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| Student | King Brian Adriano Cobo |  | Program | ISW |
| Instructor | Adolfo Centeno |  |  |  |
|  |  |  | Grading | Data Entry |
|  |  | Date | 02/05/2016 |  |
| Legend |  | Start | feb 27, 2024 11:38:18 PM |  |
| 1 - O.K. |  | End | mar 01, 2024 04:03:02 PM |  |
| 0 - resubmit |  | Interrupt |  |  |
|  |  | Total | x/32 | 32 |

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|  | **Assignment Package** | **Comments** |
| 1 | 1 |  |
| 1 | Time Recording Log |  |
| 1 | Defect Recording Log |  |
| 1 | Source Program Listing |  |
| 1 | Test Results |  |

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|  | **Program and Test Results** | **Comments** |
| 1 | The program appears to be workable. |  |
| 1 | All required tests have been run. |  |
| 1 | The actual output is correct for each test. |  |

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|  | **Time Log** | **Comments** |
| 1 | Time data are entered for all process steps. |  |
| 1 | Process steps are sequenced appropriately. |  |
| 1 | Time data are entered against the appropriate process step. |  |
| 1 | Interrupt time is tracked appropriately. |  |
| 1 | Time data are complete and reasonable. |  |
| 1 | Times were recorded as the work was done. |  |

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|  | **Defect Log** | **Comments** |
| 1 | Every defect has all required data. |  |
| 1 | Defects were injected before removed. |  |
| 1 | Every defect has a fix time. |  |
| 1 | Defects injected in compile and test have fix numbers. |  |
| 1 | Defects are adequately described. |  |
| 1 | Defect types are consistent with description. |  |
| 1 | Defect types are consistent with phase injected. |  |
| 1 | Defect types are assigned consistently. |  |

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|  | **Planning Summary** | **Comments** |
| 1 | Planned total time has been entered correctly. |  |

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|  | **Consistency Checks** | **Comments** |
| 1 | Defects removed are consistent with compile and test phase time and program size. |  |
| 1 | Total compile defect fix times are less than compile time. |  |
| 1 | Total test defect fix times are less than test time. |  |
| 1 | Defect dates & phases are consistent with the time log. |  |
| 1 | Planning summary is consistent with the time log. |  |
| 1 | Planning summary is consistent with the defect log. |  |

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|  | **General** | **Comments** |
| 1 | Followed the defined process. |  |
| 1 | Complete, consistent and accurate process data collected. |  |
| 1 | The student did his or her own work. |  |