Object Review Minutes

Review Moderator : Nay Lin Aung, QA

Date : 18/03/2018

File : QualityPlan.doc

Object Review Minutes

1. Overview

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Review Type:** | **Document Review** | | | | | | | | |
| **Review No:** | 18031801 | Review Object Size | | 28 pages | | Code Size | |  | |
| **Review Object:** | SE25PT7SERIS\SERIS\MGMT\QUALITY\QP\WORK IN PROGRESS\QualityPlan.doc | | | | | | | | |
| **Authors:** | Nay Lin Aung | | | | | | | | |
| **Review Participants:** | KM, Treza, Agnes, Bala, GaoZhiyu | | | | | | | | |
| **Review duration: (in h)** |  | | Sum of Preparation Time : | | | | | |  |
| **Number of Comments** | Sum = 0 | | F = 0 | I = 0 | D = 0 | | 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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Reviewer** | **Place** | **Comment/Error description** | **Type** | **Authors comment to implementation of issue** |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
| 5. |  |  |  |  |  |