

Operating System	Ubuntu
Python version	3.9
Docker version	3.3.3
Django Version	3.1.7
Date	01/04/2021
Command to execute	docs.docker.com/samples/django
Name of responsible	Jordi Rafael Lazo Florensa

Type of review activity	Date start-end	Pasat	Coment
Install Docker	01/04/2021 - 05/04/2021	Si	There has been no problem in the installation and also in the docker configuration
Containers and Images in Docker	01/04/2021 - 07/04/2021	Si	There hasn't been any problems with the containers or images from Docker
Requirements File	07/04/2021 - 08/04/2021	Si	All requirements needed are in the requirements.txt file located in the root folder of the project
Run the App	07/04/2021 - 08/04/2021	Si	The system runs correctly without any problems related to docker or other

Type of review activity	Date start-end	Passed	Type of error Description of the error	Responsible
Conceptual Design Review	28/03/2021 - 03/04/2021	Passed	We had some difficulties when developing the notifications, but overall, it's fine	Tiberiu Paiu
Logical Design Review	28/03/2021 - 03/04/2021	Passed	In the uml diagram of the database there is an error in the relationship with the images and their requests, the cardinality was wrong. Some fields are missing in the 'Book' table. In the 'Writer' and 'Editor' tables on the 'name' field. It's fixed. (Tiberiu Paiu)	Jordi Rafael Lazo Florensa
Physical Design Review	12/05/2021 - 15/05/2021	Passed	It passes the review correctly.	Sergi Puigpinós Palau
Pre-Implementation Design Review	12/03/2021 - 15/04/2021	Passed	It passes the review correctly.	Sergi Puigpinós Palau
Post-Implementation Design Review	12/06/2021 - 14/06/2021	Passed	It passes the review correctly.	Tiberiu Paiu

Type of review	Date start-end	Procedure	Comment	Name of responsible
Unit Test	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
API Testing	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
Intregation Test	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
System Test	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
Install/uninstall Testing	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
Agile Testing	dd/mm/yyyy - dd/mm/yyyy	Analyze the product		José Ramón Noguero de Llano Xavier Loncà Sánchez
		Design the Test Strategy		
		Define the Test Objectives		
		Define Test Criteria		
		Resource Planning		
		Plan Test Environment		
Custom / on Field Testing	12/05/2021 - 12/06/2021	Testing all the functionalities from the point of view of one of our users	Since we didn't implemented any of the others for various reasons (mainly time), the team decided to review the product's functionalities by testing each one of them through manual testing and checking that it does what it's supposed to do	José Ramón Noguero de Llano Xavier Loncà Sánchez

Type of review activity	Files/folders	Date start-end	Description of the error	Type of error	Name of responsible
Bloaters	urls.py	04/06/2021	It passed the review correctly.	None	
	models.py	04/06/2021	It passed the review correctly.	None	
	admin.py	04/06/2021	It passed the review correctly.	None	
	decorators.py	04/06/2021	It passed the review correctly.	None	
	views	04/06/2021	It passed the review correctly.	None	
	BookiermesApp.views.writer_views	04/06/2021	Function too long. Assignment Branch Condition too high.	Long Method	
	BookiermesApp.views.editor_views.Editor_Chat_Book	04/06/2021	Assignment Branch Condition too high.	-	
	BookiermesApp.views.writer_views.Chat_Book	04/06/2021	Assignment Branch Condition too high.	-	
	BookiermesApp.views.editor_view	04/06/2021	Function too long. Assignment Branch Condition too high.	Long Method	
	Base.html, forms templates and registration templates	04/06/2021	It passed the review correctly.	None	
	Designer templates	04/06/2021	It passed the review correctly.	None	
	Editor templates	04/06/2021	It passed the review correctly.	None	
	Writer templates	04/06/2021	It passed the review correctly.	None	
	IT templates	04/06/2021	It passed the review correctly.	None	
	Reader templates	04/06/2021	It passed the review correctly.	None	
	MainEditor templates	04/06/2021	It passed the review correctly.	None	
	static	04/06/2021	It passed the review correctly.	None	
	forms	04/06/2021	It passed the review correctly.	None	
Object - Orientation Abusers	urls.py	04/06/2021	It passed the review correctly.	None	
	models.py	04/06/2021	It passed the review correctly.	None	
	admin.py	04/06/2021	It passed the review correctly.	None	
	decorators.py	04/06/2021	It passed the review correctly.	None	
	views	04/06/2021	It passed the review correctly.	None	
	BookiermesApp/views/shared_views.py	04/06/2021	Block nesting too deep	None	
	BookiermesApp/forms/user_from.py	04/06/2021	Block nesting too deep	None	
	Base.html, forms templates and registration templates	04/06/2021	It passed the review correctly.	None	
	Designer templates	04/06/2021	It passed the review correctly.	None	
	Editor templates	04/06/2021	It passed the review correctly.	None	
	Writer templates	04/06/2021	It passed the review correctly.	None	
	IT templates	04/06/2021	It passed the review correctly.	None	
	Reader templates	04/06/2021	It passed the review correctly.	None	
	MainEditor templates	04/06/2021	It passed the review correctly.	None	
	static	04/06/2021	It passed the review correctly.	None	
	forms	04/06/2021	It passed the review correctly.	None	
	urls.py	04/06/2021	It passed the review correctly.	None	
Change Preventers	models.py	04/06/2021	It passed the review correctly.	None	Software unwrapper (Sergi and Tiberiu)
	admin.py		It passed the review correctly.	None	
	decorators.py	04/06/2021	It passed the review correctly.	None	
	views	04/06/2021	It passed the review correctly.	None	
	Base.html, forms templates and registration templates	04/06/2021	It passed the review correctly.	None	
	Designer templates	04/06/2021	It passed the review correctly.	None	
	Editor templates	04/06/2021	It passed the review correctly.	None	
	Writer templates	04/06/2021	It passed the review correctly.	None	
	IT templates	04/06/2021	It passed the review correctly.	None	
	Reader templates	04/06/2021	It passed the review correctly.	None	
	MainEditor templates	04/06/2021	It passed the review correctly.	None	
	static	04/06/2021	It passed the review correctly.	None	
	forms	04/06/2021	It passed the review correctly.	None	
	urls.py	04/06/2021	It passed the review correctly.	None	
	models.py	04/06/2021	It passed the review correctly.	None	
	admin.py		It passed the review correctly.	None	
	decorators.py	04/06/2021	It passed the review correctly.	None	
Dispensables	views	04/06/2021	It passed the review correctly.	None	
	BookiermesApp.forms.book_forms.Present_Book.Meta	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.views.editor_views.Editor_Chat_Book	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.views.writer_views.Chat_Book	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.views.editor_view	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.views.it_views.ItPassword	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.decorators	04/06/2021	There is identical code in two places.	Duplicate Code	
	BookiermesApp.views.designer_views.AssignmentDetailing	04/06/2021	There is identical code in two places.	Duplicate Code	
	Base.html, forms templates and registration templates	04/06/2021	It passed the review correctly.	None	
	Designer templates	04/06/2021	It passed the review correctly.	None	
	Editor templates	04/06/2021	It passed the review correctly.	None	
	Writer templates	04/06/2021	It passed the review correctly.	None	
	IT templates	04/06/2021	It passed the review correctly.	None	
	Reader templates	04/06/2021	It passed the review correctly.	None	
	MainEditor templates	04/06/2021	It passed the review correctly.	None	
	static	04/06/2021	It passed the review correctly.	None	
	forms	04/06/2021	It passed the review correctly.	None	
Couplers	urls.py	04/06/2021	It passed the review correctly.	None	
	models.py	04/06/2021	It passed the review correctly.	None	
	admin.py	04/06/2021	It passed the review correctly.	None	
	decorators.py	04/06/2021	It passed the review correctly.	None	
	views	04/06/2021	It passed the review correctly.	None	
	Base.html, forms templates and registration templates	04/06/2021	It passed the review correctly.	None	
	Designer templates	04/06/2021	It passed the review correctly.	None	
	Editor templates	04/06/2021	It passed the review correctly.	None	
	Writer templates	04/06/2021	It passed the review correctly.	None	
	IT templates	04/06/2021	It passed the review correctly.	None	
	Reader templates	04/06/2021	It passed the review correctly.	None	
	MainEditor templates	04/06/2021	It passed the review correctly.	None	
	static	04/06/2021	It passed the review correctly.	None	
	forms	04/06/2021	It passed the review correctly.	None	

Type of review activity	Files	Date start-end	Coment	Name of responsible
Syntactics	Deliverable 1.1	24/02/2021	I have not found any error	Jose Ramon
	Deliverable 1.2	03/03/2021	I have not found any error	
	Deliverable 1.3	10/03/2021	Found some spelling mistakes and errors that have been changed	
	Deliverable 1.4	19/03/2021	Found some spelling mistakes and errors that have been changed	
	Deliverable 1.5	25/03/2021	I have found some spelling and syntax errors.Now they are galdos.	
	Deliverable 2.1	09/04/2021	I have not found any error	
	Deliverable 2.2	30/04/2021	I have found some spelling and syntax errors. Now they are galdos.	
	Deliverable 3.1	12/05/2021	I have not found any error	
	Deliverable 3.2	19/05/2021	I have not found any error	
	Deliverable 3.3	02/06/2021	I have found some spelling and syntax errors.Now they are galdos.	
Format	Deliverable 1.1	24/02/2021	Make arch name's into nouns and also the sistem should return something	Jose Ramon
	Deliverable 1.2	03/03/2021	Prioritization should be revised	
	Deliverable 1.3	10/03/2021	Reasons are poor	
	Deliverable 1.4	19/03/2021	Treat exceptions, revise BUCs related to modifications, book assignment should be done automatic and revise non-functional requirement number 2	
	Deliverable 1.5	25/03/2021	The table on page 3 does not appear correctly. I have fixed it. And user stories and PUCs should be revised	
	Deliverable 2.1	09/04/2021	the format is correct	
	Deliverable 2.2	30/04/2021	the table on page 4 and 7 does not appear correctly. I have fixed it	
	Deliverable 3.1	12/05/2021	the format is correct	
	Deliverable 3.2	19/05/2021	the format is correct	
	Deliverable 3.3	02/06/2021	the format is correct	

Type of review activity	Requirements	Pass the test? (Yes/No)	Commentary	Name of responsible
Writer Support?	User story 3.0.1	YES	The editor is not what the translation does but an external system.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	YES	Since the rationale defines that it looks for the books that can be viewed within the application and use predetermined to the requirements of the product.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.2	YES	Since the rationale defines that it is looking for a date / information that the editor controls the book's general management.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.3	YES	The search is done by our system and it doesn't depend on any external data.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.4	YES	Because the system should be convenient that readers can view the sample of the book.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.2.1	YES	One of the company's specifications was to computerize the system.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.3.1	NO	Starting date has to be passed on to a system of transaction that we do not have and that does not depend on us.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.4.1	YES	Describe the publisher's book view fully within the scope defined with the client.	Roger Lantier Baullieu Sergi Puigdemont Pales
Referency	User story 3.0.1	YES	Because during this user story, we are trying to make the translation faster and give less trouble.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.1	YES	Because it will make it easier for readers to subscribe.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.2	YES	It will help to find the book that we want depending on what the reader wants.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.3	YES	It makes it easy for the reader to find the book he wants to read faster.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.4	YES	It facilitates reader subscription as it can visualize all the book details.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.2.1	YES	Because it allows the reader to subscribe to the system to read all of the books that interest him.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.3.1	YES	Because this user story directly affects readers and their access to our product. Without this user story working properly we cannot generate profits as desired in the second goal of the project.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.4.1	YES	It makes it easy for the subscriber reader to view the book and download it.	Jordi Rafael Lazo Fomentea Thibaut Pail
Testing Comprehensive	User story 3.0.1	YES/NO	Both answers are related since I consider that we completely adhere to functionalities that we will need to specify both its order and its priority.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.1	YES	Because it is clear its functionality and the conception of its scope.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.2	YES	Because it is clear its functionality and the conception of its scope.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.3	YES	Because it is clear its functionality and the conception of its scope.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.4	YES/NO	Both answers are related since I consider that we completely adhere to functionalities but we need to specify both their value and their priority.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.2.1	YES	Because it is clear its functionality and the conception of its scope.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.3.1	YES	All definitions are complete and clear.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.4.1	YES	Because it is clear its functionality and the conception of its scope.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
Testing the fit in context	User story 3.0.1	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Roger Lantier Baullieu Thibaut Pail
	User story 3.1.2	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.3	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Xavier Llorens Sánchez Sergi Puigdemont Pales
	User story 3.1.4	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.2.1	NO	In the case of this user story there is the inclusion of payment for the subscription, it depends on an external company.	Xavier Llorens Sánchez Jordi Rafael Lazo Fomentea
	User story 3.3.1	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Thibaut Pail José Ramón Noguero de Lazo
	User story 3.4.1	YES	All the tests specified in the fit criterion encompass and adapt to all the situations we have defined.	Roger Lantier Baullieu Jordi Rafael Lazo Fomentea
Consistent terminology	User story 3.0.1	YES	The terminology is clear and does not give but ambiguities.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	YES	The terminology is clear and does not give but ambiguities.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.2	YES	The terminology is clear and does not give but ambiguities.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.3	YES	The terminology is clear and does not give but ambiguities.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.4	YES	The terminology is clear and does not give but ambiguities.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.2.1	YES	The terminology is clear and does not give but ambiguities.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.3.1	YES	The terminology is clear and does not give but ambiguities.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.4.1	YES	The terminology is clear and does not give but ambiguities.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
Valid within constraints?	User story 3.0.1	YES	This user story is viable because of its involvement with the project as well as the cost to the budget. For publishers to be able to make a translation of a book is considered a basic functionality of this product.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	YES	This user story is viable because of its involvement with the project and the cost to the budget. That the reader can view the book at the desired time is considered a basic functionality.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.2	YES	This user story is viable because of its involvement with the project and the cost to the budget. That the reader can view the book at the desired time is considered a basic functionality.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.3	YES	It has been assessed that this user story is viable both for its involvement in the project and for what it would cost in relation to the budget. The search engine will be the same for all users.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.4	YES	Both for its involvement with the project and for the cost to the budget. Displaying the book information in the catalog for all users but the interaction of its content will only be for subscribers.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.2.1	YES	It has been assessed that this user story is viable both for its involvement in the project and for what it would cost in relation to the budget. Being able to make a subscription is also considered essential.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.3.1	YES	Both for its involvement with the project and for the cost to the budget. That readers can authenticate is considered essential.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.4.1	YES	This user story is viable because due to its involvement with the project and the cost to the budget. That the subscriber reader can obtain and view the books that interest him is considered essential.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
Requirement is satisfied?	User story 3.0.1	YES	It is not a violation if it is not the requirements of the main publisher.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	YES	It has been related to such since the user story proposed at no time in the definition mentions reader technology nor the development of the procedure.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.2	YES	It's a requirement we've taken out from publishers.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.3	YES	It's a requirement we've taken out from publishers.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.4	YES	It's a requirement we've taken out from publishers and readers.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.2.1	YES	It's a requirement we've taken out from publishers and readers.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.3.1	YES	It's a requirement we've taken out from publishers.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.4.1	YES	It has been related to such since the user story proposed at no time in the definition mentions reader technology nor the development of the procedure.	Roger Lantier Baullieu Sergi Puigdemont Pales
Requirement is testable	User story 3.0.1	-	It has not been done since the client has not given an expected value on which to work on.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.1	-	It has not been done since the client has not given an expected value on which to work on.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.2	-	It has not been done since the client has not given an expected value on which to work on.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.3	-	It has not been done since the client has not given an expected value on which to work on.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.4	-	It has not been done since the client has not given an expected value on which to work on.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.2.1	-	It has not been done since the client has not given an expected value on which to work on.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.3.1	-	It has not been done since the client has not given an expected value on which to work on.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.4.1	-	It has not been done since the client has not given an expected value on which to work on.	Jordi Rafael Lazo Fomentea Thibaut Pail
Goal Fitting	User story 3.0.1	YES	It is not a goal playing in the publisher's engine.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.1	NO	The information can be a goal fitting, as if they can see all the books, but we decided to not let the reader see all the page with an unlimited number of books view.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.1.2	YES	Since the search engine is considered a most necessary functionality in the product.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.1.3	YES	Because allowing a sample is a required feature of the product.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.2.1	YES	Because a reader subscription is considered a required feature of the product.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.3.1	YES	It is not a goal playing as it is necessary to do all the steps to make the sign.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.4.1	YES	The subscribing reader must be able to obtain the product we offer.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.0.1	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
Requirements done	User story 3.1.1	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.2	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.3	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	Roger Lantier Baullieu Sergi Puigdemont Pales
	User story 3.1.4	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.2.1	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	Jordi Rafael Lazo Fomentea Thibaut Pail
	User story 3.3.1	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	José Ramón Noguero de Lazo Xavier Llorens Sánchez
	User story 3.4.1	YES	Since it contemplates all the requirements we have found, failing to perform the requirements none.	Jordi Rafael Lazo Fomentea Thibaut Pail

Type of review activity	(Yes / No)	Name of responsible
Does the status of the technical effort and design indicate operational test and evaluation success (operationally effective and suitable)?	Yes	Tiberiu Paiu
Can the preliminary design, as disclosed, satisfy the draft Capability Development Document?	Yes	Xavier Loncà Sánchez
Has the system allocated baseline been established and documented to enable detailed design to proceed with proper configuration management?	Yes	Sergi Puigpinós Palau
Are adequate processes and metrics in place for the program to succeed?	Yes	Jordi Rafael Lazo Florensa
Have sustainment and human systems integration design factors be	Yes	Roger Larriba Baudilio
Are the risks known and manageable for integrated testing and developmental and operational evaluation?	Yes	José Ramón Noguero de Llano
Is the program schedule executable (technical/cost risks)?	No	Tiberiu Paiu
Is the program properly staffed? Has the program's cost estimate been updated?	Yes	Roger Larriba Baudilio
Is the program executable within the existing budget and with the approved system allocated baseline?	No	Jordi Rafael Lazo Florensa
Is the preliminary system level design producible within the production budget?	Yes	Sergi Puigpinós Palau
Is the updated CAM consistent with the approved allocated baseline?	No	Jordi Rafael Lazo Florensa
Has the Computer system and software architecture design been established, and have all Computer Software Configuration Items (CSCIs), Computer Software Components (CSCs), and Computer Software Units (CSUs) been defined?	Yes	Sergi Puigpinós Palau
Are Software Requirements Specifications (SRSs) and Interface Requirement Specifications (IRSs), including verification plans, complete and baselines for all CSCs and do they satisfy the system/subsystem functional requirements?	No	Jordi Rafael Lazo Florensa
Do the Interface Control Documents (ICDs) trace all software interface requirements to the CSCIs and CSUs?	No	Roger Larriba Baudilio
Has the computer system and software design/development approach been confirmed through analyses, demonstrations, and prototyping in a relevant environment?	No	Jordi Rafael Lazo Florensa
Has the preliminary software design been defined and documented? Have software increments been defined and have capabilities been allocated to specific increments?	Yes	Sergi Puigpinós Palau
Have software trade studies addressing COTS, reuse, and other software-related issues been completed?	No	Tiberiu Paiu
Has the software development process been defined in a baselined Software Development Plan (SDP) and is it reflected in the Integrated Master Plan (IMP) and Integrated Master Schedule (IMS)?	Yes	Sergi Puigpinós Palau
Has the preliminary software design been defined and documented? Have software increments been defined and have capabilities been allocated to specific increments?	No	Jordi Rafael Lazo Florensa
Have unique software risks have been identified and assessed and have mitigation plans been developed and implemented?	Yes	Sergi Puigpinós Palau
Have software metrics been defined and reporting process implemented, and are they being actively tracked and assessed?	No	Tiberiu Paiu
Does the Test and Evaluation Master Plan (TEMP) address all CSCI plans, test facilities, and test plans, including testing required to support incremental approaches (e. g. regression tests)?	Yes	Sergi Puigpinós Palau
Is there a life-cycle sustainment plan and does it include software support requirements?	No	Jordi Rafael Lazo Florensa
Have the software development estimates (i.e. size, effort (cost), and schedule) been updated?	Yes	Sergi Puigpinós Palau
Have all required software-related documents been baselined and delivered?	Yes	Sergi Puigpinós Palau

Type of review activity	(Yes / No)	Responsible
All the Requirements finalized and analyzed	YES	Roger Larriba Baudilio
Test Plan created and reviewed	NO	Xavier Loncà Sánchez
Test Cases preparation done	NO	Roger Larriba Baudilio
Test Case review and sign off	NO	Xavier Loncà Sánchez
Test Data availability	NO	Roger Larriba Baudilio
Smoke Testing	NO	Xavier Loncà Sánchez
Is Sanity Testing done?	NO	Roger Larriba Baudilio
Team aware of the roles and responsibilities	YES	Xavier Loncà Sánchez
Team aware of the deliverables expected of them	YES	Roger Larriba Baudilio
Team aware of the Communication protocol	YES	Xavier Loncà Sánchez
Team's access to the application, version control tools, Test Management	YES	Roger Larriba Baudilio
Team's trained	NO	Xavier Loncà Sánchez
Technical Aspects- Server1 refreshed or not?	-	Roger Larriba Baudilio
Defect reporting standards are defined	YES	Xavier Loncà Sánchez

1. Information			
#Test	Test Description	Test Date	Responsible name
1	As a user, I would like to be able to access the system	13/ 04/2010	Tiberiu Palu
2	As a user, I would like the system to recognize me and take me to the appropriate page	13/ 04/2010	Tiberiu Palu
3	As a writer, I would like to be able to present the book in an automated and computerized way.	13/ 04/2010	Tiberiu Palu
4	As a main editor, I would like to have a list of all the books submitted by the writers to the publisher	13/ 04/2010	Tiberiu Palu
5	As the main editor, I would like the system to display a page with all the information related to the book and all the actions I can take with it.	23/ 04/2010	Sergi Puigpinós Palau
6	As an editor I would like to have a list where I can find all the books I have assigned.	23/ 04/2010	Sergi Puigpinós Palau
7	As an editor I would like to be able to make requests for images in a computerized way and that they are registered	25/05/2010	Sergi Puigpinós Palau
8	As the main layout designer I would like the system to show me all the images requests that have been requested by the editors.	25/05/2010	Sergi Puigpinós Palau

2. Apply				
#Test	Expected Results	Actual results	Comment	Pass/Fail
1	An error message is displayed if the user does not enter name or password. An error message is displayed in case you enter incorrectly enter name or password. An error message is displayed in case who keywords like DELETE in the fields of the name or password.	Login should display a success message	It does not show any type of error message if the user does not enter the name or password.	Fail
2	That the system takes the user to the main page corresponding to their role. That access to publishers in parts of the system restricted to the main publisher is not allowed. Writers should not be allowed access to parts of the system that are restricted to the main publisher or publisher	Expected results	It works fine for all views.	Pass
3	When the book has been submitted to the publisher, a new object is created in the list in the "books presented in the publisher" section of the main publisher. When the book has been submitted to the publisher, a new object is created in the list in the "presented books" section of the writer. When the book has been submitted to the publisher, it has the status of "Presented"	Books gets created without problems and their's status are changed accordingly	Works as expected.	Pass
4	All the books with their respective data appear in the list. That the books listed be sorted by arrival.	Every list displays all the books accordingly	Customer Comment: Make it possible to filter / sort the lists of the books and also that in the tables of the books it is shown how many days have passed without having an assigned editor.	Pass
5	That all the information of the book in question is displayed correctly. That all the buttons lead to the correct functionality. That the "download the book" button downloads the corresponding book correctly in PDF format and the selected version from the list of all versions of the book.	Expected results	Instead of PDF, it needs to download it in markdown format.	Pass
6	All the books assigned to the editor appear in a list. Books have to be sorted by arrival order.	Expected results	-	Pass
7	When a request is made, it is stored correctly in the database. The request cannot contain a body and an empty title When submitting a request, the user must be redirected to the "requested images" page. A confirmation message is displayed if the request could be sent An error message is displayed if the request could not be sent. When a request is made, it must be addressed to the main layout designer	Expected results	It'll need to display a message for the user instead of redirecting them to an error page.	Pass
8	When the main layout designer assigns an image request. This has to appear in the image request page of the layout designer that has been assigned to the request. The web page has to show all the titles of each request.	Fixed bug. Expected results	Bug found: a layouter's assignment form and commenting functionality don't work properly.	Pass

3. Document Signatures			
Role	Name	Signature	Date
Service Owner	Bookiernes S.A		21/06/2021
Developers	Roger Larriba Jordi Lazo Xavier Lonca José Ramón Noguero Tiberiu Palu Serafin Puig		21/06/2021

