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| **Issue No.** | **Date Reported** | **Reported By** | **Date Resolved** | **Role Concerned** | **Resolved By** | **Remarks** | **Comments** |
| 1 | February 15 | William Dionio |  | ANA |  | Existing Business Process: On the acquisition of forms, elaborate further if the secretary is not present |  |
| 2 | February 15 | William Dionio | February 22 | ANA | John Caingles | Existing Business Process: Decide whether to use the term “Doctor” or “Physician |  |
| 3 | February 15 | William Dionio | March 1 | ANA | Apple Mendaros  Jerrick  Estioko | Existing Business Process: Missing steps in the existing business process |  |
| 4 | February 17 | William Dionio |  | ANA | Jerrick  Estioko | Data Requirements:  Elaborate on what should be filled up in the “Reliability” Section |  |
| 5 | February 17 | William Dionio |  | ANA | Jerrick  Estioko | Data Requirements: Lists should be complete | Completed the list |
| 6 | February 17 | William Dionio | March 1 | ANA | Apple Mendaros Jerrick  Estioko | Problem Analysis: Table is incomplete |  |
| 7 | February 17 | William Dionio |  | ANA | Jerrick  Estioko | Software Characteristics:  No content | Added non-functional requirements |
| 8 | February 17 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  User Story # 2 has no purpose indicated |  |
| 9 | February 17 | William Dionio | March 1 | ANA | Jerrick Estioko | User Stories:  User Story # 2, Scenario 3 is vague. Please elaborate further the definition of “as needed” |  |
| 10 | February 17 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  User Story # 3 has no purpose indicated |  |
| 11 | February 17 | William Dionio | March 1 | ANA | Jerrick Estioko | User Stories:  User Story # 3 Scenario 1 is vague. Elaborate further on “as dictated” |  |
| 12 | February 17 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  User Story # 4 has no purpose indicated |  |
| 13 | February 17 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  User Story # 4 should also say that the administrator can create an account for the secretary as well |  |
| 14 | February 17 | William Dionio | March 1 | ANA | Jerrick Estioko | User Stories:  User Story # 5 has no purpose indicated |  |
| 15 | February 17 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  User Story # 5 has not post-condition and acceptance criteria |  |
| 16 | February 17 | William Dionio | February 28 | ANA | Apple Mendaros | User Stories:  Number your user stories |  |
| 17 | February 17 | William Dionio | March 1 | ANA | John Caingles | User Stories: Missing interaction between the researcher and the software |  |
| 18 | February 17 | William Dionio | March 1 | ANA | Apple Mendaros John Caingles | Transcript:  Role of administrator is not made clear |  |
| 19 | February 17 | William Dionio | February 22 | ANA | Jerrick Estioko | Transcript:  Please clarify the “(????)” and the “(Something????)” |  |
| 20 | March 1 | William Dionio | March 1 | ANA | Victoria Acorda | User Stories:  There is an unknown user story after user story # 3 (The last one) |  |
| 21 | March 1 | William Dionio | March 1 | ANA | Jerrick  Estioko | User Stories:  The unknown user story has no acceptance criteria |  |
| 22 | March 1 | William Dionio | March 1 | ANA | Jerrick Estioko | User Stories:  The unknown user story has no post-condition |  |
| 23 | March 1 | William Dionio | March 1 | ANA | Apple Mendaros | Problem Analysis:  There are two problems with the ID # 4 |  |
| 23 | March 1 | William Dionio | March 1 | ANA | Apple Mendaros | Problem Analysis:  Problem # 4’s impact is not clear (how does it affect the patient?). |  |
| 24 | March 1 | William Dionio | March 1 | ANA | Apple Mendaros | Problem Analysis:  On problem # 3, it is not mentioned in the transcript that PGH lacks funds to provide for forms |  |
| 25 | March 1 | William Dionio | March 1 | ANA | Apple Mendaros | Problem Analysis:  On problem # 2, wrong grammar on the impact |  |
| 26 | March 1 | William Dionio | March 1 | ANA | John Caingles | Transcript:  Add the latest transcript to Appendix B |  |
| 27 | March 1 | William Dionio | March 2 | ANA | Jerrick  Estioko | User Stories:  User story # 11 has no purpose |  |
| 28 | March 1 | William Dionio | March 2 | ANA | Jerrick Estioko | User Stories:  User Story # 13, Scenario 3 - Interaction should only be between administrator and system, not account user. |  |
| 29 | March 1 | William Dionio | March 2 | ANA | Jerrick Estioko | User Stories:  User Story # 14 has no purpose | added ‘for easy dissemination of task’ as purpose |
| 30 | March 1 | William Dionio |  | ANA | Jerrick Estioko | User Stories:  User Story # 15 has no purpose |  |
| 31 | March 1 | William Dionio | March 2 | ANA | Victoria Acorda | User Stories:  User Story # 16 has no purpose |  |
| 32 | March 1 | William Dionio | March 2 | ANA | Jerrick Estioko | User Stories:  User Story # 16, Acceptance Criteria should also test if the user’s account has been granted/denied access |  |
| 33 | March 1 | William Dionio | March 2 | ANA | Jerrick Estioko | User Stories:  User Story # 17 has no purpose |  |
| 34 | March 1 | William Dionio | March 2 | ANA | Jerrick Estioko | User Stories:  User Story # 17, Acceptance Criteria should also test that the user cannot log in with the old password |  |
| 35 | March 1 | William Dionio | March 2 | ANA | Victoria Acorda | User Stories:  User Story # 18 has no purpose |  |
| 36 | March 1 | William Dionio | March 2 | ANA | Victoria Acorda | User Stories:  User Story # 18 has no scenario |  |
| 37 | March 1 | William Dionio | March 2 | ANA | Victoria Acorda | User Stories:  User Story # 18 has no acceptance criteria |  |
| 38 | March 1 | William Dionio | March 1 | ANA | John Caingles  Victoria Acorda | User Stories:  User Story # 18 post-condition is not relevant to the user story |  |
| 39 | March 2 | Jan Susada | March 2 | ANA | John Caingles | Overview of the Business process 2.3: missing person involved |  |
| 40 | March 2 | Jan Susada | March 2 | ANA | John Caingles | Problem Analysis: problems ID #’s 2 and 5 are similar in content |  |
| 41 | March 2 | Jan Susada |  | ANA | Jerrick  Estioko | Problem Analysis: business requirement has no content | Added ‘The public sector of medicine in the Philippines, especially the ones that are run by the government, aren’t well equipped with the technology and software to cope up with the business process and the advancements of science and technology.’ |
| 42 | March 2 | Jan Susada | March 2 | ANA | John Caingles | Software Solutions 4.1: <client> |  |
| 43 | March 2 | Jan Susada | March 3 | ANA | Jerrick  Estioko | User Stories: User Story # 9 is a scenario for user stories # 6 and 7 |  |
| 44 | March 2 | Shaila Choa | March 2 | ANA | John Caingles | Existing Business Process: There are still existing “doctor” terms |  |
| 45 | March 2 | Shaila Choa | March 2 | ANA | John Caingles | Data Requirements: Inconsistent font |  |
| 46 | March 2 | Shaila Choa | March 3 | ANA | Apple Mendaros | Existing Business Process: Figure 2-1 has not been updated in the SRS |  |
| 47 | March 2 | Shaila Choa | March 3 | ANA | Apple Mendaros | Existing Business Process: Census Business Process has not been integrated in the SRS |  |
| 48 | March 2 | Shaila Choa | March 3 | ANA | Jerrick Estioko | Roles in the Business Process: The researcher’s role of generating the statistics was not indicated (as stated in the Problem Analysis: ID # 5) |  |
| 49 | March 2 | Shaila Choa | March 3 | ANA | Jerrick Estioko | Problem Analysis: There’s no ID # 2 |  |
| 50 | March 2 | Shaila Choa | March 3 | ANA | Apple  Mendaros | Improved Business Process: There are still existing “doctor” terms |  |
| 51 | March 15 | William Dionio | March 15 | ANA | Jerrick  Estioko | Data Requirements:  “Previous medical or surgical consult contains allergy dx, ent dx, derma dx, pulmo dx, and **others**.”  Include all in the list if possible | Changed ‘others’ to ‘others not listed’ |
| 52 | March 15 | William Dionio | March 16 | ANA | Apple Mendaros | Existing Business Process: Figure 2-1 Does not visualize the business process | Revised the business process |
| 53 | March 15 | William Dionio | March 16 | ANA | Jerrick Estioko | Roles in the Business Process:  Researcher is include in the roles yet, the role is not mentioned in the existing business process | removed researcher |
| 54 | March 15 | William Dionio | MArch 16 | ANA | Jerrick  Estioko | Roles in the Business Process:  Admin is included in the roles yet, the role is not mentioned in the existing business process | Removed admin from the existing business process |
| 55 | March 15 | William Dionio | March 15 | ANA | Victoria Acorda | User Stories:  There are two user stories labeled as “User Story # 18” | Deleted the duplicate table |
| 56 | March 15 | William Dionio | March 15 | ANA | Victoria Acorda | User Stories:  User Story # 18 is incomplete | Completed the user story |
| 57 | March 15 | William Dionio | March 15 | ANA | Jerrick  Estioko | Appendix D:  Appendix D is empty | Added Acknowledgements |
| 58 | March 15 | Shaila Choa |  | ANA |  | Existing Business Process / Improved Business Process: The queueing process of the patients was not indicated |  |
| 59 | March 16 | Jan Susada | March 16 | ANA | Apple Mendaros | Appendix B: Inconsistent formatting of names | Removed the bold formatting |
| 60 | March 16 | Shaila Choa | MArch 16 | ANA | Apple Mendaros | User Stories: User Story # 8: Scenario # 3: “The user prints the tally and summary data.” Specify user. | Changed the user to physician |
| 61 | March 16 | Jan Susada |  | DEV |  | User Stories: User Story #1 has no priority |  |
| 62 | March 17 | Shaila Choa |  | ANA | Apple Mendaros | User Stories: User Story # 11: Pre-condition: “The physician must be logged in and the medical record must belong to his patient.” The patient has no connection to the said user story | Changed into, “The user must be logged in as a physician.” |