Object Review Minutes

Review Moderator : Nay Lin Aung

Date : 5/12/2018

File : RAM\_MRP.xlx (Risk Register)

Object Review Minutes

1. Overview

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| **Review Type:** | **Document Review** | | | | | | | | |
| **Review No:** | ORM-17121812 | Review Object Size | | 1 sheet | | Code Size | | Ver 2.0 | |
| **Review Object:** | SE25PT7SERIS/MGMT/PLAN/PP/WORK IN PROGRESS/RAM\_MRP.xlsx (Risk Register) | | | | | | | | |
| **Authors:** | Balasubramanian Narasimhan | | | | | | | | |
| **Review Participants:** | Nay Lin Aung, GaoZhiyu, KaungMyat Bo | | | | | | | | |
| **Review duration: (in h)** |  | | Sum of Preparation Time : | | | | | |  |
| **Number of Comments** | Sum = 1  DNE = 1 | | F = | I = 1 | D = | | O = 0 | | K = 0 |

F = Functional improvement

I = Improvement of content

D = Defect

O = Open

K =No change, Just comment

DNE = Done, REJ =Reject < Give reason >

Object Review Minutes

1. Comments

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| --- | --- | --- | --- | --- | --- |
| **No.** | **Reviewer** | **Place** | **Comment/Error description** | **Type** | **Authors comment to implementation of issue** |
| 1. | Kaung Myat Bo |  | We can add one more risk from my perspective.  They may change current Elasticsearch to Dynamo in future. So some of current codes are written only for current NoSQL db. Those codes will be needed to change to support the new NoSQL db. | I (KM)  DNE (Bala) | Noted and has been added into the risk register (Sl. No-11) |
| 1. | Bala Narasimhan | NA | Team reviewed, comments incorporated. Document accepted for filing | DNE | Document ver 2.0 baselined |
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