

Software Project Management 2021/2022

Flashee - Review Report #1

• Work Product: SRS, v2.0

• Type of review: Inspection/Walkthrough

• **Date**: 14/12/2021

Moderator: Tomé Madail

Participants:

Author: T31- Alvar Liendo
Recorder: T32- Rafael Fonseca
Reader: T34- Josiane Rocha

o Inspector: T33- João

Result:

Preparation effort: 7.5 horas

Meeting effort: 6Follow-up effort:

• Number of minor defects: 23

• Number of major defects: 5End date:

• Final work product: SRS, v3

Defects list:

De	Defects list:			
#	Location	Description/Formula	Severity	
1	Page 1	The document is missing it's aprover	minor	
2	Page 2	On the scope it needs to be added the mockups (the mockups are	minor	
		also part of it)		
3	Page 2	The information that the professor provided shouldn't be in the	minor	
		final document (References)		
4	Page 2	The hiperlink on the Software Development Plan is not working	minor	
5	Page 3	The name of the Use Case shouldnt be "1 Create Card" but	minor	
		"UC01- Create Card"		
6	Page 3	UC03, UC04, UC06, UC07, UC08 on the Diagram don't have	Major	
		extend		
7	Page 4	UC01, alternative path 1 should disapear	Minor	
8	Page 6	UC05, preconditions, should be empty	Minor	
9	Page 6	UC06, alternative paths, the wording is awe and hard to	Minor	
		comprehend		
10	Page 6	UC06, precondition, if there is no card, show error, otherwise,	Minor	
		make it a requirement that there have to be cards alredy in the		
		system.		
11	Page 7	UC07, make Rationale Clear	Minor	
12	Page 7	UC07, basic course of events: remove "import" from number 1	Minor	
13	Page 7	UC08, basic course of events: remove "export" from number 1	Minor	
14	Page 7	UC08, alternative paths is number 3 and not number 2	Minor	

15 Page 8-11	FR and NFR, be more specific in the requirements (give more	Minor
	detail)	
16 Page 9	FR05, requirements, remove "or card"	Minor
17 Page 9	FR05, requirements, have a pop-up appear with a warning	Minor
18 Page 10	FR07 e FR08, requirements, you can't only export the topic	Minor
19 Page 12	The Mockup's are missing the statistic button	Major
20 Page	The Mockup's are missing the back and forward button	Minor
21 Page	It's missing the Export Mockup	Major
22 Page	It's missing the Modify Card Mockup	Major
23 Page	It's missing the Delete Card Mockup	Major