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[Instructions]

Please review your solutions for the requirement phase exercises based on the following points.

After review, revise & update your solutions as necessary, and re-submit them along with this check-sheet.

■Use-case Diagrams

|  |  |
| --- | --- |
| No | Check Points |
| 1 | The description in “3 Overview of work flow realized by the system” of the “Target Business Process and Requirements for System” document has been carefully considered to create the diagrams. |
| Check & Revisions |
| I could get a rough overview. However, there were places where detailed relationships and descriptions were missed.  大体の概要はとらえることができた。しかし細かい関係性や記述が抜けてしまったところがあった。 |
| 2 | All the following **actors** have been identified.  Procurement Procedure  Procurement Staff  Quarterly Payment Procedure  Order Staff  Accounting System  Accounting Staff |
| Check & Revisions |
| As there was no write of accounting staff in ‘Quarterly payment procedure’, it fixed. |
| 3 | All the following **use-cases** have been discovered  Procurement Procedure  Record procurement details  Record completion of delivery  Quarterly Payment Procedure  Record quarterly invoice  Request payment  Record completion of payment |
| Check & Revisions |
| Fixed the use case of the Procurement Procedure because it was duplicated. |
| 4 | Each actor has been related to the correct use-case. |
| Check & Revisions |
| Because there was no Record completion of payment of Quarterly payment procedure, I added it and associated it with Accounting Staff. |
| 5 | The diagrams are consistent with the description in “3 Overview of work flow realized by the system”. |
| Check & Revisions |
| OK |

■Use-case Descriptions

|  |  |
| --- | --- |
| No | Check Points |
| 1 | The description in “3 Overview of work flow realized by the system” of the “Target Business Process and Requirements for System” document has been carefully considered to create the diagrams. |
| Check & Revisions |
| OK |
| 2 | A description for all use-cases that appear in the use-case diagrams has been created. |
| Check & Revisions |
| OK |
| 3 | The text in “summary” are consistent with the description in “3 Overview of work flow realized by the system”. |
| Check & Revisions |
| As there was a contradiction in the outline of Input of invoice details, it was fixed. |
| 4 | The “precondition” are appropriately defined in respect of the temporal order within the use-cases. |
| Check & Revisions |
| OK |
| 5 | The “postcondition” are consistent with the description in “3 Overview of work flow realized by the system”. |
| Check & Revisions |
| OK |
| 6 | The “basic sequence” cover all major data inputs. (The data that should be input is described in “3 Overview of work flow realized by the system” of the “Target Business Process and Requirements for System” document.) |
| Check & Revisions |
| OK |
| 7 | The text are consistent with the description in “3 Overview of work flow realized by the system”. |
| Check & Revisions |
| OK |