

REVIEW DOCUMENT			
Start Date: 04.05.2020			
Project Name: Rocket Sports Reservation System		Number of Pages: 89	
Product Name: Online reservation and management system		Product Definition: An online management tool that members of a sports center can set their sports routine and managers can manage the facility	
Roles:	Review Leader:	İmge Özbay	
	Reviewers:	1. Övül Cebe	3.
		2. Tina Afshar	4.
Review Materials:	<ul style="list-style-type: none"> ○ Vision (V) ○ Glossary (G) ○ Use Case Model (U) ○ System-Wide Requirements (S) ○ Risk List (R) ○ Project Plan (P) ○ Work Items List (W) ○ Next Iteration's Plan (N) ○ Test Cases (T) ○ Architecture Notebook (A) 		
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	7	
5	Inapplicable	-	
6	Internal Inconsistency	4	

7	External Inconsistency	-
8	Incomplete/Insufficient/Missing	5
9	Other	2
	TOTAL	18
Importance Types	Importance Type	Number of Errors Found
	Little	11
	Medium	7
	Important	-
	TOTAL	18

No	Document Name	Section	Page	Line/ No	Error Type	Importance	Explanation
1	Iteration Plan 3	Key milestones	3	-	6	L	Iteration 4 plan did not mentioned in this part
2	Iteration Plan 3	Work item assignment	4	-	6	L	Last four rows status is mentioned as started so it should be stated as completed.
3	Iteration Plan 4	Key milestones	3	-	6	L	Iteration 5 plan did not mentioned in this part
4	Iteration Plan 4	Table of content	2	-	9	L	It doesn't have a great reading style.
5	Project Plan	Project organization	5	-	8	M	Quality team members are missing.
6	Project Plan	Project Milestones	8	-	6	M	Prepare iteration plan 5 should be added to construction

7	Risk List	Items	2	-	4	L	Type is not business for second one, it is more related to project management
8	Risk list	Items	2	-	4	M	Type is not business for third one, it is more related to project management
9	System wide Requirements Specification	System qualities	6	-	8	M	Explanations of quality of system could be more precise for example section 4.1.3 Consistency(easy to understand?)
10	Work Items list	Items	2	-	8	M	Work item list should contain all of the work items in the project, not only for current iteration
11	Arch. Notebook	Architectural goals and philosophy	3	-	8	M	Expected lifetime of the system and technologies changes over time is not mentioned since these will have a
12	Arch. Notebook	Architectural goals and philosophy	3	-	8	M	Hardware dependency were not mentioned either
13	Architecture Notebook	Decision , constraints and justifications	4	-	9	L	Appropriateness should be explained more precisely.
14	Test cases	UC1 -Scenario 1	-	-	4	L	This test case's pass/fail criteria should be Pass. Expected and actual results are same, so this scenario passes the test.
15	Test cases	UC1 -Scenario 2	-	-	4	L	This test case's pass/fail criteria should be Pass.
16	Test cases	UC1 -Scenario 4	-	-	4	L	This test case's pass/fail criteria should be Pass.

17	Test cases	UC2 -Scenario 1	-	-	4	L	After pushing Sign in button, main page opens. There is no "Email and password is correct" message.
18	Test cases	UC2 -Scenario 2	-	-	4	L	This test case's pass/fail criteria should be Pass.