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| **REVIEW DOCUMENT** | | | | | | | |
| Start Date: 15.05.2023 | | | |  | | | |
| 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 | | | |  | |
| 4 | | Incorrect | | | |  | |
| 5 | | Inapplicable | | | |  | |
| 6 | | Internal Inconsistency | | | |  | |
| 7 | | External Inconsistency | | | |  | |
| 8 | | Incomplete/Insufficient/Missing | | | | 2 | |
| 9 | | Other | | | |  | |
|  | | **TOTAL** | | | | 2 | |
| Importance Types | | Importance Type | | | | Number of Errors Found | |
| L | | Little | | | | 1 | |
| M | | Medium | | | |  | |
| I | | Important | | | | 1 | |
|  | | **TOTAL** | | | | 2 | |

| **No** | **Reviewed**  **Material**  **ID** | **Section** | **Page** | **Line/**  **No** | **Error**  **Type** | **Importance** | **Explanation** | **Correction Status** | **Correction**  **Explanation** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | I | 6 | 5 | 4 | 8 | Important | Relevant section and subsections in Iteration 3 Plan are not updated at the end of this iteration. |  |  |
| 2 | W | N/A | 1 | 30-36 | 8 | Little | Iteration 3 items should be indicated as “completed” or “backlog”, and Iteration 4 items should be indicated as “assigned” – in the work items list in the source docs. This is corrected in the google sheet though, hence deemed as of having little importance. |  |  |
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