	REVIEW DOCUMENT		

Start Date: 25.04.2023			
Project Name: Vendomatic		Number of Pages: 2	
Product Name: Vendomatic		Product Definition: Software to improve vending machine experience/workflow	
Roles:	Review Leader:	All QA/QC	
	Reviewers:	*1. Tolga Muratdağı*	*3. Taylan Işıkoğlu*
		2. İsmail Şimşekoğlu	*4. Murat Kandaz*
Review Materials:	● *Glossary (G)* ● *Use Case Model (U)* ● *Project Plan (P)* ● *Work Items List (W)* ● *Iteration Plan (I)* ● *Next Iteration Plan (NI)* ● *Test Cases (Tc)* ● *Test Script (Ts)* ● *Architecture Notebook (AN)* ● *Design (D)*		
Total Number of Errors:			
Assessment Status:	ACCEPTED ___ as it is _x_ with rework	REJECTED ____ review again	

ERROR TYPES		
Error Type Number	Error Type Definition	Number of Errors Found
1	Spelling (grammar, punctuation, etc)	
2	Inconsistency with the standards	
3	Uncertain	1
4	Incorrect	
5	Inapplicable	
6	Internal Inconsistency	
7	External Inconsistency	
8	Incomplete/Insufficient/Missing	8
9	Other	
	TOTAL	9
Importance Types	Importance Type	Number of Errors Found
L	Little	2
M	Medium	6
I	Important	1
	TOTAL	9

No	Reviewed Material ID	Section	Page	Line/ No	Error Type	Importance	Explanation	Correction Status	Correction Explanation
1	Ts	Resuts and Decisions for all UCs	Various	Various	3	Medium	Results and Decision parts for all three use cases (UC-1, UC-8, and UC-9) are empty so there is an uncertainty about whether tests are made or not (although some of the core competencies mentioned in the tests are clearly seen in the PoC's, not all of them are clear).		
2	Ts	1.1	4	Table	8	Medium	The test steps of the extension scenarios presented for UC-1 in the Use Case document are not given.		
3	Ts	2.1	6	Table	8	Medium	The test steps of the extension scenarios presented for UC-8 in the Use Case document are not given.		
4	Ts	3.1	8	Table	8	Medium	The test steps of the extension scenarios presented for UC-9 in the Use Case document are not given.		
5	P	2	4	-	8	Medium	Project organization structure is not given in the project plan. Also considering the vision document the organizational structure (matrix / functional / project-based) and reporting lines are unclear. This correction from Iteration 1 has not been made in the project plan.		
6	I	6	5	4	8	Important	Relevant section and subsections in Iteration 2 Plan are not updated at the end of this iteration.		
7	Tc	Preconditions for all UCs	Various	Various	8	Little	System should be available as a precondition.		
8	Tc	Postconditions for all UCs	Various	Various	8	Medium	Extension scenarios should also be tested (see comment no 2-4). As a side note, these also should have been discussed in relevant Descriptions.		
9	Tc	3	4	25	8	Little	"Description" header is missing.		