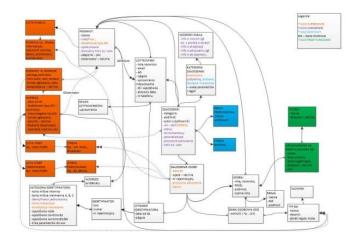
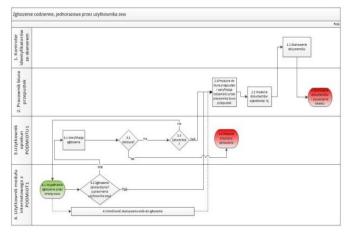
# Reported Defects

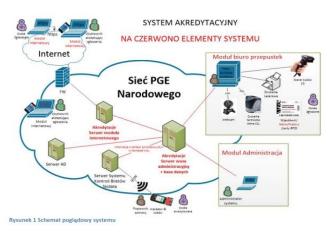
## List of reported defects:

- 1 Title: Undefined access control.
- 2. Defect Description: The documentation lacks clear information on Access Control System. There is no information whether it applies to selected rooms or the entire facility. The SKD card is received by a temporary subcontractor, a small event organizer, a large event organizer, and collaborators. There is no information whether the MIFARE card is compatible with the access control system.
- 3. Defect Classification: Serious..
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments none.

- 1 Title: Low quality of graphic materials.
- 2. Defect Description: Unclear drawings even when zoomed in.
- 3. Defect Classification: Very serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments:







- 1 Title: Inconsistency in the naming of issued identifiers.
- 2. Defect Description: The parking zone designation on the cards refers to level "-2", while the description states B2 with a note about access to this level.
- 3. Defect Classification: Very serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments:
- 3. <u>Wjazdówka zwrotna</u> (zwracana przed wyjazdem). Wykorzystywane dwie kategorie wjazd\_zwrotna, wjazd\_zwrotna\_B2 (z dostępem na parking B2). Są to zalaminowane kartki A4 z kodem kreskowym:





- 1 Title: Inconsistency of event cards for SM, SI, SP, and KO.
- 2. Defect Description: The SM card lacks the optical mark found on SI and SP cards. There is no visualization of the KO Section Manager card..
- 3. Defect Classification: Very serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments:



- 1 Title: Inconsistency in new paper identifiers.
- 2. Defect Description: 6 out of 7 identifiers are designed as black text with a background color assigned to the day of the week. However, one identifier does not follow this rule.
- 3. Defect Classification: Very serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments:

Nowe identyfikatory po wdrożeniu przedmiotowego systemu:

 Dla akredytacji codziennej – <u>identyfikator papierowe</u> jednorazowe drukowane na jeden konkretny dzień z kodem kreskowym, które zastąpiłyby jednorazowe karty MIFARE, na każdy dzień tygodnia inny kolor (żółty, zielony, błękitny, czerwony, różowy, comarańczowy, szary).

- 1 Title: Inconsistent format of the phone number field.
- 2. Defect Description: The documentation does not clearly define the format for entering the contact phone number. Sometimes it is supposed to be text, other times a string of numbers.
- 3. Defect Classification: Serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments: None.

- 1 Title: Inconsistency in describing the fill-in field.
- 2. Defect Description: The documentation inconsistently describes the fill-in field, sometimes referring to it as a "text field", other times as a "string", and sometimes there is no description at all. This causes unnecessary confusion.
- 3. Defect Classification: Serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments: None.

- 1 Title: Deviation in the report for delivery transportation and event delivery.
- 2. Defect Description: Inconsistency in designing the supplier reporting form. The documentation distinguishes between two types of suppliers; however, the forms are not consistent.
- 3. Defect Classification: Serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments: None.

- 1 Title: Ambiguously defined thermal printer.
- 2. Defect Description: The printing system is based on a laser printer and the Stimare Stima CLS thermal printer. For some reason, the BOCA thermal printer appears at the end of the documentation.
- 3. Defect Classification: Serious.
- 4. Contact for the defect report author: Monika Kasperczyk-Rosa, tel. 883-128-746.
- 5. Attachments: None.