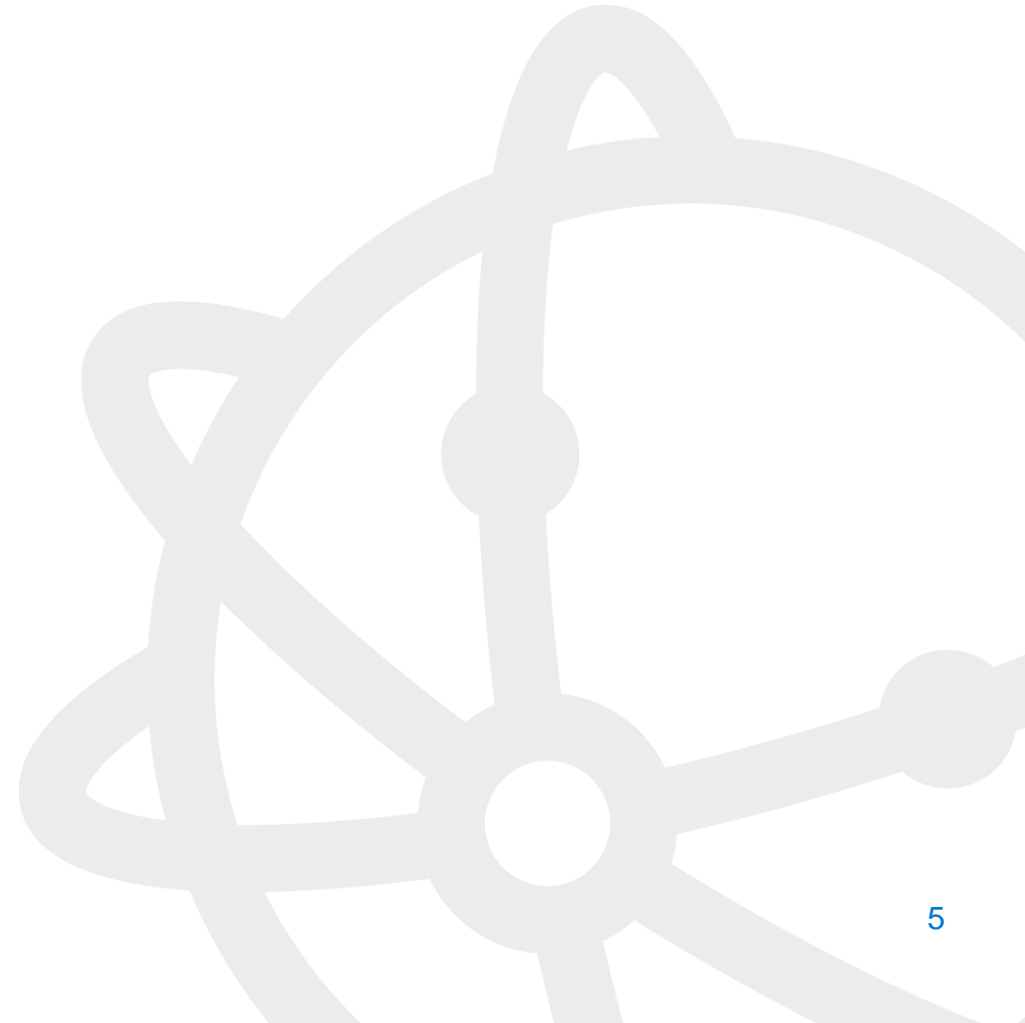
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Some main common rules:

- Anyone can submit an RFC
- The CMB decides to process or reject the RFC
- Impact assesment
- Member review
- Migration plan

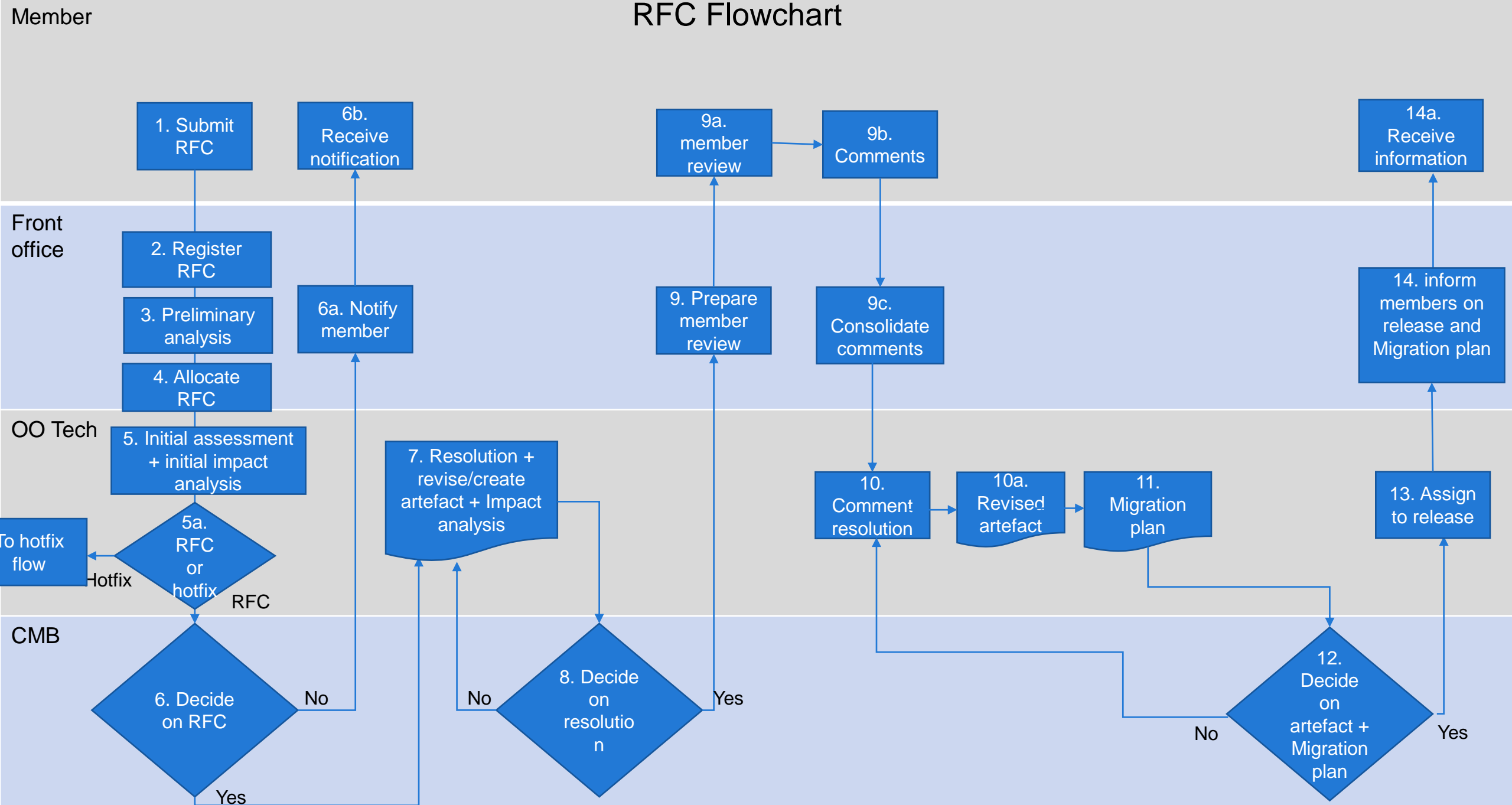
Specific rules per categorie:

- Technical artefacts
- Internal Regulations
- Agreements



## 2. RFC process

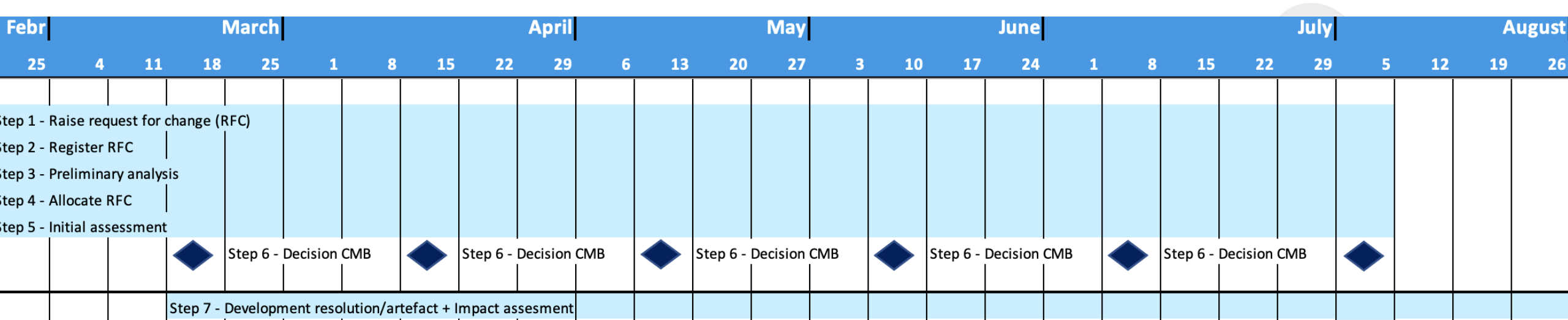
# RFC Flowchart



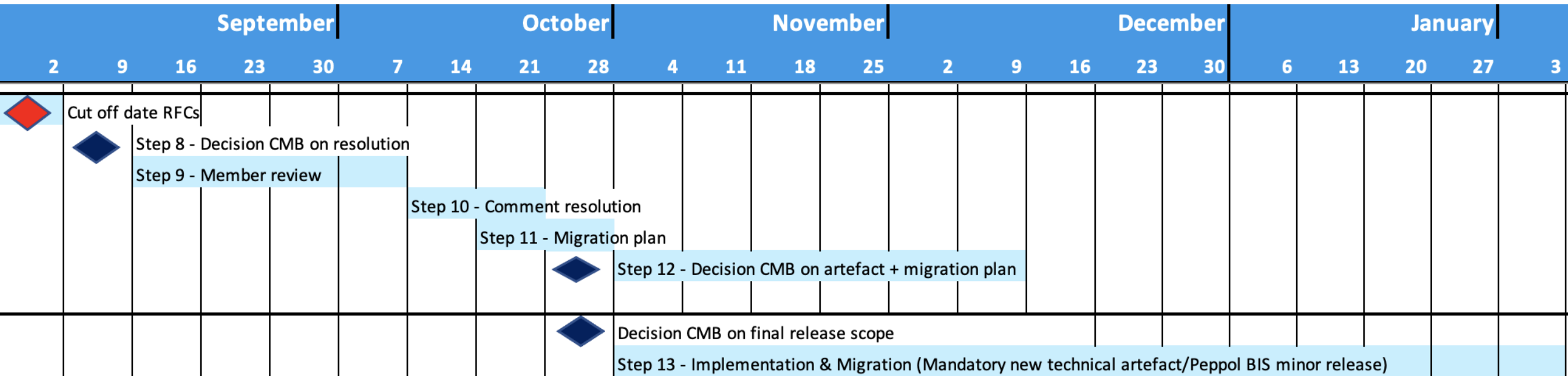
## 3. Release timeline



# Example PoAC release 1/2



# Example PoAC release 2/2



### 3. RFC register

# Policy

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- All RFCs must be placed in an RFC Register after submission from an OpenPeppol member
- Any status change to the RFC must be reflected in the RFC register
- Any Peppol member **MUST** have transparency as to what is happening with the submitted RFC at all times
- **If an RFC is accepted or rejected it must be clear to the submitter and everyone else.**

# RFC flow

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RFC handling

RFC submission  
Jira Servicedesk

RFC in CMB  
project

RFC public status

RFC cloned in  
RFC project

RFC visible on  
Confluence

# List Overview (beta)

## OpenPeppol RFC Register



Created by Jesper B Larsen

Last updated: Oct 27, 2022 • 1 min read •  6 people viewed

Key	Summary	Component/S	Created	Updated	Reporter	Status	Fix Version/S
RFC-4	Test2 New Workflow	POAC	27/Sep/22 11:07 AM	27/Sep/22 11:27 AM	Jesper B Larsen	RFC REJECTED	Fall 2022
RFC-3	Test resolution		20/Sep/22 4:47 PM	27/Sep/22 11:19 AM	Jesper B Larsen	AWAITING CMB DECISION	
RFC-2	This is test1		19/Sep/22 1:10 PM	27/Sep/22 11:19 AM	Jesper B Larsen	AWAITING CMB DECISION	
RFC-1	Test 1		12/Sep/22 1:04 PM	27/Sep/22 11:23 AM	Jesper B Larsen	UNDER MEMBER REVIEW	

4 issues  Refresh

# Single ticket view

Projects /  RFCRegisterTest /  RFC-2

## This is test1

-  Attach
-  Create subtask
-  Link issue
- 
- 

### Description




This is the first RFC test case 1

### Resolution

None

### Attachments (1)

... +

Name	Size	Date added		
 RFC1.docx	12 KB	19 Sep 2022 1:10pm		

### Activity

Show: **All** **Comments** History Work log

Newest first ↕

 Add a comment...

Pro tip: press **M** to comment

 **Jesper B Larsen** September 19, 2022 at 7:12 PM


Test

Edit · Delete · 

Awaiting CMB Decision ▾

### Details

Assignee  Jesper B Larsen

Reporter  Jesper B Larsen

Development  [Create branch](#)

 [Create commit](#)

Labels None

PEPPOL Authority OpenPEPPOL AISBL

PEPPOL member company OpenPeppol

Requester name Jesper

Priority  Medium

Automation  Rule executions

**More fields** Original estimate, Time tracking, Epic Link, Components, Sprint, Fix versions

Created September 19, 2022 at 1:10 PM

Updated September 27, 2022 at 11:19 AM

# Status (To Do)

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## To do

- Create auto sync functionality and auto project linking between tickets in different Jira Projects
- Implement the new CMB workflow across CMB Jira Projects.
- TEST and QA!





# THANK YOU!

MORE  
INFORMATION

[info@peppol.eu](mailto:info@peppol.eu)  
[www.peppol.eu](http://www.peppol.eu)

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