Inspection Type: Fagan Inspection Methodology Project Name: Shope Meeting Date: 12/1/2023

Author: Torrefiel, Jeremy,
Moderator: de castro Lex

Reader: Salayon Kyle
Tester: Aniceto Jude

Type: Missing, Wrong, Extra, Usability, Performance, Style, Clarity,

Question

| ster: Aniceto Jude | <u>Severity: Major, Minor</u> |
|--------------------|-------------------------------|
|--------------------|-------------------------------|

| | Page/Line | | | |
|-----|--------------|---------|----------|---|
| No. | No. | Type | Severity | Description |
| 1 | 1.1 | Clarity | Minor | The introductory section is not clear, creating challenges in comprehending Shopee's operational criteria |
| 2 | 1.2 | Missing | Major | The document lacks a concise depiction of Alibaba's offerings to customers, resulting in a significant informational void |
| 3 | 3.1 REQ 03 | Clarity | Major | The document lacks explicit information on the methods employed by the system to monitor inventory and showcase stock availability, potentially causing confusion. |
| 4 | .1 REQ 04 | Clarity | Major | unclear, necessitating clarification on how users can access all merchants and brands, which may introduce potential confusion. |
| 5 | 3.2.1 REQ 07 | Style | Minor | The phrasing of Operation could be enhanced to improve readability, ensuring a smoother understanding of the operation. |
| 6 | 3.2.2 REQ 08 | Style | Major | The statement contradicts itself by asserting that the application must be bug-free while lacking details on how to achieve this, which may pose potential challenges during implementation |
| 7 | 3.2.2 REQ 09 | Missing | Major | lacks information on how the system updates recently released products, creating a significant gap in understanding the process of product updates. |
| 8 | 3.2.3 REQ 12 | Clarity | Minor | unclear, necessitating specification on how the program provides users with receipts for correct deliveries to enhance user. |
| 9 | 3.2.4 REQ 13 | Clarity | Major | Alibaba's compliance, potentially causing concerns about data protection. Clarification on Alibaba's adherence to the Act is needed to address these |
| 10 | | | | · |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

Top 3 Causes of Major Defects / Process Improvement Actions

- Certain requirement statements lack explicit clarity, impeding precise understanding. Implementing a structured
 approach to requirement writing can foster collaboration and encourage shared understanding.
- 2. Critical details regarding shope's offerings are absent, resulting in a gap in comprehending the platform's scope. Conducting comprehensive interviews can enhance the documentation process, ensuring complete coverage.
- Contradictions within performance requirements introduce ambiguity regarding expected application behavior.
 Establishing a formal review process with clear guidelines can help avoid contradictions in performance expectations.

| Review Outcome | | | |
|------------------------------------|--------------------------------|--------------|---------------------|
| □ No changes | □ Verification by Moderator | √Full Review | □ Review Incomplete |
| Defects Per Page: 1 Date Verified: | 12/1 /2023 | | |
| | | | |
| | | | |
| | | | |